

Regular

Wednesday, November 20, 2013 6:30 PM

601 S. Bounds Thrall HS LRC Annex, 601 S. Bounds, Thrall, TX 76578

1. **Call to Order-Regular Meeting, November 20, 2013**
2. **Pledge of Allegiance and Invocation**
3. **Public Comment**
4. **Consent Agenda**
 - 4.A. Minutes of October 16, 2013 Regular Meeting and October 30, 2013 Special Meeting
 - 4.B. Financial Reports
5. **Recognitions- Tiger Pride "Student of the Month" Elementary students**
6. **FCCLA Presentation- Updates and presentation by State and Regional Officers**
7. **Administrative Reports**
 - 7.A. Elementary Principal's Report on Enrollment, Benchmarks, Grading Guidelines, UIL and Campus Activities
 - 7.B. Middle School Principal's Report on Campus Activities
 - 7.C. High School Principal's Report on Enrollment, Professional Development, College Readiness, Campus News and Events
 - 7.D. Technology Director's Report on Technology Updates in the Classroom & E-Rate Funding
 - 7.E. Assistant Superintendent's Report on Highly Qualified Teachers
 - 7.F. Superintendent's Report on Master Facility Plan and Thrall Community Education Foundation and Enrollment update
8. **2012-2013 Audit**
9. **Budget Amendment**
10. **Discussion and possible action to approve contract for purchasing Property at 107 Bounds**
11. **Discuss and Consider Approval for Construction Projects Relating to the Master Facility Plan**
12. **Resolution to Select Board of Director Candidate(s) for Williamson Central Appraisal District**
13. **Closed Session as Permitted by Government Code 551.074: Personnel Matters**
14. **Discussion and Possible Action on Items Discussed in Closed Session**
15. **Adjourn**

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23. **2012-2013 Audit**
24. **Budget Amendment**
25. **Discussion and possible action to approve contract for purchasing Property at 107 Bounds**
26. **Discuss and Consider Approval for Construction Projects Relating to the Master Facility Plan**
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30. **Adjourn**

Board Secretary

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:	11/20/2013	Presented By:	Board President
Subject:	Call to Order	Related Page(s)	None

Action

1. Board President will call the meeting to order.

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:	11/20/2013	Presented By:	Board President
Subject:	Pledge of Allegiance and Invocation	Related Page(s)	None

Action

1. Board President will lead the Pledge of Allegiance and Invocation.

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:	11/20/13	Presented By:	Board President
Subject:	Public Comment	Related Page(s)	None

Action

1. The Board President will guide Public Comment.

If there is a comment presented, the Board President will read the following before they speak:

The Board of Trustees of Thrall Independent School District is committed to improving educational opportunities for girls and boys through public involvement and participation. Citizens of the district are always welcome to attend and appear before the trustees at Board meetings.

Citizens are expected to conduct themselves in an orderly manner and work within established meeting procedures directed at all times by the President of the Board.

Complaints and inquiries will be directed to proper administrative levels before coming to the Board. At no time will the Board allow personal attacks on the character of a trustee or employee. Charges against an employee will be heard in closed session.

Persons who wish to participate in this portion of the meeting shall sign up with the presiding officer or designee before the meeting begins and shall indicate the topic about which they wish to speak.

No presentation shall exceed five minutes. Delegations of more than five persons shall appoint one person to present their views before the Board.

Specific factual information or recitation of existing policy may be furnished in response to inquiries, but the Board shall not deliberate or decide regarding any subject that is not included on the agenda posted with notice of the meeting.

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:	11/20/2013	Presented By:	Board President
Subject:	Consent Agenda:	Related Page(s)	Yes

Action

BACKGROUND INFORMATION:

The information provided in these reports can be handled in a consent agenda format with one motion. Please review the items before the meeting. If there are any questions, a member may ask that the item be pulled for discussion.

Members are encouraged to call Mr. Hooker or Mrs. David before the meeting for clarification if there are questions in regard to any of these items.

RECOMMENDATION: Ask questions before the meeting. Act on the Consent agenda as one item unless there are changes to be made.

BOARD ACTION REQUIRED

1. We need a motion, a second, and a vote to **approve the Consent Agenda as presented.**
2. If an item is pulled for discussion, then action should be taken on that item separately.

Minutes of Regular

The Board of Trustees Thrall ISD

A Regular of the Board of Trustees of Thrall ISD was held Wednesday, October 16, 2013, beginning at 6:30 PM in the Administration Building Board Room, 201 S. Bounds, Thrall, TX.

1. Call to Order-Regular Meeting, October 16, 2013 at 6:30 pm.

Those present:

Board members: Mr. Brown, Mr. Chandler, Mr. Grisham, Mr. Hall,
Mr. Holubec, and Mr. Ransom

Absent: Mr. Salazar

Mr. Hooker

Mrs. David

Mr. Dube

Coach Doege

Mrs. Luton

Mrs. Pokorny

Coach Grissom

Mrs. Burkhart

Members of the public

2. Pledge of Allegiance and Invocation

3. Public Comment

None

4. Consent Agenda

A. Minutes of September 18, 2013 Regular Meeting and October 2, 2013 Special Meeting

B. Financial Reports

Motion made by Mr. Ransom to approve the consent agenda as presented

Motion seconded by Mr. Brown

Vote passed 5-0 with Mr. Grisham abstaining.

5. Student Recognitions and Recognize Principals for their dedication as October is declared Principal's Month by Gov. Rick Perry

Mr. Hooker recognized TISD Principals: Mr. Dube, Mrs. Luton, and Mrs. Pokorny

6. Administration, Principal and Directors Reports

- A. Elementary Principal's Report on Enrollment, Grading Policy, Awards, Tardy Procedures, GT updates, and Student Interventions
- B. MS Principal's Report on C-Scope (now known as the TCMPC-Texas curriculum Management Program Cooperative), Staffing update, and Student Interventions
- C. HS Principal's Report on Staff Development (P-20 Conference), College Trip, College Readiness-Testing Plan, and Student Interventions
- D. Athletic Director's Report on Athletic updates and Track Repair update
- E. Girl's Coordinator Report on Athletic Updates
- F. Superintendent's Report on Survey Evaluation for November, enrollment numbers, projected IMA Funds, and Thrall Community Education Foundation report.
 - 1. Update on CNA (Local)
 - Individual reports were submitted
- 7. Open Public Hearing to Discuss Schools FIRST Report (Schools FIRST is a rating system used by the Texas Education Agency for the financial accountability of all public school districts in Texas)
 - A. Overview of Schools FIRST (Financial Integrity Rating System of Texas) Report
 - B. Presentation of Thrall ISD's Schools FIRST Report
 - C. Public Comments on the Report
 - Mrs. David presented the overview of the TISD FIRST report.
- 8. Quarterly Investment Report

Motion made by Mr. Chandler to approve the Quarterly Investment Report as presented

Motion seconded by Mr. Ransom

Vote passed 6-0

- 9. Consider Texas Taxpayer & Student Fairness Coalition to extend Finance Litigation

Motion made by Mr. Brown to continue TISD association with Texas Taxpayer & Student Fairness Coalition to extend Finance Litigation and extend financial funding of \$454 for aid.

Motion seconded by Mr. Grisham

Vote passed 6-0

- 10. Renewal of Participation in the TASB Auto, Liability and Property Program

Motion made by Mr. Ransom to approve the Renewal of Participation in the TASB Auto, Liability and Property Program in the amount of \$31,942.

Motion seconded by Mr. Chandler
Vote passed 6-0

11. Approval for the 2013-2014 DULA through Region 13, to utilize the Texas Curriculum Management Program Cooperative (TCMPC) as a supplement to C-Scope curriculum

Motion made by Mr. Holubec to approve the 2013-2014 DULA through Region 13, to utilize the Texas Curriculum Management Program Cooperative (TCMPC) at an amount not to exceed budgeted proceeds for C-Scope.

Motion seconded by Mr. Ransom
Vote passed 6-0

12. Approval of the 2013-2014 Student Handbook

Motion made by Mr. Grisham to approve the Student Handbook for 2013-2014 as presented.

Motion seconded by Mr. Ransom
Vote passed 6-0

13. Consider purchasing property as part of the Master Plan recommendation to extend the North Side of the Thrall ISD property and add an entrance to access the back parking

Motion made by Mr. Chandler to approve use of Committed Fund Balance for the purchase of property at 107 S. Bounds; located at the North Side of Thrall ISD in the amount of \$78,000 plus applicable closing cost with the contingency water well is tested and closed if needed prior to closing on property.

Motion seconded by Mr. Grisham
Vote passed 5-1 with Mr. Ransom voting against.

**Mr. Hall called for a break at 8:14 pm.
Returned to open session at 8:45 pm.**

14. Consider approval for Fromberg Associates, LTD. to serve as our Construction Project Architecture

Motion made by Mr. Grisham to approve Fromberg Associates, LTD. to serve as our Construction Project Architecture pending legal review.

Motion seconded by Mr. Chandler
Vote passed 6-0

15. Consider approval for the Secondary Construction Project from Master Planning Committee for new addition to increase classroom space (for projected increased enrollments), increase safety for campus, and assist with meeting ADA guidelines

Motion made by Mr. Chandler to table Agenda item 15 until a workshop meeting can be held on October 30, 2013.

Motion seconded by Mr. Brown

Vote passed 6-0

Mr. Hall called for a break at 11:27 pm.

Returned to open session at 11:30 pm.

16. Closed Session-Texas Government Code 551.074: Personnel Matters

Entered into closed session at 11:33 pm

Returned to open session at 12:45 am

17. Discussion and Possible Action on Items Discussed in Closed Session

Mr. Hooker recommends to the Board that we accept the resignation of Leonard Van Gendt affective December 31, 2013.

Motion made by Mr. Ransom to approve the above recommendation.

Motion seconded by Mr. Brown.

Vote passed 6-0

18. Adjourn

Motion to adjourn made by Mr. Brown

Motion seconded by Mr. Grisham

Vote passed 6-0

Meeting was adjourned at 12:46 am.

Minutes of Financial Workshop

The Board of Trustees Thrall ISD

A Financial Workshop of the Board of Trustees of Thrall ISD was held Wednesday, October 30, 2013, beginning at 6:30 PM in the Administration Building Board Room, 201 S. Bounds, Thrall, TX.

1. Call to Order at 6:30 pm

Those present:

Board members: Mr. Brown, Mr. Chandler, Mr. Grisham, Mr. Hall,
Mr. Ransom, and Mr. Salazar

Late arrival: Mr. Holubec at 7:00 pm.

Mr. Hooker

Mrs. David

Members of the public

2. Pledge of Allegiance

3. Public Comment

None

4. Financial Advisor Presentation #1

US Capital Advisors:

Lewis Wilks and Ben Rosenberg

Mr. Hall called for a short break at 7:38 pm

Returned to open session at 7:45 pm

5. Financial Advisor Presentation #2

Specialized Public Financial Inc.:

Dan Wegmiller

6. Possible Discussion and Approval for Financial Advisor

Motion made by Mr. Brown to table the consideration for Financial Advisor

Motion seconded by Mr. Chandler

Vote passed 7-0

7. Discussion and Consider Approval for the Secondary Construction Project from Master Planning Committee for New Addition

Motion made by Mr. Holubec to proceed with the architect(project) design for items 1-10 from the Preliminary Building Program Analysis for Thrall ISD-Campus Improvements; document dated 10/16/2013.

Motion seconded by Mr. Chandler

Vote passed 7-0

8. Discussion and Consider Approval for Other Construction Projects Relating to the Master Facility Plan

Motion made by Mr. Chandler to approve the construction of 3 family style restrooms on the east side of the pavilion in the amount of \$30,000 from Committed Fund Balance.

Motion seconded by Mr. Salazar

Vote passed 6-1 with Mr. Ransom voting against.

9. Closed Session Under the Authority of Texas Government Code Section

Not required

10. Discussion and Possible Action on Items Discussed in Closed Session

No action taken.

11. Adjourn

Motion to adjourn made by Mr. Holubec

Motion seconded by Mr. Brown

Vote passed 7-0

Meeting was adjourned at 10:40 pm.

