



**July 28, 2020  
Regular Meeting  
6:00 PM**

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- 1. Call to Order**
- 2. Roll Call**
- 3. Closed Session**
  1. Adjourn to Closed Session pursuant to Texas Government Code Section 551.074, Personnel, to deliberate regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee, 551.071, Consultation with the Board's Attorney; and 551.072, Real Property; and 551.076, the deployment, or specific occasions for implementation of security personnel or devices for a security audit.
- 4. Reconvene**
  1. Reconvene to Public
- 5. Meeting Opening**
  1. Prayer
  2. Pledges
- 6. Instructional Focus**
  1. Fall 2020: What Does Learning Look Like? -- Dr. Sean Scott
- 7. Presentation**
  1. Fall 2020: What Does School Look Like? -- David Wright, Dr. Jennifer Stoecker, Donald Williams, Michele Trongaard and Joel Falcon
- 8. Public Comments**
  1. The correct procedure for addressing the Board during Public Comments is as follows: Members of the public were invited to email their public comments to the address published on the MISD website. Those comments will be read by a member of the MISD staff at this time. All comments regarding items on the agenda will be limited to three minutes. Copies of presentations should be made available to all trustees and the Superintendent. Board policy prohibits the discussion of complaints against district employees during an open forum.
- 9. Human Resources Report**
  1. Board Approved New Hires
  2. Over 20 Years
- 10. Business Items Requiring Board Action**
  1. Consider Approval of the Amended Order of Election for the November 3, 2020, Trustee Election
  2. Consider Granting Superintendent the Authority to Submit TEA Required Remote Synchronous Instruction Attestation
  3. Consider Granting Superintendent the Authority to Submit for TEA Approval of the Required Remote Asynchronous Instructional Plan
- 11. Consent Agenda**
  1. Approval of Minutes from the 6/23/2020 Regular Board Meeting
  2. Extracurricular Status of 4-H Resolution #21-01 -- Johnson County
  3. Extracurricular Status of 4-H Resolution #21-02 -- Ellis County

4. Consideration and Approval of Bid Proposals
5. Consideration and Approval of Resolution #21-03 for Approval of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers
6. Consideration and Approval of Resolution #21-04 Annual Investment Policy
7. Consider Approval of an Election Agreement and Contract for Election Services with Johnson County for the November 3, 2020, Election
8. Consider Approval of the 2020-2021 Student Code of Conduct
9. Consider Approval of the 2020-2021 T-TESS Appraisers
10. Approval of District's Emergency Operations Plan Update
11. Consideration and Approval of an Oncor Easement and Right-of-Way Road Access at Thelma Jones ES
12. Consider Approval of Resolution #21-05 Regarding District Procurement Process During the COVID-19 Shutdown
12. **Superintendent's Report**
  1. Delinquent Tax Reports
  2. Disbursement Reports
  3. Financial Reports
  4. Investment Reports
  5. Property Tax Collection Report
  6. EC Accountability
  7. MISD Committees Report
  8. Facility Rental Revenue Report
  9. Resignations
  10. Resignation Reasons
  11. Superintendent New Hires
  12. 2017 Bond Program Report -- July 2020
13. **Adjourn**
  1. Adjourn



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Fall 2020: What Will Learning  
Look Like?

DATE: July 28, 2020

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**PRESENTATION**

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**BACKGROUND:**

A presentation will be given by Dr. Sean Scott, Associate Superintendent for Curriculum, Instruction & Accountability concerning what instruction will look like for the opening of the 2020-2021 school year.

**MUSD**  
*A Great Place To*  
**LIVE LEARN & TEACH**

**FALL 2020**

**What Will Learning Look Like?**



An aerial photograph of a wide river with a large island in the center. The water is a mix of dark and light brown. A large, bright yellow 'X' is superimposed over the left side of the image, partially covering the text 'SYNCHRONOUS'.

**SYNCHRONOUS**

(Attention)

**ASYNCHRONOUS**

**FALL 2020**

**Remote  
“In-Person”**

**VS**

**MISD Virtual  
Academy**



# Fall Opening Data

## Parent/Student

### Parent Survey (Closed June 18)

- 26.4% Said Preferred Virtual

### MISD Virtual Academy Enrollment (Closed July 20)

- 40% Select MISD Virtual Academy
  - Final 5 Days: >1000/day

## Staff/Teacher

### Staff Survey (Closed Jun 18)

- 20% Not Comfortable Returning

### Staff Survey (Closed July 24)

- 26.6% Very Comfortable
- 20% Somewhat Comfortable
- 28.6% Slightly Uncomfortable
- 25% Not Comfortable Returning

# COVID-19 State & Local Guidance Timeline

## **March 13, 2020**

- Disaster Proclamation for the State of Texas
- Tarrant County Public Health (TCPH) issue guidance recommending that schools extend their Spring Break for 14 calendar days beginning at the end of their currently scheduled Spring Break.
- MISD extends Spring Break through March, 27, 2020.

## **March 19, 2020**

- Executive Order GA-08: closes all schools through April 3 with the expectation of transitioning to online learning or other methods of instruction during the temporary closure.

## **March 31, 2020**

- Executive Order-14: requires schools to remain temporarily closed to in-person learning through May 4, 2020.

## **April 17, 2020**

- Executive Order GA-16: schools to remain closed to in-person learning through the end of the 2019-20 school year.

## **May 18, 2020**

- Executive Order GA-23: schools to remain closed through the 2019-20 school year except for the following:
  - Students can visit school to clean out lockers and collect personal items
  - Beginning June 1, 2020 districts may offer in-person instructional activities and learning options including summer school, special education evaluations, specialized assessments and individual tutoring, under the minimum standard health protocols found in guidance issued by the TEA.
  - Public education teachers and staff are encouraged to continue to work from home if possible and beginning June 1, 2020 can provide in-person instructional activities under the minimum standard health protocols.
  - Schools may conduct graduation ceremonies consistent with the minimum standard health protocols found in guidance issued by TEA.

## **June 3, 2020**

- Executive Order GA-26: Public schools may resume operations for the summer as provided by and under the minimum standard health protocols found in guidance issued by the Texas Education Agency.

## **June 26, 2020**

- Executive Order GA-28: Public schools may resume operations for the summer as provided by and under the minimum standard health protocols found in guidance issued by the Texas Education Agency.

## **July 2, 2020**

- Executive Order GA-29: Guidance on face coverings for anyone 10 and over in commercial spaces, building, and outdoor public spaces where social distancing is not feasible.
- TEA Releases Updated Guidelines to opening schools requiring that all students have the option for in-person instruction.

### **July 7, 2020**

- TEA issues Comprehensive Guidelines for a Safe Return to On-Campus Instruction for the 2020-21 School Year. Districts required to offer five day a week in person learning for all students, but are allowed to have up to three weeks of transition time with online learning.

### **July 17, 2020**

- TEA releases updated Public Health Guidance allowing school systems to temporarily limit access to on-campus instruction for the first four weeks of school with additional time granted if public health officials recommended schools remain closed for safety purposes.

### **July 21, 2020**

- Tarrant County, City of Arlington and City of Burleson health authorities issue joint order mandating student instruction must be conducted solely online until Sept. 28.

### **July 28, 2020**

- State Attorney General Paxton issues guidance saying that local health authorities cannot “indiscriminately” shut down schools.
- TEA releases updated Public Health Guidance “In order to facilitate a safe, effective back-to-school transition process, during a period up to the first four weeks of school, which can be extended by an additional four weeks by vote of the school board, school systems may temporarily limit access to on-campus instruction.”

# Priorities → Plan



EAB



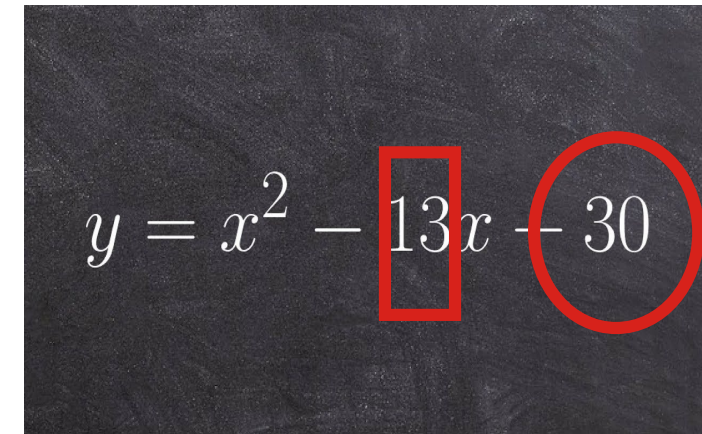
# Priorities → Plan

1. Learning is the **Constant** ( $\geq 1$  year)

2. Quality Instruction

3. Connections/Relationships

4. Reunification





# Shifting Sands



SAMPLE

SAMPLE

SAMPLE

# Sample Schedules

SAMPLE

SAMPLE

SAMPLE

SAMPLE



Elementary

Pre-Kinder

Morning Pre-Kindergarten	
9:00-9:30	Literacy (Phonics, Read Aloud)
9:30-10:00	On my own: Hands-On Literacy Activity
10:00-10:30	On my own: Fine Arts/Movement
10:30-11:00	Math (Instruction, Hands-On Activity)
11:00-11:30	Literacy (Nursery Rhymes, Handwriting)
	On my own: 30 Minutes Flexible PK Game/Apps
Afternoon Pre-Kindergarten	
1:00-1:30	Literacy (Phonics, Read Aloud)
1:30-2:00	On my own: Hands-On Literacy Activity
2:00-2:30	On my own: Fine Arts/Movement
2:30-3:00	Math (Instruction, Hands-On Activity)
3:00-3:30	Literacy (Nursery Rhymes, Handwriting)
	On my own: 30 Minutes Flexible PK Game/Apps

# Elementary

K – 2<sup>nd</sup>

	Monday	Tuesday	Wednesday	Thursday	Friday
<b>Morning Meeting</b> 8:00-8:15	With my teacher: SEL Activity				
<b>ELAR/SS</b> 8:15-10:15	With my teacher: Foundational Skills lesson, Reading mini-lesson, guided reading				
	On my own: Independent practice, iRead, iStation				
<b>Brain Break</b> 10:15-10:30	Brain Breaks include free play, games, exercise, listening to music, or dancing. Brain breaks are important so that students have time incorporating movement and free time to explore a variety of interests.				
<b>Math</b> 10:30-12:50*	With my teacher: Numeracy routine, Lesson on skill				
	On my own: Independent practice				
<b>Lunch</b> 10:45-11:45*	***Lunch/Free Time embedded in Math				
<b>CAMP</b> 12:50-1:50	PE	Music	PE	Art	PE
<b>Science</b> 1:50-2:10	With my teacher: Science lesson or lab				
	On my own: Independent practice				
<b>Brain Break</b> 2:10-2:25	Brain Breaks include free play, games, exercise, listening to music, or dancing. Brain breaks are important so that students have time incorporating movement and free time to explore a variety of interests.				
<b>2:25-3:30</b>	On my own: Self-paced work including iStation, completing any unfinished work, and independent reading				
<b>Additional Support</b>	Teachers will arrange individual or small group time throughout the day as needed.				

# Elementary

3<sup>rd</sup> – 4<sup>th</sup>

	Monday	Tuesday	Wednesday	Thursday	Friday
<b>Morning Meeting</b> 8:00-8:20	With my teacher: SEL Activity				
<b>ELAR</b> 8:20-10:00	With my teacher: Close Reading Skill, Writing Mini-Lesson, Revising/Editing Mini-Lesson, Phonics Mini-Lesson				
	On my own: Independent practice, writing, reading				
<b>Brain Break</b> 10:00-10:20	Brain Breaks include free play, games, exercise, listening to music, or dancing. Brain breaks are important so that students have time incorporating movement and free time to explore a variety of interests.				
<b>Math</b> 10:20-1:00*	With my teacher: Numeracy routine, Lesson on skill				
	On my own: Independent practice				
<b>Lunch</b> 10:45-11:45*	***Lunch/Free Time embedded in Math				
<b>CAMP</b> 1:00-2:00	PE	Music	PE	Art	PE
<b>Science</b> 2:00-2:30	With my teacher: Science lesson or lab				
	On my own: Independent practice				
<b>Brain Break</b> 2:30-2:45	Brain Breaks include free play, games, exercise, listening to music, or dancing. Brain breaks are important so that students have time incorporating movement and free time to explore a variety of interests.				
<b>Social Studies</b> 2:45-3:15	With my teacher: Social Studies lesson or activity				
	On my own: Independent practice				
<b>3:15-3:30</b>	On my own: Self-paced work including iStation, completing any unfinished work, and independent reading				
<b>Additional Support</b>	Teachers will arrange individual or small group time throughout the day as needed.				

# Intermediate

## 5<sup>th</sup> & 6<sup>th</sup>

		Monday	Tuesday	Wednesday	Thursday	Friday
Block 1	ELAR	With my teacher: Close reading and writing mini-lessons				
	8:30-9:42	On my own independent practice				
Block 2	Math	With my teacher: Numeracy routines and mini-lessons				
	9:45-10:54	On my own independent practice				
Lunch/Recess	10:54-11:40	Lunch/Free Time (40 min)				
*WIN Time	11:45-12:15	Intervention (Synchronous); Extension (Asynchronous)				
Block 3	Social Studies	With my teacher: Social Studies mini-lessons				
	12:18-1:30	On my own independent practice				
Block 4	Science	With my teacher: Science mini-lessons				
	1:33-2:45	On my own independent practice				
Block 5	*PE/Electives	PE	Elective	PE	Elective	PE
	2:48-4:00	On my own independent practice				
<i>*Each student will have four blocks of time for core classes, one block of time for elective/PE, and one 30-minute WIN time for intervention/extension. The times these are scheduled are flexible based on each campus' schedule.</i>						

# Middle School

## 7<sup>th</sup> Grade

	Monday	Tuesday	Wednesday	Thursday	Friday
<b>Math</b> 8:45-9:30	With my teacher: Numeracy routine, Lesson on skill, Closure				
	On my own: Independent practice				
<b>Brain Break</b> 9:30-9:40	On my own: Mindful Break				
<b>Leadership 7</b> 9:40-10:25	With my teacher: Mini-lesson, Closure				
	On my own: Independent practice, collaborative work				
<b>Science</b> 10:25-10:45	With my teacher: Online simulation				
	On my own: Independent practice				
<b>Lunch</b> 10:45-11:30	***Lunch/Free Time embedded in Science				
<b>Science</b> 11:30-11:55	With my teacher: Discussion, Mini-lesson, Closure				
	On my own: Independent practice				
<b>Athletics</b> 11:55-12:40	Collaborative activities				
<b>Brain Break</b> 12:40-12:45	On my own: Mindful Break				
<b>ELAR1</b> 12:45-1:30 (Double Blocked)	With my teacher: Discussion, Mini-lesson				
	On my own: Independent practice, writing, reading				
<b>Brain Break/Advisory</b> 1:30-1:50	On my own: SEL Activity				
<b>ELAR2</b> 1:50-2:35 (Double Blocked)	With my teacher: Grammar, Feedback, Conferring				
	On my own: Independent practice, writing, reading				
<b>Texas History</b> 2:35-3:20	With my teacher: Engagement/Hook, Mini-lesson, Closure				
	On my own: Independent practice/Student collaboration				
<b>Brain Break</b> 3:20-3:30	On my own: Mindful Break				
<b>Theater</b> 3:30-4:15	With my teacher: Teacher led collaborative instruction				
	On my own: Independent practice/Student collaboration				

# Middle School

## 8<sup>th</sup> Grade

	Monday	Tuesday	Wednesday	Thursday	Friday
<b>US History</b> 8:45-9:30	With my teacher: Engagement/Hook, Mini-lesson, Closure				
	On my own: Independent practice/Student collaboration				
<b>Brain Break</b> 9:30-9:40	On my own: Mindful Break				
<b>Athletics</b> 9:40-10:25	Collaborative activities				
<b>Science</b> 10:25-10:45	With my teacher: Online simulation				
	On my own: Independent practice				
<b>Lunch</b> 10:45-11:30	***Lunch/Free Time embedded in Science				
<b>Science</b> 11:30-11:55	With my teacher: Discussion, Mini-lesson, Closure				
	On my own: Independent practice				
<b>AVID 8</b> 11:55-12:40	With my teacher: AVID strategies, Discussion, Mini-lesson, Closure				
	On my own: Collaborative activities				
<b>Brain Break</b> 12:40-12:45	On my own: Mindful Break				
<b>ELAR</b> 12:45-1:30	With my teacher: Discussion, Mini-lesson				
	On my own: Independent practice, writing, reading				
<b>Brain Break/Advisory</b> 1:30-1:50	On my own: SEL Activity				
<b>Art I</b> 1:50-2:35	With my teacher: Tutorial sessions				
	On my own: Independent practice/Edgenuity Art I course work				
<b>Math</b> 2:35-3:20	With my teacher: Numeracy routine, Lesson on skill, Closure				
	On my own: Independent practice				
<b>Brain Break</b> 3:20-3:30	On my own: Mindful Break				
<b>Spanish I</b> 3:30-4:15	With my teacher: Tutorial sessions				
	On my own: Independent practice/Edgenuity Spanish I course work				

# High School

## Bell Schedule



Ben Barber	High School
<p><b><u>Session I</u></b> 7:00 am – 10:00 am</p>	<p><b><u>Block 1 and 5</u></b> 7:25 am- 8:55 am (90 min)</p> <p><i>(20 minute break)</i></p> <p><b><u>Block 2 and 6</u></b> 9:15 am -10:45 am (90 min)</p> <p><i>Lunch 10:45 – 11:30 am</i></p> <p><b><u>Block 3 and 7</u></b> 11:35 am -1:05 pm (90 min)</p> <p><i>20 minute break</i></p> <p><b><u>Block 4 and 8</u></b> 1:25 pm – 2:55 pm (90 min)</p>
<p><b><u>Session II</u></b> 11:30 am – 2:30 pm</p>	

# Freshman Sample Schedule

	Remote “In-Person”		MISD Virtual Academy	
1	PAP English I	MISD Teacher/Canvas	PAP English I	MISD Teacher/Canvas
2	Art I	MISD Teacher/Canvas	Art I	Edgenuity
3	AP Human Geography	MISD Teacher/Canvas	AP Human Geography	Edgenuity
4	Algebra I	MISD Teacher/Canvas	Algebra I	MISD Teacher/Canvas
5	PE	MISD Teacher/Canvas	PE	Edgenuity
6	Spanish I	MISD Teacher/Canvas	Spanish 1	Edgenuity
7	PAP Biology	MISD Teacher/Canvas	PAP Biology	MISD Teacher/Canvas
8	Algebra I	MISD Teacher/Canvas	Algebra I	MISD Teacher/Canvas

# Sophomore Sample Schedule

	Remote “In-Person”		MISD Virtual Academy	
1	PAP English 2	MISD Teacher/Canvas	PAP English 2	MISD Teacher/Canvas
2	BIM	MISD Teacher/Canvas	BIM	Edgenuity
3	World History	MISD Teacher/Canvas	World History	Edgenuity
4	Athletics	MISD Teacher/Canvas	Athletics	MISD Teacher/Canvas
5	Geometry	MISD Teacher/Canvas	Geometry	Edgenuity
6	Spanish 2	MISD Teacher/Canvas	Spanish 2	Edgenuity
7	Chemistry	MISD Teacher/Canvas	Chemistry	Edgenuity
8	Athletics	MISD Teacher/Canvas	Athletics	MISD Teacher/Canvas

# Junior Sample Schedule

	Remote “In-Person”		MISD Virtual Academy	
1	AP English 3	MISD Teacher/Canvas	AP English 3	Edgenuity
2	Child Development	MISD Teacher/Canvas	Child Development	MISD Teacher/Canvas
3	Ben Barber Graphic Design	Ben Barber Teacher/Canvas	Ben Barber Graphic Design	Ben Barber Teacher/Canvas
4	Ben Barber Graphic Design	Ben Barber Teacher/Canvas	Ben Barber Graphic Design	Ben Barber Teacher/Canvas
5	Algebra 2	MISD Teacher/Canvas	Algebra 2	Edgenuity
6	Spanish 2	MISD Teacher/Canvas	Spanish 2	Edgenuity
7	AP Physics 1	MISD Teacher/Canvas	AP Physics 1	MISD Teacher/Canvas
8	TCC US History	TCC Professor <sup>24</sup>	TCC US History	TCC Professor

# Senior Sample Schedule

	Remote “In-Person”		MISD Virtual Academy	
1	English 4	MISD Teacher/Canvas	English 4	Edgenuity
2	Theatre Arts	MISD Teacher/Canvas	Theatre Arts	MISD Teacher/Canvas
3	PAP Pre-Calculus	MISD Teacher/Canvas	PAP Pre-Calculus	Edgenuity
4	Anatomy & Physiology	MISD Teacher/Canvas	Anatomy & Physiology	MISD Teacher/Canvas
5	Ben Barber Phlebotomy	Ben Barber Teacher/Canvas	Ben Barber Phlebotomy	Ben Barber Teacher/Canvas
6	Ben Barber Phlebotomy	Ben Barber Teacher/Canvas	Ben Barber Phlebotomy	Ben Barber Teacher/Canvas
7	TCC US Government	TCC Professor	TCC US Government	TCC Professor
8	Early Release	25	Early Release	

# Online Teaching & Learning Fall Onboarding 2020-2021

## Phase 1

<b>Student</b> “Passport to Online Learning”	<b>Teacher/Administrator/Librarian</b> “Online Teaching Orientation”	<b>Parent/Guardian</b> “Supporting My Online Learner”
<ul style="list-style-type: none"> <li>• Office 365 (ClassLink, Outlook, TEAMS)</li> <li>• Chromebook / iPad 101</li> <li>• Canvas / Seesaw</li> <li>• Basic Google Skills</li> <li>• Frequently Used Tools</li> <li>• Digital Citizenship</li> <li>• (Customized to Grade Level; Approximately 1-2 Hours Depending on Age)</li> </ul> <p>Course is <u>required</u> for students.</p>	<ul style="list-style-type: none"> <li>• Facilitating Student Passport to Online Learning (Self-Paced; Approximately 1 Hour; Grades 3-12 Teachers, High School Librarians, All Campus Administrators; <u>Required</u>)</li> <li>• Afternoon of Canvas (Live; Approximately 3 Hours; Grades 3-12 Teachers &amp; Librarians; Required; Novice, Intermediate &amp; Advanced Strands Available)</li> <li>• Afternoon of SeeSaw (Live; Approximately 3 Hours; Grades PK-2 Teachers &amp; Librarians; Required; Novice, Intermediate &amp; Advanced Strands Available)</li> <li>• Additional live (virtual) offerings available throughout August.</li> </ul>	<ul style="list-style-type: none"> <li>• Accessing Resources to Support My Student(s) (Approximately 1 Hour)</li> </ul> <p>Course is strongly recommended for parents/guardians.</p>

Role	Responsibilities	Training Strand	Time Needed to Complete	Window for Completion
Administrator	<ul style="list-style-type: none"> <li>Complete "Facilitating Student Passport to Online Learning" course. (Required)</li> <li>Schedule the afternoon of August 5 for Grades 3-12 teachers to complete the "Afternoon of Canvas" course. (Required)</li> <li>Consider allowing time for staff to complete additional live Ed Tech course offerings during PD and/or PLC time.</li> </ul>	"Online Teaching Orientation"	Facilitating Student Passport to Online Learning" course: Approximately 1 Hour	<p>"Facilitating Student Passport to Online Learning" and "Afternoon of Canvas" Course Completion Window: July 29 – August 31, 2020</p> <p>&amp; On Demand</p> <p>Additional offerings available per published schedule.</p>
Teacher / Librarian	<ul style="list-style-type: none"> <li>Complete "Facilitating Student Passport to Online Learning" course.</li> <li>Attend the "Afternoon of Canvas" course on August 5. (Grades 3-12)</li> <li>Attend the "Afternoon of SeeSaw" course on August 5. (Grades PK-2)</li> <li>ELAR teachers ( &amp; High School Librarians for TCC English students) will ensure their students are assigned to the "Passport for Online Learning" course in Canvas and will track student completion of the course. (Teacher discretion: synchronous or asynchronous assignment of course modules) (Required)</li> </ul>	"Online Teaching Orientation"	<p>Approximately 4 hours total.</p> <ul style="list-style-type: none"> <li>1 hour – "Facilitating the Student Passport to Online Learning"</li> <li>3 hours – "Afternoon of Canvas"</li> </ul>	<p>Window: August 3 – August 11, 2020 for "Facilitating Student Passport to Online Learning"</p> <p>&amp; On Demand</p> <p>August 5, 2020 – "Afternoon of Canvas"</p>

Role	Responsibilities	Training Strand	Time Needed to Complete	Window for Completion
Student	Complete the "Passport to Online Learning" training.(Required; Customized by Grade Level)	"Passport to Online Learning"	<p>ELAR Class as assigned by Teacher (Librarians will work with TCC ELAR students.) (1-2 Hours Depending on Age)</p> <p>New students during the year are also required to complete the course.</p>	<p>Beginning of Year: Window: August 12 – August 21, 2020</p> <p>&amp; On Demand</p> <p>Late Enrollees: Within 2 weeks of Enrollment</p>
Parent	Complete a District online form acknowledging awareness of resources for supporting students at home. (Required)	"Supporting My Online Learner"	Recommended Upon Student Enrollment (Self-Paced)	<p>Available August 12, 2020</p> <p>On Demand</p>
Late Hires/Late Enrollees	All sessions will be recorded and accessible through Canvas	<p>Administrators/Teachers: "Online Teaching Orientation".</p> <p>Students: Passport to Online Learning</p> <p>Parents: Accessing Resources to Support My Student(s)</p>	<p>Administrators/Teachers/Librarians: Complete within 2 weeks of hire</p> <p>Students: Complete within 2 weeks of enrollment through ELAR.</p> <p>Parents: Online Acknowledgement Form; Recommended Upon Student Enrollment</p>	On Demand

# Potential:

- 50% Reimbursement – May 26
- +16,222 Chromebooks
- +1000 Hotspots

**Operation Connectivity: Initial  
connectivity guidance for LEAs  
(SY 2020-2021)**

# Device Pickup Schedule – Middle School

July 30, 2020

- Danny Jones, Howard, Wester, JKSA

July 31, 2020

- Coble, Worley, Jobe

August 1, 2020

- All Middle Schools

# Device Pickup Schedule – High School

August 3, 2020

- Lake Ridge High

August 4, 2020

- Summit High, Frontier

August 5, 2020

- Mansfield High

August 6, 2020

- Legacy High

August 7, 2020

- Timberview High, ECHS

# Device Pickup Schedule – All

August 8, 2020

- MISD Virtual Academy Students

August 10, 2020

- All Campuses (All Call & Elementary & Intermediate)

August 11, 2020

- All Campuses (All Call & Elementary & Intermediate)



**FALL 2020**

**What Will Learning Look Like?**





**Board of School Trustees  
Mansfield Independent School District**

TITLE: Fall 2020: What Will Learning  
Look Like?

DATE: July 28, 2020

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**PRESENTATION**

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**BACKGROUND:**

A presentation will be given by Dr. Sean Scott, Associate Superintendent for Curriculum, Instruction & Accountability concerning what instruction will look like for the opening of the 2020-2021 school year.

# MANFIELD ISD FALL REOPENING 2020

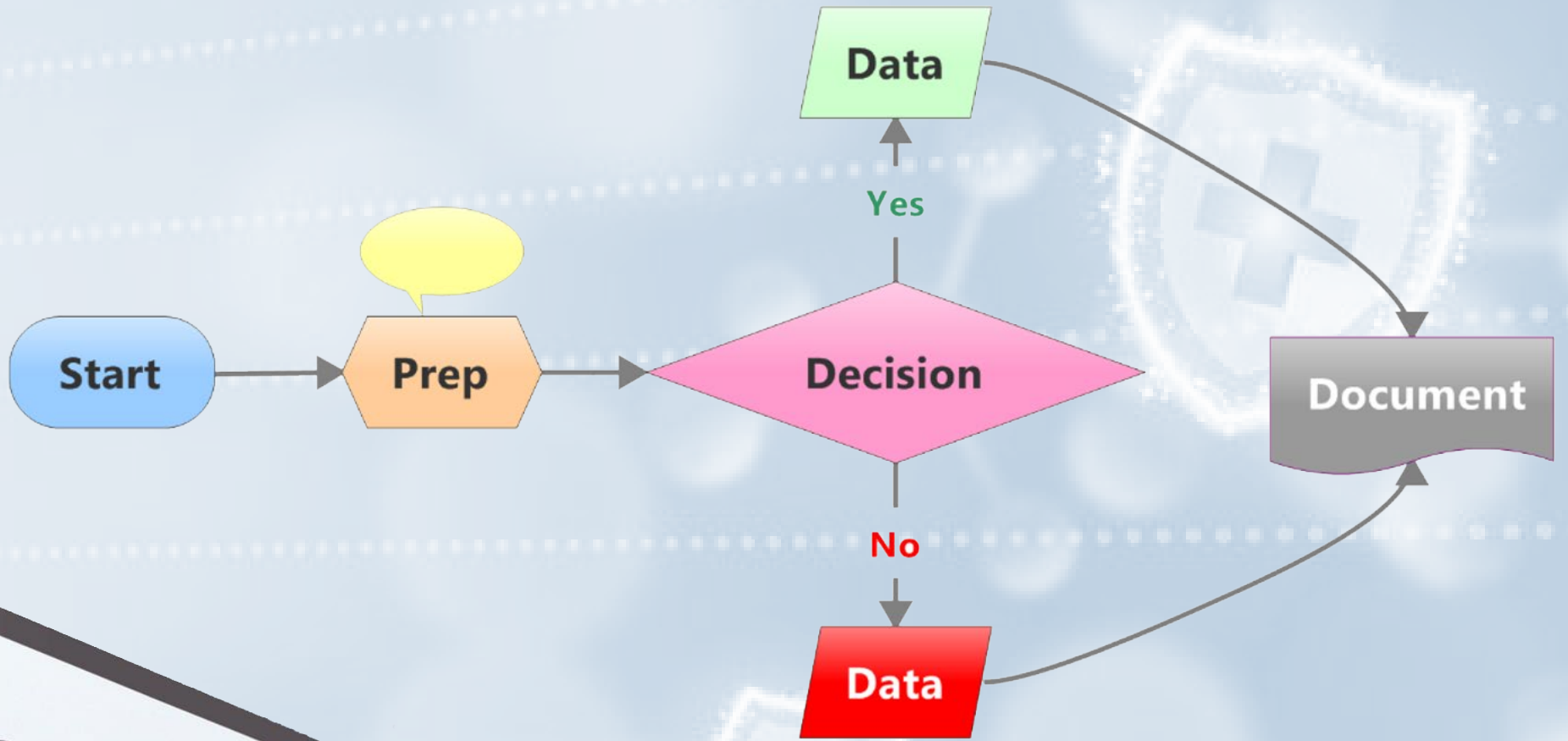
## Department Strategies

[www.mansfieldisd.org/fallreopening](http://www.mansfieldisd.org/fallreopening)



# Safety, Security & Health Plan





**Protocol**

# PROTOCOL RESOURCES



# PURPOSE OF SAFETY PROTOCOLS



**PREVENT:** Practices to prevent the virus from entering the school.



**RESPOND:** Practices to respond to a confirmed case or symptoms in the school.



**MITIGATE:** Practices to reduce likely spread inside the school.

# PROTOCOLS WERE WRITTEN FOR:



# PREVENTION

- General Health & **Safety** Protocols
- Protocols for **Cleaning** & Disinfecting
- Screening Protocols & **Questions** for COVID-19 Before Campus Access



PRACTICE SOCIAL DISTANCING



WEAR A FACE COVERING/ FACE MASK



LIMIT GATHERINGS TO 50 PEOPLE OR LESS



ADHERE TO COVID-19 SYMPTOMATIC TESTING, AS NEEDED



PRACTICE FREQUENT HAND-WASHING/HAND SANITIZING

# PREVENTION



Fever



Cough



Chills



Muscle Aches

- Individuals **Confirmed** or **Suspected** with COVID-19
- Identifying **Possible** COVID-19 Cases on Campus

# RESPOND



Protocols for **requiring action** if student or staff need to be isolated:

- ✓ The school nurse will provide a clinical assessment.
- ✓ Students or staff who are ill will be separated from their peers.



# RESPOND

Protocols for **requiring action** if student or staff need to be isolated:

- ✓ Students will be removed from the classroom and taken to an alternate location on campus so that the classroom can be disinfected. 
- ✓ District communication will be provided to all parents and staff of a campus who came in contact with a COVID-19 positive student<sup>4</sup> or staff at a campus. 