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
027443	10-01-2013	APTIRIS, INC.	003849	5236	199-11-6399.60-999-411000	FIRST CLASS RENEWAL	1,330.51
027444	10-01-2013	IDEAS	003679	26004	199-36-6399.01-999-499000	MUSIC MEMORY	118.00
027445	10-01-2013	CASH	055880	CHANGE	199-00-1109.00-000-400000	XTRA GATE MONEY-HOMECOMING	500.00
027446	10-01-2013	DIRECT ENERGY BUSIN	055875	AUG 2013	199-51-6259.02-999-499000	DISTRICT ELECTRIC-AUG	11,530.13
027447	10-01-2013	RENAISSANCE LEARNIN	003594	4034234	199-12-6399.04-101-499000	240 AR SUBSCRIPT RENEWAL	1,819.00
027448	10-01-2013	PANCIL LLC	003847	S2017917.001	199-11-6399.60-999-411000	STARFALL MEMBERSHIP	270.00
027449	10-03-2013	JAY BECKHUSEN	055886	MILANO	199-36-6299.06-999-491000	JR HIGH FB GAME VS MILANO	35.00
027450	10-03-2013	G & T TRUCK AND AUTO	JS472	5940/45	199-34-6249.00-999-499000	#15 INSPECT,#65 BRAKE, OIL CHG	624.13
027451	10-03-2013	GATTIS PIZZA	003877	631	199-36-6412.01-999-491000	BUFFETS (10) XC	54.90
027452	10-03-2013	BRENDA J. GRAY	055881	BUCKHOLTS	199-36-6299.07-999-491000	JRH GAME & MILES VS BUCKHOLTS	43.65
027453	10-03-2013	FELIX M. GRAY	055881	BUCKHOLTS	199-36-6299.07-999-491000	JRH GAME & MILES VS BUCKHOLTS	43.65
027454	10-03-2013	MARK HARWELL	055886	MILANO	199-36-6299.06-999-491000	JR HIGH FB GAME VS MILANO	35.00
027455	10-03-2013	CALVIN JANAK, JR.	055887	SHINER	199-36-6299.06-999-491000	JR HIGH FB GAME VS SHINER	70.00
027456	10-03-2013	KELBY KERLIN	055887	SHINER	199-36-6299.06-999-491000	JR HIGH FB GAME VS SHINER	70.00
027457	10-03-2013	MOSS TRUE VALUE	055807	112831	199-34-6319.00-999-499000	BUS WAX	7.49
			055879	113509/10	199-51-6319.01-999-499000	SUPPLIES	52.96
			055807	112831	199-51-6319.01-999-499000	SUPPLIES	2.85
			055831	11221964	199-51-6319.01-999-499000	CONCRETE SCREWS	43.48
						Totals for Check 027457	106.78
027458	10-03-2013	LARRY PATTERSON	055886	MILANO	199-36-6299.06-999-491000	JR HIGH FB GAME VS MILANO	35.00
027459	10-03-2013	SINGLETON,CLARK & C	055885	604	199-41-6212.00-750-499000	FY 2013 FIELD WORK COMPLETED	5,768.00
027460	10-03-2013	TEX-CON OIL COMPANY	JS470	334299	199-34-6311.00-999-499000	BUS DIESEL & GAS, SURCHARGE	5,734.00
027461	10-03-2013	LONNIE R. JONES	055883	SEPT 2013	199-51-6319.01-999-499000	SUPPLIES-JOHNIE HORN	287.52
			058883	SEPT 2013	199-51-6319.01-999-499000	SUPPLIES-JOHNIE HORN	287.52
						Totals for Check 027461	575.04
027462	10-03-2013	JERRY TUMLINSON	055886	MILANO	199-36-6299.06-999-491000	JR H FB GAME & MILES VS MILANO	71.16
027463	10-03-2013	BUCKEYE CLEANING CE	055496	747473	199-00-2110.01-000-400000	A/P-CLEANING PADS	42.50
027464	10-03-2013	THE GRADUATION PLAC	003486	0576307	199-11-6499.01-101-411000	KINDER TASSELS,DIPLOMAS-BALL	187.50
027465	10-03-2013	GULF COAST PAPER CO	003704	632202	199-11-6399.72-001-422000	DETERGENTS,SANITIZERS	353.73
027466	10-03-2013	LEARNING A-Z AND EXP	003848	1189137	199-11-6399.60-999-411000	READ,WRITE,SCI A-Z	1,748.50
027467	10-03-2013	TAYLOR EQUIPMENT	003450	6490	199-00-2110.01-000-400000	A/P-3 PT SPRAYER	1,425.00
027468	10-03-2013	WALSH,ANDERSON,GAL	55884A	430928	199-41-6211.00-702-499000	PROFESSIONAL SERVICES	865.00
027469	10-07-2013	COTHRON'S SAFE & LO	055890	2011	199-51-6319.01-999-499000	KEYS (2) SHIPPED	37.50
027470	10-07-2013	HOME DEPOT	055816	1085136	199-51-6319.01-999-499000	EXTENSION CORDS (6),PIPE PLUG	116.20
			055599	7100145	199-51-6319.01-999-499000	TECH MAINT SUPPLIES	136.10
						Totals for Check 027470	252.30

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
027471	10-07-2013	TOMMY HOOKER	055898	REIMBURSEME	199-41-6411.00-701-499000	MILEAGE-MTGS,VB GAME	128.82
027472	10-07-2013	TOMMY HOOKER	055899	REIMBURSEME	199-41-6411.00-701-499000	REIMB TRVL-MTG,VB GAME	63.28
027473	10-07-2013	TOMMY HOOKER	055903	REIMBURSEME	199-51-6319.02-999-499000	REIMBURSE SAFETY FENCE	54.90
027474	10-07-2013	KRUSE ELECTRIC SERVI	055889	2722	199-51-6319.01-999-499000	FLUORESCENT BULBS (3)	20.85
027475	10-07-2013	LOWES BUSINESS ACC	055871	14552	199-36-6399.00-999-491000	PAINT	149.00
			003712	10634	199-36-6399.14-999-491000	(12) SAFETY VESTS	123.11
			055815	1438	199-51-6319.01-999-499000	LOCKER ROOM AC	285.00
Totals for Check 027475							557.11
027476	10-07-2013	STAPLES ADVANTAGE	055817	80270135515	199-41-6399.00-750-499000	STAMP PADS,CALENDAR	38.00
027477	10-07-2013	UNIVERSITY HOTEL @ S	003884	T. HOOKER	199-41-6411.00-701-499000	KING ROOM FOR JOB FAIR	89.96
027478	10-07-2013	JACK BROWN CLEANER	003874	THRALL BAND	199-36-6299.02-999-499000	(65) 2-PIECE UNIFORMS CLEANED	734.50
027479	10-07-2013	ED VOGELPOHL	055906	REIMBURSEME	199-36-6411.00-999-491000	REIMB MEAL DIST BB MTG	7.89
027480	10-08-2013	ATMOS ENERGY	055900	63210	199-51-6259.03-999-499000	DISTRICT CHGS #1-SEPT	167.67
027481	10-08-2013	JOHNSON DIVERSEY, IN	003892	3709272	240-35-6342.00-999-499000	DISHWASHER SUPPLIES	207.81
027482	10-08-2013	BERAN'S FIX-IT, INC.	055892	27859	199-51-6319.02-999-499000	PAINT SPRAYER PARTS	6.20
027483	10-08-2013	BLUE BELL CREAMERIE	003894	9370	240-35-6341.00-999-499000	SNACK BAR ICE CREAM	358.80
027484	10-08-2013	CSI	055905	39648	199-51-6249.02-999-499000	SERV CALL/LABOR-CAMERAS	525.00
027485	10-08-2013	FLOWERS	003896	40079738	240-35-6341.00-999-499000	BAKERY/BREAD ITEMS	165.92
027486	10-08-2013	FOLLETT EDUCATIONAL	003700	1543297B	410-11-6321.00-001-411000	WORLD GEOG,LITERATR,BIOLOGY	284.51
			3700A	1543297C	410-11-6321.00-001-411000	BAL FOR WORLD GEO BOOKS (15)	318.05
Totals for Check 027486							602.56
027487	10-08-2013	LABATT FOODSERVICE	003893	SEPT 2013	240-35-6341.00-999-499000	GROCERY	6,743.82
			003893	SEPT 2013	240-35-6342.00-999-499000	NON FOOD GROCERY	268.98
Totals for Check 027487							7,012.80
027488	10-08-2013	PERRY MORRIS	003872	THRALL BAND	199-36-6299.02-001-499000	CLINICIAN FEE	150.00
027489	10-08-2013	OAK FARMS - HOUSTON	003895	837933	240-35-6341.00-999-499000	MILK PURCHASES-SEPT	1,715.27
027490	10-08-2013	PROGRESSIVE OFFICE	055894	003/004	199-11-6269.00-042-411000	COPIERS-SEPT	368.07
			055894	003/004	199-11-6269.00-042-411000	COPIERS-SEPT	368.06
			055894	0118/119	199-11-6269.00-101-411000	COPIERS-SEPT	820.75
			055878	0004	199-11-6399.00-042-411000	STAPLES FOR COPIER	75.99
			055826	0002	199-11-6399.00-101-411000	STAPLES FOR COPIER	75.99
			055894	0117	199-41-6269.00-750-499000	COPIERS-SEP	28.95
Totals for Check 027490							1,737.81
027491	10-08-2013	TEXAS ELECTRIC & LIG	055901	1971	199-51-6249.01-999-499000	POLE LIGHT REPAIR	1,187.17
027492	10-08-2013	VERIZON WIRELESS	055904	42084419100002	199-51-6259.04-999-499000	DISTRICT CELL PHONES-SEPT	596.91
027493	10-08-2013	DAIRY QUEEN	055896	F-1105A	199-36-6412.03-999-491000	(10)MS CHEER MEALS/2 ADULT	59.55

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
027494	10-08-2013	DAIRY QUEEN	055890	F-5254	199-36-6412.01-999-491000	(36) VARSITY FB MEALS	200.88
027495	10-08-2013	G & T TRUCK AND AUTO	JS474	5954/5971	199-34-6249.00-999-499000	#10 REPAIRS,#17 DOT INSP	1,377.21
027496	10-09-2013	STADIUM SPORTS	003409	VOGELPOHL	199-36-6399.01-999-491000	GIRLS BASKETBALL	1,500.00
027497	10-09-2013	DAIRY QUEEN	055909	F-3269	199-36-6412.01-999-491000	(24) JR HIGH FB MEALS	153.36
027498	10-09-2013	FOLLETT LIBRARY RES	003691	879430-6	199-11-6399.00-001-411000	BOOKCLUB BOOKS (41)	156.71
			003691	879430-6	199-11-6399.00-042-411000	BOOKCLUB BOOKS (41)	39.71
Totals for Check 027498							196.42
027499	10-09-2013	G & K	055812	1867116	199-51-6319.00-999-499000	MATS	353.07
			055812	1867116	199-51-6319.01-999-499000	UNIFORMS	55.47
Totals for Check 027499							408.54
027500	10-09-2013	ROUND TOP-CARMINE I	003724	ENTRY FEES	199-36-6499.00-999-491000	XC ENTRIES-JR H & VAR B&G	255.00
027501	10-09-2013	TUNE IN	003678	937690	199-36-6399.01-999-499000	ART SMART MATERIALS	227.40
027502	10-10-2013	JILL HORN	055908	REIMBURSEME	199-36-6412.01-999-499000	9 STD,3 STF MEALS REIMB	84.67
027503	10-10-2013	STEPHANIE M. KEINING	003813		199-36-6219.00-999-491000	TRAINER	169.91
			003813		199-36-6219.00-999-491000	TRAINER	169.91
Totals for Check 027503							339.82
027504	10-10-2013	AARON LEWIS	003875	THRALL BAND	199-36-6299.02-001-499000	CLINICIAN FEE	150.00
027505	10-10-2013	ELOY A. RODRIQUEZ	055911	GATEWAY	199-36-6299.07-999-491000	GAMES & MILES VS GATEWAY	113.90
027506	10-10-2013	ROBERT J.	055911	GATEWAY	199-36-6299.07-999-491000	GAMES & MILES VS GATEWAY	99.49
027507	10-10-2013	DIANA T. SALTER	3818A		199-36-6219.00-999-491000	TRAINER	100.00
			3818A		199-36-6219.00-999-491000	TRAINER	37.50
Totals for Check 027507							137.50
027508	10-10-2013	TAYLOR EQUIPMENT	055907	6530/6536	199-51-6319.02-999-499000	KUBOTA STRT SWITCH,KEY	62.41
027509	10-10-2013	ATMOS ENERGY	055913	3043763523	199-51-6259.03-999-499000	DISTRCT CHGS #2-SEPT	71.76
027510	10-10-2013	INDECO SALES INC	003580	121914	199-11-6399.01-001-411000	(30) LAB STOOLS	2,040.00
			003631	121914	199-11-6399.01-001-411000	STOOLS (5)	340.00
Totals for Check 027510							2,380.00
027511	10-10-2013	REGION XIII ESC	003757	184074	255-13-6239.00-101-424000	DYSLEXIA CONF-GORDY	150.00
027512	10-10-2013	REGION XIII ESC	003597	184076	199-34-6239.00-999-499000	BUS RECERTIFICATIONS	40.00
027513	10-10-2013	REGION XIII ESC	003496	184075	199-34-6239.00-999-499000	8 HR RECERT-OD,TH,JH,LC,JB	40.00
027514	10-10-2013	VERIZON SOUTHWEST	055912	SEPT 2013	199-51-6259.01-999-499000	DISTRICT PHONES-SEPT	981.10
027515	10-15-2013	AIRGAS SOUTHWEST	003828	9020230395	199-11-6399.71-001-422000	WELDING SUPPLIES	376.57
027516	10-15-2013	ASG SECURITY	003561	22998801	199-51-6299.00-999-499000	ALARM SYSTEM	237.75
027517	10-15-2013	THE BUG MASTER	003659	981/982	199-51-6249.02-999-499000	DISTRICT PEST CONTROL	224.50
027518	10-15-2013	COTHRON'S SAFE & LO	003907	100584	199-51-6319.01-999-499000	(2) CYLINDERS SHIPPED	122.50
027519	10-15-2013	FLINN SCIENTIFIC	003637	168869	199-11-6399.00-001-411000	SCIENCE SUPPLIES	69.95

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027520	10-15-2013	GIDDINGS HS BAND BO	003905	THRALL ISD	199-36-6412.02-999-499000	REGION MARCH-80 MEAL DEALS	560.00
027521	10-15-2013	GULF COAST PAPER CO	055833	641613	199-51-6319.00-999-499000	SUPPLIES	1,420.10
027522	10-15-2013	KNOWSYS EDUCATIONA	003844	3301	199-11-6339.00-001-431000	PRACTICE PSAT TEST (60)	462.00
027523	10-15-2013	LAKESHORE LEARNING	003751	2070330913	199-11-6399.00-101-411000	ACTIVITY SCARVES,RHYTHM SET	177.05
027524	10-15-2013	SODEXO, INC & AFFLIAT	003715	705265	240-35-6291.00-999-499000	CONSULTING SERVICES 2013-14	926.10
027525	10-15-2013	STEVE WEISS MUSIC	003871	476417A	199-36-6399.02-999-499000	CYMBAL STAND	177.80
027526	10-15-2013	TASB RISK MANAGEME	055914	566	199-00-2210.00-000-400000	2012-13 FINAL AUDIT	609.00
027527	10-15-2013	BLACKLAND PUBLICATI	055877	10/2 & 10/9 ADS	199-41-6499.00-750-499000	PUBLIC NOTICE ADS (2)	67.50
027528	10-15-2013	VIRKIM DISTRIBUTING, I	055910	11923	199-51-6319.02-999-499000	(17) 50# GRASS SEED	484.50
027529	10-16-2013	AIRGAS SOUTHWEST	003828	9020501842	199-11-6399.71-001-422000	WELDING SUPPLIES	185.06
027530	10-16-2013	BETH ALMQUIST	055916	REIMBURSEME	199-11-6411.72-001-422000	REIMB PEER EDUCATION	26.89
027531	10-16-2013	BETH ALMQUIST	055915	REIMBURSEME	199-11-6411.72-001-422000	REIMB FCCLA OFFICER DUTIES	15.08
027532	10-16-2013	ATSSB REGION 18/26	003906	THRALL	199-36-6499.02-999-499000	(23) MS AUDITION ENTRIES	184.00
027533	10-16-2013	BERAN'S FIX-IT, INC.	055917	27187	199-51-6319.02-999-499000	SPRK PLUG, REPAIR KIT	13.54
027534	10-16-2013	CESD	003840	19239	199-31-6411.00-999-499000	504 CONFERENCE-J.WRINKLE	260.00
027535	10-16-2013	AGENCY 405 CRIME RE	055921	23680	199-41-6499.00-750-499000	BACKGROUND CHECKS	13.00
027536	10-16-2013	FLOYD'S, INC.	055920	6449	199-51-6319.01-999-499000	OBSCURER GLASS	53.46
027537	10-16-2013	FOLLETT LIBRARY RES	003691	879430F-5	199-11-6399.00-042-411000	BOOKCLUB BOOKS (41)	117.00
027538	10-16-2013	JOHN K. HUBBARD	055887	SHINER	199-36-6299.06-999-491000	JR HIGH GAMES/MILES VS SHINER	112.32
027539	10-16-2013	LOOKOUT BOOKS	003692	134723	199-12-6328.00-001-499000	LIBRARY BOOKS	442.08
			003692	134723	199-12-6328.00-042-499000	LIBRARY BOOKS	442.09
Totals for Check 027539							884.17
027540	10-16-2013	GRAFF GAND MONOGR	055924	56993	199-11-6499.01-101-411000	SCREENED T-SHIRTS (5)	21.00
027541	10-16-2013	GLENLYON, INC.	003630	31254032	199-31-6411.00-999-499000	LEARNING SUMMIT-WRINKLE	129.00
027542	10-16-2013	PITNEY BOWES, INC.	003607	1355982-OT13	199-11-6269.01-001-411000	POSTAGE METER LEASING	204.00
027543	10-16-2013	PITNEY BOWES	055848	9706	199-41-6399.01-750-499000	POSTAGE METER REFILLS	207.99
027544	10-16-2013	POSITIVE PROMOTIONS	003937	4841310	199-34-6319.00-999-499000	BUS SAFETY ACTIVITY BOOKS	110.75
027545	10-16-2013	SCHOOL SPECIALTY	003749	578517	199-11-6398.00-101-411000	CARPET	386.71
027546	10-16-2013	SMART APPLE U.S.	002174	134962	199-12-6328.00-042-499000	LIBRARY MEDIA	565.50
027547	10-21-2013	TYLER LATHAM	055925	BARTLETT	199-36-6299.07-999-491000	GAME & MILES VS BARTLETT	71.19
027548	10-21-2013	KIM LUTON	055933	REIMBURSEME	199-11-6321.00-042-411000	REIMB SHIPPING CHGS-TEXTBKS	124.60
027549	10-21-2013	NATIONAL RESTAURAN	003705	2112517	199-11-6399.72-001-422000	SERVS SAFE EXAM ANSWR SHEETS	513.04
027550	10-21-2013	POSITIVE PROMOTIONS	3748B	4847571	199-52-6399.00-999-499000	RED RIBBON WEEK	373.10

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027551	10-21-2013	ROCKDALE ISD	003945	THRALL ISD	199-36-6499.00-999-491000	JR HIGH TOURNEY ENTRY FEE	300.00
027552	10-21-2013	ELOY A. RODRIQUEZ	055925	BARTLETT	199-36-6299.07-999-491000	GAME & MILES VS BARTLETT	75.43
027553	10-21-2013	TAYLOR EQUIPMENT	055929	6604	199-51-6319.02-999-499000	(2) WHEELS FOR MOWER DECK	39.14
027554	10-21-2013	CITY OF THRALL	055872	SEPT 2013	199-51-6259.00-999-499000	SEPT WATER,GARBAGE,SEWER	2,383.98
027555	10-21-2013	TUNE IN	003762	937968	199-36-6399.01-999-499000	ARTSMART TEAM PACK	97.95
027556	10-21-2013	WHATABURGER	003880	807817	199-36-6412.01-999-491000	XC MEALS (9)	58.38
027557	10-21-2013	THE FOWLER LAW	055923	30823	199-41-6211.00-702-499000	GENERAL REPRESENTATION	570.00
027558	10-21-2013	HOLLAND ISD	003643	THRALL ISD	199-36-6499.00-999-491000	JV VB TOURNEY ENTRTY FEES	150.00
027559	10-21-2013	LEGO EDUCATION	003701	494679-1	410-11-6321.00-001-411000	LICENSE,CORE SET,EXPAN SET	2,127.85
027560	10-21-2013	THE LIBRARY STORE, IN	003841	76076	199-12-6399.00-001-499000	BOOK REPAIR SUPPLIES	327.04
			003841	76076	199-12-6399.00-042-499000	BOOK REPAIR SUPPLIES	327.04
Totals for Check 027560							654.08
027561	10-21-2013	LOVE & LOGIC INSTITUT	003764	453663	211-11-6399.00-101-424000	PARENTING + SHIPPING	730.00
027562	10-21-2013	REALLY GOOD STUFF, I	003759	4546121	199-11-6399.00-101-411000	PRIVACY SHIELDS (72)	218.86
027563	10-21-2013	VERNIER SOFTWARE &	003702	5115983	410-11-6321.00-001-411000	SOFTWARE & TECHNOLOGY	3,081.41
027565	10-21-2013	SAM BARFIELD	055937	HOLLAND	199-36-6299.06-999-491000	JR H FB VS HOLLAND GAME/MILE	113.67
027566	10-21-2013	KAREN DYRE	003908	THRALL ISD	199-36-6299.02-001-499000	CLINICIAN FEE	150.00
027567	10-21-2013	HOLLAND ISD	055941	THRALL ISD	199-36-6495.00-999-491000	DISTRCT/POST DIST DEPOSIT	850.00
			055941	THRALL ISD	199-36-6495.01-999-499000	DISTRCT/POST DIST DEPOSIT	850.00
Totals for Check 027567							1,700.00
027568	10-21-2013	JOHNNIE HORN	055926	REIMBURSEME	199-51-6319.01-999-499000	REIMB SPEAKER WIRE	4.86
			055930	REIMBURSEME	199-51-6319.02-999-499000	REIMB VALVE AND GLUE	9.87
Totals for Check 027568							14.73
027569	10-21-2013	CALVIN JANAK, JR.	055937	HOLLAND	199-36-6299.06-999-491000	JR H GAMES VS HOLLAND	70.00
027570	10-21-2013	KELBY KERLIN	055937	HOLLAND	199-36-6299.06-999-491000	JR HIGH GAMES VS HOLLAND	70.00
027571	10-21-2013	RHONDA LESCHBER	003938	REIMBURSEME	199-36-6399.03-001-491000	REIMBURSE HOMECOMING	16.39
			003940	REIMBURSEME	199-36-6399.03-001-491000	REIMBURSE PEP RALLY	25.91
Totals for Check 027571							42.30
027572	10-21-2013	TEXAS TOLLWAYS	055934	224621/1137004	199-34-6499.01-999-499000	TOLL FEESUB 1 & 2	37.99
027573	10-21-2013	UIL AREA D MARCHING	003916	THRALL ISD	199-36-6499.02-999-499000	AREA ENTRY FEE	250.00
027574	10-21-2013	WALMART	003825	6953	199-11-6399.00-001-411000	SUPPLIES	4.27
			003825	6953	199-11-6399.00-042-411000	SUPPLIES	4.27
			003752	3292	199-11-6399.00-101-411000	SCIENCE NEEDS-ELLIOTT	18.62
			055600	3049	199-11-6399.60-042-411000	INK CARTRIDGE-GRAHAM	83.94
			055607	9175	199-11-6399.60-999-411000	TECH SUPPLIES	47.79
			003835	6064	199-11-6399.72-001-422000	SUPPLIES FOR CLASS	289.34
			003694	9321	199-11-6399.72-001-422000	SUPPLIES FOR LABS/CLASSES	159.01
			055813	2538	199-34-6319.00-999-499000	BAGS	9.74