# MITIGATION



WASH YOUR  
HANDS OFTEN



COVER COUGHS  
+ SNEEZES



DON'T TOUCH  
EYES/NOSE/MOUTH



CLEAN SURFACES  
FREQUENTLY



STAY HOME  
WHEN SICK



AVOID SICK  
PEOPLE

Protocols **Health and Hygiene** Practices:

- General personal protective equipment (PPE) & masks

# MITIGATION

- **Student-Teacher Groupings**
- **Lunchroom Safety**
- **Use of Other Non-Classroom Spaces and Common Spaces**

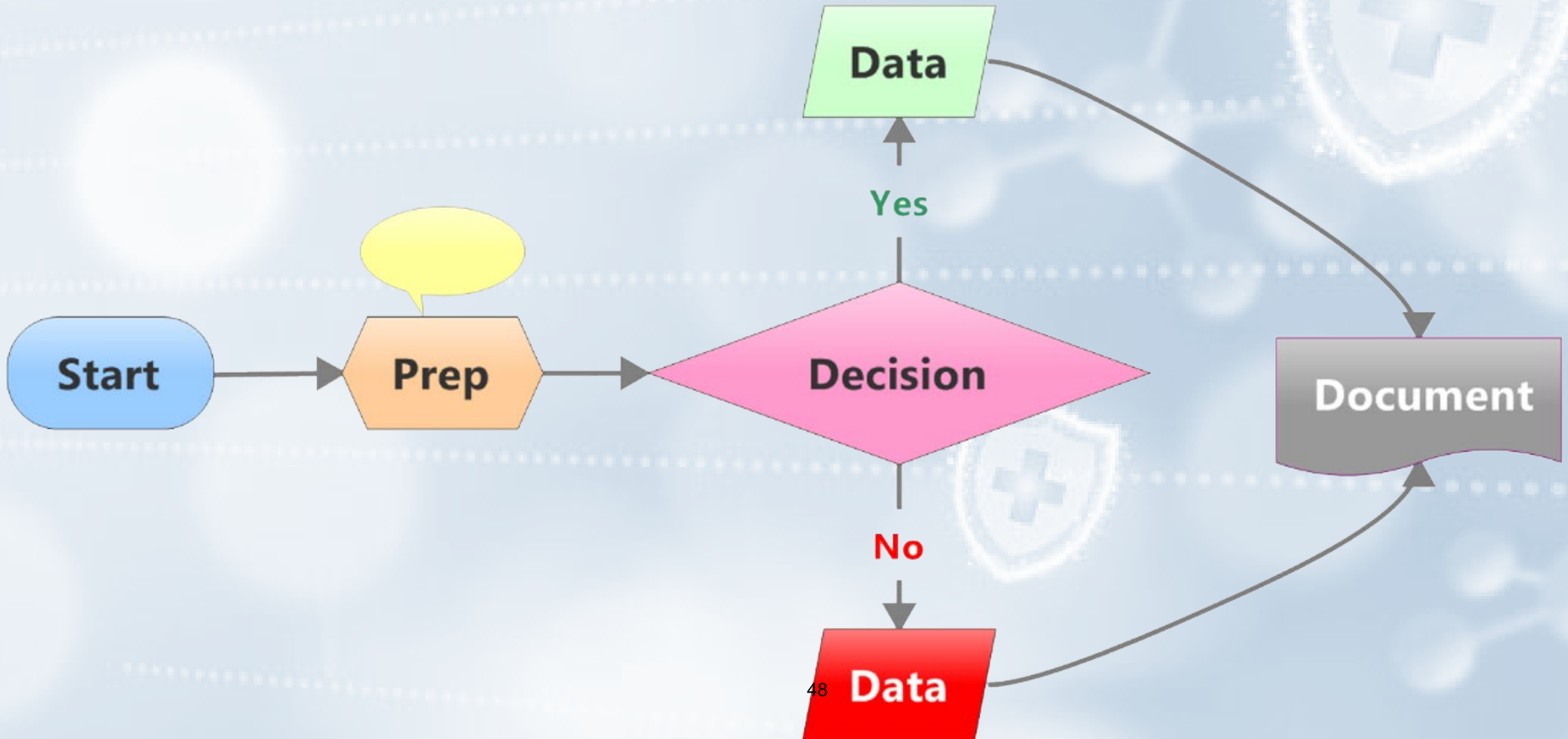


# MITIGATION

- **Transportation**
- **Transitions, Arrival & Dismissal**



# FLOW CHART



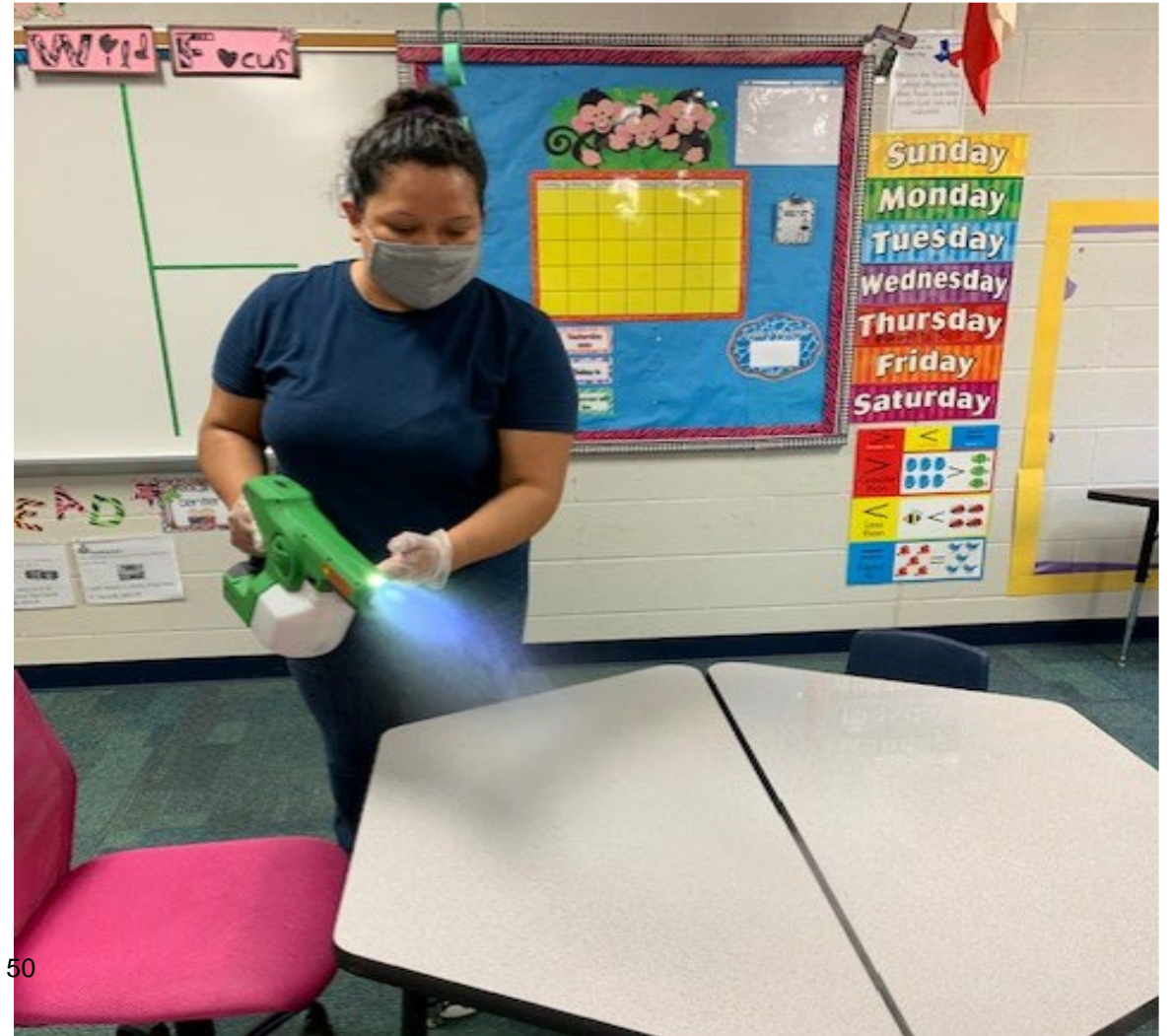


# Facility Management Plan



# ELECTRONIC MIST (E-MIST)

E-Mist application by a handheld unit.





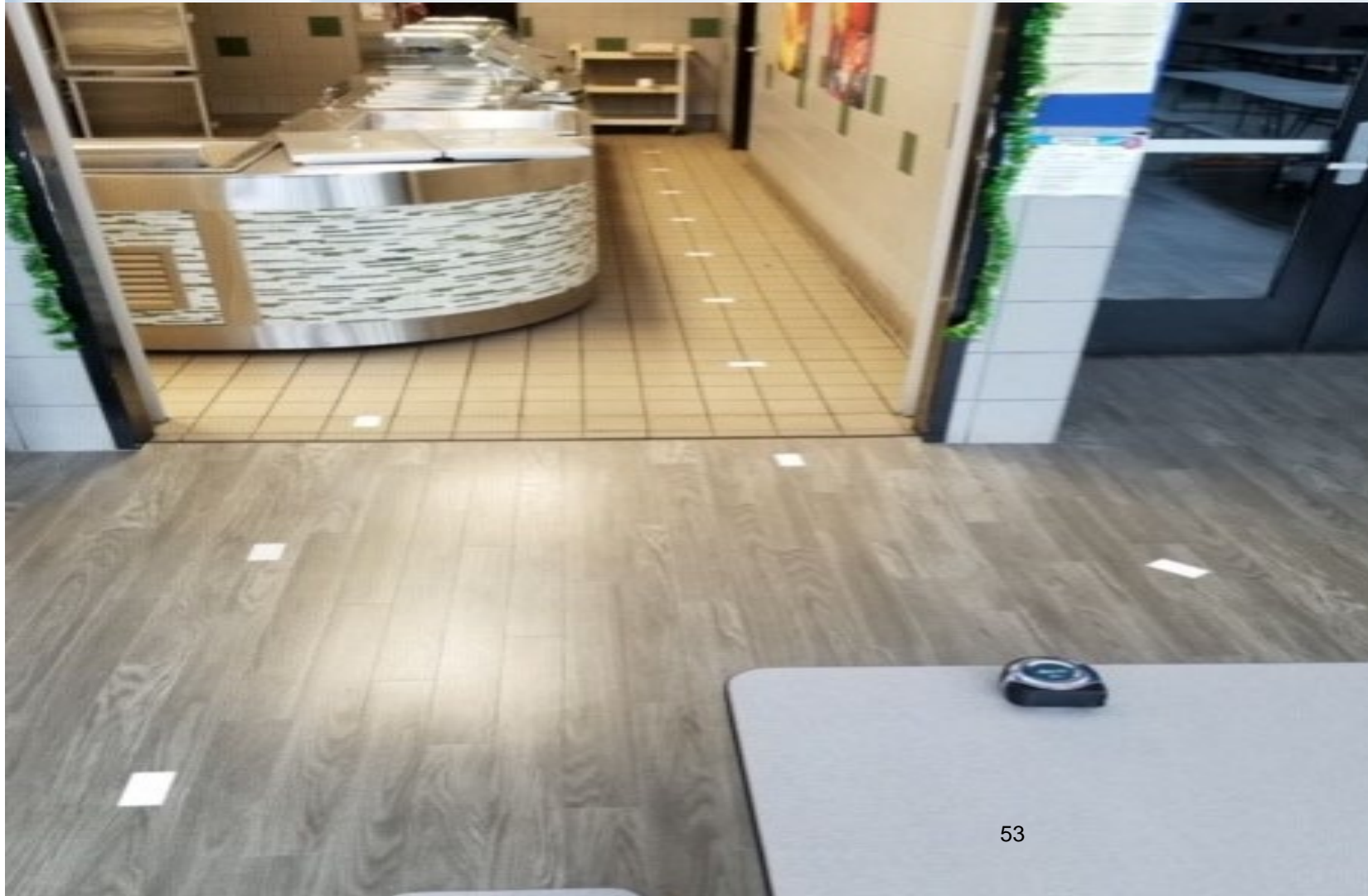
**All buses and classrooms  
will be wiped down, cleaned  
and disinfected daily.**

# SNEEZE GUARDS

**Sneeze Guards have been Installed at all schools and auxiliary sites.**



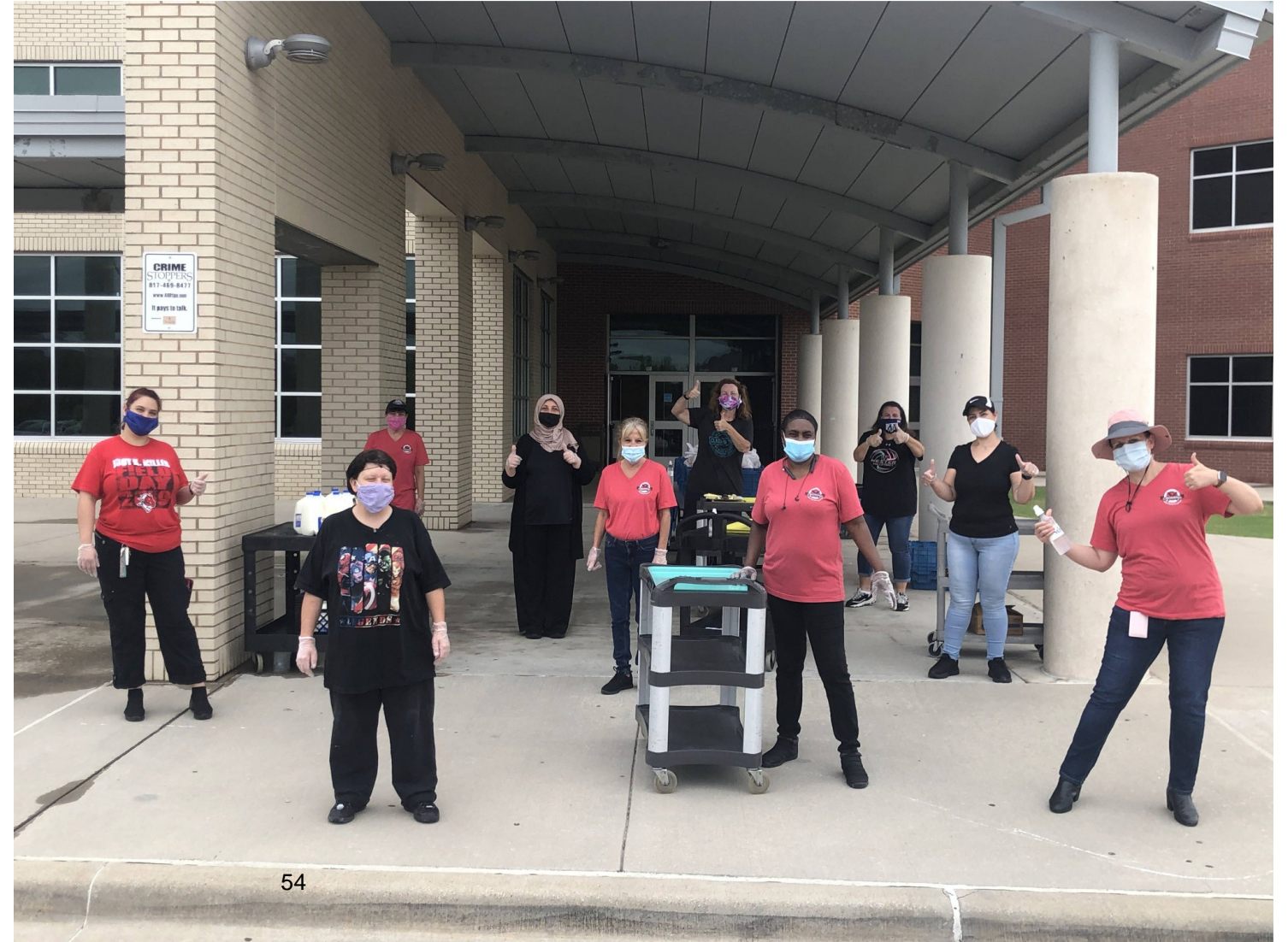
# FLOOR MARKERS



**Cafeteria floor markers will be set up at all schools, showing students where to stand as they wait in line.**

# FOOD SERVICES

Students can pick up meal bundles (five breakfasts, five lunches and a gallon of milk) from any six locations every Thursday.





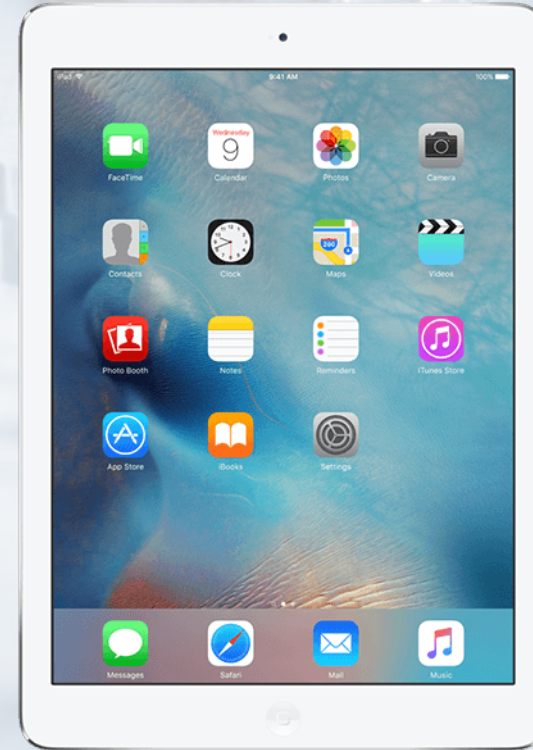
# Budget Plan



# COVID-19 EXPENDITURES

**“Hold Harmless”**  
**(3-year average)**  
**first two 6 weeks**

# OPERATION CONNECTIVITY



# COMPTROLLER'S PROJECTIONS



**\$4.6 Billion Deficit**

# TAX RATE

JUNE 20

Last day to post notice of meeting to discuss budget and tax rate



JUNE 30

Last day to adopt budget. Will NOT adopt tax rate at this time.



JULY 18 – AUGUST 1

TEA data collection for Tier 1 Tax Rates



AUGUST 5

TEA deadline for certification of Tier 1 Tax Rates (MCR is final in 10 days if not appealed.)



SEPTEMBER 30 OR 60 DAYS AFTER CERTIFIED APPRAISAL ROLL

Last day to adopt a tax rate

# Human Resources Plan



# STAFFING



**In-Person & Virtual**

**Optima Petamus**

**“We seek the best.”**

# RETURN TO WORK

- **General**
- **Special Circumstances**
  - **Benefits**
  - **Human Resources**





# Communications & Marketing Plan



WE ARE MISD  
**STRONG**  
MANSFIELD INDEPENDENT SCHOOL DISTRICT

**District & Community Motto**



66

can you work

# Virtual Convocation

## Wednesday, August 5, 2020



**Backpack & School Supply Drive Thru**  
**Saturday, August 8, 2020**  
**8 a.m. to noon | MISD Center**

# COMMUNICATION PLAN



## Superintendent Communications

- Staff, Parent & Community Letters
- Video Series
- Community Conversations

Hosted by  
Doneda Bailey

# School Dazed:

Help For Moms and Dads of  
School-Aged Kids



**Kimberley Cantu**  
Superintendent  
Mansfield ISD



**Gibran Torres**  
Facilities Director  
Uplift Education



**Sean Scott**  
Assoc. Superintendent  
of Curriculum  
& Instruction  
Mansfield ISD



**Leon Darden**  
Principal  
Desoto ISD

**July 21**

COVID-19 And The Upcoming School Year

11am-Noon(CST)  
Live on Facebook

(Noggin Educational Foundation)

[schooldazedshow.com](http://schooldazedshow.com)





# Church Partnerships

# COMMUNICATION PLAN



## Superintendent Communications

- Staff, Parent & Community Letters
- Video Series
- Community Conversations



## Social Media Marketing



## “We are MISD Strong” Video



## Promotional Items

- MISD Staff Shirts
- Window Decals at Schools & Facilities
- MISD Strong Bracelets



## Radio Promotions

# MANSFIELD ISD FALL REOPENING 2020

Questions?

[www.mansfieldisd.org/fallreopening](http://www.mansfieldisd.org/fallreopening)





TITLE: Human Resources Report

DATE: July 28, 2020

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**ACTION**

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**BACKGROUND:**

Human Resource Report contains certified/contractual new hires and promotions for the current school year as required by Board Policy DC (local).

**CONSIDERATIONS:**

- Approve the hiring of new contractual personnel, approve promotions of current certified/contractual personnel.
- Do not approve the hiring of new contractual personnel, do not approve promotions of current certified/contractual personnel.

**RECOMMENDATION:**

The Superintendent recommends approval of selected certified/contractual personnel and promotions.

If Board agrees, the motion would be:

“Approve new contractual personnel and approve promotions, as presented.”

**DATE:** July 28, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent for Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS FOR BOARD APPROVAL**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Brooks, Rebecca  
**ASSIGNMENT:** Special Ed Coordinator/Special Services  
**EXPERIENCE:** 17 Years  
**DEGREE:** Doctorate/Tarleton State University  
**START DATE:** July 29, 2020

**NAME:** Gregory, Mendy  
**ASSIGNMENT:** Director of Social & Emotional Learning/Dept. of Instruction  
**EXPERIENCE:** 26 Years  
**DEGREE:** Masters/Prairie View A&M University  
**START DATE:** TBD

**NAME:** Wachsmann, Julie  
**ASSIGNMENT:** RTI Coordinator/Special Services  
**EXPERIENCE:** 19 Years  
**DEGREE:** Masters/Concordia University  
**START DATE:** August 3, 2020

**NAME:** Wells, Danyell  
**ASSIGNMENT:** Director of Diversity, Equity, & Inclusion/Communications Dept.  
**EXPERIENCE:** 4 Years  
**DEGREE:** Bachelor's/University of Southern Mississippi  
**START DATE:** August 10, 2020

**NAME:** Young, Jennifer  
**ASSIGNMENT:** Chief Innovation Officer  
**EXPERIENCE:** 29 Years  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** September 1, 2020



**DATE:** July 28, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** OVER 20 YEARS

**NAME:** Alfred, Christie  
**ASSIGNMENT:** Chief Innovation Officer/Dept. of Instruction  
**EXPERIENCE:** 34 Years/27 with MISD  
**REASON:** Retiring  
**EFFECTIVE DATE:** August 31, 2020

**NAME:** Eason, Kera  
**ASSIGNMENT:** PE Teacher/Erma Nash ES  
**EXPERIENCE:** 30 Years/30 with MISD  
**REASON:** Retiring  
**EFFECTIVE DATE:** May 29, 2020

**NAME:** Goetz, Lori  
**ASSIGNMENT:** SpEd Resource Teacher/Anna May Daulton ES  
**EXPERIENCE:** 21 Years/21 with MISD  
**REASON:** Resigning/Health or family circumstances  
**EFFECTIVE DATE:** May 29, 2020

**NAME:** Greenwood, Kathleen  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/Alice Ponder ES  
**EXPERIENCE:** 20 Years/16 with MISD  
**REASON:** Resigning/Relocating  
**EFFECTIVE DATE:** May 29, 2020

**NAME:** Hasse, Kendall  
**ASSIGNMENT:** Assistant Principal/Rogene Worley MS  
**EXPERIENCE:** 24 Years/11 with MISD  
**REASON:** Resigning/Relocating  
**EFFECTIVE DATE:** June 11, 2020

**NAME:** McCanlies, Holly  
**ASSIGNMENT:** Director of Student Support/Student Services  
**EXPERIENCE:** 29 Years/10 with MISD  
**REASON:** Retiring  
**EFFECTIVE DATE:** June 30, 2020

**NAME:** McDonald, Kisha  
**ASSIGNMENT:** Director-Social & Emotional Learning/Dept. of Instruction  
**EXPERIENCE:** 23 Years/13 with MISD  
**REASON:** Resigning/Promotion in another district  
**EFFECTIVE DATE:** July 3, 2020

NAME: Nelson, Michael  
ASSIGNMENT: PE Teacher/James Coble MS  
EXPERIENCE: 25 Years/5 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 29, 2020

NAME: Robledo, Nancy  
ASSIGNMENT: Reading Specialist/Erma Nash ES  
EXPERIENCE: 21 Years/14 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 29, 2020

NAME: Strand, Deborah  
ASSIGNMENT: ELL Instructional Specialist/Dept. of Instruction  
EXPERIENCE: 22 Years/4 with MISD  
REASON: Resigning/Career Change  
EFFECTIVE DATE: June 2, 2020

NAME: Thayer, Shelby  
ASSIGNMENT: 5<sup>th</sup> Grade Science Teacher/Asa Low IS  
EXPERIENCE: 20 Years/15 with MISD  
REASON: Resigning/Health or Family Circumstances  
EFFECTIVE DATE: May 29, 2020

NAME: Wylie, Christopher  
ASSIGNMENT: Social Studies Teacher/Coach/Mansfield HS  
EXPERIENCE: 24 Years/18 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 29, 2020

**AMENDED ORDER OF ELECTION FOR MANSFIELD INDEPENDENT SCHOOL BOARD**

**TRUSTEES**

An election is hereby ordered to be held on **Tuesday, November 3, 2020**, for the purpose of:

**Election of Mansfield Independent School Board Trustees to Place 6 and Place 7:**

Applications for a place on the ballot were previously filed by: **February 14, 2020**.

Early voting by personal appearance for Tarrant County voters will be conducted at:

**Mansfield Sub-Courthouse, 1100 E. Broad St., Mansfield, TX 76063**

Early voting by personal appearance for Johnson County voters will be conducted at:

**Pct. 3 Maintenance Facility, 10420 E. FM 917, Alvarado, TX 76009**

For the November Election, beginning on October 19, 2020, and ending on October 30, 2020, with early voting dates as follows:

<b>October 19-23</b>	<b>Monday-Friday</b>	<b>8:00 a.m. – 5:00 p.m.</b>
<b>October 24</b>	<b>Saturday</b>	<b>7:00 a.m. – 7:00 p.m.</b>
<b>October 25</b>	<b>Sunday</b>	<b>11:00 a.m. – 4:00 p.m.</b>
<b>October 26-30</b>	<b>Monday-Friday</b>	<b>7:00 a.m. – 7:00 p.m.</b>

Applications for ballots by mail for Tarrant County voters shall be mailed to:

**Early Voting Clerk, P.O. Box 961011, Fort Worth, TX 76161-0011**

Applications for ballots by mail for Johnson County voters shall be mailed to:

**Early Voting Clerk, 103 S. Walnut St., Cleburne, TX 76033**

Application for ballot by mail must be received no later than the close of business on October 22, 2020, for the November election.

Issued this the 28<sup>th</sup> day of July 2020.

\_\_\_\_\_  
Signature of Presiding Officer

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Consider Granting Superintendent  
the Authority to Submit TEA Required  
Remote Synchronous Instruction Attestation

DATE: July 28, 2020

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**ACTION**

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**BACKGROUND:**

TEA is requiring ISDs to submit to TEA a Remote Synchronous Instructional Attestation prior to the first day of the 2020-2021 school year in order to receive funding for remote synchronous instruction. TEA has stated that the Board must approve the attestation prior submittal to TEA or that the Board may grant the Superintendent the authority to do so. It is requested that the Board grant the Superintendent authority to approve and submit the Remote Synchronous Instructional Attestation to TEA.

**RECOMMENDATION:**

The Superintendent recommends that the Board approve granting authority to the Superintendent to submit to TEA the Remote Synchronous Instruction Attestation in order to secure funding for the 2020-2021 school year.



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Consider Granting Superintendent  
the Authority to Submit for TEA Approval the  
Required Remote Asynchronous Instructional  
Plan

DATE: July 28, 2020

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**ACTION**

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**BACKGROUND:**

*TEA is requiring ISDs to submit for TEA Approval a Remote Asynchronous Instructional Plan for the 2020-2021 school year in order to receive funding for remote asynchronous instruction. TEA states that the plan will be returned for corrections within a thirty to forty-five day window and that the district must resubmit with suggested corrections. The plan must have final approval from TEA prior to the end of the second six weeks in order to secure funding for the remainder of the school year. TEA has stated that the Board must approve the plan prior to each submittal to TEA or that the Board may grant the Superintendent the authority to do so. It is requested that the Board grant the Superintendent authority to approve and submit the Remote Asynchronous Instructional Plan to TEA.*

**RECOMMENDATION:**

The Superintendent recommends that the Board approve granting authority to the Superintendent to approve and submit to TEA the Remote Asynchronous Instructional Plan in order to secure funding for the 2020-2021 school year.

TITLE: Adopt Resolution #21-01  
Extracurricular Status of 4-H  
Organization Johnson County

DATE: July 28, 2020

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**ACTION**

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**BACKGROUND:**

The Johnson County 4-H organization is a major contributor to the co-curricular and extracurricular activities of our Agricultural Science Program. The attached resolution grants to the 4-H organization extracurricular status, allowing its activities to be dealt with administratively in the same manner as any other student organization (See Exhibit 1).

**CONSIDERATIONS:**

- The majority of 4-H members in the Mansfield Independent School District are students in grades K-8.
- Students who are 4-H members are typically students whose families live on family farms.
- Granting extracurricular status to the Johnson County 4-H organization gives these students an appropriate outlet for the pursuit of their interests in Agricultural Science prior to entry into high school.
- Adjunct Staff Member Status be granted to County Extension Agents.

**RECOMMENDATION:**

The Superintendent recommends the adoption of Resolution #21-01 Extracurricular Status of 4-H Organization, along with Adjunct Staff Member Status for the County Extension Agents.

**RECOMMENDED MOTION:**

*“Move to adopt Resolution #21-01 Granting Extra-Curricular Status to the Johnson County 4-H Organization, along with Adjunct Staff Member Status for County Extension Agents.”*



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Adopt Resolution #21-01  
Extracurricular Status of 4-H  
Organization Johnson County

DATE: July 28, 2020

---

**ACTION**

---

**BACKGROUND:**

The Johnson County 4-H organization is a major contributor to the co-curricular and extracurricular activities of our Agricultural Science Program. The attached resolution grants to the 4-H organization extracurricular status, allowing its activities to be dealt with administratively in the same manner as any other student organization (See Exhibit 1).

**CONSIDERATIONS:**

- The majority of 4-H members in the Mansfield Independent School District are students in grades K-8.
- Students who are 4-H members are typically students whose families live on family farms.
- Granting extracurricular status to the Johnson County 4-H organization gives these students an appropriate outlet for the pursuit of their interests in Agricultural Science prior to entry into high school.
- Adjunct Staff Member Status be granted to County Extension Agents.

**RECOMMENDATION:**

The Superintendent recommends the adoption of Resolution #21-01 Extracurricular Status of 4-H Organization, along with Adjunct Staff Member Status for the County Extension Agents.

**RECOMMENDED MOTION:**

*“Move to adopt Resolution #21-01 Granting Extra-Curricular Status to the Johnson County 4-H Organization, along with Adjunct Staff Member Status for County Extension Agents.”*



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Adopt Resolution #21-02  
Extracurricular Status of 4-H  
Organization Ellis County

DATE: July 28, 2020

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**ACTION**

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**BACKGROUND:**

The Ellis County 4-H organization is a contributor to the co-curricular and extra-curricular activities of our Agricultural Science Program. The attached resolution grants to the 4-H organization extracurricular status, allowing its activities to be dealt with administratively in the same manner as any other student organization (See Exhibit 1).

**CONSIDERATIONS:**

- The majority of 4-H members in the Mansfield Independent School District are students in grades K-8.
- Students who are 4-H members are typically students whose families live on family farms.
- Granting extracurricular status to the Ellis County 4-H organization gives these students an appropriate outlet for the pursuit of their interests in Agricultural Science prior to entry into high school.
- Adjunct Staff Member Status be granted to County Extension Agents.

**RECOMMENDATION:**

The Superintendent recommends the adoption of Resolution #21-02 Extracurricular Status of 4-H Organization, along with Adjunct Staff Member Status for the County Extension Agents.

**RECOMMENDED MOTION:**

*“Move to adopt Resolution #21-02 Granting Extra-Curricular Status to the Ellis County 4-H Organization, along with Adjunct Staff Member Status for County Extension Agents.”*

TITLE: Adopt Resolution #21-02  
Extracurricular Status of 4-H  
Organization Ellis County

DATE: July 28, 2020

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**ACTION**

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**BACKGROUND:**

The Ellis County 4-H organization is a contributor to the co-curricular and extra-curricular activities of our Agricultural Science Program. The attached resolution grants to the 4-H organization extracurricular status, allowing its activities to be dealt with administratively in the same manner as any other student organization (See Exhibit 1).

**CONSIDERATIONS:**

- The majority of 4-H members in the Mansfield Independent School District are students in grades K-8.
- Students who are 4-H members are typically students whose families live on family farms.
- Granting extracurricular status to the Ellis County 4-H organization gives these students an appropriate outlet for the pursuit of their interests in Agricultural Science prior to entry into high school.
- Adjunct Staff Member Status be granted to County Extension Agents.

**RECOMMENDATION:**

The Superintendent recommends the adoption of Resolution #21-02 Extracurricular Status of 4-H Organization, along with Adjunct Staff Member Status for the County Extension Agents.

**RECOMMENDED MOTION:**

*“Move to adopt Resolution #21-02 Granting Extra-Curricular Status to the Ellis County 4-H Organization, along with Adjunct Staff Member Status for County Extension Agents.”*

TITLE: DATE: July 28, 2020  
Consider Approval of Bids received in the  
Months of June and July

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**ACTION**

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**BACKGROUND:**

Under Texas Education Code 44.031 "...all school district contracts, except contracts for the purchase of produce or vehicle fuel, valued at \$50,000 or more in the aggregate for each 12-month period shall be made by the method, of the following methods, that provides the best value for the district: (1) competitive bidding; (2) competitive sealed proposals; (3) a request for proposals, for services other than construction services; (4) an inter-local contract; (5) a design/build contract; (6) a contract to construct, rehabilitate, alter, or repair facilities that involves using a construction manager; or (7) a job order contract for the minor construction, repair, rehabilitation, or alteration of a facility; (8) the reverse auction procedure as defined by Section 2155.062(d), Government Code; or (9) the formation of a political subdivision corporation under Section 304.001, Local Government Code. Compliance with Texas Education Code 44.031 is not required for purchases that are deemed sole source. Board approval is required if the expenditures exceeds \$50,000 per MISD Policy CH Local.

**CONSIDERATION:**

The following bids were received:

- 19-022 Transportation Contracted Services (Open-Ended)
- 20-001 Restaurants and Catering Service (Open-Ended)
- 20-003 Fundraisers (Open-Ended)
- 21-001 Ecolab Products

**RECOMMENDATION:**

The Superintendent recommends that the Board approve bids received in the Months of June and July.

**RECOMMENDED MOTION:**

*"Move to adopt the bids received during the Months of June and July."*

## **Exhibit 1:**

TITLE: Consider Approval of RFP 19-022, 20-001, 20-003 and 21-001, Vendor Recommendation for Awarding Open-Ended Bids      DATE: July 28, 2020

---

### **BACKGROUND:**

We request that the MISD Board of Trustees approve the recommendations as made by the Purchasing Department. All documents related to:

- RFP 19-022 Transportation were received electronically through MISD e-Bid prior to the closing at 2:00 p.m. on June 30, 2020.
- RFP 20-001 Restaurants and Catering were received electronically through MISD e-Bid prior to the closing at 2:00 p.m. on June 30, 2020.
- RFP 20-003 Fundraisers were received electronically through MISD e-Bid prior to the closing at 2:00 p.m. on September 30, 2020.

These three proposals are open-ended with vendors approved and added throughout the proposal period.

### **RFPs:**

The following bids were received for RFP's:

- 19-022 Transportation Contracted Services (Open-Ended)
  1. Ron's Mobile Drug and Alcohol Testing
  2. Industrial Power Truck and Equipment
  3. N/S Corporation
- 20-001 Restaurants and Catering Service (Open-Ended)
  1. CiCi's Pizza (Haskins)
  2. Dickey's Barbeque Pit (Mansfield)
- 20-003 Fundraisers (Open-Ended)
  - 1.
- 21-001 Ecolab Products
  1. Ecolab Inc.

## **Exhibit 2:**

TITLE: Consider Approval of RFP 21-001,  
Ecolab Products

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### **BACKGROUND:**

We request that the MISD Board of Trustees approve the recommendations as made by the Purchasing Department and Student Nutrition for awarding RFP 21-001 for Ecolab Products. Completed proposal requests for RFP 21-001 were received prior to the closing at 2:00 pm on July 17th, 2020.

### **CONSIDERATIONS:**

The purpose of this Request for Proposal is to select a qualified vendor to supply Ecolab Products to MISD.

Considerations included the long-term cost to the District, vendors' overall experience, references, expertise, stability, quality and range of services proposed and the vendors' ability to provide services in an expedient and efficient manner.

This contract will be effective after Board Approval through July 29th, 2022, with two additional two-year renewal options, if mutually agreed upon by Mansfield ISD and awarded vendors.

### **RECOMMENDATION:**

The Superintendent recommends that the Board approve the bid received, as presented.

### **RECOMMENDED MOTION:**

*“Move to adopt the MISD bids received as presented.”*

<b>Event Number</b>	21-001	<b>Organization</b>	Mansfield ISD
<b>Event Title</b>	Ecolab Products	<b>Workgroup</b>	Purchasing
<b>Event Description</b>	The purpose of this Request for Prop	<b>Event Owner</b>	Cody Cannon
<b>Event Type</b>	RFP	<b>Email</b>	codycannon@misdmail.org
<b>Issue Date</b>	6/18/2020 08:00:01 AM (CT)	<b>Phone</b>	(817) 299-6092
<b>Close Date</b>	7/17/2020 02:00:00 PM (CT)	<b>Fax</b>	(817) 473-5780 xccannon

Responding Supplier	City	State	Lines Responded	Shipping	Catalog %	Response Total
Favor Consulting Inc (Demlan Solu	North Richland Hills	TX	4	\$0.00	0	\$87,745.00
Veritiv Operating Company	Carrollton	TX	12	4%-7%	0	\$91,851.03 *
<b>Ecolab Inc.</b>	<b>St. Paul</b>	<b>MN</b>	<b>13</b>	<b>\$0.00</b>	<b>30%</b>	<b>\$90,876.50</b>
Pollock Paper Distributors	Grand Prairie	TX	12	\$0.00	0	\$107,489.00

\*= includes minimum shipping



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Consider Resolution #21-03 for Approval  
of Administrative Authority to Process Routine  
Budget Revisions, Adjustments and Transfers

DATE: July 28, 2020

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**ACTION**

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**BACKGROUND:**

The district processed budget amendments in the previous year with the board ratifying the amendments at the monthly meeting. This greatly enhanced district operations and expedited the approval of expenditures that rely on budget amendments that are reclassifications between functions within a campus/department normal allocations.

**CONSIDERATION:**

Administration is recommending that routine budget revisions, amendments and transfers up to \$500,000 continue to be processed administratively with a budget amendment report presented to the board on a monthly basis for ratification. Non-routine budget revisions, adjustments, and transfers which increase or decrease revenues and other financing sources and uses, along with the corresponding revisions in expenditures; or budget revisions, adjustments, and transfers which reduce or increase the fund balance of any related fund; or transfers between funds; or transactions exceeding \$500,000 will not be processed. Such non-routine budget revisions, adjustments and transfers would continue to be presented to the Board of Trustees for approval prior to processing.