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			003825	6953	199-36-6399.03-001-491000	SUPPLIES	5.91
			003829	1038	199-36-6399.03-001-491000	CHEER GIFT BAGS	16.83
			003939	9216	199-36-6399.03-001-491000	PEP RALLY SUPPLIES	27.81
			055813	2538	199-41-6399.00-701-499000	STYRO CUPS & PLATES	3.52
			055828	5084	199-51-6319.00-999-499000	BLEACH	29.80
						Totals for Check 027574	700.85
027575	10-22-2013	GROESBECK BAND BOO	003909	THRALL ISD	199-36-6412.02-999-499000	AREA MARCH 81 MEAL DEALS	486.00
027576	10-22-2013	KRUSE ELECTRIC SERVI	055938	2735	199-51-6249.02-999-499000	GYM LOCKER ROOMS	768.80
027577	10-22-2013	KRUSE ELECTRIC SERVI	055940	2736	199-51-6249.02-999-499000	CONCESSION VENT HOOD	70.00
027578	10-22-2013	KRUSE ELECTRIC SERVI	055939	2734	199-51-6319.01-999-499000	COMPACT FLUORESCENT (3)	41.85
027579	10-22-2013	DIANA T. SALTER	3818A		199-36-6219.00-999-491000	TRAINER	37.50
027580	10-22-2013	SERIF, INC.	003591	9626035	199-11-6399.60-999-411000	MOVIE PLUS 10 USER LICENSE	399.00
027581	10-22-2013	WALMART	003835	3601	199-11-6399.72-001-422000	SUPPLIES FOR CLASS	66.28
027582	10-22-2013	WHATABURGER-TAYLO	055943	228077	199-36-6412.01-999-491000	(40) VAR FB MEAL DEALS	233.60
027583	10-22-2013	H&T UTILITIES, L.C.	003904	22453	199-51-6249.50-999-499000	GAS METER RELOCATION	2,740.00
027584	10-22-2013	CHRISTOPHER M. ESPA	055935	HOLLAND	199-36-6299.07-999-491000	JR H GAMES & MILES VS HOLLAND	126.27
027585	10-22-2013	JOSEPH JOHNSON	055937	HOLLAND	199-36-6299.06-999-491000	JR H FB GAMES VS HOLLAND	70.00
027586	10-22-2013	JOSEPH JOHNSON	055887	SHINER	199-36-6299.06-999-491000	JR FB GAMES VS SHINER	70.00
027587	10-22-2013	TEAM GO FIGURE, INC.	003656	75847	199-36-6399.02-999-499000	FLAGS (12)	589.00
027588	10-23-2013	TYRONE BETHEL	055946	MILANO	199-36-6299.07-999-491000	GAME & MILES VS MILANO	77.97
027589	10-23-2013	FLOYD'S, INC.	055944	14051	199-51-6249.02-999-499000	ELEM WRKROOM GLASS/SCREENS	238.00
027590	10-23-2013	FLOYD'S, INC.	055945	14057	199-51-6249.02-999-499000	FURNSH/INSTALL GLASS-PORTABLE	125.00
027591	10-23-2013	GEORGETOWN ISD	055931	THRALL ISD	199-95-6223.00-999-424000	2013-14 CONTRIBUTION	115.00
027592	10-23-2013	KILGO CONSULTING, IN	003827	131022610	255-13-6299.00-001-424000	(5) KILGO WORKSHOPS	825.00
			003827	131022610	255-13-6299.00-042-424000	(5) KILGO WORKSHOPS	550.00
						Totals for Check 027592	1,375.00
027593	10-23-2013	MAGNUM TRAILERS	003964	50731	199-34-6319.00-999-499000	JACK/BALL HOOKUP-TRAILER	155.68
027594	10-23-2013	DENISE NEALE	055946	MILANO	199-36-6299.07-999-491000	GAME & MILES VS MILANO	74.92
027595	10-23-2013	TECS, INC.	055947	2931	199-21-6291.00-999-424000	STATE COMP CONSULT SERVICES	5,557.00
			055947	2931	211-21-6291.00-101-424000	TITLE I PART A CONSULTING	852.00
			055947	2931	255-21-6291.00-999-424000	TITLEII PART A CONSULTING	350.00
						Totals for Check 027595	6,759.00
027596	10-24-2013	RHONDA LESCHBER	003946	REIMBURSEME	199-36-6399.03-001-491000	REIMBURSE PINK-OUT BOWS	197.10
027597	10-24-2013	FLOYD'S, INC.	055949	14122	199-51-6319.01-999-499000	OBSCURE GLASS	12.63
027598	10-24-2013	TEX-CON OIL COMPANY	JS475	339393	199-34-6311.00-999-499000	BUS DIESEL 1486 @ 3.10 + FEES	4,637.84

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027599	10-28-2013	D&E BUILDERS SUPPLY,	003618	47205	199-51-6249.02-999-499000	FRONT SECURITY DOORS (2)	7,650.00
027600	10-28-2013	ESC - 20	3565B	242838	199-41-6239.01-750-499000	2013 PURCHASING COOP	875.00
027601	10-28-2013	FLOYD'S, INC.	003809	14227	199-51-6249.02-999-499000	TEMPERED GLASS SECURITY DOORS	1,390.00
027602	10-28-2013	FULL SOURCE LLC	003873	FS3904919	199-36-6399.02-999-499000	PAINT, SHIPPING CHGS	246.94
027603	10-28-2013	INTREPID SPORTSWEA	003709	109167-8	199-36-6399.01-999-491000	BOYS BASKETBALL	1,476.00
027604	10-28-2013	M & A TECHNOLOGY	003589	141437	199-11-6249.60-001-411000	HS ROOM 4 UPGRADE	413.00
027605	10-28-2013	REGION XIII ESC	055647	184348	199-11-6239.60-999-411000	TXED BILLING-INTERNET	6,000.00
027606	10-28-2013	SCHOOL SPECIALTY	003768	308101825227	199-11-6399.00-101-424000	SUPPLIES-VRANA	134.26
027607	10-28-2013	SCHOOL SPECIALTY	003543	208111651244	199-11-6399.00-101-411000	SUPPLIES-HOOD	5.00
027608	10-28-2013	STAPLES ADVANTAGE	055922	8027393423	199-41-6399.00-702-499000	SUPPLIES	11.06
			055922	8027393423	199-41-6399.00-750-499000	SUPPLIES	76.50
Totals for Check 027608							87.56
027609	10-28-2013	TEKSAVERS, INC.	003590	202644	199-11-6399.60-999-411000	CISCO SWITCH	100.00
027610	10-28-2013	WHATABURGER	055956	3634	199-36-6412.03-042-491000	JR HIGH CHEER MEALS (10)	60.28
027611	10-28-2013	LISA ZAMORA	055962	REIMBURSEME	199-36-6412.02-999-499000	REIMBURSE BAND PIZZAS	156.25
027612	10-28-2013	ALERT SERVICES, INC.	003815	50107500	199-36-6399.00-999-491000	SUPPLIES	60.00
027613	10-28-2013	ALERT SERVICES, INC.	003815	50112000	199-36-6399.00-999-491000	SUPPLIES	494.39
027614	10-28-2013	DAIRY QUEEN	055953	122553	199-36-6412.01-999-491000	JR HIGH FB MEALS (32)	175.68
027615	10-28-2013	DELL MARKETING LP	055861	XJ7PJF377	199-11-6399.60-999-411000	POWER EDGE EXTENDED WARRANTY	473.69
027616	10-28-2013	DIRECT ENERGY BUSIN	055950	9242931	199-51-6259.02-999-499000	DISTRICT ELECTRICITY	13,896.90
027617	10-28-2013	ESC - 20	3565C	242995	199-34-6239.01-999-499000	DRIVER DRUG/ALC TESTS	217.00
027618	10-29-2013	GE CAPITAL RETAIL	055859	105613451932	199-11-6399.60-999-411000	TECH SUPPLIES	11.46
			055859	36653201971	199-11-6399.60-999-411000	TECH SUPPLIES	118.64
			055859	269420980147	199-11-6399.60-999-411000	TECH SUPPLIES	10.84
			055859	140401196297	199-11-6399.60-999-411000	TECH SUPPLIES	149.99
			055859	72284464319	199-11-6399.60-999-411000	TECH SUPPLIES	2.22
			055859	264236333938	199-11-6399.60-999-411000	TECH SUPPLIES	106.27
			055860	297599866366	199-11-6399.60-999-411000	TECH CABLES	43.40
			055862	274509877435	199-11-6399.60-999-411000	TECH SUPPLIES	139.99
			055862	105143479254	199-11-6399.60-999-411000	TECH SUPPLIES	139.74
Totals for Check 027618							722.55
027619	10-29-2013	ATHLETIC SUPPLY, INC.	003641	105330	199-36-6399.07-999-491000	VOLLEYBALL SUPPLIES	2,990.00
027620	10-29-2013	ATHLETIC SUPPLY, INC.	003642	105329	199-36-6399.16-999-491000	VB COACH SUPPLIES	363.93
027621	10-29-2013	KRUSE ELECTRIC SERVI	055966	2771	199-51-6319.01-999-499000	LIGHTBULBS,PHOTO EYE (2)	158.40
027622	10-29-2013	ROZNOVAK'S SERVICES	055964	1210-742	199-51-6249.02-999-499000	PORTABLE CAPACITOR,THRMOSTAT	464.55

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027623	10-29-2013	ROZNOVAK'S SERVICES	055963	1210-741	199-51-6249.02-999-499000	WIDNER-LEAK SEARCH/REPAIR	335.52
027624	10-29-2013	ROZNOVAK'S SERVICES	055965	1210-743	199-51-6249.02-999-499000	ELEM HALLWAY LEAK	156.25
027625	10-29-2013	TAYLOR ISD	055967	41068101	199-00-5931.00-000-400000	1/2 MEDICAID PAYMENT	26.88
027626	10-29-2013	LARRY CMEREK	055959	MEAL MONEY	199-36-6412.99-999-491000	XC MEAL MONEY-7 STD,2 ADLT	89.00
027627	10-29-2013	HOLIDAY INN EXPRESS	003881	THRALLXC-	199-36-6499.01-999-491000	XC HOTEL ROOMS	482.68
027628	10-29-2013	JR3 EDUCATION	003600	NOV 2013	199-11-6299.00-101-411000	CONT SVC-J KUBALA	4,030.83
027629	10-29-2013	TTCA	003834	BRENDA	199-36-6411.00-999-491000	ANNUAL CONVENTION REGISTRATION	215.00
027630	10-29-2013	FISHER TRACKS, INC.	3271A	5344/5389	199-81-6619.01-999-499000	TRACK REFURBISHMENT	92,205.62
027631	10-29-2013	FISHER TRACKS, INC.	003466	5363	199-81-6619.01-999-499000	TRACK ASPHALT REPAIRS	4,090.00
027632	10-29-2013	TEXAS TAXPAYER & ST	055968	2013-14	199-41-6211.00-702-499000	SCHOOL FINANCE LTIGATION	454.00
027633	10-30-2013	BETTER THAN NEW BAN	003918	THRALL ISD	199-36-6249.02-999-499000	REPAIRS	559.13
			003918	THRALL ISD	199-36-6399.02-999-499000	SUPPLIES	307.74
Totals for Check 027633							866.87
027634	10-30-2013	JOAN SLADEK	JS476	REIMBURSEME	199-34-6319.00-999-499000	REIMBURSE BOOSTER SEAT	12.98
027635	10-31-2013	THOMAS J. PETERSON,	003181	0137209	199-12-6328.00-001-499000	NON FICTION BOOKS	361.35
			003181	0137209	199-12-6328.00-042-499000	NON FICTION BOOKS	361.35
Totals for Check 027635							722.70
027636	10-31-2013	MCCOY'S CORPORATIO	055942	5307287	199-51-6319.02-999-499000	FROST PROOF HYDRANT	47.95
027637	10-31-2013	PADDLE TRAMPS MFG.	003773	1P11312122	199-11-6499.01-101-411000	BANNER & PLAQUE	247.00
027638	10-31-2013	STAR TECH SERVICE,	003903	P1317237	199-51-6249.50-999-499000	GAS METER RELOCATION	21,907.00
027639	10-31-2013	STAR TECH SERVICE,	055973	P13-17416	199-51-6249.01-999-499000	CLOGGED SEWER LINE-HS	234.50
027640	10-31-2013	PFLUGERVILLE HIGH SC	003952	THRALL ISD	199-36-6499.01-999-499000	(23) INVITATIONAL ENTRIES	345.00
027641	10-31-2013	CHRISTINA STRNAD	055974	MEAL MONEY	199-36-6411.01-999-499000	STAFF MEAL-UIL INVITATIONAL	13.00
			055974	MEAL MONEY	199-36-6411.01-999-499000	WRONG AMOUNT	-13.00
Totals for Check 027641							.00
027642	10-31-2013	V-QUEST	055605	69488	199-11-6399.60-001-411000	INK CARTRIDGES	411.66
			055605	69488	199-11-6399.60-042-411000	INK CARTRIDGES	427.66
			055605	69488	199-11-6399.60-101-411000	INK CARTRIDGES	202.68
			055605	69448	199-23-6399.60-999-499000	INK CARTRIDGES	190.00
			055605	69448	199-36-6399.60-999-491000	INK CARTRIDGES	164.28
Totals for Check 027642							1,396.28
027643	10-31-2013	V-QUEST	055865	70241	199-11-6399.60-101-411000	INK CARTRIDGE-MORRISON	71.00
027644	10-31-2013	M & A TECHNOLOGY	003593	141438	199-11-6249.60-001-411000	REPLACE (4) HARD DRIVES/IMAGE	193.52
			003593	141438	199-11-6249.60-042-411000	REPLACE (4) HARD DRIVES/IMAGE	193.53
Totals for Check 027644							387.05
027645	10-31-2013	COMMUNICATIONS SYS	055866	417	199-11-6249.60-101-411000	REPAIR ELEM FIBER	157.50

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
027646	10-31-2013	CHRISTINA STRNAD	55974A	PFLUGER	199-36-6412.01-999-499000	UIL INVITATIONAL-STUDENT MEALS	84.00

Total Checks 269,670.99

End of Report

THRALL ISD
MONTHLY ACCOUNT BALANCES
October 1, 2013 - October 31, 2013

Book Balance 10/1/2013	(+) Cash Receipts	(-) Cash Disb.	(+) Transfers In	(-) Transfers Out	(+) Interest	Book Balance 10/31/2013	(-) O/S Deposits	(+) O/S Checks	Bank Balance 10/31/2013
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Citizens National Bank