**RECOMMENDATION:**

The Superintendent recommends that the Board approve Resolution #21-03 for Approval of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers

**RECOMMENDED MOTION:**

Move to adopt Resolution #21-03 for Approval of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers

**MANSFIELD INDEPENDENT SCHOOL DISTRICT  
RESOLUTION #21-03  
ADMINISTRATIVE AUTHORITY TO PROCESS  
ROUTINE BUDGET REVISIONS, ADJUSTMENTS,  
AND TRANSFERS**

The Board of Trustees of the Mansfield Independent School District authorizes Dr. Kimberley Cantu, Superintendent, and Michele Trongaard, Associate Superintendent for Business and Finance, or designee, to make such routine budget revisions, adjustments, and transfers as necessary for the payment of District obligations and to effect technical adjustments of the board-adopted budget during the 2020-2021 fiscal year, in accordance with the provisions of this resolution.

This resolution is adopted for the purpose of expediting the processing of routine budget revisions, adjustments, and transfers, and shall remain in effect for the remaining periods of the fiscal year, from July 1, 2020, to June 30, 2021, and is subject to annual review and renewal by duly adopted resolution of the Board of Trustees of Mansfield Independent School District. The amount of any individual routine budget revision, adjustment, or transfer shall not exceed \$500,000. The total amount of routine budget revisions, adjustments, and transfers at any one time may not exceed \$500,000.

This resolution shall be limited to the administrative approval and processing of routine budget revisions, adjustments, and transfers, within or between account functions of expenditures and within or between resources and funds, including the following: General Fund 19X, School Nutrition Fund 24X, and Debt Service Fund 599.

This resolution shall not permit the administrative processing of non-routine budget revisions, adjustments, and transfers which increase or decrease revenues and other financing sources and uses, along with the corresponding revisions in expenditures; or budget revisions, adjustments, and transfers which reduce or increase the fund balance of any related fund; or transfers between funds; or transactions exceeding \$500,000. Such non-routine budget revisions, adjustments and transfers must continue to be presented to the Board of Trustees for approval prior to processing.

A summary report of budget revisions, adjustments, and transfers approved and processed by the District in accordance with this resolution, listed by major function and funds, shall be submitted to the Board of Trustees for adoption/ratification on a monthly basis.

ADOPTED by the Mansfield Independent School District Board of Trustees on this 28th day of July, 2020.

Attest:

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President, Board of Trustees

---

Secretary, Board of Trustees



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Consideration and Approval of Local Investment Policy DATE: July 28, 2020

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**ACTION**

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**BACKGROUND:**

In accordance with the Public Funds Investment Act, Texas Government Code 2256.005(e), the Board of Trustees must annually adopt a written instrument stating that it has reviewed the investment policy and investment strategies.

**CONSIDERATIONS:**

None.

**RECOMMENDATION:**

That the Board of Trustees adopt a written instrument that the District's investment policy and strategies have been reviewed.

RESOLUTION No.21-04  
ADOPTING THE INVESTMENT POLICY  
OF MANSFIELD INDEPENDENT SCHOOL DISTRICT

WHEREAS, Mansfield Independent School District (the "District") has been legally created and operates pursuant to the general laws of the State of Texas applicable to independent school districts; and

WHEREAS, the Board of Trustees has convened on this date at a meeting open to the public and wishes to adopt an investment policy for the District, in the form attached hereto as Exhibit "A," pursuant to Chapter 2256, Texas Government Code, as amended from time to time; Now, Therefore,

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE MANSFIELD INDEPENDENT SCHOOL DISTRICT THAT:

Section 1: The Investment Policy, in the form attached hereto as Exhibit "A," is hereby adopted as the investment policy for the District.

Section 2: The provisions of this Resolution shall be effective as of the date of adoption and shall remain in effect until modified by action of the Board of Trustees.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2020.

\_\_\_\_\_  
Ms. Karen Marcucci  
President, Board of Trustees

ATTEST:

\_\_\_\_\_  
Michelle Newsom  
Secretary, Board of Trustees

(SEAL)

OTHER REVENUES  
INVESTMENTS

CDA  
(LOCAL)

**Policy**

The District shall invest public funds in a manner that emphasizes the safety of invested funds, maintains sufficient liquidity to provide for the daily needs of the District, and maximizes the potential investment return.

**Scope**

The investment policy applies to all financial assets of the District. These funds are accounted for in the District's annual audit report and include:

1. General fund.
2. Special revenue fund(s) including funds used to account for federal, state, and local grants, as well as the food service fund and the student activity fund.
3. Debt service fund(s).
4. Capital project fund(s).
5. Proprietary fund(s) including the funds used to account for the workers' compensation self-insurance program.
6. Trust and custodial funds including the student activity fund.

**Objectives**

The primary objectives of the District's investment activities, in order of importance, are:

1. Safety: Investments of the District shall be selected in a manner that seeks to ensure the preservation of capital in the overall portfolio at all times. To attain this objective, the portfolio must be diversified and based upon anticipated cash flow needs for the next 12 months in such a way that potential losses on individual securities do not affect the District's ability to meet those cash flow needs.
2. Liquidity: The District's investment portfolio will remain sufficiently liquid to enable the District to meet all operating requirements that can be reasonably anticipated based upon cash flow projections which are to be prepared on a combination of semi-monthly, monthly, and an annual basis.
3. Diversification: Diversification shall be used as a risk management technique in order that potential losses on individual securities do not exceed the income generated from the remainder of the portfolio and to minimize losses resulting from fluctuations in market value or credit considerations.
4. Yield: The District's investment portfolio shall be designed with the objective of attaining a rate of return throughout budgetary and economic cycles, commensurate with the Dis-

trict's investment strategy, which is passive. Given the strategy, the basis used by the investment officer to determine whether market yields are being achieved shall be the six-month U.S. Treasury Bill.

**Investment Officer** The designated investment officer(s) for the District shall be named by resolution passed by the Board.

**Investment Strategies** The District shall have a written investment strategy for each fund type covered by this policy. Such strategy is incorporated herein by reference. The strategy shall be set forth and reviewed annually by the Board.

**Authority for Investment Program** In accordance with the Public Funds Investment Act, the responsibility for conducting investment transactions resides with the trustees of the Board. Management oversight responsibility for the investment program is delegated to the Superintendent or designee, who shall develop and maintain written procedures for the operation of the investment program consistent with these policies. The investment officer(s) shall comply with the investment program procedures.

Procedures should include reference to safekeeping, depository contracts, management contracts, and collateral agreements. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy. The investment officer(s) shall be responsible for all transactions undertaken and shall adhere to a system of controls to regulate the activities of subordinate officials as established by the assistant superintendent for business. All investment transactions except investment pool funds and mutual funds shall be executed on a delivery versus payment basis.

**Prudence** Investments shall be made with judgment and care, under prevailing circumstances that a person of prudence, discretion, and intelligence would exercise in the management of his or her own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived.

In determining whether an investment officer has exercised prudence with respect to an investment decision, the following shall be taken into consideration:

1. The investment of all funds, rather than the prudence of a single investment, over which the officer had responsibility.
2. Whether the investment decision was considered with the Board's written investment policy.

Deviations from expectations of the investment portfolio are to be reported in a timely fashion, and appropriate action is to be taken to control adverse developments.

**Ethics and Conflicts  
of Interest**

Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program or that could impair their ability to make impartial decisions. Employees and the investment officer shall disclose to the Superintendent any material financial interest in financial institutions that conduct business within this jurisdiction, and they shall further disclose any large personal financial/investment positions that could be related to the performance of the District, particularly with regard to the time of purchases and sales.

**Authorized Financial  
Dealers and  
Institutions**

The District shall make its investment policy available to any securities firm seeking to do business with the District that are registered with the state securities commission in the state of Texas and Financial Industry Regulatory Authority (FINRA) registered. The registered principal of the securities firm, after thoroughly reviewing the policy, shall provide the District with a written instrument stating "... the registered principal has reviewed the investment policy of the District and acknowledges that the securities firm has implemented reasonable procedures and controls in an effort to preclude imprudent investment activities arising out of investment transactions conducted between the District and the securities firm..." before the District may purchase securities from the registered principal or the securities firm. A list of the District's authorized brokers/dealers shall be reviewed and adopted at least annually by the Board.

**Approved  
Investment  
Instruments**

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

1. Obligations of, or guaranteed by, governmental entities as permitted by Government Code 2256.009.
2. Certificates of deposit and share certificates as permitted by Government Code 2256.010.
3. Fully collateralized repurchase agreements permitted by Government Code 2256.011.
4. A securities lending program as permitted by Government Code 2256.0115.

OTHER REVENUES  
INVESTMENTS

CDA  
(LOCAL)

5. Banker's acceptances as permitted by Government Code 2256.012.
6. Commercial paper as permitted by Government Code 2256.013.
7. No-load mutual funds, except for bond proceeds, and no-load money market mutual funds, as permitted by Government Code 2256.014.
8. A guaranteed investment contract as an investment vehicle for bond proceeds, provided it meets the criteria and eligibility requirements established by Government Code 2256.015.
9. Public fund investment pool as permitted by Government code 2256.016.

The maximum dollar weighted average maturity on any pooled or debt service fund/portfolio shall not exceed three years.

**Collateral**

Collateralization will be required on certificates of deposit and repurchase agreements at 102 percent minimum with 110 percent for mortgage backed securities pledged.

**Diversity**

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

**Monitoring Market Prices**

Market prices shall be obtained from independent sources.

**Monitoring Rating Changes**

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

**Internal Controls**

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

1. Separation of transaction authority from accounting and recordkeeping;
2. Avoidance of collusion;
3. Custodial safekeeping;

4. Clear delegation of authority, procedurally or contractually;
5. Written confirmation of telephone transactions; and
6. Documentation of transactions and rationale.

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

**Performance Standards**

The investment portfolio shall be designed with the objective of obtaining a rate of return through budgetary and economic cycles, commensurate with the investment risk constraints and cash flow needs.

**Funds / Strategies**

Appropriate investments for each fund listed shall include only the securities described in this policy as authorized and suitable investments.

Investments of the following fund categories shall be consistent with and in accordance with the strategies defined below:

General Funds

Investment strategies for general funds (including any commingled pools containing general funds) shall have as their primary objectives safety, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements. A diversified strategy shall be followed using suitable high-credit-quality and highly marketable securities to assure required liquidity and preservation of capital while providing a market yield. The portfolio shall have a maximum weighted maturity not to exceed 180 days.

Special Revenue Funds

Investment strategies for special revenue funds (including any commingled pools containing special revenue funds) shall have as their primary objectives safety, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements. A diversified strategy shall be followed using suitable high-credit-quality and highly marketable securities to assure the required liquidity and preservation of capital while providing a market yield to enhance these funds. The portfolio shall have a maximum weighted maturity not to exceed 180 days.

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Investment strategies for debt service funds shall have as their objective sufficient investment liquidity timely to meet debt service payment obligations in accordance with provisions in the bond documents. Maturities longer than one year are authorized provided legal limits are not exceeded. A diversified strategy shall be followed using suitable high-credit-quality and highly marketable securities to assure the required liquidity and preservation of capital while providing a market yield to enhance these funds. The portfolio shall have a maximum weighted maturity not to exceed 180 days.

Capital Projects  
Funds

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

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

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In order to get the best return on its investments, the District shall solicit a minimum of two bids/offers on each security it purchases or sells and may solicit bids/offers in writing, by telephone, or electronically.

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OTHER REVENUES  
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**Investment Policy  
Adoption**

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**Board of School Trustees  
Mansfield Independent School District**

TITLE: Consider Approval of an Election Agreement and Contract for Election Services with Johnson County for the November 3, 2020, Election DATE: July 28, 2020

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**ACTION**

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**BACKGROUND:**

At the March 24, 2020, Mansfield Independent School District Board of Trustees meeting, the Board approved an order to postpone the May 2, 2020, Uniform Election Date to the November 3, 2020, Election Date to elect the positions of Trustees Place 6 and Place 7. Section 42.002 of the Texas Election Code requires that the District use county polling locations for this election. Therefore, the Mansfield Independent School District will contract with Johnson County for all election services for its Johnson County voters, in accordance with Sec. 31.093, Texas Elections Code.

**CONSIDERATIONS:**

Approve Joint Election Agreement and Contract for Election Services with Johnson County for the November 3, 2020, election.

**RECOMMENDATION:**

The Superintendent recommends the Board approve the Joint Election Agreement and Contract for Election Services with Johnson County for the November 3, 2020, election.

**ELECTION AGREEMENT  
FOR JOHNSON COUNTY AND MANSFIELD INDEPENDENT SCHOOL DISTRICT  
NOVEMBER 3, 2020**

**THIS AGREEMENT is made and entered into this \_\_\_ day of \_\_\_\_\_ 2020, by and between the COUNTY OF JOHNSON, TEXAS, acting by and through the JOHNSON COUNTY ELECTIONS ADMINISTRATOR (hereinafter referred to as "COUNTY") and MANSFIELD INDEPENDENT SCHOOL DISTRICT, acting by and through its Superintendent or his designee (hereinafter referred to as "ISD").**

**WHEREAS, the COUNTY will be conducting the "ISD" General Election on November 3, 2020 for registered voters of Johnson County, Texas residing within ISD; and**

**WHEREAS, pursuant to Sec. 31.093, Texas Elections Code, the County Elections Administrator is required to enter into a contract with ISD to conduct and furnish election services for this November 3, 2020 General Election of ISD: and**

**WHEREAS, ISD desires that the Johnson County Elections Administrator conduct and coordinate this election; NOW THEREFORE,**

**FOR AND IN CONSIDERATION of the mutual project referenced herein, the parties hereto agree to hold an election on November 3, 2020 from 7:00 a.m. until 7:00 p.m., in accordance with Section 271.002, Texas Election Code, and that said election to be conducted pursuant to the terms of this agreement.**

**I. AGREEMENT**

**GENERAL TERMS:**

- 1.01 On November 3, 2020, the election shall be held from 7:00 AM until 7:00 PM, that day, at the location listed on Exhibit B.
- 1.02 The political subdivision participating in the election on November 3, 2020, shall have and use the election Judges and ES&S AutoMark voting equipment.

## II. JOHNSON OUNTY

- 2.01 The COUNTY agrees to coordinate, supervise, and conduct the Election, pursuant to the provisions of the Texas Election Code unless specifically provided otherwise in this Agreement with the understanding that the Election is only for the registered voters of Johnson County, Texas residing within the ISD.
- 2.02 The Elections Administrator shall perform the following duties:
- a. Designate voting locations and contact the owners or custodians of public (or if unavailable, private) buildings and arrange for their use. Such voting locations shall be furnished to ISD as soon as possible.
  - b. Appoint, notify, and train the presiding judges and alternate judges and clerks. The names and addresses of each judge and alternate judge and clerk shall be furnished to the ISD at a later date.
  - c. Compensate election judges, alternate judges and clerks.
  - d. Transport voting equipment to and from each polling location.
  - e. Rent, if necessary, voting locations.
  - f. Provide lists of registered voters to the election judges.
  - g. Preparation of programs and test materials for tabulation of the ballots to be used with electronic voting equipment in accordance with the provisions of the Texas Election Code and of this Agreement.
  - h. Publish notice of the date, time, and place of the testing of the electronic tabulation equipment and conduct such testing.

### III. EARLY VOTING AND ELECTION DAY VOTING

#### 3.01 Early Voting by Personal Appearance

- a. The Elections Administrator, Patty Bourgeois shall serve as Early Voting Judge for the ISD General Election and other judges and clerks shall be appointed by her as needed.
- b. Early Voting by personal appearance shall be conducted at the location listed on Exhibit A. All eligible voters in the Mansfield ISD may vote early at the Commissioner Pct. 3; 10420 E. FM 917, Alvarado, Texas 76009.
- c. Early Voting by personal appearance will begin on October 19, 2020, and will end on October 30, 2020. There will be early voting on Saturdays, Sundays, or legal holidays, unless otherwise agreed to by the parties.
- d. Temporary extended hours at those sites listed as in sec: 85.005 of the Election Code.

#### 3.02 Early Voting By Mail:

- a. The COUNTY shall be responsible for early voting ballot requests by mail.
- b. ISD shall forward any requests by mail applications to the COUNTY.
- c. The COUNTY shall be responsible for all preparation of mail ballots including mailing ballot to voter.

#### 3.03 The Ballot Board Judge for the ISD shall be as designated by the COUNTY. The Early Voting Ballot Board's duties will include:

- (1) Serve as Signature Verification Committee
- (2) Prepare the mail ballots for tabulation.
- (3) Convene to count provisional ballots and late ballots from out of the country, if any. (7<sup>th</sup> day or earlier after Election Day).

#### 3.04 Election Day Voting:

The COUNTY shall be responsible for the following:

- a. Procure, prepare, and distribute supplies and the ES&S AutoMark and other election equipment for personal appearance on Election Day.

- b. Procure, prepare, and distribute Election Day supplies, tables, chairs if needed, and equipment, including ballots.
  - c. Supervise the handling and disposition of election returns, tabulate unofficial returns, and assist in preparing the tabulation for the official canvass.
  - d. Prepare the canvass report after all precincts have been counted and make available a copy of the appropriate part of the tabulation report.
  - e. Conduct the manual count.
- 3.05 Serve as custodian of election records and store election records as provided by Section 66.058 of the Texas Election Code for a period of 22 months.

#### **IV. ISD**

ISD shall have the following responsibilities in conducting this election on November 03, 2020.

- 4.01 Prepare any election orders, resolutions, notices, writ of election, and other pertinent documents for adoption for execution by the appropriate officer; and take all actions required by law for calling the election, handling contests, canvassing the returns, and declaring the results of the election.
- 4.02 Prepare and publish information for the required election notice.
- 4.03 Deliver to the Elections Administrator the official wording, including Spanish translation, to be printed on the optical scan ballot. All documents must be delivered to the County Elections office by the 18<sup>th</sup> day of August 2020. If the documents are not received by the above date this Election Agreement will be terminated and County will have no obligations regarding the above referenced election.
- 4.04 Approve final optical scan ballot wording for content, form, and spelling.

- 4.05 Prepare and publish the Notice of Election, which is the required and described method of giving notice in accordance to Texas Election Code (Sec 4.003(a) (1).
- 4.06 Provide maps and other reference guides.
- 4.07 Assist the Election Administrator with providing Election Personnel.
- 4.08 Pursuant to Texas Election Code Sec. 67.003, canvass the official results between the 3<sup>rd</sup> and 11<sup>th</sup> day following the election.

#### **V. PAYMENT FOR SERVICES**

- 5.01 In consideration for the services and expenses provided by the County for conducting this election, the County shall be reimbursed for the optical scan ballots, ballot layout, media, coding the ES&S AutoMark equipment, M650 optical scan equipment, voting supplies, Election Judges, Clerks, Central Count, Ballot board, a 10 % administration fee, and any other expenses listed on Exhibit C.
- 5.02 Should a recount be required, those costs associated with the recount, if any, shall be in accordance with the provisions of the Texas Election Code.
- 5.03 The official for parties to contact for all purposes shall be listed at the end of the Agreement. All notices and other deliveries under the Agreement shall be delivered to said individual so listed.

#### **VI. RUN-OFF ELECTION**

- 6.01 In the event there is a run-off election, this Agreement shall be extended for the time necessary to conduct the run-off election and the ISD and COUNTY agree to continue to perform their respective responsibilities as set forth in this Agreement as are applicable to a run-off election. ISD will be responsible for any and all additional costs associated with the run-off election incurred by COUNTY. Any additional costs owed to COUNTY by ISD will be invoiced by COUNTY and ISD agrees to pay said invoiced amount within thirty (30) days of receipt of the invoice from COUNTY.

#### **VII. TERMINATION IF ELECTION IS CANCELED**

- 7.01 In the event that the election is canceled due to all candidates being unopposed, County and ISD agree that this Agreement will be terminated and ISD will owe a cancellation fee of \$75.00 to be paid by ISD within thirty (30) days of said cancellation.

**ACCEPTANCE:**

On behalf of Johnson County Elections Administration, I hereby accept the terms of the Agreement.

Signed the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Patty Bourgeois  
Elections Administrator  
Johnson County, Texas

On behalf of Mansfield Independent School District, I hereby accept the terms of this Agreement.

Signed the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Dr. Kimberley Cantu, Mansfield  
Superintendent

IN WITNESS WHEREOF, the above Agreement was adopted at a meeting of the Commissioner's Court of Johnson County on the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**COUNTY OF JOHNSON**

\_\_\_\_\_  
County Judge  
Johnson County Commissioners  
Court

Officials for notice:  
Patty Bourgeois  
Elections Administrator  
Johnson County  
P.O. Box 895  
Cleburne, Texas 76033

Dr. Kimberley Cantu, Mansfield  
Superintendent  
605 E. Broad St.  
Mansfield, Texas 76063

**EXHIBIT A**

**MANSFIELD ISD GENERAL ELECTION  
NOVEMBER 3, 2020  
EARLY VOTING POLLING LOCATION  
(ELECCIÓN GENERAL MANSFIELD ISD  
3 DE NOVIEMBRE DEL 2020  
CENTRO PARA VOTACIÓN ADELANTADA)**

October 19, 2020 through October 30, 2020 is the period for early voting by personal appearance (Sec. 85.001). Any voter qualified to vote in the November 3, 2020, Mansfield ISD General Election is eligible for early voting by personal appearance.

Early voting by personal appearance will be conducted at all following location:  
Monday, October 19, 2020 – Friday, October 23, 2020 hours: 8:00 am until 5:00 pm  
Monday, October 26, 2020 - Friday, October 30, 2020 hours: 7:00 am until 7:00 pm

*(El plazo para la votación adelantada en persona es desde el 19 de Octubre hasta el 30 de Octubre del 2020 (Sec. 85.001). Cualquier votante calificado para votar en la Elección General Mansfield ISD del 3 de Noviembre del 2020, es elegible para la votación adelantada en persona. La votación adelantada en persona se llevará a cabo en todas las siguiente ubicacion:  
Lunes, 19 de Octubre del 2020 – Viernes, 23 de Octubre del 2020; horas: 8:00 am hasta 5:00 pm  
Lunes, 26 de Octubre del 2020 - Viernes, 30 de Octubre del 2020; horas: 7:00 am hasta 7:00 pm)*

**Hours for additional weekend early voting will be extended at the early voting location to include:**

**Saturday October 24, 2020, 7:00 am to 7:00 pm.**

**Sunday October 25, 2020, 11:00 am to 4:00 pm**

*(Las horas adicionales para la votación adelantada durante el fin de semana serán extendidas en la ubicación para votación adelantada incluyendo:*

*Sábado, 24 de Octubre del 2020, 7:00 am hasta 7:00 pm*

*Domingo, 25 de Octubre del 2020, 11:00 am hasta 4:00 pm)*

**Early Voting:**

**Pct. 3 Maintenance Facility  
(Pct. 3 Mantenimiento Instalaciones)  
10420 E. FM 917  
Alvarado, Texas 76009**

**EXHIBIT B**

**MANSFIELD ISD GENERAL ELECTION  
NOVEMBER 3, 2020  
POLLING LOCATIONS  
7:00am-7:00pm  
(MANSFIELD ISD ELECCIÓN GENERAL  
3 DE NOVIEMBRE DEL 2020  
CENTROS DE VOTACIÓN)**

- 7**                    **Cana Baptist Church**  
*(Iglesia Bautista Cana)*  
2309 E. Renfro St.  
Burleson, Texas 76028
- 8**                    **Pct. 3 Maintenance Facility**  
*(Pct. 3 Mantenimiento Instalaciones)*  
10420 E. FM 917  
Alvarado, Texas 76009
- 35**                   **Lillian Baptist Church**  
*(Iglesia Bautista de Lillian)*  
10544 CR 519  
Lillian, Texas 76061

**Exhibit C**

COST OF SERVICE. The Mansfield ISD shall pay for services , supplies, and equipment in accordance with the following estimated cost schedule. The Mansfield ISD will be liable to pay all the expense that have endured; and a 10% administration fee. Shared cost lines (SC) will be divided after the elections.

**MANSFIELD ISD: 2020 NOVEMBER 3rd**

**Contracted Election with Johnson County/Separate Ballots 1 EV & 3 ED Location. Pct. 7,8 & 35**

<b>1. VOTING EQUIPMENT, TABULATION NOTICE, AND BUILDING RENTAL</b>	<b>Estimated</b>	<b>Actual</b>
SC (X) Rental M650 Optical Scanner .....	\$175.00	\$0.00
SC (X) Rental ES&S Auto-Mark for HAVA Compliance. 3 @ 350.00 .....	\$525.00	\$0.00
SC (X) Programming Charges/Coding/Media/ shipping for 650 Central count & Auto-marks .....	\$650.00	\$0.00
(X) Printing Ballots/Layout/Spanish Coding/ shipping .....	\$100.00	\$0.00
SC (X) Publish Notice of Tabulation test .....	\$125.00	\$0.00
SC (X) Building Rental.....	\$100.00	\$0.00
 <b>2. CENTRAL COUNT EXPENSES</b>		
SC (X) CC Station Manager.....	\$62.50	\$0.00
SC (X) Tabulation Supervisor.....	\$75.00	\$0.00
SC (X) Assistant Tabulation Supervisor.....	\$75.00	\$0.00
SC (X) ENR Manager.....	\$50.00	\$0.00
SC (X) ENR Assistant.....	\$37.50	\$0.00
SC (X) ENR Assistant.....	\$37.50	\$0.00
SC (X) CC Station Clerks 20 x \$11.00 x 6Hrs.....	\$660.00	\$0.00
SC (X) Early Voting Ballot Board Judge 1 x \$13.00 x 32Hrs.....	\$208.00	\$0.00
SC (X) Early Voting Ballot Board Personnel 8 x \$11.00 x 32Hrs.....	\$1,408.00	\$0.00
SC (X) Provisional/Late Ballot Board Judge 1 x \$13.00 x 8Hrs.....	\$52.00	\$0.00
SC (X) Provisional/Late Ballot Board Clerks 3 x \$11.00 x 8Hrs....	\$132.00	\$0.00
SC (X) Security 4 x \$35.00 x 6Hrs.....	\$420.00	\$0.00
 <b>3. ESTIMATED EARLY VOTING AND ELECTION DAY COSTS</b>		
(X) Judge's Kit Early Voting 1 @ \$40.00.....	\$40.00	\$0.00
(X) Ballot by Mail MAS: 25@ \$5.00 .....	\$125.00	\$0.00
(X) Early Voting Judge @ 13.00 per hr for 140 hrs X 1 judge.....	\$1,820.00	\$0.00

**Exhibit C**

(X) Early Voting Clerks @ 11.00 per hr for 130 hrs		
X 3 clerks.....	\$4,290.00	\$0.00
(X) Early Voting mileage reimbursement .....	\$100.00	\$0.00
(X) Early Voting Pick up & delivery fee .....	\$25.00	\$0.00
(X) Judge's Kit Election Day 2 @ \$40.00.....	\$80.00	\$0.00
(X) Election Day Judge @ 13.00 per hr for 16hrs		
X 3 judges.....	\$624.00	\$0.00
(X) Election Day Clerks @ 11.00 per hr for 13 hrs		
X 9 clerks.....	\$1,287.00	\$0.00
(X) Election Day Pick up & delivery fee .....	\$75.00	\$0.00
(X) Supplies, toner cartridges, red seals, & etc .....	\$250.00	\$0.00
Subtotal .....	\$13,608.50	\$0.00
(X) CONTRACT ADMINISTRATIVE FEE COST		
10% of subtotal .....	\$1,360.85	\$0.00
<b>TOTAL COST ...</b>	<b>\$14,969.35</b>	<b>\$0.00</b>

**\*\*\*\*Shared Cost (SC) have been divided by 2 Entities (Johnson County & Mansfield ISD)**

**If other entities contract with Johnson County some share cost may change.**

**\* Per section: 7.01**

If the Election is canceled there will be a fee of \$75.00 to be paid by ISD within (30) days of said cancellation.



**TITLE:** 2020-2021 Student Code of Conduct (SCOC)   **DATE:** July 28, 2020

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**ACTION**

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**BACKGROUND:**

Chapter 37 of the Texas Education Code mandates that each school district maintain a local Student Code of Conduct which organizes the provisions of the law into a framework that serves to communicate to students, parents, school staff, and the community exactly what is expected of students and how misconduct will be handled.

TASB Policy Service updates the Model SCOC every other year as a rule, following regular sessions of the Texas Legislature.

**CONSIDERATIONS:**

The MISD Board of Trustees may approve the 2020-2021 SCOC for implementation for the 2020-2021 school year.

Attachment: 2020-2021 SCOC

**RECOMMENDATION:**

The Superintendent recommends approval of the 2020-2021 Student Code of Conduct.

If the Board agrees, the motion would be:

*“I move to approve the 2020-2021 Mansfield ISD Student Code of Conduct.”*



**Student Code of Conduct  
2020 – 2021**

## **ACKNOWLEDGMENT**

### *Student Code of Conduct*

Dear Student and Parent:

As required by state law, the Board of Trustees has officially adopted the Student Code of Conduct in order to promote a safe and orderly learning environment for every student.

We urge you to read this publication thoroughly and to discuss it with your family. If you have any questions about the required conduct and consequences for misconduct, we encourage you to ask for an explanation from the student's teacher or appropriate campus administrator.

Thank you,

Dr. Kelvin Stroy  
Director of Student Services

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# Student Code of Conduct

## Accessibility

If you have difficulty accessing the information in this document because of disability, please contact Dr. Kelvin Stroy, Director of Student Services, at [kelvinstroy@misdmail.org](mailto:kelvinstroy@misdmail.org) or 817-299-6360.

## Purpose

The Student Code of Conduct (“Code”) is the district’s response to the requirements of Chapter 37 of the Texas Education Code.

The Code provides methods and options for managing students in the classroom and on school grounds, disciplining students, and preventing and intervening in student discipline problems.

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

This Student Code of Conduct has been adopted by the Mansfield Independent School District Board of Trustees and developed with the advice of the district-level committee. This Code provides information to parents and students regarding standards of conduct, consequences of misconduct, and procedures for administering discipline. It remains in effect during summer school and at all school-related events and activities outside the school year until an updated version adopted by the board becomes effective for the next school year.

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

Because the Student Code of Conduct is adopted by the district’s board of trustees, it has the force of policy; therefore, in case of conflict between the Code and the Student Handbook, the Code shall prevail.

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

## **School District Authority and Jurisdiction**

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

The district has disciplinary authority over a student:

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

## **Campus Behavior Coordinator**

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

## **Threat Assessment and Safe and Supportive School Team**

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

## **Searches**

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

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

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

## **Reporting Crimes**

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

## **Security Personnel**

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

- Patrol assigned campuses and routes walking or driving within district jurisdiction.
- Respond to all calls from campuses concerning crisis situation, accidents, and reports of crime.
- Investigate all criminal offenses that occur within the jurisdiction of the district.
- Collect and preserve evidence for criminal investigations including witness statements and physical evidence.
- Arrest perpetrators, file appropriate charges, and ensure placement in jail or juvenile detention centers for law violations as necessary.
- Write effective, legal incident reports.
- Testify in court as needed.
- Work cooperatively with other police agencies to share information and provide other assistance.
- Assist in providing traffic control at athletic events, school closings or openings, or at any other time.
- Provide protection or escort district personnel as needed.
- Operate all equipment including firearms according to established safety procedures
- Compile, maintain, and file all reports, records and other documents required, including affidavits for arrest, incident reports, and activity reports.

The law enforcement duties of district security personnel are:

- Monitor student behavior and enforce school rules related to student conduct, vehicle operation, and parking.
- Resolve conflict or confrontation between students and report disturbances to principal or assistant principal.
- Control traffic and parking on campus grounds.
- Conduct registration of student vehicles and maintain accurate records of registration.
- Work cooperatively with office personnel to inform students of problems with vehicles.
- Assist law enforcement personnel as needed.
- Notify police, fire department, or other appropriate authority of any situation requiring immediate attention.
- Give directions or act as a guide to authorize visitors.

## “Parent” Defined

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

## Participating in Graduation Activities

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

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

Students eligible to give the opening and closing remarks at graduation shall be notified by the campus principal. Notwithstanding any other eligibility requirements, in order to be considered as an eligible student to give the opening or closing remarks, a student shall not have engaged in any misconduct in violation of the district’s Code resulting in an out-of-school suspension, removal to a DAEP, or expulsion during the semester immediately preceding graduation.

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

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

## Unauthorized Persons

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

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

Appeals regarding refusal of entry or ejection from district property may be filed in accordance with FNG(LOCAL) or GF(Local), as appropriate. However, the timelines for the district’s

grievance procedures shall be adjusted as necessary to permit the person to address the board in person within 90 days, unless the complaint is resolved before a board hearing.

## Standards for Student Conduct

Each student is expected to:

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

Adhere to the requirements of the Student Code of Conduct. Chapter 37 requires the Code to include standards that schools expect from students.

## General Conduct Violations

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

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

Disregard for Authority	Discipline Techniques
Students shall not: <ul style="list-style-type: none"> <li>• Fail to comply with directives given by school personnel (insubordination).</li> <li>• Leave school grounds or school-sponsored events without permission.</li> <li>• Disobey rules for conduct in district vehicles.</li> </ul>	<ul style="list-style-type: none"> <li>• Verbal correction, oral or written.</li> <li>• Cooling-off time or “time-out.”</li> <li>• Seating changes within the classroom or vehicles owned or operated by the district.</li> <li>• Rewards or demerits.</li> <li>• Behavioral contracts.</li> </ul>

<ul style="list-style-type: none"> <li>• Refuse to accept discipline management techniques assigned by a teacher or principal.</li> </ul>	<ul style="list-style-type: none"> <li>• Counseling by teachers, school counselors, or administrative personnel.</li> <li>• Parent-teacher conferences.</li> <li>• Detention, including outside regular school hours.</li> <li>• Sending the student to the office or other assigned area.</li> <li>• Penalties identified in individual student organizations’ extracurricular standards of behavior.</li> <li>• Restriction or revocation of district transportation privileges.</li> <li>• School-assessed and school-administered probation.</li> <li>• In-school-suspension.</li> <li>• Out-of-school suspension, as specified in the Out-of-School Suspension section of this Code.</li> <li>• Placement in a DAEP, as specified in the DAEP section of this Code.</li> <li>• Other strategies and consequences as determined by school officials.</li> </ul>
<p><b>Mistreatment of Others</b></p>	<p><b>Discipline Techniques</b></p>
<p>Students shall not:</p> <ul style="list-style-type: none"> <li>• Use profanity or vulgar language or make obscene gestures.</li> <li>• Fight or scuffle. (For assault, see DAEP Placement and Expulsion.)</li> <li>• Threaten a district student, employee, or volunteer, including off school property, if the conduct causes a substantial disruption to the educational environment.</li> <li>• Engage in bullying, cyberbullying, harassment, or making hit lists. (See glossary for all four terms.)</li> <li>• Release or threaten to release intimate visual material of a minor or a student who is 18 years of age or older without the student’s consent.</li> <li>• Engage in conduct that constitutes sexual or gender-based harassment or sexual abuse, whether by word, gesture, or any other conduct, directed</li> </ul>	<ul style="list-style-type: none"> <li>• Verbal correction, oral or written.</li> <li>• Cooling-off time or “time-out.”</li> <li>• Behavioral contracts.</li> <li>• Counseling by teachers, school counselors, or administrative personnel.</li> <li>• Parent-teacher conferences.</li> <li>• Detention, including outside regular school hours.</li> <li>• Sending the student to the office or other assigned area.</li> <li>• Withdrawal of privileges, such as participation in extracurricular activities, eligibility for seeking and holding honorary offices, or membership in school-sponsored clubs and organizations.</li> <li>• Penalties identified in individual student organizations’ extracurricular standards of behavior.</li> </ul>

<p>toward another person, including a district student, employee, board member, or volunteer.</p> <ul style="list-style-type: none"> <li>Engage in conduct that constitutes dating violence. (See glossary.)</li> <li>Engage in inappropriate or indecent exposure of private body parts.</li> <li>Participate in hazing. (See glossary.)</li> <li>Cause an individual to act through the use of or threat of force (coercion).</li> <li>Commit extortion or blackmail. (Obtaining money or an object of value from an unwilling person.)</li> <li>Engage in inappropriate verbal, physical, or sexual conduct directed toward another person, including a district student, employee, or volunteer.</li> <li>Record the voice or image of another without the prior consent of the individual being recorded or in any way that disrupts the educational environment or invades the privacy of others.</li> </ul>	<ul style="list-style-type: none"> <li>Restriction or revocation of district transportation privileges.</li> <li>School-assessed and school-administered probation.</li> <li>In-school-suspension.</li> <li>Out-of-school suspension, as specified in the Out-of-School Suspension section of this Code.</li> <li>Placement in a DAEP, as specified in the DAEP section of this Code.</li> <li>Placement and/or expulsion in an alternative educational setting, as specified in the Placement and/or Expulsion for Certain Offenses section of this Code.</li> <li>Referral to an outside agency or legal authority for criminal prosecution in addition to disciplinary measures imposed by the district.</li> <li>Other strategies and consequences as determined by school officials.</li> </ul>
<p><b>Property Offenses</b></p>	<p><b>Discipline Techniques</b></p>
<p>Students shall not:</p> <ul style="list-style-type: none"> <li>Damage or vandalize property owned by others. (For felony criminal mischief, see DAEP Placement or Expulsion.)</li> <li>Deface or damage school property—including textbooks, technology and electronic resources, lockers, furniture, and other equipment—with graffiti or by other means.</li> <li>Steal from students, staff, or the school.</li> <li>Commit or assist in a robbery or theft, even if it does not constitute a felony according to the Penal Code. (For felony robbery, aggravated robbery, and theft, see DAEP Placement and Expulsion.)</li> </ul>	<ul style="list-style-type: none"> <li>Verbal correction, oral or written.</li> <li>Counseling by teachers, school counselors, or administrative personnel.</li> <li>Parent-teacher conferences.</li> <li>Detention, including outside regular school hours.</li> <li>Assignment of school duties, such as cleaning or picking up litter.</li> <li>Withdrawal of privileges, such as participation in extracurricular activities, eligibility for seeking and holding honorary offices, or membership in school-sponsored clubs and organizations.</li> <li>Penalties identified in individual student organizations’ extracurricular standards of behavior.</li> <li>Restriction or revocation of district transportation privileges.</li> </ul>

	<ul style="list-style-type: none"> <li>• In-school-suspension.</li> <li>• Out-of-school suspension, as specified in the Out-of-School Suspension section of this Code.</li> <li>• Placement in a DAEP, as specified in the DAEP section of this Code.</li> <li>• Placement and/or expulsion in an alternative educational setting, as specified in the Placement and/or Expulsion for Certain Offenses section of this Code.</li> <li>• Expulsion, as specified in the Expulsion section of this Code.</li> <li>• Referral to an outside agency or legal authority for criminal prosecution in addition to disciplinary measures imposed by the district.</li> <li>• Other strategies and consequences as determined by school officials.</li> </ul>
<b>Possession of Prohibited Items</b>	<b>Discipline Techniques</b>
<p>Students shall not possess or use:</p> <ul style="list-style-type: none"> <li>• Fireworks of any kind, smoke or stink bombs, or any other pyrotechnic device;</li> <li>• A razor, box cutter, chain, or any other object used in a way that threatens or inflicts bodily injury to another person;</li> <li>• A “look-alike” weapon;</li> <li>• An air gun or BB gun;</li> <li>• Ammunition;</li> <li>• A hand instrument designed to cut or stab another by being thrown;</li> <li>• Knuckles;</li> <li>• *A location-restricted knife;</li> <li>• *A club;</li> <li>• *A firearm;</li> <li>• A stun gun;</li> <li>• A pocketknife or any other small knife with a blade less than 5½ inches;</li> <li>• Mace or pepper spray;</li> <li>• Pornographic material;</li> <li>• Tobacco products; cigarettes; e-cigarettes; and any component, part, or accessory for an e-cigarette device;</li> </ul>	<ul style="list-style-type: none"> <li>• Temporary confiscation of items that disrupt the educational process.</li> <li>• Counseling by teachers, school counselors, or administrative personnel.</li> <li>• Parent-teacher conferences.</li> <li>• Detention, including outside regular school hours.</li> <li>• Sending the student to the office or other assigned area.</li> <li>• Withdrawal of privileges, such as participation in extracurricular activities, eligibility for seeking and holding honorary offices, or membership in school-sponsored clubs and organizations.</li> <li>• Penalties identified in individual student organizations’ extracurricular standards of behavior.</li> <li>• Restriction or revocation of district transportation privileges.</li> <li>• School-assessed and school-administered probation.</li> <li>• In-school-suspension.</li> </ul>

<ul style="list-style-type: none"> <li>• Matches or a lighter;</li> <li>• A laser pointer for other than an approved use; or</li> <li>• Any articles not generally considered to be weapons, including school supplies, when the principal or designee determines that a danger exists. (For weapons and firearms, see DAEP Placement and Expulsion.)</li> </ul>	<ul style="list-style-type: none"> <li>• Out-of-school suspension, as specified in the Out-of-School Suspension section of this Code.</li> <li>• Placement in a DAEP, as specified in the DAEP section of this Code.</li> <li>• Placement and/or expulsion in an alternative educational setting, as specified in the Placement and/or Expulsion for Certain Offenses section of this Code.</li> <li>• Other strategies and consequences as determined by school officials.</li> </ul>
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\* For weapons and firearms, see **DAEP—Placement and/or Expulsion for Certain Offenses**. In many circumstances, possession of these items is punishable by mandatory expulsion under federal or state law.

<b>Possession of Telecommunications or Other Electronic Devices</b>	<b>Discipline Techniques</b>
<p>Students shall not:</p> <ul style="list-style-type: none"> <li>• Use a telecommunication device, including a cellular telephone, or other electronic device in violation of district and campus rules.</li> </ul>	<ul style="list-style-type: none"> <li>• Verbal correction, oral or written.</li> <li>• Temporary confiscation of items that disrupt the educational process.</li> <li>• Parent-teacher conferences.</li> <li>• Detention, including outside regular school hours.</li> <li>• In-school-suspension.</li> <li>• Out-of-school suspension, as specified in the Out-of-School Suspension section of this Code.</li> <li>• Other strategies and consequences as determined by school officials.</li> </ul>
<b>Illegal, Prescription, and Over-the-Counter Drugs</b>	<b>Discipline Techniques</b>
<p>Students shall not:</p> <ul style="list-style-type: none"> <li>• Possess, use, give, or sell alcohol or an illegal drug. (See DAEP Placement and Expulsion)</li> <li>• Possess or sell seeds or pieces of marijuana in less than a usable amount. (See DAEP Placement and Expulsion.)</li> <li>• Possess, use, give, or sell paraphernalia related to any prohibited substance. (See glossary for “paraphernalia.”)</li> </ul>	<ul style="list-style-type: none"> <li>• Verbal correction, oral or written.</li> <li>• Temporary confiscation of items that disrupt the educational process.</li> <li>• Counseling by teachers, school counselors, or administrative personnel.</li> <li>• Parent-teacher conferences.</li> <li>• Withdrawal of privileges, such as participation in extracurricular activities, eligibility for seeking and holding honorary offices, or membership in school-sponsored clubs and organizations.</li> </ul>

<ul style="list-style-type: none"> <li>• Possess, use, abuse, or sell look-alike drugs or attempt to pass items off as drugs or contraband.</li> <li>• Abuse the student’s own prescription drug, give a prescription drug to another student, or possess or be under the influence of another person’s prescription drug on school property or at a school-related event. (See glossary for “abuse.”)</li> <li>• Abuse over-the-counter drugs. (See glossary for “abuse.”)</li> <li>• Be under the influence of prescription or over-the-counter drugs that cause impairment of the physical or mental faculties. (See glossary for “under the influence.”)</li> <li>• Have or take prescription drugs or over-the-counter drugs at school other than as provided by district policy.</li> </ul>	<ul style="list-style-type: none"> <li>• Penalties identified in individual student organizations’ extracurricular standards of behavior.</li> <li>• In-school-suspension.</li> <li>• Out-of-school suspension, as specified in the Out-of-School Suspension section of this Code.</li> <li>• Placement in a DAEP, as specified in the DAEP section of this Code.</li> <li>• Placement and/or expulsion in an alternative educational setting, as specified in the Placement and/or Expulsion for Certain Offenses section of this Code.</li> <li>• Referral to an outside agency or legal authority for criminal prosecution in addition to disciplinary measures imposed by the district.</li> <li>• Other strategies and consequences as determined by school officials.</li> </ul>
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<b>Misuse of Technology Resources and the Internet</b>	<b>Discipline Techniques</b>
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<p>Students shall not:</p> <ul style="list-style-type: none"> <li>• Violate policies, rules, or agreements signed by the student or the student’s parent regarding the use of technology resources.</li> <li>• Attempt to access or circumvent passwords or other security-related information of the district, students, or employees or upload or create computer viruses, including off school property if the conduct causes a substantial disruption to the educational environment.</li> <li>• Attempt to alter, destroy, or disable district technology resources including, but not limited to, computers and related equipment, district data, the data of others, or other networks connected to the district’s system, including off school property if the conduct causes a substantial disruption to the educational environment.</li> </ul>	<ul style="list-style-type: none"> <li>• Verbal correction, oral or written.</li> <li>• Temporary confiscation of items that disrupt the educational process.</li> <li>• Counseling by teachers, school counselors, or administrative personnel.</li> <li>• Parent-teacher conferences.</li> <li>• Grade reductions for cheating, plagiarism, and as otherwise permitted by policy.</li> <li>• Detention, including outside regular school hours.</li> <li>• Sending the student to the office or other assigned area.</li> <li>• In-school-suspension.</li> <li>• Out-of-school suspension, as specified in the Out-of-School Suspension section of this Code.</li> <li>• Placement in a DAEP, as specified in the DAEP section of this Code.</li> <li>• Placement and/or expulsion in an alternative educational setting, as</li> </ul>
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<ul style="list-style-type: none"> <li>• Use the Internet or other electronic communications to threaten or harass district students, employees, board members, or volunteers, including off school property if the conduct causes a substantial disruption to the educational environment or infringes on the rights of another student at school.</li> <li>• Send, post, deliver, or possess electronic messages that are abusive, obscene, sexually oriented, threatening, harassing, damaging to another’s reputation, or illegal, including cyberbullying and “sexting,” either on or off school property, if the conduct causes a substantial disruption to the educational environment or infringes on the rights of another student at school.</li> <li>• Use the internet or other electronic communication to engage in or encourage illegal behavior or threaten school safety, including off school property if the conduct causes a substantial disruption to the educational environment or infringes on the rights of another student at school.</li> </ul>	<p>specified in the Placement and/or Expulsion for Certain Offenses section of this Code.</p> <ul style="list-style-type: none"> <li>• Expulsion, as specified in the Expulsion section of this Code.</li> <li>• Referral to an outside agency or legal authority for criminal prosecution in addition to disciplinary measures imposed by the district.</li> <li>• Other strategies and consequences as determined by school officials.</li> </ul>
<p><b>Safety Transgressions</b></p>	<p><b>Discipline Techniques</b></p>
<p>Students shall not:</p> <ul style="list-style-type: none"> <li>• Possess published or electronic material that is designed to promote or encourage illegal behavior or that could threaten school safety.</li> <li>• Engage in verbal (oral or written) exchanges that threaten the safety of another student, a school employee, or school property.</li> <li>• Make false accusations or perpetrate hoaxes regarding school safety.</li> <li>• Engage in any conduct that school officials might reasonably believe will substantially disrupt the school program or incite violence.</li> </ul>	<ul style="list-style-type: none"> <li>• Verbal correction, oral or written.</li> <li>• Cooling-off time or “time-out.”</li> <li>• Temporary confiscation of items that disrupt the educational process.</li> <li>• Behavioral contracts.</li> <li>• Counseling by teachers, school counselors, or administrative personnel.</li> <li>• Parent-teacher conferences.</li> <li>• Grade reductions for cheating, plagiarism, and as otherwise permitted by policy.</li> <li>• Detention, including outside regular school hours.</li> <li>• Sending the student to the office or other assigned area.</li> </ul>

<ul style="list-style-type: none"> <li>• Throw objects that can cause bodily injury or property damage.</li> <li>• Be in unauthorized areas of the building.</li> <li>• Discharge a fire extinguisher without valid cause.</li> </ul>	<ul style="list-style-type: none"> <li>• Assignment of school duties, such as cleaning or picking up litter.</li> <li>• Restriction or revocation of district transportation privileges.</li> <li>• In-school-suspension.</li> <li>• Out-of-school suspension, as specified in the Out-of-School Suspension section of this Code.</li> <li>• Placement in a DAEP, as specified in the DAEP section of this Code.</li> <li>• Placement and/or expulsion in an alternative educational setting, as specified in the Placement and/or Expulsion for Certain Offenses section of this Code.</li> <li>• Expulsion, as specified in the Expulsion section of this Code.</li> <li>• Referral to an outside agency or legal authority for criminal prosecution in addition to disciplinary measures imposed by the district.</li> <li>• Other strategies and consequences as determined by school officials.</li> </ul>
<p><b>Miscellaneous Offenses</b></p>	<p><b>Discipline Techniques</b></p>
<p>Students shall not:</p> <ul style="list-style-type: none"> <li>• Violate dress and grooming standards as communicated in the Student Handbook.</li> <li>• Cheat or copy the work of another.</li> <li>• Gamble.</li> <li>• Participate in public displays of affection.</li> <li>• Falsify records, passes, or other school-related documents.</li> <li>• Engage in actions or demonstrations that substantially disrupt or materially interfere with school activities.</li> <li>• Repeatedly violate other communicated campus or classroom standards of conduct.</li> </ul>	<ul style="list-style-type: none"> <li>• Verbal correction, oral or written.</li> <li>• Seating changes within the classroom or vehicles owned or operated by the district.</li> <li>• Counseling by teachers, school counselors, or administrative personnel.</li> <li>• Parent-teacher conferences.</li> <li>• Grade reductions for cheating, plagiarism, and as otherwise permitted by policy.</li> <li>• Detention, including outside regular school hours.</li> <li>• Sending the student to the office or other assigned area.</li> <li>• Withdrawal of privileges, such as participation in extracurricular activities, eligibility for seeking and holding honorary offices, or membership in school-sponsored clubs and organizations.</li> </ul>

	<ul style="list-style-type: none"> <li>• Penalties identified in individual student organizations' extracurricular standards of behavior.</li> <li>• In-school-suspension.</li> <li>• Out-of-school suspension, as specified in the Out-of-School Suspension section of this Code.</li> <li>• Placement in a DAEP, as specified in the DAEP section of this Code.</li> <li>• Other strategies and consequences as determined by school officials.</li> </ul>
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The district may impose campus or classroom rules in addition to those found in the Student Code of Conduct. These rules may be posted in classrooms or given to the student and may or may not constitute violations of the Student Code of Conduct.

## **Discipline Management Techniques**

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

## **Students with Disabilities**

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

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

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

## **Prohibited Aversive Techniques**

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

- Using techniques designed or likely to cause physical pain.

- Using techniques designed or likely to cause physical pain by electric shock or any procedure involving pressure points or joint locks.
- Directed release of noxious, toxic, or unpleasant spray, mist, or substance near a student's face.
- Denying adequate sleep, air, food, water, shelter, bedding, physical comfort, supervision, or access to a restroom facility.
- Ridiculing or demeaning a student in a manner that adversely affects or endangers the learning or mental health of the student or constitutes verbal abuse.
- Employing a device, material, or object that immobilizes all four of a student's extremities, including prone or supine floor restraint.
- Impairing the student's breathing, including applying pressure to the student's torso or neck or placing something in, on, or over the student's mouth or nose or covering the student's face.
- Restricting the student's circulation.
- Securing the student to a stationary object while the student is standing or sitting.
- Inhibiting, reducing, or hindering the student's ability to communicate.
- Using chemical restraints.
- Using time-out in a manner that prevents the student from being able to be involved in and progress appropriately in the required curriculum or any applicable individualized education program (IEP) goals, including isolating the student by the use of physical barriers.
- Depriving the student of one or more of the student's senses, unless the technique does not cause the student discomfort or complies with the student's IEP or behavior intervention plan (BIP).

## **Notification**

The campus behavior coordinator shall promptly notify a student's parent by phone or in person of any violation that may result in in-school or out-of-school suspension, placement in a DAEP, placement in a JJAEP, or expulsion. The campus behavior coordinator shall also notify a student's parent if the student is taken into custody by a law enforcement officer under the disciplinary provisions of the Education Code. A good faith effort shall be made on the day the action was taken to provide to the student for delivery to the student's parent written notification of the disciplinary action. If the parent has not been reached by telephone or in person by 5:00 p.m. of the first business day after the day the disciplinary action was taken, the campus behavior coordinator shall send written notification by U.S. Mail. If the campus behavior coordinator is not able to provide notice to the parent, the principal or designee shall provide the notice.

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

## **Appeals**

Questions from parents regarding disciplinary measures should be addressed to the teacher, campus administration, or campus behavior coordinator, as appropriate. Appeals of discipline management techniques assigned to a student by the campus behavior coordinator or other appropriate administrator may be initiated by contacting the campus principal. Decisions made

by the principal may be appealed to the Director of Student Services. In accordance with policy FOC (LEGAL), placement decisions made by the Director of Student services are final and may not be appealed. Disciplinary measures other than out-of-school suspension, placement in a DAEP or expulsion may not be appealed beyond the campus level. A copy of the policy FOC (LEGAL) may be obtained from the principal's office, the campus behavior coordinator's office, the Student Services office, or through Policy Online at the following address [www.mansfieldisd.org](http://www.mansfieldisd.org).

The district shall not delay a disciplinary consequence while a student or parent pursues a grievance.

## **Removal from the School Bus**

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

Since the district's primary responsibility in transporting students in district vehicles is to do so as safely as possible, the operator of the vehicle must focus on driving and not have his or her attention distracted by student misbehavior. Therefore, when appropriate disciplinary management techniques fail to improve student behavior or when specific misconduct warrants immediate removal, campus behavior coordinator or other appropriate administrator may restrict or revoke a student's transportation privileges, in accordance with law.

## **Removal from the Regular Educational Setting**

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

### **Routine Referral**

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

### **Formal Removal**

A teacher **may** also initiate a formal removal from class if:

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

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

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

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

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

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

## **Returning a Student to the Classroom**

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

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

## **Out-of-School Suspension**

### **Misconduct**

Students may be suspended for any behavior listed in the Student Code of Conduct as a general conduct violation, DAEP offense, or expellable offense. A student may be suspended pending the investigation of a Student Code of Conduct violation or pending a DAEP conference or expulsion hearing.

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

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

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

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

## **Process**

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

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

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

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

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

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

## **Coursework During Suspension**

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

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

## **Disciplinary Alternative Education Program (DAEP) Placement**

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

For purposes of DAEP, elementary classification shall be kindergarten–grade 4 and secondary classification shall be grades 5–12.

Summer programs provided by the district shall serve students assigned to a DAEP in conjunction with other students.

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

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

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

## **Discretionary Placement: Misconduct That May Result in DAEP Placement**

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

### **Misconduct Identified in State Law**

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

- Engaging in bullying that encourages a student to commit or attempt to commit suicide.
- Inciting violence against a student through group bullying.
- Releasing or threatening to release intimate visual material of a minor or a student who is 18 years of age or older without the student's consent.
- Involvement in a public school fraternity, sorority, or secret society, including participating as a member or pledge, or soliciting another person to become a pledge or member of a public school fraternity, sorority, secret society, or gang. (See glossary.)
- Involvement in criminal street gang activity. (See glossary.)
- Any criminal mischief, including a felony
- Assault (no bodily injury) with threat of imminent bodily injury.

- Assault by offensive or provocative physical contact.

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

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

### **Mandatory Placement: Misconduct That Requires DAEP Placement**

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

- Engages in conduct relating to a false alarm or report (including a bomb threat) or a terroristic threat involving a public school. (See glossary.)
  - The following actions shall occur for a student who engages in a terroristic threat:
    - The student will be assigned to the Behavior Intervention Center (BIC).
    - The student’s parent shall be given notice and the student will be provided with the proper due process as outlined in Board Policy FOC (LEGAL).
    - The Campus Behavior Coordinator and the Director of Student Services shall determine the length of the student’s placement.
    - The placement at the Behavior Intervention Center shall not exceed one calendar year.
    - Any recommended removal of 10 days or more for a student with a disability constitutes a significant change in placement for purposes of Section 504 and/or IDEA and must be made in accordance with applicable federal and state law [see FOF(LEGAL)].
    - At Behavior Intervention Center (BIC), a baseline assessment upon entry and threat assessment before dismissal shall be administered as well as a 90-day assessment if the student is assigned longer than 90 days. A 3-member team that shall include the Director of Guidance and Counseling will perform the assessment.
- Commits the following offenses on school property or within 300 feet of school property as measured from any point on the school’s real property boundary line, or while attending a school-sponsored or school-related activity on or off school property:
  - Engages in conduct punishable as a felony.
  - Commits an assault (see glossary) under Penal Code 22.01(a)(1).
  - Sells, gives, or delivers to another person, or possesses, uses, or is under the influence of marijuana, a controlled substance, or a dangerous drug in an amount not constituting a felony offense. A student with a valid prescription for low-THC cannabis as authorized by Chapter 487 of the Health and Safety Code does not

violate this provision. (School-related felony drug offenses are addressed in the Expulsion section.) (See glossary for “under the influence.”)

- Sells, gives, or delivers to another person an alcoholic beverage; commits a serious act or offense while under the influence of alcohol; or possesses, uses, or is under the influence of alcohol, if the conduct is not punishable as a felony offense. (School-related felony alcohol offenses are addressed in the Expulsion section.)
- Behaves in a manner that contains the elements of an offense relating to abusable volatile chemicals.
- Behaves in a manner that contains the elements of the offense of public lewdness or indecent exposure.
- Engages in conduct that contains the elements of the offense of harassment against an employee under Penal Code 42.07(a)(1), (2), (3), or (7).
- Engages in expellable conduct and is between six and nine years of age.
- Commits a federal firearms violation and is younger than six years of age.
- Engages in conduct that contains the elements of the offense of retaliation against any school employee or volunteer on or off school property. (Committing retaliation in combination with another expellable offense is addressed in the Expulsion section of this Code.)
- Engages in conduct punishable as aggravated robbery or a felony listed under Title 5 (see glossary) of the Penal Code when the conduct occurs off school property and not at a school-sponsored or school-related event and:
  1. The student receives deferred prosecution (see glossary),
  2. A court or jury finds that the student has engaged in delinquent conduct (see glossary), or
  3. The superintendent or designee has a reasonable belief (see glossary) that the student engaged in the conduct.

## **Sexual Assault and Campus Assignments**

If a student has been convicted of continuous sexual abuse of a young child or children or convicted of or placed on deferred adjudication for sexual assault or aggravated sexual assault against another student on the same campus, and if the victim’s parent or another person with the authority to act on behalf of the victim requests that the board transfer the offending student to another campus, the offending student shall be transferred to another campus in the district. If there is no other campus in the district serving the grade level of the offending student, the offending student shall be transferred to a DAEP.

## **Process**

Removals to a DAEP shall be made by the campus behavior coordinator or other appropriate administrator.

## **Conference**

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

At the conference, the campus behavior coordinator or appropriate administrator shall inform the student, orally or in writing, of the reasons for the removal and shall give the student an explanation of the basis for the removal and an opportunity to respond to the reasons for the removal.

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

### **Consideration of Mitigating Factors**

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

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

### **Placement Order**

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

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

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

### **Coursework Notice**

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

### **Length of Placement**

The campus behavior coordinator or other appropriate administrator shall determine the duration of a student's placement in a DAEP. The maximum period of DAEP placement is as follow, unless a longer placement is approved by the Director of Student Services:

## **Conduct**

## **Maximum Length of Placement**

- |                                |                           |
|--------------------------------|---------------------------|
| 1. Persistent Level 1 offenses | 30 Acceptable School Days |
| 2. Any Level 2 offense         | 30 Acceptable School Days |

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

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

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

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

### **Exceeds One Year**

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

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

### **Exceeds School Year**

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

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

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

### **Exceeds 60 Days**

For placement in a DAEP to extend beyond 60 days or the end of the next grading period, whichever is sooner, a student's parent shall be given notice and the opportunity to participate in a proceeding before the Director of Student Services. Any decision is final and may not be appealed beyond the Director.

### **Appeals**

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

Student or parent appeals regarding a student's placement in a DAEP should be addressed at level one to the Campus Principal within three working days of the placement decision. A level two appeal should be addressed to the Director of Student Services in accordance with policy FOC(LEGAL) within three working days of the level one appeal decision.

Student or parent appeals regarding the process used for the placement decision, such as issues related to the administrator's handling of the conference or proper notice being provided, should be addressed in accordance with policy FNG(LOCAL). A copy of this policy may be obtained from the principal's office, the campus behavior coordinator, the Student Services office, or through the Policy On Line at the following address: [www.mansfieldisd.org](http://www.mansfieldisd.org).

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

## **Restrictions During Placement**

The District does not permit a student who is placed in a DAEP to participate in any school-sponsored or school-related extracurricular and co-curricular activity, including seeking or holding honorary positions and/or membership in school-sponsored clubs and organizations.

Students placed in a DAEP are prohibited from being on school grounds or attending school-sponsored or school-related activities during the period of placement.

## **Transportation**

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

## **Graduation**

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

## **Placement Review**

A student placed in a DAEP shall be provided a review of his or her status, including academic status, by the campus behavior coordinator or the Director of Student services at intervals not to exceed 120 days. In the case of a high school student, the student's progress toward graduation and the student's graduation plan shall also be reviewed. At the review, the student or the student's parent shall be given the opportunity to present arguments for the student's return to the regular classroom or campus. The student may not be returned to the classroom of a teacher who removed the student without that teacher's consent.

## **Additional Misconduct**

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

## **Notice of Criminal Proceedings**

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

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

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

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

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

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

## **Withdrawal During Process**

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

## **Newly Enrolled Students**

The district shall decide on a case-by-case basis whether to continue the placement of a student who enrolls in the district and was assigned to a DAEP in an open-enrollment charter school or

another district. The district may place the student in the district's DAEP or a regular classroom setting.

A newly enrolled student with a DAEP placement from a district in another state shall be placed as any other newly enrolled student if the behavior committed is a reason for DAEP placement in the receiving district.

If the student was placed in a DAEP by a school district in another state for a period that exceeds one year, this district, by state law, shall reduce the period of the placement so that the total placement does not exceed one year. After a review, however, the placement may be extended beyond a year if the district determines that the student is a threat to the safety of other students or employees or the extended placement is in the best interest of the student.

## **Emergency Placement Procedure**

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

## **Transition Services**

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

## **Placement and/or Expulsion for Certain Offenses**

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

## **Registered Sex Offenders**

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

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

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

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

## **Review Committee**

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

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

## **Newly Enrolled Student**

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

## **Appeal**

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

## **Certain Felonies**

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

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

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

1. The date on which the student's conduct occurred,
2. The location at which the conduct occurred,
3. Whether the conduct occurred while the student was enrolled in the district, or

4. Whether the student has successfully completed any court disposition requirements imposed in connection with the conduct.

### **Hearing and Required Findings**

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

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

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

### **Length of Placement**

The student is subject to the placement until:

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

### **Placement Review**

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

### **Newly Enrolled Students**

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

## **Expulsion**

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

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

## **Discretionary Expulsion: Misconduct That May Result in Expulsion**

Some of the following types of misconduct may result in mandatory placement in a DAEP, whether or not a student is expelled.

### **Any Location**

A student **may** be expelled for:

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

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

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

- Engaging in conduct that contains the elements of assault under Section 22.01(a)(1) against an employee or a volunteer.
- Engaging in deadly conduct. (See glossary.)

### **Within 300 Feet of School**

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

- Aggravated assault, sexual assault, or aggravated sexual assault.
- Arson. (See glossary.)
- Murder, capital murder, or criminal attempt to commit murder or capital murder.
- Indecency with a child, aggravated kidnapping, manslaughter, criminally negligent homicide, or aggravated robbery.
- Continuous sexual abuse of a young child or children.

- Felony drug- or alcohol-related offense.
- Unlawfully carrying on or about the student’s person a handgun or a location-restricted knife as these terms are defined by state law. (See glossary.)
- Possessing, manufacturing, transporting, repairing, or selling a prohibited weapon, as defined by state law. (See glossary.)
- Possession of a firearm, as defined by federal law. (See glossary.)

### **Property of Another District**

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

### **While in DAEP**

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

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

### **Mandatory Expulsion: Misconduct That Requires Expulsion**

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

#### **Under Federal Law**

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

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

#### **Under the Penal Code**

- Unlawfully carrying on or about the student’s person the following, in a manner prohibited by Penal Code 46.02:

- A handgun, defined by state law as any firearm designed, made, or adapted to be used with one hand. (See glossary.)  
Note: A student may not be expelled solely on the basis of the student's use, exhibition, or possession of a firearm that occurs at an approved target range facility that is not located on a school campus, while participating in or preparing for a school-sponsored, shooting sports competition or a shooting sports educational activity that is sponsored or supported by the Parks and Wildlife Department, or a shooting sports sanctioning organization working with the department. [See policy FNCG(LEGAL).]
- A location-restricted knife, as defined by state law. (See glossary.)
- Possessing, manufacturing, transporting, repairing, or selling a prohibited weapon, as defined in state law. (See glossary.)
- Behaving in a manner that contains elements of the following offenses under the Texas Penal Code:
  - Aggravated assault, sexual assault, or aggravated sexual assault.
  - Arson. (See glossary.)
  - Murder, capital murder, or criminal attempt to commit murder or capital murder.
  - Indecency with a child.
  - Aggravated kidnapping.
  - Aggravated robbery.
  - Manslaughter.
  - Criminally negligent homicide.
  - Continuous sexual abuse of a young child or children.
  - Behavior punishable as a felony that involves selling, giving, or delivering to another person, or possessing, using, or being under the influence of marijuana, a controlled substance, a dangerous drug, or alcohol; or committing a serious act or offense while under the influence of alcohol.
- Engaging in retaliation against a school employee or volunteer combined with one of the above-listed mandatory expulsion offenses.

## Under Age Ten

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

## Process

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

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

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

## **Hearing**

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

1. Representation by the student's parent or another adult who can provide guidance to the student and who is not an employee of the district,
2. An opportunity to testify and to present evidence and witnesses in the student's defense, and
3. An opportunity to question the witnesses called by the district at the hearing.

After the hearing, the campus principal will notify the parent and student of the decision to expel and submit a recommendation for expulsion to the Director of Student Services for review.

The recommendation to expel may be appealed to the Director of Student Services within 3 school days of the expulsion notification.

The Board of Trustees delegates to the Assistant Superintendent for Student Services authority to expel students and remove students to a county juvenile justice alternative education program.

## **Expulsion Order**

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

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

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

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

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

## **Length of Expulsion**

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

The duration of a student's expulsion shall be determined on a case-by-case basis. The maximum period of expulsion is as follows unless a longer placement is approved by the Assistant Superintendent for Student Services:

### Conduct

1. Any Level III offense
2. Serious misbehavior at DAEP
3. Firearms offense

### Maximum length of Expulsion

- 90 Acceptable School Days
- 90 Acceptable School Days
- 180 Acceptable School Days

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

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

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

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

### **Graduation**

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

### **Withdrawal During Process**

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

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

If the Assistant Superintendent for Student Services or the Board fails to issue an expulsion order after the student withdraws, the next district in which the student enrolls may complete the proceedings.

### **Additional Misconduct**

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

### **Restrictions During Expulsion**

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

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

## **Newly Enrolled Students**

The district shall decide on a case-by-case basis the placement of a student who is subject to an expulsion order from another district or an open-enrollment charter school upon enrollment in the district.

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

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

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

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

## **Emergency Expulsion Procedures**

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

## **DAEP Placement of Expelled Students**

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

## **Transition Services**

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

## Glossary

**Abuse** is improper or excessive use.

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

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

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

**Arson** is defined in part by Penal Code 28.02 as:

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

**Assault** is defined in part by Penal Code §22.01(a)(1) as intentionally, knowingly, or recklessly causing bodily injury to another; §22.01(a)(2) as intentionally or knowingly threatening another with imminent bodily injury; and §22.01(a)(3) as intentionally or knowingly causing physical contact with another that can reasonably be regarded as offensive or provocative.

**Breach of Computer Security** includes knowingly accessing a computer, computer network, or computer system without the effective consent of the owner as defined in Penal Code 33.02, if the conduct involves accessing a computer, computer network, or computer system owned by or operated on behalf of a school district; and the student knowingly alters, damages, or deletes school district property or information; or commits a breach of any other computer, computer network, or computer system.

**Bullying** is defined in Section 37.0832 of the Education code as a single significant act or a pattern of acts by one or more students directed at another student that exploits an imbalance of power and involves engaging in written or verbal expression, expression through electronic means, or physical conduct that:

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

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

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

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

**Club** is defined by Penal Code 46.01 as an instrument specially designed, made, or adapted for the purpose of inflicting serious bodily injury or death. A blackjack, nightstick, mace, and tomahawk are in the same category.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1. Any weapon (including a starter gun) that will, is designed to, or may readily be converted to expel a projectile by the action of an explosive;

2. The frame or receiver of any such weapon;
3. Any firearm muffler or firearm weapon; or
4. Any destructive device, such as any explosive, incendiary or poison gas bomb, or grenade.

Such term does not include an antique firearm.

**Firearm silencer** is defined by Penal Code 46.01 as any device designed, made, or adapted to muffle the report of a firearm.

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

**Handgun** is defined by Penal Code 46.01(5) as any firearm that is designed, made, or adapted to be fired with one hand.

**Harassment** includes:

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

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

1. Any type of physical brutality;
2. An activity that subjects the student to an unreasonable risk of harm or that adversely affects the student's mental or physical health, such as sleep deprivation, exposure to the

elements, confinement to small spaces, calisthenics, or consumption of food, liquids, drugs, or other substances;

3. An activity that induces, causes, or requires the student to perform a duty or task that violates the Penal Code; and
4. Coercing a student to consume a drug or alcoholic beverage in an amount that would lead a reasonable person to believe the student is intoxicated.

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

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

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

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

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

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

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

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

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

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

**Possession** means to have an item on one's person or in one's personal property, including, but not limited to, clothing, purse, or backpack; a private vehicle used for transportation to or from school or school-related activities, including, but not limited, to an automobile, truck, motorcycle, or bicycle; telecommunications or electronic devices; or any other school property used by the student, including, but not limited to, a locker or desk.

**Prohibited weapon** under Penal Code 46.05(a) means

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

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

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

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

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

**Serious misbehavior** means:

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

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

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

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

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

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

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

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

- Murder, manslaughter, or homicide under Sections 19.02, – .05;
- Kidnapping under Section 20.03;
- Trafficking of persons under Section 20A.02;
- Smuggling or continuous smuggling of persons under Sections 20.05 – .06;
- Assault under Section 22.01;
- Aggravated assault under Section 22.02;
- Sexual assault under Section 22.011;
- Aggravated sexual assault under Section 22.021;
- Unlawful restraint under Section 20.02;
- Continuous sexual abuse of a young child or children under Section 21.02;

- Bestiality under Section 21.09;
  - Improper relationship between educator and student under Section 21.12;
  - Voyeurism under Section 21.17;
  - Indecency with a child under Section 21.11;
  - Invasive visual recording under Section 21.15;
  - Disclosure or promotion of intimate visual material under Section 21.16;
  - Sexual coercion under Section 21.18;
  - Injury to a child, an elderly person, or a disabled person of any age under Section 22.04;
  - Abandoning or endangering a child under Section 22.041;
  - Deadly conduct under Section 22.05;
  - Terroristic threat under Section 22.07;
  - Aiding a person to commit suicide under Section 22.08; and
  - Tampering with a consumer product under Section 22.09.
- [See FOC(EXHIBIT).]