General Operating	\$4,600,580.70	\$35,115.24	\$269,670.99	\$522,450.00	\$306,690.62	\$2,656.16	\$4,584,440.49		\$160,958.31	\$4,745,398.80
Payroll	\$26,928.53		\$217,494.81	\$306,690.62	\$86,355.23	\$26.13	\$29,795.24		\$216.90	\$30,012.14
Interest & Sinking	\$122,538.48			\$8,450.00		\$71.63	\$131,060.11			\$131,060.11
Thrall Comm Sch Fund	\$151,833.18					\$87.92	\$151,921.10	\$400.00		\$152,321.10
Laffere Scholarship	\$10,285.72	\$73.00				\$5.94	\$10,364.66			\$10,364.66
Teacher Scholarship	\$7,826.96	\$96.00				\$4.53	\$7,927.49			\$7,927.49
Flower Fund	\$955.63					\$0.55	\$956.18			\$956.18
Elementary Activity	\$18,071.30	\$20.51	\$510.45			\$10.43	\$17,591.79	\$3.99		\$17,595.78
High School Activity	\$73,353.85	\$11,032.39	\$14,624.70			\$42.87	\$69,804.41	\$1,434.85		\$71,239.26
Safarik Scholarship Fund	\$9,085.20					\$5.25	\$9,090.45			\$9,090.45
SUBTOTAL CNB										\$5,175,965.97

Lone Star Pool

General Operating	\$560.43	\$522,343.74			\$522,450.00	\$0.07	\$454.24			\$454.24
Debt Service	\$38.26	\$8,466.37			\$8,450.00	\$0.00	\$54.63			\$54.63
Thrall Comm Sch Fund	\$21.35					\$0.00	\$21.35			\$21.35
SUBTOTAL LSIP										\$530.22

TOTAL BALANCE

\$5,176,496.19

Average Monthly Interest Rate

Citizens National Bank	0.6800%
Lone Star Liquidity Plus	0.0684%

Revenue and Expenditure Report

October, 2013

10/31/2013

FUND 199 LOCAL MAINTENANCE	2013-2014 ORIGINAL BUDGET	2013-2014 AMEND. BUDGET	2013-2014	2013-2014
	Est. Revenues/ Appropriations	Est. Revenues/ Appropriations	Real. Revenues/ Act. Expenditures	Percent Realized/ Expended
REVENUES				
Local	\$2,011,090	\$2,011,090	\$137,416.56	6.83%
State	\$3,230,880	\$3,230,880	\$1,032,202.08	31.95%
Federal	\$0	\$0	\$31.93	0.00%
OTHER RESOURCES	\$0	\$0	\$0.00	0.00%
TOTAL REVENUES (199)	\$5,241,970	\$5,241,970	\$1,169,650.57	22.31%
EXPENDITURES				
10 Instruction & Related Services				
11 Instruction	\$2,820,177	\$2,796,677	\$757,434.39	27.08%
12 Inst. Resources & Media Serv	\$55,706	\$55,706	\$13,723.69	24.64%
13 Curriculum & Staff Development	\$45,980	\$45,980	\$10,357.68	22.53%
Total 10 Instruction & Related Services	\$2,921,863	\$2,898,363	\$781,515.76	
20 Instruction & School Leadership				
21 Instructional Leadership	\$8,101	\$8,101	\$6,471.67	79.89%
23 School Leadership	\$318,742	\$318,742	\$102,871.40	32.27%
Total 20 Instruction & School Leadership	\$326,843	\$326,843	\$109,343.07	
30 Support Services, Student				
31 Guidance, Counseling, Eval Svc	\$110,812	\$110,812	\$32,615.99	29.43%
32 Social Work Services	\$6,573	\$6,573	\$6,573.00	100.00%
33 Health Services	\$60,653	\$60,653	\$19,033.20	31.38%
34 Student Transportation	\$312,998	\$312,998	\$51,502.85	16.45%
36 Co/Extracurricular Activities	\$401,013	\$401,013	\$125,620.83	31.33%
Total 30 Support Services, Student	\$892,049	\$892,049	\$235,345.87	
40 Administration				
41 Administration	\$338,162	\$338,162	\$104,670.00	30.95%
Total 40 Administration	\$338,162	\$338,162	\$104,670.00	
50 Support Services, Non-Student				
51 Plant Maintenance/Operations	\$565,013	\$565,013	\$236,568.22	41.87%
52 Security & Monitoring Services	\$5,500	\$5,500	\$1,813.10	32.97%
53 Data Processing Services	\$56,390	\$56,390	\$12,320.18	21.85%
Total 50 Support Services, Non-Student	\$626,903	\$626,903	\$250,701.50	
70 Debt Service				
71 Debt Service	\$13,450	\$13,450	\$13,449.10	99.99%
Total 70 Debt Service	\$13,450	\$13,450	\$13,449.10	
80 Facilities Acquisition & Construction				
81 Facilities Construction	\$0	\$0	\$96,295.62	0.00%
Total 80 Facilities Acquisition & Const.	\$0	\$0	\$96,295.62	
90 Intergovernmental Charges				
93 Payments-Shared Services	\$100,000	\$123,500	\$0.00	0.00%
95 Payments to JJAEP	\$200	\$200	\$115.00	57.50%
99 Other Intergovernmental Charges	\$22,500	\$22,500	\$4,306.50	19.14%
Total 90 Intergovernmental Charges	\$122,700	\$146,200	\$4,421.50	
OTHER USES	\$0	\$0	\$0.00	0.00%
TOTAL EXPENDITURES (199)	\$5,241,970	\$5,241,970	\$1,595,742.42	30.44%
	\$0	\$0	-\$426,091.85	

Revenue and Expenditure Report

October, 2013

10/31/2013

FUND 240 CAFETERIA

REVENUES

Local	\$91,000	\$91,000	\$22,382.18	24.60%
State	\$1,500	\$1,500	\$0.00	0.00%
Federal	\$125,000	\$125,000	\$0.00	0.00%
TOTAL REVENUES	\$217,500	\$217,500	\$22,382.18	10.29%

EXPENDITURES

35 Food Service	\$217,500	\$217,500	\$36,280.28	16.68%
TOTAL EXPENDITURES	\$217,500	\$217,500	\$36,280.28	16.68%

\$0	\$0	-\$13,898.10
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FUND 599 DEBT SERVICE

REVENUES

Local	\$331,720	\$331,720	\$17,214.82	5.19%
State	\$55,505	\$55,505	\$0.00	0.00%
TOTAL REVENUES	\$387,225	\$387,225	\$17,214.82	4.45%

EXPENDITURES

71 Debt Service	\$387,225	\$387,225	\$38,312.50	9.89%
TOTAL EXPENDITURES	\$387,225	\$387,225	\$38,312.50	9.89%

\$0	\$0	-\$21,097.68
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Note: SBP (School Breakfast Pgm) and NSLP (Natl School Lunch Program) reimbursement in the amount of \$17,941.24 was received 11/01/13.

Principal's Report
Thrall Elementary School
November 20, 2013

"Growing a Successful Team"

Tigers are Safe, Respectful, Responsible, and Honest

- ✚ Current Enrollment: 292 Students as of November 15, 2013
- ✚ Who's Making a Difference... Mrs. Prinz! Mrs. Prinz is our new behavior specialist from the EWCC. Although she works at various districts, she has spent all of her time at our school and is dedicated to our students. She considers this her home and is full of Tiger Pride!
- ✚ 1st Benchmarks October 2013—Benchmark Analysis
- ✚ Pre-K had the first field trip of the year and it was a success. The students went to the pumpkin patch on Oct. 28th to learn about the life cycle of a pumpkin.
- ✚ KNOWSYS online subscription is in the process of being ordered. This will give our 4th and 5th grade ELAR teachers access to all 6th grade vocabulary words and online activities. We will be using the 6th grade vocabulary words (10 per grade level).
- ✚ Grading Guidelines- We continue to work on our grading guidelines. I have met with a small group, as well as all teachers, to discuss any concerns they may have. I am currently meeting with each grade level to discuss specific needs.
- ✚ Thrall Elementary PTO completed their fall fundraiser. The students sold pies, cookie dough, and totes. We raised an all-time high selling over \$21,000 in items. The PTO profit is expected to be over \$8000.
- ✚ UIL Teams are set and preparing for competition. Teams have been selected and practices are being held before and after school.
- ✚ Fifth grade students participated in a class election for Class Council. Our fifth graders will be working on creating posters to display our expectations throughout the campus.

- ✚ Red Ribbon Week was a huge success. The kids participated in several activities throughout the week while learning about drug and alcohol prevention.
- ✚ We had our Second Annual Math and Science Night. We had about 130 students, along with their families, attend. The teachers worked cooperatively with their grade level to create a math/science activity for students to complete with their family members. We had a great night and received a lot of positive feedback from students and parents.

Thrall High School (9-12)

School Board Report (11/20/13)

- I. High School enrollment – 213
 - a. Freshman – 56
 - b. Sophomores – 63
 - c. Juniors – 47
 - d. Seniors – 47

- II. Professional Development
 - a. P-20 Centroplex Council meeting Nov 8th at UMHB in Belton.
 - Mrs. Wrinkle, Mrs. Kettelman, Coach Marshall, Mr. Burgard, Mr. Georg
 - b. Counseling Staff and Special Education Department met to discuss procedures for identifying students new to the district.

- III. College Readiness
 - a. November 22 – ASVAB exam administered by USAF.

- IV. Campus News & Events
 - a. Coach Marshall took 22 seniors to the LBJ Library to simulate being the national Security Council during the Vietnam War. (Oct. 30)
 - b. We celebrated Red Ribbon Week (Oct 28th-Nov 1)
 - c. Thrall Boys Basketball Team will be playing an exhibition game against Molton in San Antonio at the Spurs AT&T Center on Sat. Nov 30.
 - d. NHS Blood Drive – 22 Units collected (Nov 12th) (2 of 4 blood drives)
 - e. NHS induction of 9 new members (Nov. 19th)
 - f. The Tiger Band earned a Rating of a 1 at the Regional contest in Giddings which propelled them to the Area contest in Groesbeck where they made the finals and ended up placing 9th.
 - Isaac Van Till earned 4th Chair at the State Jazz Piano auditions.

Technology Director's Report
School Board Meeting – November 20, 2013

Istation Reading has been setup and implemented for 3rd-8th grades. Istation Reading is a comprehensive computer-based reading program that maximizes students' reading fluency, comprehension and retention, and academic success. Computer-adaptive assessments and curriculum present reading and writing in a fun, interactive way that motivates students to participate. This is part of the Texas SUCCESS initiative, which also includes **Think Through Math**. Think Through Math was set up last school year, and is still available for use. These free online resources are provided by TEA.

<http://www.istation.com/>

<http://texassuccess.org/math>

<http://texassuccess.org/>

Thrall ISD has received 20 HP computer towers as a donation from the Austin Social Security Office. A Thrall alumni employed there contacted me in regards to this equipment, and it was her wish to help her alma mater. These computers will be used in classrooms throughout the district and in the Elementary library.

ERATE Reimbursements Received for Program Year 2012-2013: July 1, 2012-June 30, 2013:

Region XIII ESC-Internet Service	\$13,167.00
Verizon-Local Telephone Service	6,218.15
Verizon-Long Distance Telephone Service	2,556.16
Total	\$21,941.31

***Verizon-Wireless Service reimbursement has been requested in the amount of \$3,355.20, but it has not yet been received.

New workstations have been received and installed for the Secondary and Elementary Administrative Assistant locations, HS and Elementary Principal, Administration Building personnel and Athletic Director. New workstations have been ordered for the Boys and Girls Coaching Offices, Secondary Counselor and three Special Education teachers. These new computers replaced 2006 build machines and are a great improvement for these persons.

Submitted by Susan Burkhart
November 15, 2013

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:	11/20/2013	Presented By:	Mrs. David
Subject:	2012-2013 Financial Audit	Related Page(s)	No

Action

BACKGROUND INFORMATION: Per Policy CFC (LEGAL), the Board is required to have the District's fiscal accounts audited annually. Representatives with Singleton, Clark & Company, PC will be at the meeting to present the 2012-2013 Audit. A copy of the audit will be provided to you at the meeting.

RECOMMENDATION: Approve the Audit as presented.

COSTS: \$11,536 per the Audit Engagement Letter approved April 11, 2013.

BOARD ACTION REQUIRED

We need a motion, a second, and a vote to **approve the 2012-2013 Financial Audit as presented.**

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:	11/20/2013	Presented By:	Mrs. David
Subject:	Budget Amendment	Related Page(s)	Yes

Action

BACKGROUND INFORMATION: The Budget Amendment attached is needed to amend the budget for the cost of the track refurbishment and the receipt and use of the TASB Loss Prevention Grant.