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

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

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



MISD 2020-2021 T-TESS APPRAISERS

<b><u>NAME</u></b>	<b><u>TITLE</u></b>	<b><u>CAMPUS</u></b>
ALEXANDER, NETA	DIRECTOR	STARS PROGRAM
ALLEN, CHRISTI	ASSISTANT PRINCIPAL	BROCKETT
ARNELL, JANA	ASSISTANT PRINCIPAL	THELMA JONES
ATKINS-PATTON, TAMEKA	PRINCIPAL	NANCY NEAL
BENAVIDES, FERNANDO	DIRECTOR	ADMIN
BENDER, ADAM	PRINCIPAL	KENNETH DAVIS ES
BENNETT, ERICA	PRINCIPAL	EARLY COLLEGE HS
BENNETT, JIM	ASSISTANT PRINCIPAL	LILLARD
BETHEL, KARL	ASSISTANT PRINCIPAL	BEN BARBER
BOILES, LEA	PRINCIPAL	ELIZABETH SMITH
BOWENS, JORIEN	ASSISTANT PRINCIPAL	MARY JO SHEPPARD ES
BROWN, MATTHEW	PRINCIPAL	DONNA SHEPARD IS
BUCHHORN, ELISE	COORDINATOR	RL ANDERSON
BUTLER, SHELLY	PRINCIPAL	LEGACY HS
CALDWELL, TRECEDA	ASSISTANT PRINCIPAL	LILLARD IS
CAMERON, KATHRYN	ASSISTANT PRINCIPAL	JUDY K. MILLER ES
CASTILLO, MIGDALIA	ASSISTANT PRINCIPAL	DP MORRIS ES
CHARLES, SHANEE	PRINCIPAL	GIDEON ES
COBB, KRISTI	DIRECTOR/PRINCIPAL	JANDRUCKO ACADEMY
CONTRERAS, JOHN	ASSISTANT PRINCIPAL	LEGACY HS
COOPER, JERRY	ASSISTANT PRINCIPAL	ASA LOW IS
COUSINS, LEONARD	ASSISTANT PRINCIPAL	LEGACY HS
CRANE, REGINIA	PRINCIPAL	PHOENIX ACADEMY
DOUGLAS, DERRELL	PRINCIPAL	TIMBERVIEW HS
DOWD, TRENT	PRINCIPAL	JOBE MS
EASTLICK, KYNA	PRINCIPAL	WILLIE BROWN ES
EPPENAUER, CHRISTY	ASSISTANT PRINCIPAL	ELIZABETH SMITH
FORE, MICHAEL	ASSISTANT PRINCIPAL	BEN BARBER
FOSTER, THELMA	PRINCIPAL	CAROL HOLT ES
FRAGALE, SHERRY	ASSISTANT PRINCIPAL	CABANISS ES
FRANCIS, TERESA	COORDINATOR	RL ANDERSON
GATES, KOURTNEY	ASSISTANT PRINCIPAL	LAKE RIDGE HS
GIBSON, CHRIS	ASSISTANT PRINCIPAL	TIPPS ES
GILLILAND, CHRISTY	ASSISTANT PRINCIPAL	ASA LOW IS
GIPSON, WINSTON	PRINCIPAL	COBLE MS
GLASS, BRENDA	ASSISTANT PRINCIPAL	WILLIE BROWN ES
GOINS, JOHN	ASSISTANT PRINCIPAL	ICENHOWER IS
GORRUSO, ERICA	ASSISTANT PRINCIPAL	TIMBERVIEW HS
GREGORY, MENDY	PRINCIPAL	ICENHOWER IS
HARMONSON, JOSEPH	ASSISTANT PRINCIPAL	JOBE MS
HAYGOOD, JACQUETTA	ASSISTANT PRINCIPAL	MANSFIELD HS
HERNANDEZ, CRISTINA	PRINCIPAL	TIPPS ES
HERZBERG, MATTHEW	PRINCIPAL	MARY LILLARD IS

HOBDY, JOCELYN	ASSISTANT PRINCIPAL	SPENCER ES
HOLLINS, LATOYA	ASSISTANT PRINCIPAL	TA HOWARD MS
HUDGINS, CATHERIN	PRINCIPAL	BEN BARBER
JACKSON, APRIL	ASSISTANT PRINCIPAL	CHARLOTTE ANDERSON ES
JACKSON, MARY	ASSISTANT PRINCIPAL	CROSS TIMBERS IS
JOHNSON, TRACY	PRINCIPAL	BOREN ES
JOHNSON-MCADAMS, KIA	PRINCIPAL	NASH ES
JOUBERT, WENDELL	ASSISTANT PRINCIPAL	TIMBERVIEW HS
LEJEUNE, DARRELL	PRINCIPAL	MARY JO SHEPPARD ES
LIDDELL, TAMARA	PRINCIPAL	JANET BROCKETT ES
MABRY, DEBORAH	ASSISTANT PRINCIPAL	PHOENIX ACADEMY
MARSH, ANDREW	ASSISTANT PRINCIPAL	TIMBERVIEW HS
MARTIN, CHRISTIE	ASSISTANT PRINCIPAL	KENNETH DAVIS ES
MARTINEZ, STEPHANIE	ASSISTANT PRINCIPAL	MANSFIELD HS
MCCARTHER, AMANDA	ASSISTANT PRINCIPAL	TARVER RENDON ES
MCGUINESS, CATHERINE	PRINCIPAL	MARTHA REID
MONAJAMI, STEPHANIE	ASSISTANT PRINCIPAL	WESTER MS
MOORE, TRAVIS	PRINCIPAL	DANNY JONES MS
MORALES, MARYANN	ASSISTANT PRINCIPAL	MARTHA REID ES
MUNOZ, CRIS	ASSISTANT PRINCIPAL	CROSS TIMBERS IS
MURRAY, BONNIE	ASSISTANT PRINCIPAL	TIMBERVIEW HS
MUTTERER, JASON	ASSISTANT PRINCIPAL	SUMMIT HS
NORWOOD, JAMIE	PRINCIPAL	TARVER RENDON ES
O'BRIAN, DONNA	AREA SUPERINTENDENT	ADMIN
OWENS, BEATRICE	ASSISTANT PRINCIPAL	WESTER MS
PETTY, SHEIRA	PRINCIPAL	CHARLOTTE ANDERSON ES
PHAN, ALYCEN	PRINCIPAL	ANNA MAY DAULTON ES
PLANAS, TJ	ASSISTANT PRINCIPAL	LAKE RIDGE HS
POUNCY, RODERICK	ASSISTANT PRINCIPAL	SUMMIT HS
POWERS, JENNIFER	DIRECTOR	ADMIN
RAWLS, MONICA	COORDINATOR	RL ANDERSON
READY, ZELMARIAN	ASSISTANT PRINCIPAL	LEGACY HS
RHINES, MICO	PRINCIPAL	THELMA JONES
RIETFORS, GINA	PRINCIPAL	CROSS TIMBERS IS
RINEARSON, ROBYN	PRINCIPAL	HARMON ES
ROBERSON, JENNY	PRINCIPAL	JUDY K. MILLER ES
ROMAGUERA, ROB	ASSISTANT PRINCIPAL	LAKE RIDGE HS
ROUNTREE, TAMMY	AREA SUPERINTENDENT	ADMIN
SCHWARTZ, KIMBERLY	COORDINATOR	RL ANDERSON
SCOTT, TRENELL	ASSISTANT PRINCIPAL	HARMON ES
SENATO, AMY	COORDINATOR	RL ANDERSON
SHORT, JASON	PRINCIPAL	ASA LOW IS
STOECKER, JENNIFER	ASSISTANT SUPERINTENDENT	ADMIN
SUBLETTE, TARA	PRINCIPAL	D.P. MORRIS ES
SUCHSLAND, SHERYL	PRINCIPAL	CABANISS ES
TAYLOR, TODD	PRINCIPAL	SUMMIT HS
THAYER, DAVID	PRINCIPAL	ALICE PONDER ES
THURSTON, DUANE	PRINCIPAL	MARY ORR IS
VETERE, STEPHANIE	ASSISTANT PRINCIPAL	COBLE MS







TITLE: 2020-2021 T-TESS Appraisers

DATE: July 28, 2020

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**ACTION**

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**BACKGROUND:**

Each July a T-TESS Appraiser and /Alternate T-TESS Appraiser list will be submitted for Board approval.

**CONSIDERATIONS:**

- Approve the 2020-2021 T-TESS appraisers.
- Do not approve the 2020-2021 T-TESS appraisers.

**RECOMMENDATION:**

The Superintendent recommends approval of the 2020-2021 T-TESS appraisers.

If Board agrees the motion would be:

“Approve the 2020-2021 T-TESS appraisers.”



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Approve District's Emergency  
Operations Plan Update

DATE: July 28, 2020

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**ACTION**

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**BACKGROUND:**

The District seeks approval from the Board of Trustees for the Mansfield ISD Emergency Operations Plan.

**CONSIDERATION:**

Pursuant to Board Policy CKC (LEGAL) and Texas Education Code §37.108(a), the district shall adopt and implement a multihazard emergency operations plan for use in the district's facilities. The plan must address mitigation, preparedness, response, and recovery as defined by the commissioner in conjunction with the governor's office of homeland security. The plan must provide for:

1. District employee training in responding to an emergency;
2. Mandatory school drills and exercises to prepare district students and employees for responding to an emergency;
3. Measures to ensure coordination with the Texas Department of State Health Services (TDSHS) and local emergency management agencies, law enforcement, health departments, and fire departments in the event of an emergency; and
4. The implementation of a required safety and security audit.

The District's Safety and Security Committee met on June 30, 2020, to review, update and approve the plan as presented. The Emergency Operations Plan, as presented, meets and exceeds the requirement under the law.

**RECOMMENDATION:**

The Superintendent recommends that the Board approve the Mansfield ISD Emergency Operations Plan.

**RECOMMENDED MOTION:**

“Move to adopt the Mansfield ISD Emergency Operations Plan as presented.”



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Consideration & Approval of an Oncor  
Easement and Right of Way Road Access at Thelma  
Jones ES

DATE: July 28, 2020

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**ACTION**

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**BACKGROUND:**

Oncor Easement and Right of Way Road Access to Thelma Jones Elementary.

**CONSIDERATION:**

**ONCOR ELECTRIC DELIVERY COMPANY LLC**, A Delaware limited liability company, hereinafter referred to as Grantor, for and in consideration of Ten and No/100 Dollars (\$10.00), and other good and valuable consideration to it in hand paid by **Mansfield Independent School District**, hereinafter referred as a Grantee, has granted, sold and conveyed and by these presents does hereby grant, sell and convey unto said Grantee a nonexclusive thirty (30') wide easement and right of way for the purpose of constructing, maintaining and operating an access drive, fencing and gates, hereinafter referred to as Grantee's Facility, in, over, under, across and along the property described on the attached Exhibit A, and as shown on the attached Exhibit B:

Exhibit A  
Exhibit B

**RECOMMENDATION:**

The Superintendent recommends that the Board approve the Oncor Easement & Right of Way Road Access at Thelma Jones ES.

**RECOMMENDED MOTION:**

“Move to adopt the Oncor Easement and Right of Way Road Access at Thelma Jones ES as presented.”

**EASEMENT AND RIGHT OF WAY**

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

That **ONCOR ELECTRIC DELIVERY COMPANY LLC**, a Delaware limited liability company, hereinafter referred to as Grantor, for and in consideration of TEN AND NO/100 DOLLARS (\$10.00), and other good and valuable consideration to it in hand paid by **Mansfield Independent School District**, hereinafter referred to as Grantee, has granted, sold and conveyed and by these presents does hereby grant, sell and convey unto said Grantee a nonexclusive thirty (30') foot wide easement and right of way for the purpose of constructing, maintaining and operating an access drive, fencing and gates, hereinafter referred to as Grantee's Facility, in, over, under, across and along the property described on the attached Exhibit A, and as shown on the attached Exhibit B:

**SEE ATTACHED EXHIBIT "A & B"**

There is also granted to Grantee, its successors or assigns, a nonexclusive temporary construction easement during temporary periods, as may be necessary for the construction, maintenance and repair of said Grantee's Facility. Such use shall not interfere with Grantor's use of such property in the operation of its business and Grantee shall properly maintain such property during operation and construction and at the conclusion of such construction remove all debris and other materials from such property and restore such property to the same condition it was in prior to the commencement of Grantee's construction thereon or in proximity thereto. Additional general construction limitations on easement are described and listed, but not limited to, in **Exhibit "C"**, attached hereto and by reference made a part hereof. Use of draglines or other boom-type equipment in connection with any work to be performed on Grantor's property by the Grantee, its employees, agents, representatives or contractors must comply with Chapter 752, Texas Health and Safety Code, the National Electrical Safety Code and any other clearance requirements. Notwithstanding anything to the contrary herein, in no event shall any equipment be within fifteen (15) feet of the Oncor 138,000 volt or less power lines or within twenty (20) feet of the Oncor 345,000 volt power lines situated on the aforesaid property. Grantee must notify Grantor's Fort Worth Transmission Office, 817-496-2746, 48 hours prior to the use of any boom-type equipment on Grantor's property except in an emergency. Grantor reserves the right to refuse Grantee permission to use boom-type equipment.

Grantee shall locate said Grantee's Facility within the easement so as not to interfere with any of Grantor's facilities. Grantee shall reimburse Grantor for any and all costs and expenses incurred by Grantor for any relocation or alteration of its facilities located on or near the easement that Grantor, in its sole discretion, determines are subject to interference from the said Grantee's Facility or from the exercise by Grantee of any of its rights hereunder. Notwithstanding the above,

Grantee shall not be required to relocate, or reimburse Grantor for the relocation of, any existing access roads, fences, and/or gates constructed prior to the execution of this Easement and Right of Way."

This easement is granted upon the conditions that Grantee's Facility to be constructed shall be maintained and operated by Grantee at no expense to Grantor and Grantor shall not be responsible for any costs of construction, reconstruction, operation, maintenance or removal of the Grantee's Facility.

Grantor shall not be liable to Grantee for any damage to said easement or Grantee's Facility or other contents thereof. Grantee understands that its Facility will be constructed and operated near electric utility lines of Grantor and, accordingly, it is the intent of Grantee and Grantee expressly agrees to indemnify and hold harmless Grantor from and against any and all claims, damages, costs, expenses, losses, demands, judgments and causes of action, including to the extent permitted by the Constitution and laws of the State of Texas all reasonable litigation expenses and attorneys' fees, by whomever brought, arising out of or incident to the construction, maintenance, operation, repair or replacement of Grantee's Facility or Grantee's performance or failure of performance under the Easement, regardless of any cause or fault or negligence (including sole, joint, concurrent or gross) of Grantor, and Grantee further expressly agrees to indemnify and hold harmless Grantor for any claim resulting from Grantor's own negligence or fault.

Grantee shall, at its own cost and expense, comply with all applicable laws, including but not limited to existing zoning ordinances, governmental rules and regulations enacted or promulgated by any governmental authority and shall promptly execute and fulfill all orders and requirements imposed by such governmental authorities for the correction, prevention and abatement of nuisances in or upon or connected with said premises because of Grantee's use thereof.

This easement, subject to all liens of record, shall continue only so long as Grantee shall use this right of way for the purpose herein described and the same shall immediately lapse and terminate upon cessation of such use. Upon termination of this easement or right of way for any reason, Grantee shall remove its Facility and restore the property hereinabove described to the same condition that such property was in at the beginning of the term of this agreement, ordinary wear and tear for the purpose herein authorized excepted.

Grantee shall not assign this easement without the prior written consent of Grantor.

TO HAVE AND TO HOLD the above described easement and rights unto the Grantee, its successors and assigns, for the purposes aforesaid and upon the conditions herein stated until the same shall be abandoned for use by the Grantee for the purpose herein stated, then and thereupon this conveyance shall be null and void and the use of said land and premises shall absolutely revert to Grantor herein, its successors and assigns, and no act or omission on the part of them shall be construed as a waiver of the enforcement of such condition.

AND Grantor does hereby bind itself, its successors and assigns, to WARRANT AND FOREVER DEFEND all and singular the above described easement and rights unto the Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, by, through or under Grantor but not otherwise.

EXECUTED as of this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

GRANTOR:

**ONCOR ELECTRIC DELIVERY COMPANY LLC**

By: \_\_\_\_\_  
Jill L. Alvarez P.E.  
Attorney-in-Fact

GRANTEE:

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF TEXAS                   §  
  §  
COUNTY OF \_\_\_\_\_       §

BEFORE ME, the undersigned authority, on this day personally appeared \_\_\_\_\_, as the \_\_\_\_\_ of **Mansfield Independent School District**, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed, in the capacity therein stated and he/she is authorized to do so.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this \_\_\_\_\_ day of \_\_\_\_\_, A.D.2020.

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

STATE OF TEXAS                   §  
  §  
COUNTY OF TARRANT       §

BEFORE ME, the undersigned authority, on this day personally appeared Dennis L. Patton, Attorney-in-Fact of **ONCOR ELECTRIC DELIVERY COMPANY LLC**, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same as the act and deed of Oncor Electric Delivery Company LLC, and for the purposes and consideration therein expressed and in the capacity therein stated, and that he was authorized to do so.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this \_\_\_\_\_ day of \_\_\_\_\_, A.D.2020.

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

**EXHIBIT A**

Being 0.107 acres of land located in the S. L. Ferrell Survey, Abstract No. 516, Tarrant County, Texas, and being a portion of a tract of land described in the deed to Texas Electric Service Company, recorded in Volume 6011, Page 930, Deed Records, Tarrant County, Texas. Said 0.107 acres of land being more particularly described as follows:

Beginning at a point lying in the south line of said Texas Electric Service Company tract, said point lying N 59°36'39" E 3012.36 feet from a 1" iron rod found at the Southwest corner of said Texas Electric Service Company tract, said point lying in the North line of Lot 1, S.L. Ferrell Addition, an addition to the City of Arlington, Tarrant County, Texas according to the plat recorded in Cabinet A, Slide 7663, Plat Records, Tarrant County, Texas and said point lying S 59°36'39" W 5.59 feet from a 5/8" iron rod stamped "MMA" found at the Northeast corner of said Lot 1;

THENCE S59°36'49"W, along the common line of said Lot 1 and Texas Electric Service Company tract, a distance of 30.00 feet to a point;

THENCE northerly, 23.05 feet along a non tangent curve to the right, having a radius of 57.00 feet, a central angle of 23°10'17" and a chord bearing N19°21'01"W, 22.90 feet to a point;

THENCE N07°45'53"W, a distance of 64.52 feet to a point;

THENCE northerly, 10.98 feet along a non tangent curve to the left, having a radius of 27.00 feet, a central angle of 23°18'03" and a chord bearing N19°24'52"W, 10.90 feet to a point;

THENCE N31°03'37"W, a distance of 57.25 feet to a point;

THENCE N59°36'49"E, a distance of 30.00 feet to a point;

THENCE S31°03'37"E, a distance of 56.90 feet to a point;

THENCE southerly, 23.18 feet, along a curve to the right, having a radius of 57.00 feet, a central angle of 23°17'44" and a chord bearing S19°24'45"E 23.02 feet to a point;

THENCE S07°45'53"E, a distance of 64.52 feet to a point;

THENCE southerly, 11.21 feet along a non tangent curve to the left, having a radius of 27.00 feet, a central angle of 23°46'56" and a chord bearing S19°39'19"E, 11.13 feet to the point of beginning, containing 0.107 acres of land.

The bearings recited hereon are oriented to NAD83 Texas North Central Zone.

SEE 8-1/2"X11" PLAT ATTACHED

DICK S. JONES  
REGISTERED PROFESSIONAL  
LAND SURVEYOR No. 5524





DICK S. JONES  
REGISTERED PROFESSIONAL  
LAND SURVEYOR No. 5524

**HERBERT S. BEASLEY**  
REGISTERED PROFESSIONAL SURVEYORS

**LAND SURVEYORS L.P.**

- LAND • TOPOGRAPHIC
  - CONSTRUCTION SURVEYING
- FIRM NO. 10094900  
METRO 817-429-0194  
FAX 817-446-5488  
hbeasley@msn.com

P. O. BOX 8873  
FORT WORTH, TEXAS 76124

LAKE ROBERTS  
WAY

CHAMBERS CREEK LANE  
CAB A, SLD. 5449, P.R.T.C.T.

$\Delta=23^{\circ}17'44''$   
 $R=57.00$   
 $L=23.18$   
 $LC=S 19^{\circ}24'45'' E$   
 $23.02$

264'

TESCO  
V.6011, P.930  
D.R.T.C.T.

$\Delta=23^{\circ}18'03''$   
 $R=27.00$   
 $L=10.98$   
 $LC=N 19^{\circ}24'52'' W$   
 $10.90$

TESCO  
V.6011, P.930  
D.R.T.C.T.

686'

$\Delta=23^{\circ}46'56''$   
 $R=27.00$   
 $L=11.21$   
 $LC=S 19^{\circ}39'19'' E$   
 $11.13$

Sunbelt Land Development/360  
V. 11097, P. 1037, D.R.T.C.T.

$\Delta=23^{\circ}10'17''$   
 $R=57.00$   
 $L=23.05$   
 $LC=N 19^{\circ}21'01'' W$   
 $22.90$

POINT OF  
BEGINNING

Lot 1  
S.L. Ferrell Addition  
Cabinet A, Slide 7663  
P.R.T.C.T.

SHEET 2 OF 2

Bearings oriented to NAD 83 North Central Texas Zone.  
Geodetic Data NAD83 (GORS98) (EPOCH:2002.0000)  
Reference Monument: City of Arlington AR56  
Grid Scale Factor 0.99987427

0 40 80 120

Easement and Right of Way  
SCALE 1"=40'

**Exhibit B**  
**30' WIDE ROAD EASEMENT**  
For  
**Thelma Jones Elementary School**  
**Arlington, Tarrant County, Texas**



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Consider Resolution #21-05                      DATE: July 28, 2020  
Regarding District Procurement Processes  
During the Declaration of Emergency

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**ACTION**

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**BACKGROUND:**

Texas Education Code § 44.0312 provides that notwithstanding any other provision of the Education Code, in the event of a catastrophe, emergency, or natural disaster affecting a district, the board may delegate to the superintendent or designated person the authority to contract for the replacement, construction, or repair of school equipment or facilities under Education Code Chapter 44, Subchapter B if emergency replacement, construction, or repair is necessary for the health and safety of district students and staff.

**CONSIDERATION:**

District's public purpose is served by taking preventative measures to ensure District facilities are properly prepared and optimized for the safe return of students to classes; and the delays posed by procurement process and the need to likely procure services and support to respond to COVID-19 to ensure safety of all students, staff property and equipment will prevent or substantially impair student safety and or other essential school activities.

**RECOMMENDATION:**

The Superintendent recommends approval of RESOLUTION #21-05 as presented.

**RECOMMENDED MOTION:**

If the Board desires to approve this action item, an appropriate motion would be: *“Move to approve the RESOLUTION #21-05 as presented.”*

**RESOLUTION OF THE BOARD OF TRUSTEES OF  
MANSFIELD INDEPENDENT SCHOOL DISTRICT  
RESOLUTION #21-05**

**WHEREAS**, the Board of Trustees (“Board”) of the Mansfield Independent School District (“District”) is authorized by Texas Education Code § 11.151 to govern and oversee the management of the public schools in the District; and

**WHEREAS**, the Board, through its purchasing policies, has the duty to monitor district finances to ensure that the superintendent is properly maintaining the District's financial procedures as authorized by Texas Education Code § 11.1511(b)(9); and

**WHEREAS**, the Board is authorized by Texas Education Code § 45.105 to expend funds of the District for purposes necessary in the conduct of the public schools as determined by the Board; and

**WHEREAS**, the Board acknowledges that Texas Education Code § 44.0312 provides that notwithstanding any other provision of the Education Code, in the event of a catastrophe, emergency, or natural disaster affecting a district, the board may delegate to the superintendent or designated person the authority to contract for the replacement, construction, or repair of school equipment or facilities under Education Code Chapter 44, Subchapter B if emergency replacement, construction, or repair is necessary for the health and safety of district students and staff; and

**WHEREAS**, the Board Acknowledges that Texas Education Code § 44.031(h) provides that school equipment, a school facility, or a part of a school facility or personal property is destroyed or severely damaged or, as a result of an unforeseen catastrophe or emergency, undergoes major operational or structural failure, and a board determines that the delay posed by the methods provided for in Education Code § 44.031 would prevent or substantially impair the conduct of classes or other essential school activities, then contracts for the replacement or repair of the equipment, school facility, or the part of the school facility may be made by methods other than those required by Education Code § 44.031; and

**WHEREAS**, the District’s public purpose is served by taking preventative measures to ensure District facilities are properly prepared and optimized for the safe return of students to classes; and

**WHEREAS**, the delays posed by procurement process and the need to likely procure services and support to respond to COVID-19 to ensure safety of all students, staff property and equipment will prevent or substantially impair student safety and or other essential school activities.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE MANSFIELD INDEPENDENT SCHOOL DISTRICT:**

**RESOLVED**, the Board of Trustees hereby suspends its normal purchasing policies and authorizing the Superintendent or designee to make emergency procurements reasonably necessary to respond to COVID-19 issues to address the specific needs related to this situation.

**RESOLVED**, the Board of Trustees hereby (1) determines that these payments serve a public purpose, (2) retains sufficient control over the expenditures to ensure a public purpose is served, and (3) is confident the District will receive a return benefit.

**RESOLVED**, the authority granted by this resolution to suspend purchasing processes is effective until further notice.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_ 2020 by the Board of Trustees for the Mansfield Independent School District.

By: \_\_\_\_\_  
Karen Marcucci, Board President

Attest: \_\_\_\_\_  
Michelle Newsom, Board Secretary



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Delinquent Tax Attorney Report

DATE: July 28, 2020

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### INFORMATION

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**BACKGROUND:**

Delinquent tax attorneys, Linebarger, Goggan, Blair & Sampson, L.L.P., retained by Mansfield ISD generate an activity report every month through records received from Tarrant Appraisal District. The report for the month of June is presented to provide information on the 2018 tax roll.

The 2018 tax year percentage of collection through June 30, 2020 is 68.21% which represents the full tax collection year. The 2018 Adjusted Delinquent Tax Levy as of June 1, 2020, is \$1,005,184. The balance due as of June 30, 2020, is \$938,217.



**LINEBARGER**

ATTORNEYS AT LAW

# Mansfield Independent School District

## Report on Delinquent Tax Collections

Date:

July 13, 2020

Contact:

Charles E. Brady

Partner

100 Throckmorton, Suite #300

Fort Worth, TX 76102

817-877-4589

Direct 817-317-9506

Charles.Brady@lgbs.com

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW

100 THROCKMORTON, SUITE #300  
FORT WORTH, TEXAS 76102

817.877.4589  
FAX 817.877.0601

July 13, 2020

Dr. Kimberley Cantu, Superintendent  
Mansfield Independent School District  
605 E. Broad Street.  
Mansfield, TX 76063

Re: Activity Report on Delinquent Tax Collections for the month of June 2020

Dear Dr. Cantu:

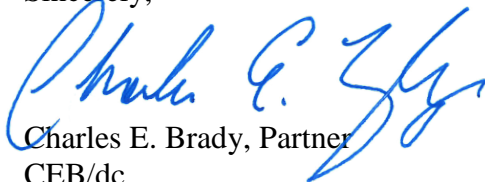
**Linebarger Goggan Blair & Sampson, LLP**, is pleased to provide the following information recapping our delinquent tax collection activity for the month of **June 2020** for our Mansfield Independent School District delinquent tax collection program. Please find the following items attached summarizing our efforts on your behalf.

- A) A report highlighting the **collection activities** we have undertaken on behalf of the Mansfield Independent School District.
- B) A report highlighting the **litigation activities** we have undertaken on behalf of the Mansfield Independent School District.
- C) An analysis of the Mansfield Independent School District combined delinquent tax roll by Property Types and Status of Accounts.

June was the final month in the twelve-month collection cycle and the District's delinquent portfolio collected very well despite the pandemic setbacks mentioned in previous reports. July first was the first turnover of the unpaid 2019 taxes for the Firm to collect. Mailings will commence this month on these new delinquencies. If you have any specific questions concerning our efforts, please contact me or our Director of Operations, Tina Mulholland, at our Fort Worth office.

Again, we are very fortunate to service your account and we appreciate your business immensely. Thank you.

Sincerely,



Charles E. Brady, Partner  
CEB/dc

cc: Michele Trongaard, Associate Superintendent of Business & Finance  
Mansfield Independent School District  
605 E. Broad Street. #100  
Mansfield, TX 76063

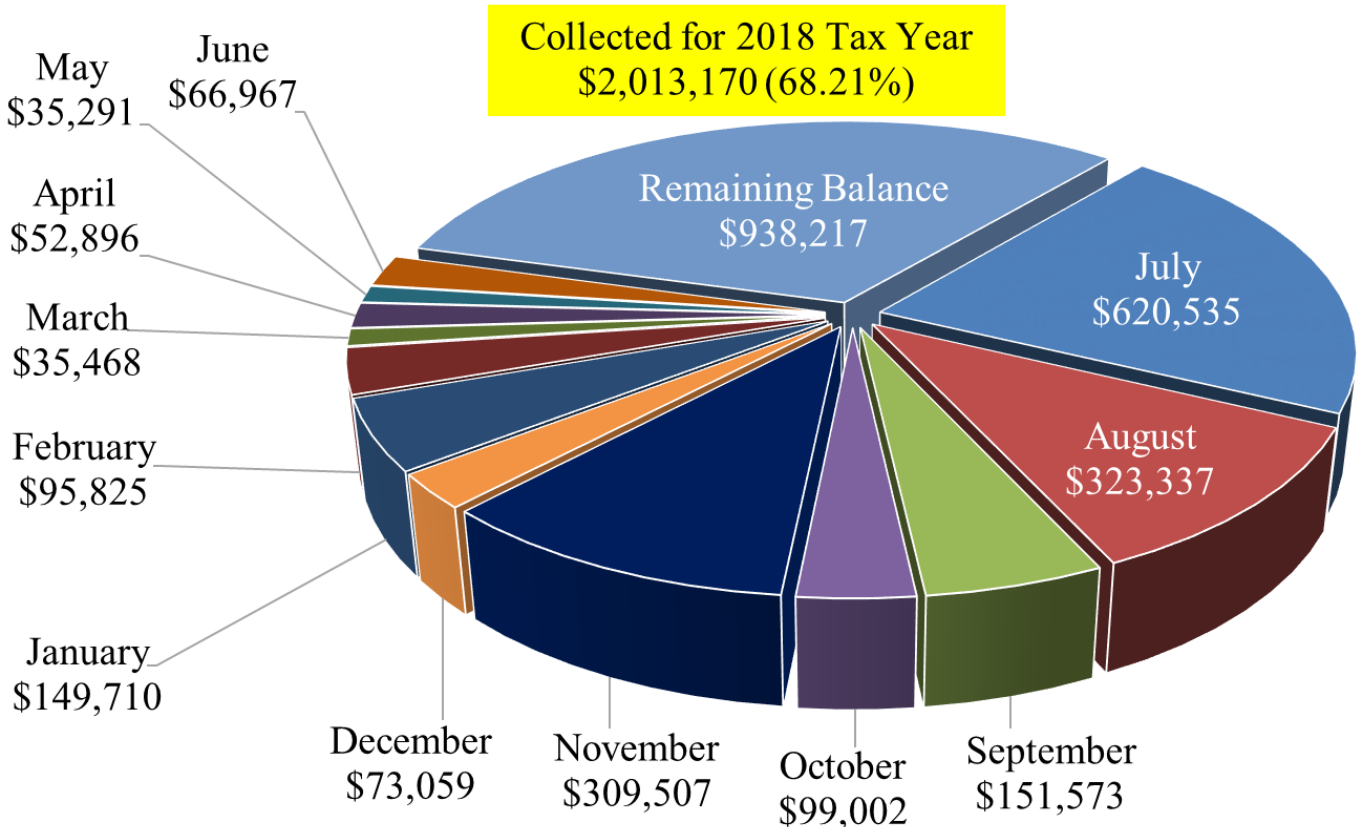
# A. Collection Highlights

For the month of **June 2020**, our collection program resulted in **\$59,492 in delinquent taxes, penalty and interest** being collected for the District.

COLLECTIONS	
TOTAL COLLECTIONS	<b>\$59,492</b>
BASE TAX COLLECTIONS (ACTUAL)	<b>\$67,977</b>
BASE TAX REFUND	<b>(\$30,800)</b>
P & I COLLECTIONS (ACTUAL)	<b>\$22,477</b>
P & I REFUND	<b>(\$162)</b>

The 2018 Adjusted Delinquent Tax Levy as of June 1, 2020 for the Mansfield ISD is \$1,005,184 (this includes (\$6,105) of recent adjustments for the month of June). The amount collected for the month of June through June 30, 2020 is \$66,967. The 2018 tax year collection percentage through June 30, 2020 is 68.21%. The balance due as of June 30, 2020 is \$938,217.

## MANSFIELD INDEPENDENT SCHOOL DISTRICT Collections from 7/1/19 - 6/30/20 (2018 Base Only)



Source: Information taken from data provided by the Tarrant County Tax Office to LGBS on July 8, 2020  
Please note that remaining balance includes adjustments during the collection period.

## B. Litigation Highlights

Aside from consistently supplementing our collection efforts with **telephone collection calls** to delinquent taxpayers to resolve their accounts, our activity this month includes:

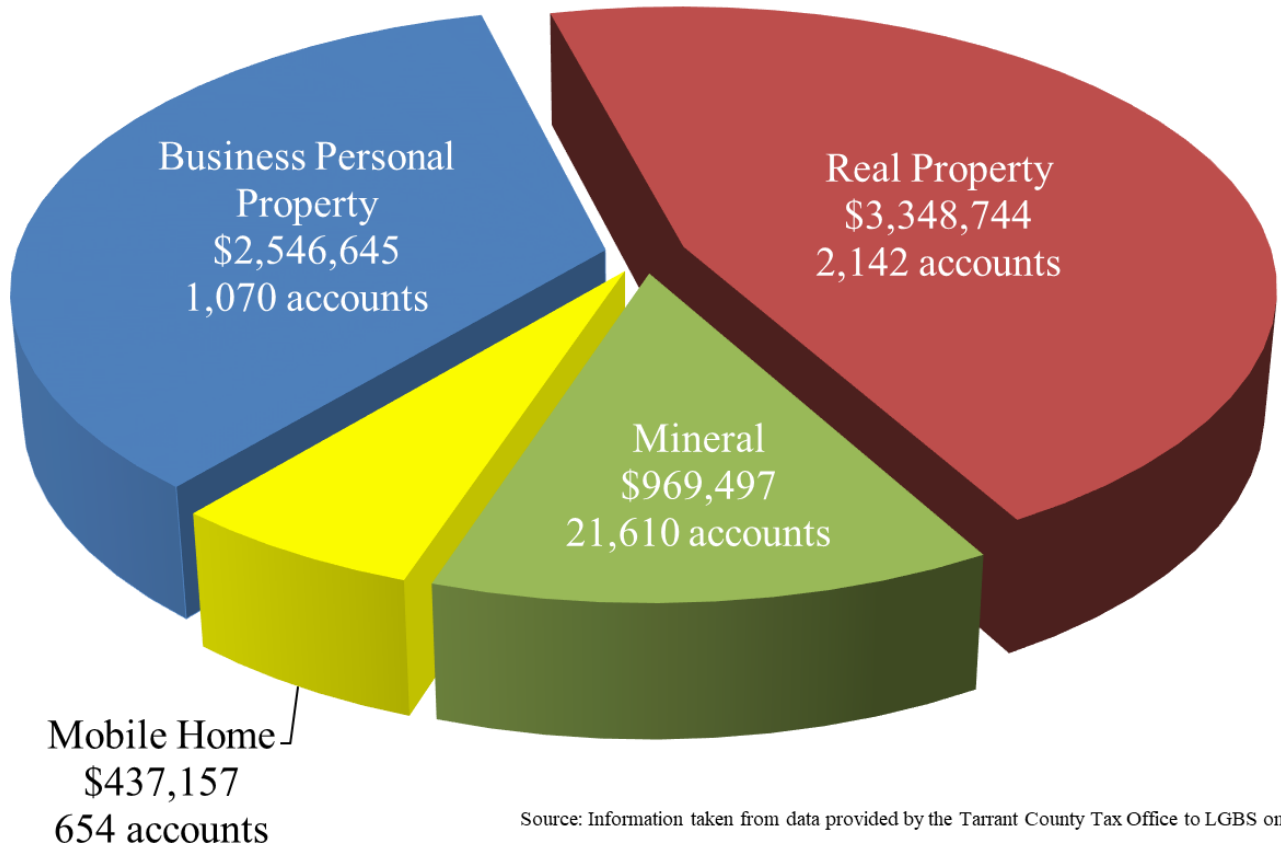
LITIGATION	
# ACCOUNTS FILED	22
\$ ACCOUNTS FILED	\$54,077
# ACCOUNTS DISMISSED (PAID IN FULL)	7
\$ ACCOUNTS DISMISSED (PAID IN FULL)	\$19,791
# ACCOUNTS IN JUDGMENT	3
\$ ACCOUNTS IN JUDGMENT	\$323
# ACCOUNTS FOR NONSUIT	2
\$ ACCOUNTS FOR NONSUIT	\$3,704

Note - Due to trial setting scheduled at the end of each month, judgment figures reported are from previous month.