Note: The amendment for the track is for payment to Fisher Tracks for the track repairs (\$4,090) and refurbishment (\$92,205.62). The other approved costs for drainage, surface strip, repairs, maintenance entrance and fence were absorbed in the 2012-2013 budget.

RECOMMENDATION: Approve the Budget Amendment as presented.

BOARD ACTION REQUIRED

We need a motion, a second, and a vote to **approve the Budget Amendment as presented.**

**BUDGET AMENDMENT 2
2013-2014**

ACCOUNT CODE	DESCRIPTION	DR	CR
199 81 6629 04 999 499000	Track Refurbishment	96296	
199 00 3600 00 000 400000	Budgeted Fund Balance		96296

REASON: To designate use of committed fund balance for track refurbishment project as approved by Board 3/20/13 (\$89,500) and 4/11/13 (\$1809.72 BuyBoard Fee @ 2%, \$895.90 Performance Bond @ 1%) and track repairs (\$4090) approved 5/29/13.

199 00 5749 02 000 400000	TASB Loss Prevention Grant	4000	
199 51 6319 99 999 499000	TASB Grant-Shoes, Gloves, Safety Ladders		1025
199 52 6398 00 999 499000	Security Equipment-TASB Grant		2975

REASON: To budget for receipt and use of TASB Loss Prevention Grant

Date Approved by Board: _____

Tommy,

Attached is the earnest money contract for the 3 tracts of land know as 107 Bounds. The Board of Trustees is required to approve this contract.

The contract has a 30 day inspection period with 5 days to close after the inspection period.

Have you considered whether or not you need a Phase I Environmental Study on the property? It is generally recommended if there is any possibility of past farming or other potentially hazardous activity on the property. If this is the case, we need to make sure it can be done in 30 days or extend the inspection period.

I changed most of the closing cost to be paid by the buyer per your instructions. Tell the escrow agent at the title company to check sections K.3.a and K.3.b. for who is paying for which closing cost.

The tax proration language was left as is, which means the district should get the final tax bill from you appraisal district and have it paid out of closing or as soon thereafter as possible.

Give me a call if you have any questions.

I was getting your fax number off the Thrall ISD website and saw your Board meeting "Cliff notes", what a great idea. Hope you don't mind me sharing it with other superintendents.

Thanks,
Will

Will Cabler JD,CPA
Attorney & Counselor at Law

919 Congress Ave., Suite 900
Austin, Texas 78701
Ph: (512) 441-1411
Fax: (512) 469-2975
Cell: (512) 203-6872

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Real Estate Sales Contract

This contract to buy and sell real property is between Seller and Buyer as identified below and is effective on the date ("Effective Date") of the last of the signatures by Seller and Buyer as parties to this contract and by Title Company to acknowledge receipt of the Earnest Money. Buyer must deliver the Earnest Money to Title Company and obtain Title Company's signature before the Earnest Money Deadline provided in paragraph A.1. for this contract to be effective. If the Earnest Money is paid by check and payment on presentation is refused, Buyer is in default.

Seller: Douglas Kaatz, spouse of _____, dealing with separate property

Address: _____

Phone: _____

Fax: _____

E-mail: _____

Jonathan Kaatz, spouse of _____, dealing with separate property

Address: _____

Phone: _____

Fax: _____

E-mail: _____

Seller's Attorney: _____

Address: _____

Phone: (_____) _____

Fax: (_____) _____

E-mail: _____

Seller's Broker: N/A

Buyer: Thrall Independent School District

Address: 201 S Bounds
Thrall, TX 76578

Phone: (512) 898-0062

Fax: (512) 898-5349

E-mail: Tommy Hooker [thooker@thrall.txed.net]

Buyer's Attorney: Will Cabler, The Fowler Law Firm

Address: 919 CONGRESS AVE., SUITE 900, AUSTIN, TX 78701

Phone: (512) 441-1411

Fax: (512) 469-2975

E-mail: wcabler@thefowlerlawfirm.com

Buyer's Broker: N/A

Property: The three tracts of land commonly known as 107 Bounds, Thrall, Williamson County, Texas 76578-1745 and more fully described in Exhibit A ("Land"), together with improvements to the Land ("Improvements").

Title Company: Longhorn Title Co.

Escrow Agent: _____

Address: 309 N Main Street
Taylor, TX 76574

Phone: (512) 352-8628

Fax: (____) _____

E-mail: _____

Underwriter: _____

Purchase Price:

Cash portion: \$78,000.00

Total purchase price: \$78,000.00

Earnest Money: \$3,900.00

Surveyor: _____

Survey Category: ALTA/ACSM Land Title Survey

County for Performance: Williamson

A. Deadlines and Other Dates

All deadlines in this contract expire at 5:00 P.M. local time where the Property is located. If a deadline falls on a Saturday, Sunday, or holiday, the deadline will be extended to the next day that is not a Saturday, Sunday, or holiday. A holiday is a day, other than a Saturday or Sunday, on which state or local governmental agencies and financial institutions are not generally open for business. Time is of the essence.

A.1. Earnest Money Deadline: Upon execution

A.2. Delivery of Title Commitment: 10 days after the Effective Date

A.3. Delivery of Survey: 14 days after the Effective Date

A.4. Delivery of legible copies of instruments referenced in the Title Commitment and Survey: 7 days after the Effective Date

A.5. Delivery of Title Objections: 10 days after delivery of the Title Commitment, Survey, and legible copies of the instruments referenced in them

A.6. Delivery of Seller's records as specified in Exhibit C: 10 days after the Effective Date

A.7. End of Inspection Period: 30 days after the Effective Date, subject to paragraph G.5

A.8. Closing Date: 5 days after the end of the Inspection Period

A.9. Closing Time: 10:00 am

B. Closing Documents

B.1. At Closing, Seller will deliver the following items:

General Warranty Deed

B.2. At Closing, Buyer will deliver the following items:

Balance of Purchase Price

Evidence of Buyer's authority to close this transaction

The documents listed in this section B are collectively known as the "Closing Documents." Unless otherwise agreed by the parties before Closing, the Closing Documents for which forms exist in the current edition of the *Texas Real Estate Forms Manual* (State Bar of Texas) will be prepared using those forms.

C. Exhibits

The following are attached to and are a part of this contract:

Exhibit A--Description of the Land

Exhibit B--Representations; Environmental Matters

Exhibit C--Seller's Records

D. Purchase and Sale of Property

D.1. Purchase and Sale Agreement. Seller agrees to sell and convey the Property to Buyer, and Buyer agrees to buy and pay Seller for the Property. The promises by Buyer and Seller stated in this contract are the consideration for the formation of this contract.

D.2. Board of Trustees. This contract is subject to approval by majority vote of the Board of Trustees of the Thrall Independent School District.

E. Interest on Earnest Money

Buyer may direct Title Company to invest the Earnest Money in an interest-bearing account in a federally insured financial institution by giving notice to Title Company and satisfying Title Company's requirements for investing the Earnest Money in an interest-bearing account. Any interest earned on the Earnest Money will become part of the Earnest Money.

F. Title and Survey

F.1. Review of Title. The following statutory notice is provided to Buyer on behalf of the real estate licensees, if any, involved in this transaction: Buyer is advised that it should either have the abstract covering the Property examined by an attorney of Buyer's own selection or be furnished with or obtain a policy of title insurance.

F.2. Title Commitment; Title Policy. "Title Commitment" means a Commitment for Issuance of an Owner Policy of Title Insurance by Title Company, as agent for Underwriter, or directly by Underwriter, stating the condition of title to the Land. The "effective date" stated in

the Title Commitment must be after the Effective Date of this contract. "Title Policy" means an Owner Policy of Title Insurance issued by Title Company, as agent for Underwriter, or directly by Underwriter, in conformity with the last Title Commitment delivered to and approved by Buyer.

F.3. Survey. "Survey" means an on-the-ground, staked plat of survey and metes-and-bounds description of the Land, prepared by Surveyor or another surveyor satisfactory to Title Company, dated after the Effective Date, and certified to Buyer to comply with the current standards and specifications as published by the Texas Society of Professional Surveyors for the Survey Category.

F.4. Delivery of Title Commitment, Survey, and Legible Copies. Seller must deliver the Title Commitment to Buyer and Buyer's attorney by the deadline stated in paragraph A.2.; the Survey by the deadline stated in paragraph A.3.; and legible copies of the instruments referenced in the Title Commitment and Survey by the deadline stated in paragraph A.4.

F.5. Title Objections. Buyer has until the deadline stated in paragraph A.5. ("Title Objection Deadline") to review the Survey, Title Commitment, and legible copies of the title instruments referenced in them and notify Seller of Buyer's objections to any of them ("Title Objections"). Buyer will be deemed to have approved all matters reflected by the Survey and Title Commitment to which Buyer has made no Title Objection by the Title Objection Deadline. The matters that Buyer either approves or is deemed to have approved are "Permitted Exceptions." If Buyer notifies Seller of any Title Objections, Seller has five days from receipt of Buyer's notice to notify Buyer whether Seller agrees to cure the Title Objections before closing ("Cure Notice"). If Seller does not timely give its Cure Notice or timely gives its Cure Notice but does not agree to cure all the Title Objections before closing, Buyer may, within five days after the deadline for the giving of Seller's Cure Notice, notify Seller that either this contract is terminated or Buyer will proceed to close, subject to Seller's obligations to remove all liquidated liens, remove all exceptions that arise by, through, or under Seller after the Effective Date, and cure only the Title Objections that Seller has agreed to cure in the Cure Notice. At or before closing, Seller must remove all liquidated liens, remove all exceptions that arise by, through, or under Seller after the Effective Date of this contract, and cure the Title Objections that Seller has agreed to cure.

G. Inspection Period

G.1. Review of Seller's Records. Seller will deliver to Buyer copies of Seller's records specified in Exhibit C, or otherwise make those records available for Buyer's review, by the deadline stated in paragraph A.6.

G.2. Entry onto the Property. Buyer may enter the Property before Closing to inspect it at Buyer's cost, subject to the following:

G.2.a. Buyer must deliver evidence to Seller that Buyer has liability insurance for its proposed inspection activities, with coverages and in amounts that are substantially the same as those maintained by Seller or with such lesser coverages and in such lesser amounts as are reasonably satisfactory to Seller.

G.2.b. Buyer may not interfere in any material manner with existing operations or occupants of the Property.

G.2.c. Buyer must notify Seller in advance of Buyer's plans to conduct tests so that Seller may be present during the tests.

G.2.d. If the Property is physically altered because of Buyer's inspections, Buyer must return the Property to its preinspection condition promptly after the alteration occurs.

G.2.e. Buyer must deliver to Seller copies of all inspection reports that Buyer receives from third-party consultants or contractors within three days after their preparation or receipt.

G.2.f. Buyer must abide by any other reasonable entry rules imposed by Seller.

G.3. Environmental Assessment. Buyer has the right to conduct environmental assessments of the Property. Seller will provide, or will designate a person with knowledge of the use and condition of the Property to provide, information requested by Buyer or Buyer's agent or representative regarding the use and condition of the Property during the period of Seller's ownership of the Property. Seller will cooperate with Buyer in obtaining and providing to Buyer or its agent or representative information regarding the use and condition of the Property before Seller's period of ownership to the extent that the information is within Seller's possession or control.

G.4. Buyer's Right to Terminate. Buyer may terminate this contract for any reason by notifying Seller of the termination before the end of the Inspection Period. If Buyer does not notify Seller of Buyer's termination of the contract before the end of the Inspection Period, Buyer waives the right to terminate this contract pursuant to this provision.

G.5. Partial Release. If, as of the Effective Date, the Property is subject to any liens that secure indebtedness in excess of the estimated net proceeds of the Purchase Price after the satisfaction of brokers' commissions and other transaction costs for which Seller is responsible, then Seller promptly must obtain a written agreement or agreements (collectively, the "Partial Release Agreement") binding and enforceable against the holders of such liens ("Holders"). The Partial Release Agreement must release all of such liens with respect to the Property on the payment to the Holders of an amount that does not exceed the net proceeds of the Purchase Price after the satisfaction of brokers' commissions and other transaction costs for which Seller is responsible. Notwithstanding any other provision of this contract, if Seller is required to provide a Partial Release Agreement, the Inspection Period will not commence until and unless the executed Partial Release Agreement, in a form reasonably satisfactory to Buyer, is delivered to Buyer.

H. Representations

The parties' representations stated in Exhibit B are true and correct as of the Effective Date and must be true and correct on the Closing Date. Seller will promptly notify Buyer if Seller

becomes aware that any of the representations are not true and correct. Unless Seller notifies Buyer to the contrary on or before the Closing Date, or Buyer has actual knowledge to the contrary as of the Closing Date, Buyer is entitled to presume that the representations of Seller in Exhibit B are true and correct as of the Closing Date.

I. Condition of the Property until Closing; Cooperation; No Recording of Contract

I.1. Maintenance and Operation. Until Closing, Seller will (a) maintain the Property as it existed on the Effective Date, except for reasonable wear and tear and casualty damage; (b) use the Property in the same manner as it was used on the Effective Date; (c) comply with all contracts of Seller pertaining to the Property in effect on the Effective Date and all laws and all governmental regulations affecting the Property; and (d) not encumber, transfer or dispose of any of the Property, except to sell inventory, replace equipment, and use supplies in the normal course of operating the Property. Until the end of the Inspection Period, Seller will not enter into, amend, or terminate any contract that affects the Property other than in the ordinary course of operating the Property and will promptly give notice to Buyer of each new, amended, or terminated contract, including a copy of the contract, in sufficient time so that Buyer may consider the new information before the end of the Inspection Period. If Seller's notice is given within three days before the end of the Inspection Period, the Inspection Period will be extended for three days. After the end of the Inspection Period, Seller may not enter into, amend, or terminate any contract that affects the Property without first obtaining Buyer's written consent, which Buyer will have no obligation to grant and, if granted, may be conditioned in any manner Buyer in its sole discretion deems appropriate.

I.2. Casualty Damage. Seller will notify Buyer promptly after discovery of any casualty damage to the Property. Seller will have no obligation to repair or replace the Property if it is damaged by casualty before Closing. Buyer may terminate this contract if the casualty damage that occurs before Closing would materially affect Buyer's intended use of the Property, by giving notice to Seller within fifteen days after receipt of Seller's notice of the casualty (or before Closing if Seller's notice of the casualty is received less than fifteen days before Closing). If Buyer does not terminate this contract, Seller will (a) convey the Property to Buyer in its damaged condition, (b) assign to Buyer all of Seller's rights under any property insurance policies covering the Property, and (c) credit to Buyer the amount of the deductibles and coinsurance provisions under any insurance policies covering the Property, but not in excess of the cost to repair the casualty damage and less any amounts previously paid or incurred by Seller to repair the Property. If Seller has not insured the Property and Buyer does not elect to terminate this contract in accordance with this section, the Purchase Price will be reduced by the cost to repair the casualty damage less any amounts previously paid or incurred by Seller to repair the Property.

I.3. Condemnation. Seller will notify Buyer promptly after Seller receives notice that any part of the Property has been or is threatened to be condemned or otherwise taken by a governmental or quasi-governmental authority. Buyer may terminate this contract if the condemnation would materially affect Buyer's intended use of the Property by giving notice to Seller within fifteen days after receipt of Seller's notice to Buyer (or before Closing if Seller's notice is received less than fifteen days before Closing). The condemnation will be deemed to materially affect Buyer's intended use if in excess of 10% of the property is condemned. If Buyer

does not terminate this contract, (a) Buyer and Seller will each have the right to appear and defend their respective interests in the Property in the condemnation proceedings, (b) any award in condemnation will be assigned to Buyer, (c) if the taking occurs before Closing, the description of the Property will be revised to delete the portion taken, and (d) no change in the Purchase Price will be made.

I.4. Claims; Hearings. Seller will notify Buyer promptly after Seller receives notice of any claim or administrative hearing that is threatened, filed, or initiated before Closing that involves or directly affects the Property.

I.5. Cooperation. Seller will cooperate with Buyer (a) before and after Closing, to transfer the applications, permits, and licenses held by Seller and used in the operation of the Property and to obtain any consents necessary for Buyer to operate the Property after Closing and (b) before Closing, with any reasonable evaluation, inspection, audit, or study of the Property prepared by, for, or at the request of Buyer.

I.6. No Recording. Buyer may not file this contract or any memorandum or notice of this contract in the real property records of any county. If, however, Buyer records this contract or a memorandum or notice, Seller may terminate this contract and record a notice of termination.

J. Termination

J.1. Disposition of Earnest Money after Termination

J.1.a. To Buyer. If Buyer terminates this contract in accordance with any of Buyer's rights to terminate, then unless Seller delivers notice of Seller's objection to Title Company's release of the Earnest Money to Buyer within five days after Buyer delivers Buyer's termination notice to Seller and Title Company, Title Company is authorized, without any further authorization from Seller, to deliver the Earnest Money to Buyer, less \$100, which will be paid to Seller as consideration for the right granted by Seller to Buyer to terminate this contract.

J.1.b. To Seller. If Seller terminates this contract in accordance with any of Seller's rights to terminate, then unless Buyer delivers notice of Buyer's objection to Title Company's release of the Earnest Money to Seller within five days after Seller delivers Seller's termination notice to Buyer and Title Company, Title Company is authorized, without any further authorization from Buyer, to pay and deliver the Earnest Money to Seller.

J.2. Duties after Termination. If this contract is terminated, Buyer will promptly return to Seller all of Seller's records in Buyer's possession or control. After return of the documents and copies, neither party will have further duties or obligations to the other under this contract, except for those obligations that cannot be or were not performed before termination of this contract or that expressly survive termination of this contract.

K. Closing

K.1. Conditions of Closing. Neither party will be obligated to close the sale and

purchase of the Property unless the other party has satisfied the following conditions, any of which may be waived by the first party in its discretion:

K.1.a. Representations and Warranties. The representations and warranties of the other party must be true and correct at Closing.

K.1.b. Performance of Covenants and Agreements. The other party must have performed all covenants and agreements required to be performed at or before Closing by that party.

K.1.c. No Bankruptcy. No voluntary or involuntary proceeding in bankruptcy shall be pending with respect to that party.

K.2. Closing. This transaction will close ("Closing") at Title Company's offices at the Closing Date and Closing Time. At Closing, the following will occur:

K.2.a. Closing Documents; Title Company Documents. The parties will execute and deliver the Closing Documents and any documents required by Title Company.

K.2.b. Payment of Purchase Price. Buyer will deliver the Purchase Price and other amounts that Buyer is obligated to pay under this contract to Title Company in funds acceptable to Title Company. The Earnest Money will be applied to the Purchase Price.

K.2.c. Disbursement of Funds; Recording; Copies. Title Company will be instructed to disburse the Purchase Price and other funds in accordance with this contract, record the deed and the other Closing Documents directed to be recorded, and distribute documents and copies in accordance with the parties' written instructions.

K.2.d. Delivery of Originals. Seller will deliver to Buyer the originals of Seller's Records.

K.2.e. Possession. Seller will deliver possession of the Property to Buyer, subject to the Permitted Exceptions existing at Closing and any liens and security interests created at Closing to secure financing for the Purchase Price.

K.3. Transaction Costs

K.3.a. Seller's Costs. Seller will pay the costs to obtain, deliver, and record releases of any liens required to be released in connection with the sale; the costs to record documents to cure Title Objections agreed or required to be cured by Seller and to resolve matters shown in Schedule C of the Title Commitment; the costs to deliver copies of the instruments described in paragraph A.4. and Seller's records; any other costs expressly required to be paid by Seller in this contract; and Seller's attorney's fees and expenses.

K.3.b. Buyer's Costs. Buyer pay the basic charge for the Title Policy; the escrow fee charged by Title Company; the costs to prepare the deed; the costs to obtain, deliver, and record all documents other than those to be obtained or recorded at Seller's expense; the costs to obtain the

certificates or reports of ad valorem taxes; the costs to obtain financing of the Purchase Price, including the incremental premium costs of loan title policies and endorsements and deletions required by Buyer's lender; any other costs expressly required to be paid by Buyer in this contract; and Buyer's attorney's fees and expenses.

K.3.c. Ad Valorem Taxes. Except for subsequent assessments for prior years due to changes in use or ownership discussed below, ad valorem taxes on the Property for all periods before the period in which Closing occurs must be paid by Seller at or before Closing. Ad valorem taxes for the Property for the calendar year of Closing will be prorated between Buyer and Seller as of the Closing Date. Seller's portion of the prorated taxes will be paid to Buyer at Closing as a credit to the Purchase Price. Buyer assumes the obligation to pay, and shall pay in full, such taxes for the year of Closing before delinquency. If the assessment for the calendar year of Closing is not known at the Closing Date, the proration will be based on tax rates for the previous tax year applied to the most current assessed value, and Buyer and Seller will adjust the prorations in cash within thirty days after the actual assessment and taxes are known. Seller will promptly notify Buyer of all notices of proposed or final tax valuations and assessments that Seller receives after the Effective Date and after Closing. All taxes (including any penalties, interest, and attorney's fees) due as of Closing will be paid at Closing. If the Property has been the subject of special valuation and reduced tax assessments pursuant to the provisions of chapter 23, subchapter D, of the Texas Tax Code or under any other provision of law with respect to any period before Closing, and if additional taxes, penalties, or interest are assessed pursuant to Code section 23.55 or under the other provision of law, the following will apply:

- i. If Seller changes the use of the Property before Closing, resulting in the assessment of additional taxes for periods before Closing, Seller will pay the additional taxes.
- ii. At Closing, the parties will determine the amount of deferred taxes payable if the sale of the Property as herein contemplated were deemed as of the Closing Date to constitute a change in the use of the Property that would result in the "roll-back" or recapture of deferred taxes for the current year and all preceding tax years for which the "roll-back" or recapture could be imposed ("Potential Roll-Back Amount"). Seller will pay at Closing an amount equal to the Potential Roll-Back Amount to all applicable taxing jurisdictions. On such payment, Seller will have no further liability for any further roll-back amounts and Buyer will assume any and all obligations for, and indemnify, defend, and hold Seller harmless from and against, any liability for any further roll-back amounts.

K.3.d. Income and Expenses. Except as provided in paragraph K.3.c. above, income and expenses pertaining to operation of the Property will be prorated as of the Closing Date on an accrual basis and paid at Closing as a credit or debit adjustment to the Purchase Price. Invoices that are received after Closing for operating expenses incurred on or before the Closing Date and not adjusted at Closing will be prorated between the parties as of the Closing Date, and Seller will pay its share within ten days after receipt of Buyer's notice of the deficiency.

K.3.e. Postclosing Adjustments. If errors in the prorations made at Closing are identified within ninety days after Closing, Seller and Buyer will make postclosing adjustments to correct the errors within fifteen days after receipt of notice of the errors.

K.3.f. Brokers' Commissions At Closing, each party will provide the other party with a release of broker's or appraiser's liens from all brokers or appraisers for which each party was responsible.

K.4. Issuance of Title Policy. Buyer will cause Title Company to issue the Title Policy to Buyer as soon as practicable after Closing.

L. Default and Remedies

L.1. Seller's Default; Remedies before Closing. If Seller fails to perform any of its obligations under this contract or if any of Seller's representations is not true and correct as of the Effective Date or on the Closing Date ("Seller's Default"), Buyer may elect either of the following as its sole and exclusive remedy before Closing:

L.1.a. Termination. Buyer may terminate this contract by giving notice to Seller on or before the Closing Date and Closing Time and have the Earnest Money, less \$100 as described above, returned to Buyer. Unless Seller's Default relates to the untruth or incorrectness of Seller's representations for reasons not reasonably within Seller's control, if Seller's Default occurs after Buyer has incurred costs to investigate the Property after the Effective Date and Buyer terminates this contract in accordance with the previous sentence, Seller will also pay to Buyer as liquidated damages Buyer's actual out-of-pocket expenses incurred to investigate the Property after the Effective Date ("Buyer's Expenses") within ten days after Seller's receipt of an invoice from Buyer stating the amount of Buyer's Expenses accompanied by reasonable evidence of Buyer's Expenses.

L.1.b. Specific Performance. Unless Seller's Default relates to the untruth or incorrectness of Seller's representations for reasons not reasonably within Seller's control, Buyer may enforce specific performance of Seller's obligations under this contract, but any such action must be initiated, if at all, within ninety days after the breach or alleged breach of this contract. If such action is not initiated within that period and this contract has not previously been terminated, Buyer will be deemed to have elected to terminate this contract as of the expiration of that period. If title to the Property is awarded to Buyer, the conveyance will be subject to the matters stated in the Title Commitment.

L.1.c. Actual Damages. If Seller conveys or encumbers any portion of the Property before Closing so that Buyer's ability to enforce specific performance of Seller's obligations under this contract is precluded or impaired, Buyer will be entitled to seek recovery from Seller for the actual damages sustained by Buyer by reason of Seller's Default, including attorney's fees and expenses and court costs.

L.2. Seller's Default; Remedies after Closing. If Seller's representations are not true and correct at Closing due to circumstances reasonably within Seller's control and Buyer does not become aware of the untruth or incorrectness of such representations until after Closing, Buyer

will have all the rights and remedies available at law or in equity. If Seller fails to perform any of its obligations under this contract that survive Closing, Buyer will have all rights and remedies available at law or in equity unless otherwise provided by the Closing Documents.