MAILINGS/BANKRUPTCY/SPECIAL EFFORTS	
	1 Mailing
# ACCOUNTS MAILED	248
\$ AMOUNT MAILED	\$158,532
# SITE VISITS	2
# BNK PROOFS FILED	63

# C. Delinquent Tax Roll Analysis

## MANSFIELD INDEPENDENT SCHOOL DISTRICT Property Types (Base Only)



Source: Information taken from data provided by the Tarrant County Tax Office to LGBS on July 10, 2020



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Disbursement Reports

DATE: July 28, 2020

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**INFORMATION**

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**BACKGROUND:**

The District reports all checks written on a monthly basis. The disbursements are organized by fund and list the check date, payee, description of purchase, and amount.

**CONSIDERATIONS:**

The items listed in the Detail Disbursement Report include all payments for June 2020 with the exception of payroll, payroll liabilities, and manual wire payments. The payments listed on the Detail Disbursement Report are the result of payment generated documents such as purchase orders, check requests, etc.

An additional report of Disbursements Over \$25,000 is provided for items of interest with information on the expenditure.

The Summary Disbursement Report includes a summary by fund of the detail report and also includes manual wire payment detail for funds other than Payroll.

The Payroll Check Summary report provides summary information regarding net payroll for the month and payroll liability payments.

**RECOMMENDATION:**

None. For information only.

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>181 - ATHLETIC FUND</b>			
6/4/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	2,965.14
6/4/2020	BRISTER, LARRY	TRAVEL AND SUBSISTENCE - EMPLO	100.00
6/4/2020	BSN SPORTS	GENERAL SUPPLIES	2,750.77
6/4/2020	CARROLL ISD - SOUTHLAKE CARROLL HS	TRAVEL AND SUBSISTENCE - STUDE	-100.00
6/4/2020	CITY OF GRAND PRAIRIE, WATER UTILITIES	MISCELLANEOUS OPERATING COSTS	500.00
6/4/2020	CLEC DISTRIB - COMMERCIAL EQUIPMENT	GENERAL SUPPLIES	4,448.25
6/4/2020	HOME DEPOT	GENERAL SUPPLIES	188.77
6/4/2020	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLO	82.00
6/4/2020	MASTERS LEASING AND RENTAL	TRAVEL AND SUBSISTENCE - STUDE	120.09
6/4/2020	POLLARD, RYAN	TRAVEL AND SUBSISTENCE - EMPLO	175.00
6/4/2020	PURCELL, EUREKA	TRAVEL AND SUBSISTENCE - EMPLO	72.50
6/5/2020	TRS	TEACHER RETIREMENT	9,306.13
6/9/2020	D & J SPORTS	GENERAL SUPPLIES	3,463.45
6/11/2020	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	17,387.25
6/11/2020	CARDINAL'S SPORTS CENTER INC	MISCELLANEOUS OPERATING COSTS	2,449.34
6/11/2020	CLAYTON, JERRY	MISCELLANEOUSCONTRACTED SERVIC	-105.00
6/11/2020	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	2,969.93
6/16/2020	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	-70.00
6/16/2020	LUSINGER, TAMMY	TRAVEL AND SUBSISTENCE - EMPLO	433.30
6/16/2020	WELDON, WILLIAMS & LICK, INC	GENERAL SUPPLIES	663.50
6/18/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	559.50
6/18/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.28
6/23/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	1,040.66
6/23/2020	BATTERIES PLUS BULBS- MANSFIELD #767	GENERAL SUPPLIES	1,169.90
6/23/2020	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	12,311.45
6/23/2020	CITIBANK	GENERAL SUPPLIES	1,625.36
6/23/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	23.52
6/23/2020	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	875.00
6/23/2020	TITAN SUPPORT SYSTEMS, INC	GENERAL SUPPLIES	689.94
6/23/2020	WELDON, WILLIAMS & LICK, INC	GENERAL SUPPLIES	140.52
6/25/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	2,705.00
6/25/2020	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	1,031.68
6/25/2020	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SE	GENERAL SUPPLIES	2,557.65
6/30/2020	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	17,282.82
6/30/2020	CLEC DISTRIB - COMMERCIAL EQUIPMENT	GENERAL SUPPLIES	9,337.50
6/30/2020	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SE	GENERAL SUPPLIES	656.18
181 - ATHLETIC FUND			<b>99,842.38</b>
<b>191 - CAPITAL OUTLAY</b>			
6/4/2020	CDW GOVERNMENT	OTHER EQUIPMENT<\$5000	31,629.45
191 - CAPITAL OUTLAY			<b>31,629.45</b>
<b>195 - ADVERTISING FUND</b>			
6/4/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	205.89
6/4/2020	HOME DEPOT PRO SUPPLY WORKS	OTHER SUPPLIES FOR M&O	1,067.40
6/9/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	15,778.56
6/11/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	61.39
6/11/2020	T3 DESIGN MANUFACTURING	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
6/11/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	6,622.02
6/16/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	73.64
6/18/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,886.94
6/23/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	16,056.77
6/25/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,982.33
6/30/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	7,954.47

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
195 - ADVERTISING FUND			<b>54,689.41</b>
<b>196 - SPECIAL OPERATING FUND</b>			
6/4/2020	BLANTON, LESA	OTHER	50.00
6/4/2020	CALNAN, AMBER	OTHER	50.00
6/4/2020	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	152.97
6/4/2020	GALLUP, LAURA	OTHER	50.00
6/4/2020	HERT, KIMBERLY	OTHER	50.00
6/4/2020	HICKS, FASICKA	OTHER	50.00
6/4/2020	HINDS, JENNIFER	OTHER	50.00
6/4/2020	HOLLINGER, LISA	OTHER	100.00
6/4/2020	JAMESON, STEPHANIE	OTHER	50.00
6/4/2020	JOHNSON, NENA	OTHER	50.00
6/4/2020	JORDAN, CHRISTY	OTHER	50.00
6/4/2020	JOSHI, HIREN	OTHER	50.00
6/4/2020	KEENEY, CELESTE	OTHER	50.00
6/4/2020	MARINOVIC, SENADA	OTHER	50.00
6/4/2020	SALAS, CHRISTINE	OTHER	50.00
6/4/2020	STOVER, RICHARD	OTHER	50.00
6/4/2020	STROY, KELVIN	OTHER	50.00
6/4/2020	TEXAS STATE FLORISTS ASSOCIATION	TESTING MATERIALS	630.00
6/4/2020	WHITE, RICHARD	OTHER	50.00
6/9/2020	BROWN-FIELDS, JACKIE	OTHER	50.00
6/9/2020	BURNOM, MEONEISHA	OTHER	50.00
6/9/2020	CHIARELLI, LORETTA	OTHER	50.00
6/9/2020	DAVIS, LAURA	OTHER	50.00
6/9/2020	DOAN, QUY	OTHER	50.00
6/9/2020	EMORY, KRISTINE	OTHER	50.00
6/9/2020	EVANS, ERICA	OTHER	100.00
6/9/2020	EVINGER, MELISSA	OTHER	25.00
6/9/2020	GANTT, LATESHA	OTHER	50.00
6/9/2020	GAUTREAUX, DELAINA	OTHER	25.00
6/9/2020	GEELEN, MICHAEL	OTHER	50.00
6/9/2020	GUTIERREZ, IRIS	OTHER	50.00
6/9/2020	HENDRICKS, ASHLEY	OTHER	50.00
6/9/2020	HEREDIA, OLIVIA	OTHER	50.00
6/9/2020	HICKS, FASICKA	OTHER	10.00
6/9/2020	HOGAN, TRACIE	OTHER	50.00
6/9/2020	HUFFSTETTER, RAE	OTHER	50.00
6/9/2020	JOHNSON, CANDICE	OTHER	50.00
6/9/2020	JOHNSON, TERRI	OTHER	50.00
6/9/2020	KING, RUTH	OTHER	25.00
6/9/2020	LEE, JUNGHEE	OTHER	50.00
6/9/2020	LITTLE, DAVID	OTHER	50.00
6/9/2020	LOERA, MARISA	OTHER	10.00
6/9/2020	MATHIS, JOANNA	OTHER	50.00
6/9/2020	MCCALLUM, LINSDAY	OTHER	10.00
6/9/2020	MCCOY, VICKI	OTHER	50.00
6/9/2020	MENDOZA, OSCAR	OTHER	10.00
6/9/2020	MITCHELL, SHAY	OTHER	50.00
6/9/2020	MOLIDOR, ASHLEY	OTHER	50.00
6/9/2020	NGUYEN, THAI	OTHER	50.00
6/9/2020	NOVOTNY, ANDREA	OTHER	50.00
6/9/2020	OLMSTEAD-ZERBE, DENISE	OTHER	50.00
6/9/2020	PERRY, AMONDO	OTHER	50.00
6/9/2020	PRICE, GWEN	OTHER	50.00

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<b>196 - SPECIAL OPERATING FUND</b>			
6/9/2020	QUINNEY, JAQUANDA	OTHER	50.00
6/9/2020	SHELMAN, LORI	OTHER	50.00
6/9/2020	SIMISON, PHILIP	OTHER	50.00
6/9/2020	SMITH, REBECCA	OTHER	50.00
6/9/2020	WARNER, SANDRA	OTHER	50.00
6/9/2020	WILCOX, ROBERT	OTHER	50.00
6/9/2020	WISDOM, APRIL	OTHER	50.00
6/11/2020	ADEDOYIN, AYEDUN	OTHER	10.00
6/11/2020	ADEYI, TAIWO	OTHER	10.00
6/11/2020	AELWEE, NAHLA	OTHER	10.00
6/11/2020	ANDREWS, MARY	OTHER	50.00
6/11/2020	BALISI-CORNELIUS, MARY	OTHER	50.00
6/11/2020	BASHALA, BADINABI	OTHER	10.00
6/11/2020	BLOND, TAMORIA	OTHER	50.00
6/11/2020	BOTELLO, VICTORIA	OTHER	100.00
6/11/2020	BRENNAN, CHRISTINA	OTHER	50.00
6/11/2020	BURRIS, KAORI	OTHER	50.00
6/11/2020	CANELLA, ALICIA	OTHER	25.00
6/11/2020	CANNON, ELAINE	OTHER	50.00
6/11/2020	CAREAGA, AMPARO	OTHER	10.00
6/11/2020	CASTELLANOS, NANCY	OTHER	50.00
6/11/2020	CHISELBROOK, BRET	OTHER	50.00
6/11/2020	CHURCH, LESLIE	OTHER	50.00
6/11/2020	CLARK, CAROLE	OTHER	50.00
6/11/2020	CLEMENTS, JENNIFER	OTHER	100.00
6/11/2020	COKER, CHRISTY	OTHER	50.00
6/11/2020	DELANO, JOHN	OTHER	50.00
6/11/2020	DELEON, JACQUELINE	OTHER	50.00
6/11/2020	DOAN, TRANG	OTHER	50.00
6/11/2020	DUKE, SHANNAN	OTHER	50.00
6/11/2020	EASTLICK, KYNA	OTHER	50.00
6/11/2020	FEYISETAN, SAIB	OTHER	50.00
6/11/2020	FORSYTH, CANDICE	OTHER	50.00
6/11/2020	FUNCHESS, TOSHA	OTHER	50.00
6/11/2020	GALLEGOS, LAURA	OTHER	50.00
6/11/2020	GRACIANO, SUNSHINE	OTHER	10.00
6/11/2020	GRIFFITH, JESSICA	OTHER	50.00
6/11/2020	GUNSTANSON, MICHELLE	OTHER	50.00
6/11/2020	HALL, JEANNIE	OTHER	50.00
6/11/2020	HANNIGAN, CHRISTY	OTHER	50.00
6/11/2020	HARPER, CHANA	OTHER	50.00
6/11/2020	HARRISON, MICHELLE	OTHER	50.00
6/11/2020	HOANG, ALYSSA	OTHER	50.00
6/11/2020	HORTON, SUSAN	OTHER	100.00
6/11/2020	HOUSER, FRANCES	OTHER	25.00
6/11/2020	IRELAND, VERONICA	OTHER	50.00
6/11/2020	JANKA, MEREDITH	OTHER	50.00
6/11/2020	JASPER, LESLIE	OTHER	50.00
6/11/2020	JIMENEZ, KELLY	OTHER	50.00
6/11/2020	JONES, JESSICA	OTHER	50.00
6/11/2020	KAKEMBO, BARBARA	OTHER	50.00
6/11/2020	KASAMBU, CHANEL	OTHER	50.00
6/11/2020	KEELER, TAMIKO	OTHER	10.00
6/11/2020	KINYUA, LILIAN	OTHER	50.00
6/11/2020	KOTZ, NATALIE	OTHER	50.00

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<b>196 - SPECIAL OPERATING FUND</b>			
6/11/2020	LARA-RODRIGUEZ, MARIBEL	OTHER	25.00
6/11/2020	LE, SUSAN	OTHER	50.00
6/11/2020	LEA, MONICA	OTHER	50.00
6/11/2020	LIOTTI, PATRICK	OTHER	50.00
6/11/2020	MATTISON, MEGAN	OTHER	50.00
6/11/2020	MCKENZIE, SHAMEKA	OTHER	10.00
6/11/2020	MERCER, KARI	OTHER	10.00
6/11/2020	MONCRIEF, RHONDA	OTHER	50.00
6/11/2020	NELSON, STEPHENIE	OTHER	50.00
6/11/2020	NGUYEN, AIMEE	OTHER	50.00
6/11/2020	NGUYEN, CHI	OTHER	50.00
6/11/2020	NGUYEN, NANCY	OTHER	10.00
6/11/2020	NOVAK, TRACY	OTHER	50.00
6/11/2020	OBHMALAY, SANTY	OTHER	10.00
6/11/2020	OLALDE, JOSE	OTHER	10.00
6/11/2020	OLATUNDE, GRACE	OTHER	10.00
6/11/2020	PHAN, THU	OTHER	50.00
6/11/2020	RICE, BRIAN	OTHER	50.00
6/11/2020	RILEY, KOTY	OTHER	50.00
6/11/2020	ROLLINS, CASSANDRA	OTHER	50.00
6/11/2020	RYAN, DANIELLE	OTHER	50.00
6/11/2020	SALAS, PAMELA	OTHER	50.00
6/11/2020	SAYERS, TIKA	OTHER	10.00
6/11/2020	SAYLES, REGINA	OTHER	10.00
6/11/2020	SBINI, IMAN	OTHER	10.00
6/11/2020	SEDER, RONALD	OTHER	50.00
6/11/2020	SPIKES, ANN	OTHER	50.00
6/11/2020	SWOPE, VALERIE	OTHER	50.00
6/11/2020	THOMPSON, NANETTE	OTHER	50.00
6/11/2020	TIEU, TUAN	OTHER	10.00
6/11/2020	TRUONG, ANH	OTHER	50.00
6/11/2020	VASQUEZ, LYLIAM	OTHER	25.00
6/11/2020	VILLA, FELIPE	OTHER	10.00
6/11/2020	VO, STEVEN	OTHER	25.00
6/11/2020	WILSON, KRISTI	OTHER	50.00
6/11/2020	ZUNIGA, PAULA	OTHER	10.00
6/16/2020	BENNETT, KAREN	OTHER	50.00
6/16/2020	BEYER, IDALIE	OTHER	50.00
6/16/2020	BOND, JAMES	OTHER	50.00
6/16/2020	BOURGET, EMILY	OTHER	50.00
6/16/2020	BRANNAN, JOHN	OTHER	50.00
6/16/2020	DALTON, ANA	OTHER	50.00
6/16/2020	DAVIS, APRIL	OTHER	50.00
6/16/2020	DIAZ, ANN	OTHER	50.00
6/16/2020	LIVINGSTON, MICHELINE	OTHER	50.00
6/16/2020	LUAN, THAI	OTHER	50.00
6/16/2020	MILLAN, KIMBERLY	OTHER	50.00
6/16/2020	NOWELL, ANGELA	OTHER	50.00
6/16/2020	PADILLA, TRACY	OTHER	50.00
6/16/2020	PEREZ, ANA	OTHER	50.00
6/16/2020	PLUMLEE, DONNETTE	OTHER	50.00
6/16/2020	POOL, JOEL	OTHER	50.00
6/16/2020	SCHROEDER, WILLIAM	OTHER	50.00
6/16/2020	SHELTON, TAMSEN	OTHER	50.00
6/16/2020	SMITHERMAN, CAROLYN	OTHER	50.00

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<b>196 - SPECIAL OPERATING FUND</b>			
6/16/2020	WESTERLUND, DEBBIE	OTHER	50.00
6/16/2020	ZUNIGA, MARISELA	OTHER	50.00
6/18/2020	GALLS, LLC, RED THE UNIFORM	FURNITURE, EQUIPMENT & SOFTWARE	1,552.50
6/18/2020	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	251.00
6/23/2020	BECERRA, GUILLERMO	OTHER	50.00
6/23/2020	BECHTEL, MICHELLE	OTHER	50.00
6/23/2020	BENAVIDES, CORTNEY	OTHER	50.00
6/23/2020	BERGER, MEAGAN	OTHER	50.00
6/23/2020	BRYANT, TRACIE	OTHER	50.00
6/23/2020	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLO	683.01
6/23/2020	CRAIG, KRISTY	OTHER	100.00
6/23/2020	CULLERS, TAMMY	OTHER	50.00
6/23/2020	EDWARDSSEN, CHERYL	OTHER	50.00
6/23/2020	ESTES, JAMES	OTHER	50.00
6/23/2020	FINCHER, KHRISTINA	OTHER	50.00
6/23/2020	GALLEY, AMANDA	OTHER	50.00
6/23/2020	GALLUP, LAURA	OTHER	50.00
6/23/2020	GARCIA, REBEKKA	OTHER	100.00
6/23/2020	GITHENS, ESTELLA	OTHER	50.00
6/23/2020	GONZALES, RUTH	OTHER	50.00
6/23/2020	GRAHAM, GWEN	OTHER	50.00
6/23/2020	HURD, APRIL	OTHER	50.00
6/23/2020	JENKINS, ROBERT	OTHER	50.00
6/23/2020	JOHNSON, NENA	OTHER	50.00
6/23/2020	KLAUDT, TENILLE	OTHER	100.00
6/23/2020	LAW, MARK	OTHER	50.00
6/23/2020	MALLETT, HARMONY	OTHER	50.00
6/23/2020	MCCLENDON, ALEXIS	OTHER	50.00
6/23/2020	MITCHELL, ALBERT	OTHER	50.00
6/23/2020	MURPHY, BILL	OTHER	50.00
6/23/2020	MURRAY, APPALIS	OTHER	50.00
6/23/2020	SULTAN, WARDAH	OTHER	50.00
6/25/2020	ADCOCK, ROBERT	OTHER	50.00
6/25/2020	ADEMOLA, SHAMSIDWEEN	OTHER	10.00
6/25/2020	AGUILAR, MYRA	OTHER	50.00
6/25/2020	AHERN, JENNIFER	OTHER	50.00
6/25/2020	BAINS, PARMINDER	OTHER	10.00
6/25/2020	BARAKAT, SADDAD	OTHER	50.00
6/25/2020	BARRETT, TONYA	OTHER	50.00
6/25/2020	BENGRY, CARRIE	OTHER	50.00
6/25/2020	COLON, JENNIFFER	OTHER	50.00
6/25/2020	DAVIS, CHRISTINA	OTHER	10.00
6/25/2020	DUNCAN, CATINA	OTHER	50.00
6/25/2020	FORD, MAURISA	OTHER	10.00
6/25/2020	LIEU, JULIE	OTHER	25.00
6/25/2020	MURPHY, SHANTELL	OTHER	50.00
6/25/2020	MURRAY, BARBARA	OTHER	50.00
6/25/2020	NARVAEZ, YEZENIA	OTHER	10.00
6/25/2020	NDIAYE, STEPHANIE	OTHER	50.00
6/25/2020	NGUYEN, KHOA	OTHER	50.00
6/25/2020	OSMAN, ABUBAKAR	OTHER	20.00
6/25/2020	OWENS, JANEE	OTHER	50.00
6/25/2020	PROCTOR, ANGELA	OTHER	10.00
6/25/2020	RABBANI, SADAF	OTHER	10.00
6/25/2020	SOLIMAN, ASHRAF	OTHER	10.00

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<b>196 - SPECIAL OPERATING FUND</b>			
6/25/2020	STARNES, TISH	OTHER	25.00
6/25/2020	SWEATT, LAURA	OTHER	50.00
6/25/2020	VIVONI, LORNA	OTHER	50.00
6/25/2020	VU, KATHERINE	OTHER	50.00
6/25/2020	WALL, HERB	OTHER	100.00
6/25/2020	WATSON, HEATHER	OTHER	150.00
6/25/2020	WHITMORE, ELISE	OTHER	50.00
6/25/2020	WILKES, WILLIE	OTHER	50.00
6/25/2020	WINSTON, TRISHONNA	OTHER	10.00
6/25/2020	WOODS, NAKESHIA	OTHER	10.00
6/25/2020	WREN, BRENDA	OTHER	50.00
6/30/2020	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	2,221.72
6/30/2020	PEARSON VUE	TESTING MATERIALS	1,648.00
196 - SPECIAL OPERATING FUND			<b>17,289.20</b>
<b>197 - TECHNOLOGY PROJECTS</b>			
6/23/2020	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	582,140.00
6/30/2020	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	10,119.48
197 - TECHNOLOGY PROJECTS			<b>592,259.48</b>
<b>198 - HIGH SCHOOL ALLOTMENT</b>			
6/4/2020	TEXAS WESLEYAN UNIVERSITY	MISCELLANEOUS OPERATING COSTS	5,250.00
6/5/2020	TRS	TEACHER RETIREMENT	2,895.58
6/9/2020	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	296,834.94
6/11/2020	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLO	129.63
6/16/2020	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	39.18
6/16/2020	TEXAS EDUCATION AGENCY	EDUCATION SERVICE CENTER SERVI	4,100.00
6/23/2020	COLLEGE BOARD, THE	MISCELLANEOUS OPERATING COSTS	276,042.42
198 - HIGH SCHOOL ALLOTMENT			<b>585,291.75</b>
<b>199 - GENERAL OPERATING</b>			
6/4/2020	ADVERTISING MATTERS LLC	MISCELLANEOUS OPERATING COSTS	399.40
6/4/2020	AIR JUMP, INC	RENTALS-OPERATING LEASES	400.00
6/4/2020	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	560.00
6/4/2020	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	28.17
6/4/2020	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	10.74
6/4/2020	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	127.96
6/4/2020	AMERICAN DANCE/DRILL TEAM	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/4/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,058.00
6/4/2020	ARMSTRONG FORENSIC LABORATORY INC.	MISCELLANEOUSCONTRACTED SERVIC	110.00
6/4/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,035.26
6/4/2020	BARKER, GEORGE	TRAVEL AND SUBSISTENCE - EMPLO	82.00
6/4/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	429.79
6/4/2020	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	433.58
6/4/2020	BOUND TREE MEDICAL LLC	GENERAL SUPPLIES	8,081.28
6/4/2020	BROADWAY TEACHERS WORKSHOP	TRAVEL AND SUBSISTENCE - EMPLO	299.00
6/4/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	199,700.67
6/4/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	22.08
6/4/2020	CDW GOVERNMENT	CONTRACTED MAINTENANCE AND REP	130,697.45
6/4/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	2,255.95
6/4/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	6,430.09
6/4/2020	CENGAGE LEARNING	LIBRARY BOOKS AND MEDIA	13.19
6/4/2020	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
6/4/2020	CIDI LABS, LLC	COMPUTER SOFTWARE	1,625.00

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<b>199 - GENERAL OPERATING</b>			
6/4/2020	CITY OF MANSFIELD	UTILITIES - WATER	7,355.54
6/4/2020	COLORADO EDUCATION INITIATIVE	TRAVEL AND SUBSISTENCE - EMPLO	1,075.00
6/4/2020	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,315.00
6/4/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	3,908.85
6/4/2020	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	8,431.60
6/4/2020	CONSTRUCTION EDUCATION FOUNDATION INC.	MISCELLANEOUSCONTRACTED SERVIC	700.00
6/4/2020	COSTUMES BY DUSTY	RENTALS-OPERATING LEASES	810.50
6/4/2020	COWTOWN MATERIALS, INC. #207849	INVENTORY - WAREHOUSE SUPPLIES	1,459.20
6/4/2020	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	2,010.00
6/4/2020	CUSTOMLANYARD.NET	GENERAL SUPPLIES	351.00
6/4/2020	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	922.10
6/4/2020	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	4,185.00
6/4/2020	DEMIDEC CORPORATION	GENERAL SUPPLIES	850.00
6/4/2020	DIR TELECOMMUNICATIONS SERVICES DIVISION, A	UTILITIES - TELEPHONE	1.29
6/4/2020	DOUGLAS, DERRELL	TRAVEL AND SUBSISTENCE - EMPLO	1,303.30
6/4/2020	ELECTRA LINK, INC	CONTRACTED MAINTENANCE AND REP	426.61
6/4/2020	FEDEX, 1577-9067-6	POSTAGE	102.29
6/4/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	2,800.00
6/4/2020	FREEMAN III, LOUIS	MISCELLANEOUSCONTRACTED SERVIC	1,250.00
6/4/2020	GALE	LIBRARY BOOKS AND MEDIA	17.49
6/4/2020	GALLOPADE INTERNATIONAL, INC	GENERAL SUPPLIES	28.82
6/4/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	7.00
6/4/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	944.08
6/4/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	594.97
6/4/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	297.27
6/4/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	60,325.73
6/4/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	536.25
6/4/2020	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	311.45
6/4/2020	HIGGS, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	1,250.00
6/4/2020	HOME DEPOT	GENERAL SUPPLIES	115.57
6/4/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	335.71
6/4/2020	HOME DEPOT	VEHICLE REPAIRS	29.96
6/4/2020	HORIZON DISTRIBUTORS, INC.	OTHER SUPPLIES FOR M&O	1,287.13
6/4/2020	HOUGHTON MIFFLIN HARCOURT	CONTRACTED MAINTENANCE AND REP	36,219.46
6/4/2020	HOUGHTON MIFFLIN HARCOURT	READING/REF MATERIALS/DATABASE	8,863.79
6/4/2020	HUCKABEE AND ASSOCIATES, INC	PROFESSIONAL SERVICES	8,500.00
6/4/2020	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	-1,221.00
6/4/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	648.74
6/4/2020	JASON'S DELI	MISCELLANEOUS OPERATING COSTS	64.02
6/4/2020	JOHNSON, BRANDON	TRAVEL AND SUBSISTENCE - EMPLO	805.18
6/4/2020	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,928.47
6/4/2020	JOUBERT, WENDELL	TRAVEL AND SUBSISTENCE - EMPLO	132.00
6/4/2020	LENDAN COMMUNICATIONS	GENERAL SUPPLIES	12,515.00
6/4/2020	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	2,532.00
6/4/2020	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/4/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
6/4/2020	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	25.50
6/4/2020	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	455.70
6/4/2020	MONTOYA, JR., DANIEL	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
6/4/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	115.14
6/4/2020	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	2,384.20
6/4/2020	NEWSELA, INC.	READING/REF MATERIALS/DATABASE	2,250.00
6/4/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	7.80
6/4/2020	NORTH TEXAS POLYGRAPH SERVICES, LLC	PROFESSIONAL SERVICES	375.00
6/4/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	48.85

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/4/2020	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	266.46
6/4/2020	PEARSON EDUCATION, INC	TESTING MATERIALS	2,205.00
6/4/2020	PEPPER PSYCHOLOGICAL SERVICES, PLLC	PROFESSIONAL SERVICES	600.00
6/4/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	9,211.63
6/4/2020	PETSMART	GENERAL SUPPLIES	178.92
6/4/2020	PHONAK (SONOVA)	CONTRACTED MAINTENANCE AND REP	218.99
6/4/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	675.00
6/4/2020	POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	266.40
6/4/2020	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	97.11
6/4/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	3,175.50
6/4/2020	ROHLOFF, LAURA	MISCELLANEOUSCONTRACTED SERVIC	125.00
6/4/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	589.65
6/4/2020	SCHOOL SPECIALTY	MISCELLANEOUS OPERATING COSTS	329.46
6/4/2020	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	132.78
6/4/2020	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	2,086.60
6/4/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
6/4/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFIC	MEMBERSHIPS	405.00
6/4/2020	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	-225.00
6/4/2020	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	89.65
6/4/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	4,543.39
6/4/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	241.22
6/4/2020	TRESONA MULTIMEDIA, LLC	MISCELLANEOUS OPERATING COSTS	1,395.00
6/4/2020	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	2,393.73
6/4/2020	VINEBERG, DAVID	MISCELLANEOUSCONTRACTED SERVIC	150.00
6/5/2020	TRS	TEACHER RETIREMENT	504,006.57
6/9/2020	A-1 CLEANERS SHOE REPAIR & ALTERATIONS	MISCELLANEOUSCONTRACTED SERVIC	226.99
6/9/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,320.00
6/9/2020	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	1,135.80
6/9/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	570.64
6/9/2020	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	125.00
6/9/2020	AMPLIFIED IT, LLC	MEMBERSHIPS	2,700.00
6/9/2020	AT&T GIGA MAN	UTILITIES - TELEPHONE	30,838.25
6/9/2020	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	3,105.28
6/9/2020	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	5,757.80
6/9/2020	AT&T MOBILITY	UTILITIES - TELEPHONE	24.24
6/9/2020	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	47.77
6/9/2020	BRACKETT & ELLIS, PC	LEGAL SERVICES	1,328.50
6/9/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	0.68
6/9/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	9.82
6/9/2020	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	455.00
6/9/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,662.40
6/9/2020	CLEC DISTRIB - COMMERCIAL EQUIPMENT	OTHER SUPPLIES FOR M&O	33.84
6/9/2020	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	16,645.89
6/9/2020	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	21,491.18
6/9/2020	COOLEY, WILLAIM	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/9/2020	CREATIVE RISK FUNDING INC, SCHOOL COMP	OTHER	13,976.68
6/9/2020	DAZZARKLE LLC	MISCELLANEOUSCONTRACTED SERVIC	232.00
6/9/2020	DENMAN, SIDNEE	MISCELLANEOUSCONTRACTED SERVIC	125.00
6/9/2020	DRAMATIC PUBLISHING	GENERAL SUPPLIES	39.45
6/9/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	117.00
6/9/2020	EATON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/9/2020	EDGENUITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
6/9/2020	ESPECIAL NEEDS, LLC	DEFERRED EXPENSES	1,480.75
6/9/2020	EXAMITY, INC.	MISCELLANEOUSCONTRACTED SERVIC	2,960.00
6/9/2020	EXPANCO, INC	MISCELLANEOUSCONTRACTED SERVIC	20.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/9/2020	FLORES, SELINA	MISCELLANEOUSCONTRACTED SERVIC	125.00
6/9/2020	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	607.84
6/9/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	500.00
6/9/2020	GALE	LIBRARY BOOKS AND MEDIA	83.25
6/9/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	6,036.34
6/9/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	39.96
6/9/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,126.05
6/9/2020	GRAINGER	OTHER SUPPLIES FOR M&O	115.57
6/9/2020	HERBERT S BEASLEY LAND SURVEYORS LP	PROFESSIONAL SERVICES	750.00
6/9/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	551.65
6/9/2020	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
6/9/2020	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	36.75
6/9/2020	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	472.61
6/9/2020	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,129.34
6/9/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	141.50
6/9/2020	MARLIN LEASING CORPORATION	CAPITAL LEASE PRINCIPAL	45,066.50
6/9/2020	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	45.50
6/9/2020	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,306.00
6/9/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	39.20
6/9/2020	MCGAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
6/9/2020	MGM PRINTING SERVICES	MISCELLANEOUS OPERATING COSTS	4,191.00
6/9/2020	ONE SOURCE COMMERCIAL FLOORING, INC.	CONTRACTED MAINTENANCE AND REP	3,589.18
6/9/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	485.49
6/9/2020	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,456.69
6/9/2020	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	1,576.99
6/9/2020	PETER PONCE VOICE SERVICES, LLC	MISCELLANEOUSCONTRACTED SERVIC	12,000.00
6/9/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,001.40
6/9/2020	PTI SPORTS & RECREATION CONSTRUCTION	MISCELLANEOUSCONTRACTED SERVIC	92,772.00
6/9/2020	RAJABI, JESSE	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/9/2020	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	1,750.00
6/9/2020	SAFETY KLEEN	CONTRACTED MAINTENANCE AND REP	435.00
6/9/2020	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	104.39
6/9/2020	SCHOOL SPECIALTY	FURNITURE	775.34
6/9/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	-220.84
6/9/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	493.03
6/9/2020	SUCCEEDED, LLC	TRAVEL AND SUBSISTENCE - EMPLO	106.68
6/9/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	89.00
6/9/2020	TARRANT COUNTY COLLEGE - NORTHWEST CAMPI	TRAVEL AND SUBSISTENCE - EMPLO	105.00
6/9/2020	TARRANT COUNTY COLLEGE	ACCOUNTS PAYABLE	204,100.06
6/9/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFIC	MEMBERSHIPS	270.00
6/9/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFIC	TRAVEL AND SUBSISTENCE - EMPLO	665.00
6/9/2020	TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIF	RECLASSIFIED TRANSPORTATION EX	963.00
6/9/2020	TOP OF TEXAS PHOTOGRAPHY, INC	MISCELLANEOUSCONTRACTED SERVIC	925.00
6/9/2020	TRACTOR SUPPLY CO	GENERAL SUPPLIES	1,210.48
6/9/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	712.39
6/9/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	1.22
6/9/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	223.38
6/9/2020	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	2,172.88
6/9/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,293.36
6/9/2020	UNIVERSITY OF TEXAS AT SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLO	550.00
6/9/2020	VERITIV OPERATING CO.	GENERAL SUPPLIES	113.13
6/9/2020	WILSON, CYNTHIA	MISCELLANEOUS OPERATING COSTS	39.05
6/9/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	3.34
6/11/2020	A-1 CLEANERS INC	CONTRACTED MAINTENANCE AND REP	673.27
6/11/2020	AVID CENTER	TRAVEL AND SUBSISTENCE - EMPLO	5,820.37