L.3. Buyer's Default; Remedies before Closing. If Buyer fails to perform any of its obligations under this contract ("Buyer's Default"), Seller may terminate this contract by giving notice to Buyer on or before Closing and have the Earnest Money paid to Seller. If Buyer's Default occurs after Seller has incurred costs to perform its obligations under this contract and Seller terminates this contract in accordance with the previous sentence, Buyer will also reimburse Seller for Seller's actual out of pocket expenses incurred after the Effective Date to perform its obligations under this contract ("Seller's Expenses") within ten days after Buyer's receipt of an invoice from Seller stating the amount of Seller's Expenses accompanied by reasonable evidence of Seller's Expenses. The foregoing constitutes Seller's sole and exclusive remedies for a default by Buyer before Closing.

L.4. Buyer's Default; Remedies after Closing. If Buyer fails to perform any of its obligations under this contract that survive Closing, Seller will have all rights and remedies available at law or in equity unless otherwise provided by the Closing Documents.

L.5. Attorney's Fees. If either party retains an attorney to enforce this contract, the party prevailing in litigation is entitled to recover reasonable attorney's fees and court and other costs.

M. Miscellaneous Provisions

M.1. Notices. Any notice required by or permitted under this contract must be in writing. Any notice required by this contract will be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address shown in this contract. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, or other commercially reasonable means and will be effective when actually received, provided that (a) any notice received on a Saturday, Sunday, or holiday will be deemed to have been received on the next day that is not a Saturday, Sunday, or holiday and (b) any notice received after 5:00 P.M. local time at the place of delivery on a day that is not a Saturday, Sunday, or holiday will be deemed to have been received on the next day that is not a Saturday, Sunday, or holiday. Any address for notice may be changed by not less than ten days' prior written notice delivered as provided herein. Copies of each notice must be given by one of these methods to the attorney of the party to whom notice is given.

M.2. Entire Agreement. This contract, its exhibits, and any Closing Documents delivered at Closing are the entire agreement of the parties concerning the sale of the Property by Seller to Buyer. There are no representations, warranties, agreements, or promises pertaining to the Property or the sale of the Property by Seller to Buyer, and Buyer is not relying on any statements or representations of Seller or any agent of Seller, that are not in those documents.

M.3. Amendment. This contract may be amended only by an instrument in writing

signed by the parties.

M.4. Assignment. Buyer may assign this contract and Buyer's rights under it only to an entity in which Buyer possesses, directly or indirectly, the power to direct or cause the direction of its management and policies, whether through the ownership of voting securities or otherwise, and any other assignment is void. No such assignment releases Buyer of its obligations under this contract, and Buyer and the assignee will be jointly and severally liable for the performance of such obligations after any such assignment.

M.5. Survival. The provisions of this contract that expressly survive termination or Closing and other obligations of this contract that cannot be performed before termination of this contract or before Closing survive termination of this contract or Closing, and the legal doctrine of merger does not apply to these matters. If there is any conflict between the Closing Documents and this contract, the Closing Documents will control. The representations made by the parties as of Closing survive Closing.

M.6. CHOICE OF LAW; VENUE. THIS CONTRACT IS TO BE CONSTRUED UNDER THE LAWS OF THE STATE OF TEXAS, WITHOUT REGARD TO CHOICE-OF-LAW RULES OF ANY JURISDICTION. VENUE IS IN THE COUNTY FOR PERFORMANCE.

M.7. Waiver of Default. Default is not waived if the nondefaulting party fails to declare a default immediately or delays taking any action with respect to the default.

M.8. No Third-Party Beneficiaries. There are no third-party beneficiaries of this contract.

M.9. Severability. If a provision in this contract is unenforceable for any reason, to the extent the unenforceability does not destroy the basis of the bargain among the parties, the unenforceability does not affect any other provision of this contract, and this contract is to be construed as if the unenforceable provision is not a part of the contract.

M.10. Ambiguities Not to Be Construed against Party Who Drafted Contract. The rule of construction that ambiguities in a document are construed against the party who drafted it does not apply in interpreting this contract.

M.11. No Special Relationship. The parties' relationship is an ordinary commercial relationship, and the parties do not intend to create the relationship of principal and agent, partners, joint venturers, or any other special relationship.

M.12. Counterparts. If this contract is executed in multiple counterparts, all counterparts taken together constitute this contract. Copies of signatures to this contract are effective as original signatures.

M.13. Confidentiality. This contract, this transaction, and all information learned in the course of this transaction shall be kept confidential, except to the extent disclosure is required by

law or court order or to enable third parties to advise or assist Buyer to investigate the Property or either party to close this transaction. Remedies for violations of this provision are limited to injunctions and no damages or rescission may be sought or recovered as a result of any such violations.

M.14. Binding Effect. This contract binds, benefits and may be enforced by the parties and their respective heirs, successors, and permitted assigns.

Douglas Kaatz

Date: _____

Jonathan Kaatz

Date: _____

Thrall Independent School District,

Tommy Hooker, Superintendent

Date: _____

Title Company acknowledges receipt of Earnest Money in the amount of \$_____ and a copy of this contract executed by both Buyer and Seller.

By: _____
Name: _____
Title: _____
Date: _____

PREPARED IN THE OFFICE OF:

THE FOWLER LAW FIRM PC
919 CONGRESS AVE., SUITE 900
AUSTIN, TX 78701
Tel: (512) 441-1411
Fax: (512) 469-2975

Exhibit A

Description of the Land

Tract 1: That certain tract of land situated in the Haag Tract, Williamson County, Texas, being the South 42-1/2 feet of said tract, being more particularly described in a Warranty Deed, dated May 30, 1973, from Lydia Drummond and husband, Allan Drummond, to Leonard G. Grimes and wife, Janiece Grimes, recorded in Volume 569, Page 64, Deed Records, Williamson County, Texas.

Tract 2: That certain tract of land situated in the Haag Tract, Williamson County, Texas, being more particularly described in a General Warranty Deed dated September 25, 1979, from Walter W. Wernecke, John Wernecke, Carl H. Wernecke and James Norman Wuensche, to Leonard G. Grimes and wife, Janiece O. Grimes, recorded in Volume 773, Page 647, Deed Records, Williamson County, Texas.

Tract 3: All that certain tract of land situated in the Reason Green Survey, Williamson County, Texas, being more particularly described in Warranty Deed dated June 3, 1981, from Cindy Garr to Leonard G. Grimes and Janiece O. Grimes, recorded in Volume 839, Page 380, Deed Records, Williamson County, Texas.

Exhibit B

Representations; Environmental Matters

A. Seller's Representations to Buyer

Seller represents to Buyer that the following are true and correct as of the Effective Date and will be true and correct on the Closing Date.

A.1. Authority of Douglas Kaatz. Seller has authority to perform its obligations under this contract. This contract is binding on Seller. This contract is, and all documents required by this contract to be executed and delivered to Buyer at Closing will be, duly authorized, executed, and delivered by Seller.

A.2. Authority of Jonathan Kaatz. Seller has authority to perform its obligations under this contract. This contract is binding on Seller. This contract is, and all documents required by this contract to be executed and delivered to Buyer at Closing will be, duly authorized, executed, and delivered by Seller.

A.3. Litigation. Seller has not received written notice and has no actual knowledge of any litigation pending or threatened against Seller that might adversely affect the Property or Seller's ability to perform its obligations under this contract.

A.4. Violation of Laws. Seller has not received written notice and has no actual knowledge of violation of any law, ordinance, regulation, or requirements affecting the Property or Seller's use of the Property.

A.5. Licenses, Permits, and Approvals. Seller has not received written notice and has no actual knowledge that any license, permit, or approval necessary to use the Property in the manner in which it is currently being used has expired or will not be renewed on expiration or that any material condition will be imposed to use or renew the same.

A.6. Condemnation; Zoning; Land Use; Hazardous Materials. Seller has not received written notice and has no actual knowledge of any condemnation, zoning, or land-use proceedings affecting the Property or any written inquiries or notices by any governmental authority or third party with respect to condemnation or the presence of hazardous materials affecting the Property.

A.7. No Other Obligation to Sell the Property or Restriction against Sale. Seller has not obligated itself to sell all or any portion of the Property to any person other than Buyer. Seller's performance of this contract will not cause a breach of any other agreement or obligation to which Seller is a party or by which Seller or the Property is bound.

A.8. No Liens. On the Closing Date, the Property will be free and clear of all mechanic's and materialman's liens and other liens and encumbrances of any nature not arising by, through, or under Buyer except the Permitted Exceptions or liens to which Buyer has given its consent in writing, and no work or materials will have been furnished to the Property by Seller that

might give rise to mechanic's, materialman's, or other liens against the Property other than work or materials to which Buyer has given its consent in writing.

A.9. Seller's Documents. The copies of Seller's documents provided by Seller to Buyer for Buyer's inspections will be true, correct, and complete copies of the originals, or the copies of such documents in Seller's possession or control. The Seller's documents provided by Seller to Buyer for Buyer's inspections that were prepared by or under Seller's supervision and control will be true, correct, and complete in all material respects. Unless Seller notifies Buyer at the time of delivery of any documents provided by Seller to Buyer that were not prepared by or under Seller's supervision and control, Seller has no actual knowledge of any material respect in which such Seller's documents are not true, correct, and complete.

A.10. No Other Representation. Except as stated above Seller makes no representation with respect to the Property.

A.11. No Warranty. Except as set forth in this contract and in the Closing Documents, Seller has made no warranty in connection with this transaction.

B. "As Is, Where Is"

THIS CONTRACT IS AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE PURCHASE PRICE WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS, DISCLOSURES, OR EXPRESS OR IMPLIED WARRANTIES, EXCEPT THOSE IN THIS CONTRACT AND THE CLOSING DOCUMENTS.

BUYER IS NOT RELYING ON ANY REPRESENTATIONS, DISCLOSURES, OR EXPRESS OR IMPLIED WARRANTIES OTHER THAN THOSE EXPRESSLY CONTAINED IN THIS CONTRACT AND THE CLOSING DOCUMENTS. BUYER IS NOT RELYING ON ANY INFORMATION REGARDING THE PROPERTY PROVIDED BY ANY PERSON, OTHER THAN BUYER'S OWN INSPECTION AND THE REPRESENTATIONS AND WARRANTIES CONTAINED IN THIS CONTRACT AND THE CLOSING DOCUMENTS.

The provisions of this section B regarding the Property will not be included in the deed.

C. Buyer's Representations to Seller

Buyer represents to Seller that the following are true and correct as of the Effective Date and will be true and correct on the Closing Date.

Authority of Thrall Independent School District. Buyer is a Texas Independent School District duly organized, validly existing, and in good standing under the laws of the state of Texas with authority to perform its obligations under this contract. This contract is binding on Buyer upon approval of the Buyer's Board of Trustees. This contract is, and all documents required by this contract to be executed and delivered to Seller at Closing will be, duly authorized, executed,

and delivered by Buyer.

Exhibit C

Seller's Records

To the extent that Seller has possession or control of the following items pertaining to the Property, Seller will deliver or make the items or copies of them available to Buyer by the deadline stated in paragraph A.6.:

Land

soil reports

environmental reports and other information regarding the environmental condition of the Property

water rights

engineering reports

prior surveys

Williamson Central Appraisal District

Board of Directors Nominees

Official Ballot 2013

INSTRUCTION NOTE:

Indicate your vote for the candidate or candidates of your choice by placing the number of votes in the blank beside the candidate or candidates name.

ENTITY «Company» NUMBER OF VOTES «Vote»

CHADWELL, CHARLES	_____
CROWLEY, CECILIA	_____
GIBBS, HARRY	_____
HONEYCUTT, RUFUS	_____
HUNT, DEBORAH	_____

ATTEST:

Signature

Date

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:	11/20/2013	Presented By:	Board President
Subject:	Closed Session Under the Authority of Texas Government Code Section	Related Page(s)	No

Action

BACKGROUND INFORMATION:

RECOMMENDATION:

BOARD ACTION REQUIRED

1. The Board President will read the following: The board will now convene in a closed meeting to discuss the following item(s) posted on our agenda this evening as allowed by Texas Government Code Section 551.074- Personnel Matters. No voting will take place in the closed meeting. Any action the board wishes to take as a result of discussions in closed session will take place after the board reconvenes in the open meeting. It is now (announce the time.)”
2. If there is any action to be taken following the closed session, it may be best to ask for a recommendation once we return to open session.

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:	11/20/2013	Presented By:	Board President
Subject:	Discussion and Possible Action	Related Page(s)	No

Action

RECOMMENDATION: At the time of preparation of the BoardBook there are no recommendations requiring Board action.

BOARD ACTION REQUIRED

We need a motion, a second and a vote to_____.

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:	11/20/2013	Presented By:	Board President
Subject:	Adjourn	Related Page(s)	None

Action

1. We will need a Motion, Second and Vote to Adjourn.