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/11/2020	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	202.10
6/11/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	198.76
6/11/2020	CITY OF MANSFIELD	UTILITIES - WATER	29,622.10
6/11/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	5,728.32
6/11/2020	COOK CHILDREN'S HEALTH CARE SYSTEM	TRAVEL AND SUBSISTENCE - EMPLO	2,200.00
6/11/2020	CROSSPOINT COMMUNICATIONS	GENERAL SUPPLIES	780.00
6/11/2020	DENMAN, SIDNEE	MISCELLANEOUSCONTRACTED SERVIC	750.00
6/11/2020	DIR TELECOMMUNICATIONS SERVICES DIVISION, A	UTILITIES - TELEPHONE	79.33
6/11/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	397.30
6/11/2020	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	40,114.00
6/11/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	15,464.04
6/11/2020	GT DISTRIBUTORS	GENERAL SUPPLIES	1,734.00
6/11/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	3,019.36
6/11/2020	HOOPER, AMBER	MISCELLANEOUSCONTRACTED SERVIC	750.00
6/11/2020	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	960.00
6/11/2020	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/11/2020	KAPLAN EARLY LEARNING COMPANY	FURNITURE	3,392.27
6/11/2020	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	7,249.55
6/11/2020	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
6/11/2020	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	47,900.00
6/11/2020	LEARN BY DOING, INC	COMPUTER SOFTWARE	13,218.00
6/11/2020	LEASOR CRASS, P.C.	LEGAL SERVICES	12,097.84
6/11/2020	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	9,924.00
6/11/2020	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
6/11/2020	LONE STAR PERCUSSION	GENERAL SUPPLIES	3,317.08
6/11/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	299.29
6/11/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	308.50
6/11/2020	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	221.00
6/11/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	620.00
6/11/2020	MARENEM INC.	TRAVEL AND SUBSISTENCE - EMPLO	85.00
6/11/2020	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	900.00
6/11/2020	MGM PRINTING SERVICES	MISCELLANEOUS OPERATING COSTS	3,610.00
6/11/2020	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	615.96
6/11/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	74.17
6/11/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	164.40
6/11/2020	PARAGON SPORTS CONSTRUCTORS LLC	CONTRACTED MAINTENANCE AND REP	55,576.00
6/11/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	315.00
6/11/2020	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,418.22
6/11/2020	THE POWERSTORE, INC.	GENERAL SUPPLIES	610.50
6/11/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	170.00
6/11/2020	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	75.00
6/11/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	2,104.01
6/11/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	792.13
6/11/2020	STENHOUSE PUBLISHERS	READING/REF MATERIALS/DATABASE	87.00
6/11/2020	SWAGIT PRODUCTIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	6,510.00
6/11/2020	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	1,890.00
6/11/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFIC	MEMBERSHIPS	540.00
6/11/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFIC	TRAVEL AND SUBSISTENCE - EMPLO	300.00
6/11/2020	TEXAS COMPUTER EDUCATION ASSOCIATION (TCE	TRAVEL AND SUBSISTENCE - EMPLO	169.00
6/11/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOUTH	OTHER SUPPLIES FOR M&O	121.94
6/11/2020	TRESONA MULTIMEDIA, LLC	MISCELLANEOUS OPERATING COSTS	2,040.00
6/11/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	220.63
6/11/2020	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	644.26
6/16/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	375.00
6/16/2020	AIKENS, TRACY	DUE TO STATE	-50.00

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/16/2020	AL-HAMADI, SAMAH	DUE TO STATE	-10.00
6/16/2020	ANDERSON, JUSTIN	DUE TO STATE	-50.00
6/16/2020	ARAGON, ADRIAN	DUE TO STATE	-50.00
6/16/2020	ARLINGTON UTILITIES	UTILITIES - WATER	62,981.84
6/16/2020	AUGUSTINE, MICHAEL	DUE TO STATE	-50.00
6/16/2020	AVERY, LESA	DUE TO STATE	-50.00
6/16/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	240.00
6/16/2020	BAHAMA BUCK'S	MISCELLANEOUS OPERATING COSTS	132.65
6/16/2020	BARBER, CEARA	DUE TO STATE	-50.00
6/16/2020	BELEA, BILLIE	DUE TO STATE	-50.00
6/16/2020	BELTRAN, MICHELLE	DUE TO STATE	-25.00
6/16/2020	BETANCUR, NORMA	DUE TO STATE	-10.00
6/16/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	75.00
6/16/2020	BITTAYE, AMAT	DUE TO STATE	-50.00
6/16/2020	BOYD, KAY	DUE TO STATE	-50.00
6/16/2020	BREY, MELODY	DUE TO STATE	-50.00
6/16/2020	BROCK, YOMIKA	DUE TO STATE	-50.00
6/16/2020	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,215.64
6/16/2020	CAPULIN, MARIELA	DUE TO STATE	-10.00
6/16/2020	CAROLYN NUSSBAUM MUSIC COMPANY	FURNITURE, EQUIPMENT & SOFTWARE	5,150.00
6/16/2020	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	587.30
6/16/2020	CARRIZALES, SHANNA	DUE TO STATE	-10.00
6/16/2020	CATON, MICHELLE	DUE TO STATE	-50.00
6/16/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	10.36
6/16/2020	CDW GOVERNMENT	CONTRACTED MAINTENANCE AND REP	397,464.47
6/16/2020	CDW GOVERNMENT	GENERAL SUPPLIES	138.30
6/16/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	784.84
6/16/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	1,671.80
6/16/2020	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
6/16/2020	CHOI, FLORENCE	DUE TO STATE	-10.00
6/16/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	169.00
6/16/2020	CITY OF MANSFIELD	UTILITIES - WATER	30,760.24
6/16/2020	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	4,312.75
6/16/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,149.59
6/16/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	254.15
6/16/2020	CLINTON, ELLEN	DUE TO STATE	-50.00
6/16/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,070.20
6/16/2020	CONVERGINT TECHNOLOGIES LLC	CONTRACTED MAINTENANCE AND REP	1,587.50
6/16/2020	CURRY, MARY	DUE TO STATE	-10.00
6/16/2020	DANG, CUONG	DUE TO STATE	-10.00
6/16/2020	DENNARD, TOMEKA	DUE TO STATE	-50.00
6/16/2020	DOUBLET, BERTIE	DUE TO STATE	-10.00
6/16/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	485.45
6/16/2020	DUARTE, JOSE	DUE TO STATE	-50.00
6/16/2020	DUNLAP, CHRIS	DUE TO STATE	-10.00
6/16/2020	DUONG, CHAT	DUE TO STATE	-50.00
6/16/2020	EGBOCHUE, JOY	DUE TO STATE	-50.00
6/16/2020	ELEM, ANGELA	DUE TO STATE	-10.00
6/16/2020	FAMILY & CONSUMER SCIENCES TEACHERS ASSO	DEFERRED EXPENDITURES/EXPENSES	825.00
6/16/2020	FEBO, IRMA	DUE TO STATE	-50.00
6/16/2020	FLEXPRESS & EXPRESS EDUCATION RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	15.00
6/16/2020	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	46.46
6/16/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	3,800.00
6/16/2020	GARCIA, EUSEBIO	DUE TO STATE	-10.00
6/16/2020	GARCIA, MARIBEL	DUE TO STATE	-50.00

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/16/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,666.50
6/16/2020	GONZALEZ, JOSE	DUE TO STATE	-50.00
6/16/2020	GONZALES, KATHLEEN	DUE TO STATE	-50.00
6/16/2020	GOPHER SPORT	GENERAL SUPPLIES	1,500.00
6/16/2020	GORMLEY, DEBBIE	DUE TO STATE	-10.00
6/16/2020	GOVAN, MUKESH	DUE TO STATE	-10.00
6/16/2020	GRAYBAR ELECTRIC CO, INC	GENERAL SUPPLIES	2,268.52
6/16/2020	GRIGSBY, MELODY	DUE TO STATE	-50.00
6/16/2020	GUZMAN, MARIA	DUE TO STATE	-50.00
6/16/2020	HICKS, LAURA	DUE TO STATE	-10.00
6/16/2020	HIGY, JORDAN	DUE TO STATE	-15.00
6/16/2020	HOLDER, ERICA	DUE TO STATE	-10.00
6/16/2020	HOLLOWAY, CHRISTA	DUE TO STATE	-10.00
6/16/2020	HOME DEPOT	GENERAL SUPPLIES	43.48
6/16/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,272.57
6/16/2020	HON COMPANY, THE	FURNITURE	1,076.87
6/16/2020	HORIZON DISTRIBUTORS, INC.	OTHER SUPPLIES FOR M&O	261.90
6/16/2020	HOWARD, TIFFANY	DUE TO STATE	-42.00
6/16/2020	HUNTER, KIMMEE	DUE TO STATE	-50.00
6/16/2020	HUTTON, LATRICE	DUE TO STATE	-10.00
6/16/2020	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	1,400.00
6/16/2020	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	25,934.58
6/16/2020	JACKSON, TANYA	DUE TO STATE	-10.00
6/16/2020	JOHNSON, KIMBERLY	DUE TO STATE	-50.00
6/16/2020	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	5,000.05
6/16/2020	KELSALL, STEPHEN	DUE TO STATE	-50.00
6/16/2020	KEPLINGER, CHERIE	DUE TO STATE	-50.00
6/16/2020	KEY, TRACI	DUE TO STATE	-50.00
6/16/2020	KHAZEM, HILDA	DUE TO STATE	-50.00
6/16/2020	KIMBROUGH FIRE EXTINGUISHER, CO, INC	OTHER SUPPLIES FOR M&O	7,650.00
6/16/2020	KIRKWOOD, GRETCHEN	DUE TO STATE	-50.00
6/16/2020	LAWSON, CHRIS	DUE TO STATE	-10.00
6/16/2020	LEE, RADEEDRA	DUE TO STATE	-10.00
6/16/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	264.03
6/16/2020	LI, XIAO	DUE TO STATE	-50.00
6/16/2020	LO, DANIEL	DUE TO STATE	-10.00
6/16/2020	LOPEZ, GLENDA	DUE TO STATE	-10.00
6/16/2020	MANIBUSAN, NAOMI	DUE TO STATE	-10.00
6/16/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	134.50
6/16/2020	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	25.50
6/16/2020	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	126.06
6/16/2020	MARTINEZ, MAYTE	DUE TO STATE	-10.00
6/16/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	11.76
6/16/2020	MCGRATH, SUZANNE	DUE TO STATE	-50.00
6/16/2020	MEYER, JAMIE	DUE TO STATE	-50.00
6/16/2020	MGM PRINTING SERVICES	MISCELLANEOUS OPERATING COSTS	4,030.60
6/16/2020	MONTGOMERY, AUBREY	DUE TO STATE	-50.00
6/16/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	22.94
6/16/2020	MORRISON, ALEXIS	DUE TO STATE	-50.00
6/16/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, REC	CONTRACTED MAINTENANCE AND REP	2,686.20
6/16/2020	NELSON, JOY	DUE TO STATE	-25.00
6/16/2020	NGUYEN, HOA	DUE TO STATE	-10.00
6/16/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	185.00
6/16/2020	OLIVER, APRIL	DUE TO STATE	-15.00
6/16/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	658.69

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/16/2020	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	262.00
6/16/2020	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	4,539.74
6/16/2020	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	27.70
6/16/2020	PONCE, MANUELA	DUE TO STATE	-10.00
6/16/2020	PORTER, BEN	DUE TO STATE	-10.00
6/16/2020	PYAKURYAL, CONSTANCE	DUE TO STATE	-10.00
6/16/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	983.00
6/16/2020	REEVEY, LAWRENCE	DUE TO STATE	-25.00
6/16/2020	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
6/16/2020	REGION 4 ESC	GENERAL SUPPLIES	34.68
6/16/2020	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	40.15
6/16/2020	RIVERA-FRANCO, GISELLE	DUE TO STATE	-10.00
6/16/2020	ROWLAND, JOSHUA	DUE TO STATE	-10.00
6/16/2020	SAMARAH, DALAL	DUE TO STATE	-17.00
6/16/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	140.40
6/16/2020	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	181.00
6/16/2020	SCHUBERT, SHARON	DUE TO STATE	-50.00
6/16/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	5,151.00
6/16/2020	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<\$5000	32,390.00
6/16/2020	SHEPPARD, JANET	DUE TO STATE	-50.00
6/16/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	1,107.42
6/16/2020	SMITH, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
6/16/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	44.24
6/16/2020	STEMMONS-WILLIAMS, JESSICA	DUE TO STATE	-10.00
6/16/2020	STURM, JAMAY	DUE TO STATE	-50.00
6/16/2020	SYLVAIN, NICOLE	DUE TO STATE	-10.00
6/16/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO USA INC	GENERAL SUPPLIES	52.58
6/16/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
6/16/2020	TARRANT COUNTY COLLEGE	ACCOUNTS PAYABLE	26.96
6/16/2020	TCU-OFFICE OF EXTENDED EDUCATION, APSI	TRAVEL AND SUBSISTENCE - EMPLO	3,125.00
6/16/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFIC	TRAVEL AND SUBSISTENCE - EMPLO	150.00
6/16/2020	TEXAS COMPUTER EDUCATION ASSOCIATION (TCE	GENERAL SUPPLIES	65.00
6/16/2020	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	88.00
6/16/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	64.50
6/16/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	2,444.43
6/16/2020	THOMAS, ANGELA	DUE TO STATE	-10.00
6/16/2020	THOMAS, TEMKIA	DUE TO STATE	-13.00
6/16/2020	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	133.45
6/16/2020	TRAN, PAULEEN	DUE TO STATE	-10.00
6/16/2020	TRAN, THU-NGUYET	DUE TO STATE	-25.00
6/16/2020	TRAN, TUYETNHUNG	DUE TO STATE	-10.00
6/16/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	881.57
6/16/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	0.38
6/16/2020	TREVINO, JOE	DUE TO STATE	-10.00
6/16/2020	TRYON, CHELSEA	DUE TO STATE	-10.00
6/16/2020	UCHE, LILIAN	DUE TO STATE	-10.00
6/16/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,218.38
6/16/2020	URIBE, GRACE	DUE TO STATE	-50.00
6/16/2020	VALICOR ENVIRONMENTAL SERVICES LLC	CONTRACTED MAINTENANCE AND REP	349.70
6/16/2020	VIGIL, MARIA	DUE TO STATE	-50.00
6/16/2020	VITAL, IVONNE	DUE TO STATE	-10.00
6/16/2020	WESTON, ALLEN	DUE TO STATE	-10.00
6/16/2020	WHITLEY PENN, LLP	AUDIT SERVICES	20,750.00
6/16/2020	WILLIS, ARLETTE	DUE TO STATE	-10.00
6/16/2020	WILLIAMS, CRYSTALINE	DUE TO STATE	-16.00

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<b>199 - GENERAL OPERATING</b>			
6/16/2020	WILLIAMS, KOLBY	DUE TO STATE	-50.00
6/16/2020	WINSTON, DAX	DUE TO STATE	-10.00
6/16/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	5.68
6/16/2020	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	5,236.40
6/16/2020	WYATT, ANGELA	DUE TO STATE	-50.00
6/18/2020	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	119.77
6/18/2020	ALARMAX DISTRIBUTORS, INC., CUSTOMER 017062	BUILDING SUPPLIES	727.00
6/18/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	1,168.75
6/18/2020	BANDWAGON MUSIC STORE & REPAIR (THE)	CONTRACTED MAINTENANCE AND REP	3,030.00
6/18/2020	BIRCHFIELD, LARRY	TRAVEL AND SUBSISTENCE - EMPLO	52.91
6/18/2020	BLAGG TIRE & SERVICE	VEHICLE PARTS & SUPPLIES	426.33
6/18/2020	BUCK, BRANDY	TRAVEL AND SUBSISTENCE - EMPLO	104.79
6/18/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	78.68
6/18/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	2,305.68
6/18/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	805.09
6/18/2020	CITY OF MANSFIELD PARKS & RECREATION	PROFESSIONAL SERVICES	500.00
6/18/2020	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	315.00
6/18/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	8,591.17
6/18/2020	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	0.00
6/18/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	48.26
6/18/2020	FREEMAN III, LOUIS	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/18/2020	FUTRELL, AMI	TRAVEL AND SUBSISTENCE - EMPLO	36.04
6/18/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	3,220.29
6/18/2020	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<\$5000	4,657.50
6/18/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	415.96
6/18/2020	GRAINGER	OTHER SUPPLIES FOR M&O	448.60
6/18/2020	HIGGS, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/18/2020	HODGSON, DAVID	TRAVEL AND SUBSISTENCE - EMPLO	106.00
6/18/2020	HOLIDAY, ASIAIH	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/18/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,793.11
6/18/2020	HORIZON DISTRIBUTORS, INC.	OTHER SUPPLIES FOR M&O	232.20
6/18/2020	HOUGHTON HORNS, LLC	OTHER EQUIPMENT<\$5000	8,100.00
6/18/2020	HOUGHTON MIFFLIN HARCOURT	CONTRACTED MAINTENANCE AND REP	2,763.67
6/18/2020	KROGER TEXAS LP R50064	GENERAL SUPPLIES	42.32
6/18/2020	LENDAN COMMUNICATIONS	GENERAL SUPPLIES	1,190.00
6/18/2020	LONE STAR PERCUSSION	GENERAL SUPPLIES	153.93
6/18/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	863.44
6/18/2020	MANSFIELD FEED	GENERAL SUPPLIES	27.47
6/18/2020	MCGRATH, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	100.00
6/18/2020	MENTORING MINDS, LP	CONSULTING SERVICES	3,000.00
6/18/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	89.09
6/18/2020	MORRIS ELEVATOR INSPECTIONS, INC	MISCELLANEOUSCONTRACTED SERVIC	11,286.00
6/18/2020	NATIONAL SEATING & MOBILITY, INC.	OTHER EQUIPMENT<\$5000	12,655.00
6/18/2020	NORTHCUTT, LONYA	TUITION AND FEES	200.00
6/18/2020	NOYE, LEKIA	TRAVEL AND SUBSISTENCE - EMPLO	17.96
6/18/2020	NWEA	TRAVEL AND SUBSISTENCE - EMPLO	750.00
6/18/2020	OVERHEAD DOOR CO OF DFW - COMMERCIAL	CONTRACTED MAINTENANCE AND REP	703.70
6/18/2020	PANERA BREAD MANSFIELD	MISCELLANEOUS OPERATING COSTS	-37.87
6/18/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	1,026.80
6/18/2020	PRINCE, SHARON	TRAVEL AND SUBSISTENCE - EMPLO	39.98
6/18/2020	REAY, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLO	93.98
6/18/2020	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	1,350.00
6/18/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	4,711.23
6/18/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	869.63
6/18/2020	SOUTHERN TIRE MART	CONTRACTED MAINTENANCE AND REP	514.00

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<b>199 - GENERAL OPERATING</b>			
6/18/2020	STEPHENS, HANNAH	MISCELLANEOUSCONTRACTED SERVIC	0.00
6/18/2020	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	170.00
6/18/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	-29.00
6/18/2020	TOP OF TEXAS PHOTOGRAPHY, INC	MISCELLANEOUSCONTRACTED SERVIC	4,376.00
6/18/2020	TUNE IN	GENERAL SUPPLIES	0.00
6/18/2020	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL AND SUBSISTENCE - EMPLO	-91.00
6/18/2020	WILLIS, TONYA	TRAVEL AND SUBSISTENCE - EMPLO	106.00
6/18/2020	ZIMMERMAN, DALE	TRAVEL AND SUBSISTENCE - EMPLO	106.00
6/23/2020	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	375.00
6/23/2020	ANIXTER INC	OTHER SUPPLIES FOR M&O	2,203.60
6/23/2020	ATMOS ENERGY	UTILITIES - GAS	4,474.63
6/23/2020	BLUE DAISY CONSULTING LLC D/B/A LEAD YOUR S	READING/REF MATERIALS/DATABASE	3,515.00
6/23/2020	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	20.05
6/23/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	37,892.34
6/23/2020	CDW GOVERNMENT	CONTRACTED MAINTENANCE AND REP	198,882.03
6/23/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	16,800.00
6/23/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	68.53
6/23/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	1,463.80
6/23/2020	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	54.21
6/23/2020	CITIBANK	CONTRACTED MAINTENANCE AND REP	579.95
6/23/2020	CITIBANK	GENERAL SUPPLIES	6,989.04
6/23/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,367.87
6/23/2020	CITIBANK	READING/REF MATERIALS/DATABASE	3,037.33
6/23/2020	CITIBANK	TRAVEL AND SUBSISTENCE - EMPLO	1,065.00
6/23/2020	CITY OF MANSFIELD	UTILITIES - WATER	7,399.06
6/23/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	388.70
6/23/2020	CLEC DISTRIB - COMMERCIAL EQUIPMENT	OTHER SUPPLIES FOR M&O	-33.84
6/23/2020	COMPLETE SUPPLY, INC	DEFERRED EXPENDITURES/EXPENSES	1,698.00
6/23/2020	CRUZ, ANABEL	TUITION AND FEES	50.00
6/23/2020	DIR TELECOMMUNICATIONS SERVICES DIVISION, A	UTILITIES - TELEPHONE	1.07
6/23/2020	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	23.85
6/23/2020	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND MEDIA	47.52
6/23/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	216.67
6/23/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	636.34
6/23/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	325.39
6/23/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,165.60
6/23/2020	HEINEMANN	READING/REF MATERIALS/DATABASE	13,700.30
6/23/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,277.70
6/23/2020	HOME DEPOT	VEHICLE REPAIRS	46.25
6/23/2020	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	5,638.84
6/23/2020	IRVIN, MONICA	TRAVEL AND SUBSISTENCE - EMPLO	2,030.80
6/23/2020	JBK DRY CLEAN CORP INC	MISCELLANEOUSCONTRACTED SERVIC	551.20
6/23/2020	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	542.41
6/23/2020	KADUCEUS HOLDINGS INC	DEFERRED EXPENDITURES/EXPENSES	1,500.00
6/23/2020	KAPLAN EARLY LEARNING COMPANY	FURNITURE	35.68
6/23/2020	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	76.25
6/23/2020	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	2,489.40
6/23/2020	LAKESHORE LEARNING MATERIALS	FURNITURE	2,647.23
6/23/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	2,315.04
6/23/2020	LONE STAR PERCUSSION	GENERAL SUPPLIES	4,429.29
6/23/2020	LONE STAR PERCUSSION	OTHER EQUIPMENT<\$5000	1,045.24
6/23/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
6/23/2020	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	-12.32
6/23/2020	MATERA PAPER COMPANY	OTHER SUPPLIES FOR M&O	792.00
6/23/2020	MEDSTAR MOBILE HEALTHCARE	INSURANCE AND BONDING COSTS	525.00

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<b>199 - GENERAL OPERATING</b>			
6/23/2020	MEDSTAR MOBILE HEALTHCARE	MISCELLANEOUSCONTRACTED SERVIC	3,500.00
6/23/2020	MEDSTAR MOBILE HEALTHCARE	READING/REF MATERIALS/DATABASE	4,970.00
6/23/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,049.89
6/23/2020	MUNSCH HARDT KOPF & HARR, P.C.	LEGAL SERVICES	6,615.00
6/23/2020	NOYE, LEKIA	TRAVEL AND SUBSISTENCE - EMPLO	7.82
6/23/2020	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWARE	15,190.00
6/23/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	367.81
6/23/2020	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,500.00
6/23/2020	PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LI	LEGAL SERVICES	114,478.00
6/23/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	10,407.19
6/23/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	90.00
6/23/2020	PLAYFIT EDUCATION INC	CONSULTING SERVICES	1,650.00
6/23/2020	PROCOMPUTING CORPORATION	TECHNOLOGY EQUIPMENT<\$5000	3,219.00
6/23/2020	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00
6/23/2020	RICE UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLO	595.00
6/23/2020	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	45.25
6/23/2020	SECURE DATA RECOVERY SERVICES	CONTRACTED MAINTENANCE AND REP	2,773.98
6/23/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	79.58
6/23/2020	SMARTOX	PROFESSIONAL SERVICES	15,660.00
6/23/2020	SMITH, HOLLY	TRAVEL AND SUBSISTENCE - EMPLO	40.36
6/23/2020	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	6,845.12
6/23/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	467.21
6/23/2020	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	15.75
6/23/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	424.50
6/23/2020	TCU-OFFICE OF EXTENDED EDUCATION, APSI	TRAVEL AND SUBSISTENCE - EMPLO	545.00
6/23/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFIC	MEMBERSHIPS	135.00
6/23/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFIC	TRAVEL AND SUBSISTENCE - EMPLO	150.00
6/23/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TA	PROFESSIONAL SERVICES	34.00
6/23/2020	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	7.00
6/23/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	126.19
6/23/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	10,287.66
6/23/2020	TRACTOR SUPPLY CO	GENERAL SUPPLIES	409.20
6/23/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,907.27
6/23/2020	ULINE	OTHER SUPPLIES FOR M&O	598.90
6/23/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	214.63
6/23/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	805.95
6/23/2020	UNIVERSITY OF TEXAS AT AUSTIN, THE, K-16 EDU C	TRAVEL AND SUBSISTENCE - EMPLO	575.00
6/23/2020	UNIVERSITY OF TEXAS AT SAN ANTONIO	TRAVEL AND SUBSISTENCE - EMPLO	550.00
6/23/2020	WALKER, DAVID	OTHER REVENUES FROM LOCAL SOUR	-1,000.00
6/23/2020	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	475.37
6/25/2020	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	49.22
6/25/2020	AMPLIFIED IT, LLC	COMPUTER SOFTWARE	2,385.00
6/25/2020	THE ART OF EDUCATION UNIVERSITY LLC	MISCELLANEOUSCONTRACTED SERVIC	3,402.00
6/25/2020	BAKER-ROBERSON, JACQUELYNE	TRAVEL AND SUBSISTENCE - STUDE	167.56
6/25/2020	CALAWAY, JANICE	TRAVEL AND SUBSISTENCE - EMPLO	24.16
6/25/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	67.55
6/25/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	1,003.09
6/25/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	398.35
6/25/2020	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	1,055.00
6/25/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	443.32
6/25/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	197.86
6/25/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,351.38
6/25/2020	GRAINGER	OTHER SUPPLIES FOR M&O	13.57
6/25/2020	GREEN, JIMMIE	TRAVEL AND SUBSISTENCE - STUDE	82.00
6/25/2020	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	2,409.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/25/2020	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	133.00
6/25/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	343.00
6/25/2020	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	835.71
6/25/2020	JOSTENS, INC	MISCELLANEOUSCONTRACTED SERVIC	1,052.97
6/25/2020	LAND, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	160.00
6/25/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	205.60
6/25/2020	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWAR	7,595.00
6/25/2020	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	1,621.32
6/25/2020	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	3,776.43
6/25/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	15,248.80
6/25/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	120.00
6/25/2020	PRAGER, KATHLEEN	TRAVEL AND SUBSISTENCE - EMPLO	40.01
6/25/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	917.84
6/25/2020	RIVARD BROTHERS - BAND INSTRUMENT SPECIALI	CONTRACTED MAINTENANCE AND REP	566.00
6/25/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1,519.27
6/25/2020	SCHRAMME, GENE	TRAVEL AND SUBSISTENCE - STUDE	82.00
6/25/2020	SMITHERMAN, MISTY	TRAVEL AND SUBSISTENCE - STUDE	82.00
6/25/2020	SOTO, JESSICA	TRAVEL AND SUBSISTENCE - STUDE	82.00
6/25/2020	STAPP, CHARLES	MISCELLANEOUS OPERATING COSTS	45.00
6/25/2020	TCU-OFFICE OF EXTENDED EDUCATION, APSI	TRAVEL AND SUBSISTENCE - EMPLO	1,635.00
6/25/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC (TA	READING/REF MATERIALS/DATABASE	52.85
6/25/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	789.58
6/25/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	207.64
6/25/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,322.90
6/25/2020	VERITIV OPERATING CO.	DEFERRED EXPENDITURES/EXPENSES	416.40
6/25/2020	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	787.50
6/25/2020	WESTERN SPECIALTY CONTRACTORS OF AMERIC/	CONTRACTED MAINTENANCE AND REP	4,700.00
6/25/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	2,999.60
6/25/2020	WILLIAMS, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLO	106.00
6/25/2020	WOOD, NATHAN	TRAVEL AND SUBSISTENCE - EMPLO	295.90
6/25/2020	WRIGHT, ELIZABETH	TRAVEL AND SUBSISTENCE - EMPLO	94.02
6/30/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	284.18
6/30/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	3,058.00
6/30/2020	APPROVED OPTICS	TECHNOLOGY EQUIPMENT<\$5000	2,267.63
6/30/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	100.71
6/30/2020	BANDWAGON MUSIC STORE & REPAIR (THE)	CONTRACTED MAINTENANCE AND REP	3,705.00
6/30/2020	BARNES, COURTNEY	TUITION AND FEES	30.00
6/30/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	20.40
6/30/2020	BRAVO, MONICA	TUITION AND FEES	125.00
6/30/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	434.85
6/30/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	2.28
6/30/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	1,678.00
6/30/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	3,149.14
6/30/2020	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	355.00
6/30/2020	CHERRY, JAMESE	TUITION AND FEES	220.00
6/30/2020	CITY OF MANSFIELD	UTILITIES - WATER	11,479.93
6/30/2020	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	120.00
6/30/2020	CLEC DISTRIB - COMMERCIAL EQUIPMENT	OTHER SUPPLIES FOR M&O	452.83
6/30/2020	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	972.00
6/30/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	113,471.32
6/30/2020	COOK, JOANNA	TUITION AND FEES	250.00
6/30/2020	D&H UNITED FUELING SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	410.25
6/30/2020	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	14,892.52
6/30/2020	ELECTRA LINK, INC	BUILDING SUPPLIES	531.25
6/30/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	2,184.96

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/30/2020	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	20.00
6/30/2020	FINK, CATHERINE	TUITION AND FEES	125.00
6/30/2020	FIREMANS CONTRACTORS INC	CONTRACTED MAINTENANCE AND REP	4,400.00
6/30/2020	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	2,709.87
6/30/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	6,340.00
6/30/2020	GARRETT DEMOLITION, INC	CONTRACTED MAINTENANCE AND REP	19,910.00
6/30/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,495.96
6/30/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,422.07
6/30/2020	GOVCONNECTION INC	COMPUTER SOFTWARE	68.51
6/30/2020	GRAPHIC DESIGN RESOURCES, INC.	MISCELLANEOUSCONTRACTED SERVIC	1,900.00
6/30/2020	GRAPHIX STORE, THE	GENERAL SUPPLIES	959.00
6/30/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	3,405.24
6/30/2020	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	2,200.00
6/30/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	497.90
6/30/2020	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	24,022.51
6/30/2020	KOETTER FIRE PROTECTION, LLC	MISCELLANEOUSCONTRACTED SERVIC	34,617.00
6/30/2020	LENDAN COMMUNICATIONS	OTHER SUPPLIES FOR M&O	1,299.84
6/30/2020	LONE STAR PERCUSSION	GENERAL SUPPLIES	1,673.65
6/30/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	514.85
6/30/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	58.00
6/30/2020	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	256.00
6/30/2020	MATERA PAPER COMPANY	OTHER SUPPLIES FOR M&O	198.00
6/30/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	3.75
6/30/2020	MGM PRINTING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	1,430.00
6/30/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	100.69
6/30/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, REC	CONTRACTED MAINTENANCE AND REP	14,120.20
6/30/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, REC	GENERAL SUPPLIES	6,312.35
6/30/2020	NATIONAL SEATING & MOBILITY, INC.	OTHER EQUIPMENT<\$5000	8,656.00
6/30/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	1,336.99
6/30/2020	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,771.30
6/30/2020	PENDER'S MUSIC COMPANY	READING/REF MATERIALS/DATABASE	2,137.95
6/30/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	9,386.19
6/30/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	600.00
6/30/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	28,661.61
6/30/2020	RIVARD BROTHERS - BAND INSTRUMENT SPECIALI	CONTRACTED MAINTENANCE AND REP	4,009.00
6/30/2020	ROMEO MUSIC LLC	GENERAL SUPPLIES	8,603.00
6/30/2020	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	33.94
6/30/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,601.28
6/30/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	719.05
6/30/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	217.73
6/30/2020	STAR TELEGRAM	MISCELLANEOUS OPERATING COSTS	650.00
6/30/2020	TAVAC	TRAVEL AND SUBSISTENCE - EMPLO	550.00
6/30/2020	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	530.00
6/30/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFIC	TRAVEL AND SUBSISTENCE - EMPLO	4,960.00
6/30/2020	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	66.03
6/30/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	2,689.85
6/30/2020	TEXAS PARKS AND WILDLIFE DEPATMENT	MISCELLANEOUSCONTRACTED SERVIC	610.00
6/30/2020	TEXAS STATE UNIVERSITY	TRAVEL AND SUBSISTENCE - EMPLO	-275.00
6/30/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	1,994.56
6/30/2020	TORRES, BLANCA	DUE TO STATE	0.00
6/30/2020	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	4.99
6/30/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	17.46
6/30/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	565.89
6/30/2020	WOLF, HEATHER	TUITION AND FEES	440.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			<b>3,603,781.61</b>
<b>211 - ESEA TITLE I; IMPROVING BASIC</b>			
6/4/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	330.95
6/4/2020	CDW GOVERNMENT	GENERAL SUPPLIES	113.23
6/4/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	123.70
6/4/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	872.12
6/4/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	641.25
6/4/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	90.80
6/5/2020	TRS	TEACHER RETIREMENT	18,147.94
6/9/2020	CAPSTONE	LIBRARY BOOKS AND MEDIA	482.56
6/9/2020	FLIPPEN GROUP, LLC, THE	TRAVEL AND SUBSISTENCE - EMPLO	20,520.00
6/9/2020	MARENEM INC.	TRAVEL AND SUBSISTENCE - EMPLO	1,445.00
6/9/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	0.00
6/11/2020	TEXAS A&M UNIVERSITY, SUMMER LEADERSH	TRAVEL AND SUBSISTENCE - EMPLO	300.00
6/11/2020	TEXAS COMPUTER EDUCATION ASSOCIATION (TCE	TRAVEL AND SUBSISTENCE - EMPLO	676.00
6/16/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	390.83
6/16/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	2,549.17
6/16/2020	CATAPULT LEARNING WEST, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,549.90
6/16/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	105.00
6/16/2020	TEXAS COMPUTER EDUCATION ASSOCIATION (TCE	TRAVEL AND SUBSISTENCE - EMPLO	338.00
6/18/2020	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	1,509.66
6/18/2020	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	573.87
6/23/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	6,343.63
6/23/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	2,401.02
6/23/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	17,764.89
6/23/2020	MBALIA, KWAME	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
6/23/2020	REGION XIII	EDUCATION SERVICE CENTER SERVI	110.00
6/23/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	180.54
6/25/2020	TEXAS COMPUTER EDUCATION ASSOCIATION (TCE	TRAVEL AND SUBSISTENCE - EMPLO	169.00
6/30/2020	HOUSTON EDUCATION LEADERSHIP PARTNERS, LL	TRAVEL AND SUBSISTENCE - EMPLO	525.00
211 - ESEA TITLE I; IMPROVING BASIC			<b>80,254.06</b>
<b>224 - IDEA-B FORMULA</b>			
6/4/2020	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	2,437.50
6/4/2020	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,554.00
6/4/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	975.00
6/4/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	418.78
6/5/2020	TRS	TEACHER RETIREMENT	27,318.65
6/9/2020	ACCOUNTABLE HEALTHCARE STAFF INC	PROFESSIONAL SERVICES	1,755.00
6/9/2020	SCHULTZ, EDWARD	CONSULTING SERVICES	500.00
6/9/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	9,862.50
6/9/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	418.78
6/11/2020	PHONAK (SONOVA)	CONTRACTED MAINTENANCE AND REP	6,221.25
6/16/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	1,950.00
6/16/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	129.62
6/23/2020	CITIBANK	GENERAL SUPPLIES	5,809.65
6/25/2020	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	980.00
6/25/2020	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	320.56
6/25/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	4,455.00
224 - IDEA-B FORMULA			<b>65,106.29</b>
<b>225 - IDEA-B PRE-SCHOOL</b>			
6/4/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	3,162.00
6/4/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	20,488.00
6/5/2020	TRS	TEACHER RETIREMENT	284.31

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
225 - IDEA-B PRE-SCHOOL			<b>23,934.31</b>
<b>240 - CHILD NUTRITION FUND</b>			
6/4/2020	BORDEN DAIRY COMPANY	FOOD	17,152.50
6/4/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	31.32
6/4/2020	HUMPHREY, KIMBERLY	DEFERRED REVENUE	54.00
6/4/2020	KURZ & CO	FOOD	2,565.07
6/4/2020	LABATT FOOD SERVICE	FOOD	84,427.04
6/4/2020	LABATT FOOD SERVICE	NON-FOOD	6,139.26
6/4/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
6/5/2020	TRS	TEACHER RETIREMENT	60,580.99
6/11/2020	ANDREWS, KAREN	DEFERRED REVENUE	112.80
6/11/2020	BENNETT, BRANDI	DEFERRED REVENUE	6.75
6/11/2020	BERG, ANKE	DEFERRED REVENUE	47.20
6/11/2020	BLAIR, CHRIS	DEFERRED REVENUE	30.90
6/11/2020	BOE, TRENTON	DEFERRED REVENUE	30.80
6/11/2020	BRASS, RYAN	DEFERRED REVENUE	5.40
6/11/2020	BROWN, RESHELIA	DEFERRED REVENUE	104.06
6/11/2020	BURRIS, KAORI	DEFERRED REVENUE	101.75
6/11/2020	CASTRONOVO, JENNIFER	DEFERRED REVENUE	122.25
6/11/2020	CEDENO, ANTONINA	DEFERRED REVENUE	103.85
6/11/2020	CHANNEY, TONIA	DEFERRED REVENUE	73.70
6/11/2020	COIT, PAMELA	DEFERRED REVENUE	49.00
6/11/2020	COLEMAN, SHONATRESE	DEFERRED REVENUE	28.01
6/11/2020	CYBERSOFT TECHNOLOGIES, INC	DEFERRED EXPENDITURES/EXPENSES	13,360.00
6/11/2020	DOAN, TRANG	DEFERRED REVENUE	10.25
6/11/2020	DONAHUE, WENDOLIN	DEFERRED REVENUE	27.00
6/11/2020	DOUGALL, DAVID	DEFERRED REVENUE	78.25
6/11/2020	FORT, VERONICA	DEFERRED REVENUE	23.25
6/11/2020	GANO, MARY	DEFERRED REVENUE	25.05
6/11/2020	GIPSON, SHELLI	DEFERRED REVENUE	28.70
6/11/2020	GROUT, DELIA	DEFERRED REVENUE	47.50
6/11/2020	GUTIERREZ, SYLVIA	DEFERRED REVENUE	8.25
6/11/2020	GUYTON, SHARIUM	DEFERRED REVENUE	29.25
6/11/2020	HAYES, LATOYA	DEFERRED REVENUE	94.60
6/11/2020	HAYNIE, ESTHER	DEFERRED REVENUE	2.00
6/11/2020	HAYS, LORI	DEFERRED REVENUE	134.10
6/11/2020	HINOJOSA, ANNIE	DEFERRED REVENUE	36.50
6/11/2020	HOLLINGSWORTH LAKE, SHERI	DEFERRED REVENUE	35.30
6/11/2020	HUYNH, HAN	DEFERRED REVENUE	32.75
6/11/2020	HYSON, DAVID	DEFERRED REVENUE	10.75
6/11/2020	JENKINS, AMY	DEFERRED REVENUE	6.15
6/11/2020	JONES, KELLY	DEFERRED REVENUE	34.80
6/11/2020	KEENEY, CELESTE	DEFERRED REVENUE	20.55
6/11/2020	KINNEY, CHERYL	DEFERRED REVENUE	30.30
6/11/2020	LEIJA, LYNETTE	DEFERRED REVENUE	46.10
6/11/2020	LIVINGS, HARRY	DEFERRED REVENUE	38.25
6/11/2020	LU, XIUAI	DEFERRED REVENUE	17.95
6/11/2020	LY, HUNG	DEFERRED REVENUE	101.90
6/11/2020	MARINOVIC, SENADA	DEFERRED REVENUE	15.90
6/11/2020	MCCLAIN, JESSICA	DEFERRED REVENUE	14.00
6/11/2020	MCCLAIN, ROB	DEFERRED REVENUE	52.00
6/11/2020	MEISSNER, PAUL	DEFERRED REVENUE	44.60
6/11/2020	MENDEZ, LESLIE	DEFERRED REVENUE	44.30
6/11/2020	MIDGETT, ANDREA	DEFERRED REVENUE	42.40
6/11/2020	MILLER, GREG	DEFERRED REVENUE	29.25

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**  
**Fund Disbursement Report for 6/1/2020 through 6/30/2020**

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>240 - CHILD NUTRITION FUND</b>			
6/11/2020	MURRAY, ASIA	DEFERRED REVENUE	11.50
6/11/2020	OFORI-NYADU, JULIET	DEFERRED REVENUE	68.65
6/11/2020	OLDHAM, JASON	DEFERRED REVENUE	16.46
6/11/2020	PARKER, EDWARD	DEFERRED REVENUE	39.75
6/11/2020	PATEL, NAYAN	DEFERRED REVENUE	9.40
6/11/2020	PHAN, XINH	DEFERRED REVENUE	101.90
6/11/2020	PICENO, ALBERTINA	DEFERRED REVENUE	45.65
6/11/2020	PRATT, SAM	DEFERRED REVENUE	28.45
6/11/2020	PURSER, LARRY	DEFERRED REVENUE	27.35
6/11/2020	SANCHEZ, MONICA	DEFERRED REVENUE	26.10
6/11/2020	SANCHEZ, TAMEIKA	DEFERRED REVENUE	74.20
6/11/2020	STILLE, VERONICA	DEFERRED REVENUE	40.00
6/11/2020	TAYLOR, ROBERT	DEFERRED REVENUE	23.05
6/11/2020	THOMAS, JEAN	DEFERRED REVENUE	78.30
6/11/2020	UKEGBU, IBIDUNNI	DEFERRED REVENUE	16.50
6/11/2020	VINAS, VANESSA	DEFERRED REVENUE	13.60
6/11/2020	WAFER, LISA	DEFERRED REVENUE	8.00
6/18/2020	ARREDONDO, DORA	DEFERRED REVENUE	21.15
6/18/2020	BALISI-CORNELIUS, MARY	DEFERRED REVENUE	34.05
6/18/2020	BANCHS, ANDREA	DEFERRED REVENUE	23.00
6/18/2020	BASSETT, TRACY	DEFERRED REVENUE	56.45
6/18/2020	BELL, BERTHA	DEFERRED REVENUE	44.95
6/18/2020	BETTENCOURT, MATTHEW	DEFERRED REVENUE	24.00
6/18/2020	BIGGERS, TYRELL	DEFERRED REVENUE	46.50
6/18/2020	BLANTON, LESA	DEFERRED REVENUE	21.00
6/18/2020	BOE, TRENTON	DEFERRED REVENUE	30.00
6/18/2020	BROWN, JEREME	DEFERRED REVENUE	23.75
6/18/2020	BUSH, CLARISSA	DEFERRED REVENUE	45.00
6/18/2020	CARD, ALETHIA	DEFERRED REVENUE	20.60
6/18/2020	COLEY, TARIN	DEFERRED REVENUE	22.75
6/18/2020	CREEL, SHANA	DEFERRED REVENUE	59.75
6/18/2020	CUNNINGHAM, JESSICA	DEFERRED REVENUE	41.95
6/18/2020	DAWSON, YOLONDA	DEFERRED REVENUE	42.25
6/18/2020	DETLING, GERALD	DEFERRED REVENUE	6.00
6/18/2020	DONSON, MONIQUE	DEFERRED REVENUE	27.00
6/18/2020	DRUMGOOLE, NICHOLE	DEFERRED REVENUE	36.50
6/18/2020	DUGAN, RYAN	DEFERRED REVENUE	14.75
6/18/2020	ELLIS, NKEMDILIM	DEFERRED REVENUE	31.95
6/18/2020	ESCALANTE, LUISA	DEFERRED REVENUE	340.90
6/18/2020	FERNANDEZ RIVERA, GLENDA	DEFERRED REVENUE	26.25
6/18/2020	GREGORY, JENNIFER	DEFERRED REVENUE	99.70
6/18/2020	HANNAMAN, NORMA	DEFERRED REVENUE	85.40
6/18/2020	HARRIS, DENISE	DEFERRED REVENUE	28.20
6/18/2020	HERNANDEZ, JENNIFER	DEFERRED REVENUE	52.50
6/18/2020	HOSKINSON, CAROLE	DEFERRED REVENUE	65.90
6/18/2020	HURD II, DONNIE	DEFERRED REVENUE	26.55
6/18/2020	HURT, CHRIS	DEFERRED REVENUE	24.65
6/18/2020	JAQUEZ, BRENDA	DEFERRED REVENUE	37.75
6/18/2020	JARVIS, SONIA	DEFERRED REVENUE	5.25
6/18/2020	JOHNSON, CANDICE	DEFERRED REVENUE	43.75
6/18/2020	JOHNSON, MICHELLE	DEFERRED REVENUE	85.25
6/18/2020	JONES, KHOURIE	DEFERRED REVENUE	52.40
6/18/2020	KOONTZ, JO	DEFERRED REVENUE	11.65
6/18/2020	KUHN, REGINALDO	DEFERRED REVENUE	79.10
6/18/2020	LEDDY, LAURA	DEFERRED REVENUE	110.50

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**  
**Fund Disbursement Report for 6/1/2020 through 6/30/2020**

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>240 - CHILD NUTRITION FUND</b>			
6/18/2020	LEWIS, CRYSTAL	DEFERRED REVENUE	15.75
6/18/2020	LEWIS, TAYUANA	DEFERRED REVENUE	9.35
6/18/2020	MADDOCK, KARYN	DEFERRED REVENUE	22.51
6/18/2020	MATHIS, JOANNA	DEFERRED REVENUE	20.15
6/18/2020	MIDDLETON, SCOTTY	DEFERRED REVENUE	9.25
6/18/2020	MOSLEY, LORI	DEFERRED REVENUE	11.10
6/18/2020	MYERS, APRIL	DEFERRED REVENUE	15.15
6/18/2020	NEWSOM, BRENT	DEFERRED REVENUE	18.45
6/18/2020	NGUYEN, DANG	DEFERRED REVENUE	86.50
6/18/2020	NGUYEN, PETER	DEFERRED REVENUE	17.05
6/18/2020	NGUYEN, VAN	DEFERRED REVENUE	67.75
6/18/2020	OTAKPOR, SHONDA	DEFERRED REVENUE	41.17
6/18/2020	PATEL, NARESH	DEFERRED REVENUE	7.60
6/18/2020	PAUL, MONETTE	DEFERRED REVENUE	31.20
6/18/2020	PEDEN, JANA	DEFERRED REVENUE	25.80
6/18/2020	PERRY, LATONYA	DEFERRED REVENUE	17.00
6/18/2020	PHAN, THO	DEFERRED REVENUE	55.95
6/18/2020	PLYTER, LANCE	DEFERRED REVENUE	14.45
6/18/2020	PRICE, GWEN	DEFERRED REVENUE	11.60
6/18/2020	PRUITT, VERONICA	DEFERRED REVENUE	87.25
6/18/2020	PULIDO, RAFAEL	DEFERRED REVENUE	13.80
6/18/2020	ROBERTS, JENNIFER	DEFERRED REVENUE	18.75
6/18/2020	ROBERTS, VICTORIA	DEFERRED REVENUE	64.20
6/18/2020	ROJAS, CASSANDRA	DEFERRED REVENUE	59.25
6/18/2020	ROMAGUERA, CINDY	DEFERRED REVENUE	17.85
6/18/2020	SCHUTZ, ELLEN	DEFERRED REVENUE	34.75
6/18/2020	SHELMAN, LORI	DEFERRED REVENUE	89.40
6/18/2020	SINGLETON, JAMIE	DEFERRED REVENUE	44.80
6/18/2020	SOLOMON, JACOBIA	DEFERRED REVENUE	100.60
6/18/2020	SOTO, ERIKA	DEFERRED REVENUE	36.75
6/18/2020	THOMAS, AUDREY	DEFERRED REVENUE	30.60
6/18/2020	TROCHE, MARIELA	DEFERRED REVENUE	33.85
6/18/2020	TRUONG, ANH	DEFERRED REVENUE	43.80
6/18/2020	VASQUEZ, LYLIAM	DEFERRED REVENUE	25.35
6/18/2020	WALKER, SHARON	DEFERRED REVENUE	15.25
6/18/2020	WASHINGTON, TEMETRA	DEFERRED REVENUE	102.97
6/18/2020	WEATHERED, MICHELLE	DEFERRED REVENUE	57.50
6/18/2020	WEISBLATT, HEIDI	DEFERRED REVENUE	1.25
6/18/2020	WONG, KIM	DEFERRED REVENUE	14.60
6/18/2020	WYGLENDOWSKI, KIMBERLY	DEFERRED REVENUE	11.30
6/18/2020	YOUNG, NICOLE	DEFERRED REVENUE	27.45
6/23/2020	BECKHAM, REED	DEFERRED REVENUE	112.65
6/23/2020	BLACKWELL, ALLISON	DEFERRED REVENUE	23.65
6/23/2020	CAMPBELL, YOLANDA	DEFERRED REVENUE	28.25
6/23/2020	CITIBANK	GENERAL SUPPLIES	539.27
6/23/2020	FERNANDEZ RIVERA, GLENDA	DEFERRED REVENUE	50.00
6/23/2020	HARTMAN, RACHEL	DUE TO STATE	0.00
6/23/2020	HELM, KATHRYN	DEFERRED REVENUE	26.75
6/23/2020	LABATT FOOD SERVICE	FOOD	42.60
6/23/2020	OSBURN, LEIGH ANN	DEFERRED REVENUE	1.55
6/23/2020	PARKER, ROGER	DEFERRED REVENUE	14.50
6/23/2020	RIOS, SONYA	DEFERRED REVENUE	117.21
6/23/2020	THERMO KING OF DALLAS LLC	CONTRACTED MAINTENANCE AND REP	1,502.53
6/23/2020	WALLACE, DOLORES	DEFERRED REVENUE	35.00
6/23/2020	YORK RISK SERVICES	OTHER	439.26

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
240 - CHILD NUTRITION FUND			<b>193,154.33</b>
<b>242 - SUMMER FEEDING.</b>			
6/11/2020	BORDEN DAIRY COMPANY	FOOD	2,208.50
6/11/2020	LABATT FOOD SERVICE	FOOD	26,829.37
6/11/2020	LABATT FOOD SERVICE	NON-FOOD	2,553.48
6/18/2020	BORDEN DAIRY COMPANY	FOOD	5,728.25
6/18/2020	LABATT FOOD SERVICE	FOOD	16,709.48
6/18/2020	LABATT FOOD SERVICE	NON-FOOD	703.83
6/23/2020	BORDEN DAIRY COMPANY	FOOD	4,851.45
6/23/2020	KURZ & CO	FOOD	1,381.88
6/23/2020	LABATT FOOD SERVICE	FOOD	24,317.85
6/23/2020	LABATT FOOD SERVICE	NON-FOOD	609.24
242 - SUMMER FEEDING.			<b>85,893.33</b>
<b>244 - CAREER &amp; TECHNOLOGY BASIC GRAN</b>			
6/4/2020	CERTIPORT, INC	READING/REF MATERIALS/DATABASE	4,689.00
6/4/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	284.05
6/9/2020	EAI EDUCATION INC	GENERAL SUPPLIES	4,093.32
6/9/2020	GOVCONNECTION INC	COMPUTER SOFTWARE	2.71
6/9/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	20.04
6/16/2020	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	400.00
6/16/2020	HENRY SCHEIN, INC	GENERAL SUPPLIES	550.00
6/23/2020	LONE STAR FURNISHINGS, LLC	FURNITURE	29,018.46
6/25/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	1,281.26
6/25/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	22,541.50
6/30/2020	PROCOMPUTING CORPORATION	TECHNOLOGY EQUIPMENT<\$5000	4,618.00
244 - CAREER & TECHNOLOGY BASIC GRAN			<b>67,498.34</b>
<b>255 - TITLE II, PART A: TEA/PRIN TRA</b>			
6/5/2020	TRS	TEACHER RETIREMENT	1,622.36
6/11/2020	STENHOUSE PUBLISHERS	READING/REF MATERIALS/DATABASE	1,020.00
6/16/2020	SEIDLITZ EDUCATION, LLC	MISCELLANEOUSCONTRACTED SERVIC	5,600.00
6/16/2020	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	1,300.00
6/30/2020	TEXAS PARKS AND WILDLIFE DEPARTMNT	MISCELLANEOUSCONTRACTED SERVIC	440.00
255 - TITLE II, PART A: TEA/PRIN TRA			<b>9,982.36</b>
<b>263 - TITLE III, PART A, LIMITED ENG</b>			
6/4/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	290.20
6/5/2020	TRS	TEACHER RETIREMENT	1,252.72
6/9/2020	LECTORUM PUBLICATIONS, INC	READING/REF MATERIALS/DATABASE	2,799.25
6/16/2020	READYROSIE, PASCAL LEARNING	COMPUTER SOFTWARE	9,000.00
6/16/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	148.51
6/23/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	525.00
6/25/2020	VALLEY SPEECH LANGUAGE & LEARNING	READING/REF MATERIALS/DATABASE	1,650.00
6/30/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	3,950.00
6/30/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	19,700.00
263 - TITLE III, PART A, LIMITED ENG			<b>39,315.68</b>
<b>289 - LEP PROGRAM</b>			
6/5/2020	TRS	TEACHER RETIREMENT	1,569.57
6/18/2020	FISCHER EDUCATIONAL RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	6,000.00
6/25/2020	ATWOOD, SHAYE	TRAVEL AND SUBSISTENCE - EMPLO	627.51
289 - LEP PROGRAM			<b>8,197.08</b>

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>410 - STATE TEXTBOOK FUND</b>			
6/4/2020	ISTATION	TEXTBOOKS	154,630.25
6/4/2020	NWEA	TEXTBOOKS	190,432.25
6/4/2020	PEARSON EDUCATION, INC	TEXTBOOKS	-849.94
6/9/2020	EDGENUITY INC	TEXTBOOKS	216,300.25
6/9/2020	TEXTBOOK BROKERS	TEXTBOOKS	28,185.00
6/11/2020	PERFECTION LEARNING CORP	TEXTBOOKS	98,622.50
6/11/2020	XELLO	TEXTBOOKS	52,724.50
6/16/2020	CAMPUS BOOKSTORE, INC	TEXTBOOKS	2,330.00
6/23/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	388.24
6/23/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	172.87
6/23/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	7,234.59
6/23/2020	GOREACT	TEXTBOOKS	719.76
6/23/2020	MCGRAW-HILL COMPANIES, THE	TEXTBOOKS	1,631,950.49
410 - STATE TEXTBOOK FUND			<b>2,382,840.76</b>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/4/2020	ABRAHAM, AJIT	OTHER REVENUES FROM LOCAL SOUR	187.20
6/4/2020	ABUAWAD, JAWAD	OTHER REVENUES FROM LOCAL SOUR	5.00
6/4/2020	ADAMS, APRIL	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	ADAMS, TYNISA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	ADDICKS, LAURA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	ADENIJI, JUMOKE	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	ADEYEMI, MAYOWA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	AGBEDOUWU, SAMPSON	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	AGUILAR, KARLA	OTHER REVENUES FROM LOCAL SOUR	34.00
6/4/2020	AGYEMAN, GRACE	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	AHN, KATHY	OTHER REVENUES FROM LOCAL SOUR	44.00
6/4/2020	AKINMADE, AMIE	OTHER REVENUES FROM LOCAL SOUR	44.00
6/4/2020	ALDABA, MARTHA	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	ALIA, IKRAM	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	ALLEN, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	ALVAREZ, ANA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	AMBROCIO, ADRIANA	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	ANGELLOTTI, CHELSEY	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	ARLINGTON SKATIUM	TRAVEL AND SUBSISTENCE - STUDE	1,224.00
6/4/2020	ARMSTRONG, KORI	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	ATKINS, KRISTYNA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	AZUBUIKE, AMARA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	BACA, SASHA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	BAEZA, MEAGHAN	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	BAGLEY, CHRISTY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	BAILEY, SHARONDA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	BANKS, REBECCA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	BANNISTER, MOLASAHWA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	BARONA, KEVIN	TRAVEL AND SUBSISTENCE - EMPLO	60.00
6/4/2020	BARRON, CANDIE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	BARRON, SAMANTHA	OTHER REVENUES FROM LOCAL SOUR	44.00
6/4/2020	BENJAMIN, LYDIA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	BENNETT, CHRISTINE	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	BENTLEY, ROBIN	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	BEST OF TEXAS CONTEST & APPS	GENERAL SUPPLIES	239.89
6/4/2020	BINGHAM, ERIN	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	BLACK, HALEIGH	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	BLANKENSHIP, DENISE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	BLEACHER, AMY	OTHER REVENUES FROM LOCAL SOUR	21.50

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/4/2020	BOWERS, DESITINY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	BOWLES, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	40.00
6/4/2020	BRIGHT, ASHLEY	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	BRISTER, LARRY	TRAVEL AND SUBSISTENCE - EMPLO	76.00
6/4/2020	BROWDER, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	BROXTON, MAMIE	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	BRYANT, JOE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	BULLOCK, JAIME	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	BULLOCK, KATRINA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	BURNS, KRISTI	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	BURR, ANGELA	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	BUSSEY, RONALD	TRAVEL AND SUBSISTENCE - EMPLO	60.00
6/4/2020	BYAS, LAURA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	CABELLO, TINA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	CADENAS, ALBERTO	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	CALDERON, CHRISTEN	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	CALLAWAY, SKY	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	CALLOW, STEPHANIE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	CALVIN, VIRGINIA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	CAMPOS, KAREN	OTHER REVENUES FROM LOCAL SOUR	7.00
6/4/2020	CAPPS, JULIANE	OTHER REVENUES FROM LOCAL SOUR	7.50
6/4/2020	CARMAN, YVETTE	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	CARREON, KARLA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	CARRIGAN, CARLA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	CARTER, JASMINE	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	CASTANON, GLADIS	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	CASTEEL, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	7.00
6/4/2020	CAYTON, TANIKA	OTHER REVENUES FROM LOCAL SOUR	7.50
6/4/2020	CDW GOVERNMENT	OTHER EQUIPMENT<\$5000	1,008.99
6/4/2020	CHANDLER, JESSICA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	CHAO, KARLYN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	CHAPA, CRYSTAL	OTHER REVENUES FROM LOCAL SOUR	13.00
6/4/2020	CHARLES, SHANEE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	CHAUDHRY, HENAH	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	CHAVEZ, JUANA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	CHEA, SARA	OTHER REVENUES FROM LOCAL SOUR	35.00
6/4/2020	CHISHOLM, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	CHU, KATHY	OTHER REVENUES FROM LOCAL SOUR	34.00
6/4/2020	CHUKWURA, AUGUSTINA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	CLARK, CHARONDA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	CLARK, GLORIA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	CLARK, SEQUOIA-QUA'	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	CLEMENT, HONESTY	OTHER REVENUES FROM LOCAL SOUR	17.50
6/4/2020	COLLIER, BREIONNA	OTHER REVENUES FROM LOCAL SOUR	8.00
6/4/2020	CONNER, ANDREA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	CONTRERAS, MARIA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	CORTEZ, CLAUDIA	OTHER REVENUES FROM LOCAL SOUR	187.20
6/4/2020	CORVERA, YAMILETH	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	COSBY, MICHELLE	OTHER REVENUES FROM LOCAL SOUR	5.00
6/4/2020	COUGHLIN, LAURA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	COURTNEY, ERICA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	COX, MARCUS	OTHER REVENUES FROM LOCAL SOUR	5.00
6/4/2020	CROSBY, LAKEISHA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	CRUZ, GLORIA	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	CRUZ, PATRICIA	OTHER REVENUES FROM LOCAL SOUR	45.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/4/2020	CULL, LEZLEY	OTHER REVENUES FROM LOCAL SOUR	5.00
6/4/2020	DAMIANOVA, MARGARITA	OTHER REVENUES FROM LOCAL SOUR	5.00
6/4/2020	DANNER, KELLEY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	DAVIDSON, JULIE	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	DAVIS, ARLEVIA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	DAVIS, KELLY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	DAVIS, KIM	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	DAVIS, MONIQUE	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	DAVIS, NICOLE	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	DAVIS, TERRI	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	DELAMATTA, MICHELLE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	DEMOUCHET, KAYLA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	DENIO, AMY	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	DIAZ DE LEON, MARY LOU	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	DIMA, VEIDA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	DIOSDADO, VANESSA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	DO, LINH	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	DOMINGUEZ, BRANDY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	DOMINGUEZ, JESSICA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	DORY, KERRY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	DOSS, CARMEN	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	DREW, DARLENE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	DRIESSNER, COURTNEY	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	DUNBAR, DANYEL	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	DUNKINS, D'LISHIA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	DUONG, CHAU	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	EDDINGTON, CARL	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	EHIZOKHALE, EHITA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	EHIZOKHALE, HENRY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	ELLIS, MARY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	ESCOBAR, ROCIO	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	ESPADRUM, TIADRA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	ESPARZA, LESLIE	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	ETHERIDGE, CAMERYN	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	EVANS, ERIKA	OTHER REVENUES FROM LOCAL SOUR	35.00
6/4/2020	FATIMA, SAHAR	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	FIMBRES, GUADALUPE	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	FLANNEL, JAADA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	FLORES, DIANA	OTHER REVENUES FROM LOCAL SOUR	19.00
6/4/2020	FOBBS, FREDERRICA	OTHER REVENUES FROM LOCAL SOUR	21.50
6/4/2020	FONTEM, ATEMNKENG	OTHER REVENUES FROM LOCAL SOUR	34.00
6/4/2020	FRANCIS, ANITRA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	GARCIA, ELENA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	GARDNER, LA' TASHIA	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	GARWOOD, SARAH	OTHER REVENUES FROM LOCAL SOUR	12.50
6/4/2020	GOINS, KELVIN	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	GOPHER SPORT	GENERAL SUPPLIES	270.00
6/4/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	288.00
6/4/2020	GRAHAM, GWEN	OTHER REVENUES FROM LOCAL SOUR	35.00
6/4/2020	GRAY, ROBIN	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	GUERRERO, MARIA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	GUERRERO, MARIANA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	GUION, KATIE	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	GUZMAN, GUADALUPE	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	HAFLEY, DIANA	OTHER REVENUES FROM LOCAL SOUR	20.00

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**  
**Fund Disbursement Report for 6/1/2020 through 6/30/2020**

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/4/2020	HALL, ANGELA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	HAMILTON, BRICE	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	HAMMADI, HADEEL	OTHER REVENUES FROM LOCAL SOUR	35.00
6/4/2020	HAMPTON, SUSAN	OTHER REVENUES FROM LOCAL SOUR	67.50
6/4/2020	HARGROVE, KEDRICK	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	HARMON, KELLY	OTHER REVENUES FROM LOCAL SOUR	5.00
6/4/2020	HARRELL, DETRA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	HARRIS, LASHERYL	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	HASTINGS, AUDRIA	OTHER REVENUES FROM LOCAL SOUR	5.00
6/4/2020	HATTON-SAWYER, PAMELA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	HEARD, STEPHANIE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	HEJKE, YESIKA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	HERNANDEZ, ALFREDO	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	HERNDON, MELISSA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	HERPEL, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	HERRERA, CAMILLE	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	HERRELL, LISAMARIE	OTHER REVENUES FROM LOCAL SOUR	34.00
6/4/2020	HIBBERT, STEPHANIE	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	HILL, COURTONY	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	HILL, MONTRELL	OTHER REVENUES FROM LOCAL SOUR	27.00
6/4/2020	HILTON, CANDICE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	HOANG, CHRISTOPHER	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	HOANG, TRAMMY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	HODGES, JACQUELINE	OTHER REVENUES FROM LOCAL SOUR	34.00
6/4/2020	HOLMAN, AJA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	HOLMAN, MICHELLE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	HOLMAN, SUMEKO	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	HOLMES, SHALANDA	OTHER REVENUES FROM LOCAL SOUR	187.20
6/4/2020	HOUDASHELL, SHARLEEN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	HOWARD, GAIL	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	HUERTA, DIANA	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	HUFF, JAIMIE	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	HUGHES, LAKEESH	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	HUMPHREY, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	5.00
6/4/2020	HUSK, AMY	OTHER REVENUES FROM LOCAL SOUR	27.00
6/4/2020	IBARRA, ELOISA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	IYAMAH, ADEOLA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	JACKSON, BROOKE	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	JACKSON, CANDACE	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	JACKSON, CHRISTIAN	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	JACKSON, DANA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	JACKSON, MACHELLE	OTHER REVENUES FROM LOCAL SOUR	8.00
6/4/2020	JACKSON, QUINELL	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	JACKSON, TAMIKA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	JANKA, MEREDITH	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	JENNINGS, JAMES	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	JIMENEZ LAZCANO, FLOR	OTHER REVENUES FROM LOCAL SOUR	27.00
6/4/2020	JOHNSON, JENNY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	JOHNSON, TRYPHENA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	JOHNSON, VELLION	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	JOLLY, RUBY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	JONES, JANA	TRAVEL AND SUBSISTENCE - EMPLO	60.00
6/4/2020	JONES, NICOLE	OTHER REVENUES FROM LOCAL SOUR	53.00
6/4/2020	KHA, CAROLYN	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	KING, SHALETHA	OTHER REVENUES FROM LOCAL SOUR	142.50

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/4/2020	KING, TAMMY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	KIRBY, ROBYN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	KNAPPENBERGER, MALINDA	OTHER REVENUES FROM LOCAL SOUR	7.00
6/4/2020	KUTHE, ERIN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	LAZARD, NATASHA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	LE, HUONG	OTHER REVENUES FROM LOCAL SOUR	50.00
6/4/2020	LE, JOCELYN	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	LE, NANCY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	LEBYIT LESIGHA, CELESTINE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	LEMMA, GENANEW	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	LEON, LIZETH	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	LIDDELL, TAMARA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	LIEW-NEWVILLE, CHRISTINA	OTHER REVENUES FROM LOCAL SOUR	315.00
6/4/2020	LOPEZ, VANESSA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	LOZANO, SAHAR	OTHER REVENUES FROM LOCAL SOUR	34.00
6/4/2020	LUNA, LOREN	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	LUSTER, LAWRENCE	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	LY, HUNG	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	MACKAY, CHENILLE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	MAI, CUU	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	MALL, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	44.00
6/4/2020	MARTIN, AMANDA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	MARTINEZ, ANA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	MARTINEZ, LILIA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	MATTI, SUHA	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	MAZAC, HEATHER	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	MCBRIDE, TOU LORA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	MCCREARY, SHEQUON	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	MCDONALD, CHARLENE	OTHER REVENUES FROM LOCAL SOUR	22.00
6/4/2020	MCELROY, LEAH	OTHER REVENUES FROM LOCAL SOUR	27.00
6/4/2020	MCFEELY, DAVID	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	MCPHERSON, CHA LENDIA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	MEADOWS, TREATY	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	MELENDEZ, ZULMA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	MENDOZA, SANDRA	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	MENDOZA, TRACIE	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	MERCADO, JESSICA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	MERCER, TRACIE	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	MILLER, LACY	OTHER REVENUES FROM LOCAL SOUR	7.00
6/4/2020	MILLER, SHERRY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	MILLIGAN, NOEMI	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	MITCHELL, CORNELIUS	TRAVEL AND SUBSISTENCE - EMPLO	99.00
6/4/2020	MITCHELL, KELLY	OTHER REVENUES FROM LOCAL SOUR	20.25
6/4/2020	MOLINA, PRISCILLA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	MONTBRIAND, MARILYN	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	MOORE-LILE, COURTNEY	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	MOORE, ERIN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	MOORE, KRISTY	OTHER REVENUES FROM LOCAL SOUR	44.00
6/4/2020	MORENO, MARGARITA	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	MORRIS, MICHELLE	TRAVEL AND SUBSISTENCE - EMPLO	60.00
6/4/2020	MORRIS, NIKITIA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	MOYA, FABIOLA	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	MUNOZ JR, MARTIN	OTHER REVENUES FROM LOCAL SOUR	138.75
6/4/2020	MURO, MARY	OTHER REVENUES FROM LOCAL SOUR	35.00
6/4/2020	NATVIG, JOYCE	OTHER REVENUES FROM LOCAL SOUR	103.60

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**  
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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/4/2020	NAVARRO, MARISSA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	NETTER, FALLON	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	NG-HINOJOSA, JESSICA	OTHER REVENUES FROM LOCAL SOUR	7.00
6/4/2020	NGUYEN, ALLYSON	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	NGUYEN, DIEM	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	NGUYEN, DUA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	NGUYEN, DUY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	NGUYEN, KATRINA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	NGUYEN, THAO	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	NGUYEN, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	7.50
6/4/2020	NGUYEN, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	NGUYEN, VANNGA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	NIBLO, CHRISTOPHER	OTHER REVENUES FROM LOCAL SOUR	27.00
6/4/2020	NIEVA, ELIZABETH	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	NOOR, NAJMA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	NORRIS, ALISA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	NORTH TEXAS KONA ICE	MISCELLANEOUS OPERATING COSTS	83.20
6/4/2020	NORTHCUTT, LONYA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	NORWOOD, LE RAE	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	NOVOTNY, ANDREA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	NSOFOR, EUNICE	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	NYAMONGO, ELSIE	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	OBASUYI, QUEEN	OTHER REVENUES FROM LOCAL SOUR	45.00
6/4/2020	O'BRIANT, MELODY	OTHER REVENUES FROM LOCAL SOUR	5.00
6/4/2020	OGIOZEE, OLENA	OTHER REVENUES FROM LOCAL SOUR	11.00
6/4/2020	OLDFIELD, SHERRY	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	OLIVAREZ, DEICY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	OLIVAS, LETICIA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	ONYANGO, AGATHER	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	OROGUN, ABIODUN	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	ORR, NATALIE	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	ORTIZ, MARTHA	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	OSTENFELD, AMANDA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	OTAKPOR, SHONDA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	OVERBY, DEBRA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	OYI, LUCY	OTHER REVENUES FROM LOCAL SOUR	22.00
6/4/2020	PACHECO, NORBERTO	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	PAGE, JASHON	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	PAKRAD, PARISA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	PALAU, ASHLEY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	PANNELL, CATHERINE	OTHER REVENUES FROM LOCAL SOUR	7.50
6/4/2020	PARTIDA, TABITHA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	PATEL, ANAND	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	PENA, RICHARD	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	PEREZ, ANA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	PEREZ, EVANTHIA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	PEREZ, FRANCIS	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	PERRY, ERICA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	PHAN, ANDREW	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	PHILLIPS, SHILLENA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	PHILLIPS, TROY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	PITRE, BRIDGETT	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	POLLARD, RYAN	TRAVEL AND SUBSISTENCE - EMPLO	118.47
6/4/2020	PORRAS, MONICA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	POTTER, CHRISTIAN	OTHER REVENUES FROM LOCAL SOUR	93.60

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/4/2020	PREWITT, STEPHANIE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	PROTHRO, AUBREE	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	PURCELL, EUREKA	TRAVEL AND SUBSISTENCE - EMPLO	9.50
6/4/2020	QUIROGA, VICTOR	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	RAMBUS, LEIGH ANN	OTHER REVENUES FROM LOCAL SOUR	35.00
6/4/2020	RAMIREZ, MARYANNA	OTHER REVENUES FROM LOCAL SOUR	24.50
6/4/2020	RAMIREZ, RAYMOND	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	RANDLE, WENONA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	RATLIFF, RACHEL	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	RAZZA, DESIRAE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	REAGOR, RACHEL	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	REED, AMBER	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	REED, JOY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	REEVES, JANA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	REEVES, LARIESE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	RELATIVO, JESUSA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	REMILLARD, BETH	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	REYNOLDS, PRISCILLA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	RHINEHART, TAMERA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	RICHARDSON, CAROL	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	RICHARDS, CHARON	OTHER REVENUES FROM LOCAL SOUR	12.50
6/4/2020	RICHMOND, JAMES	TRAVEL AND SUBSISTENCE - EMPLO	99.00
6/4/2020	RICO, KARINA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	RIDDLE, LAURA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	RINKER, CHRISTINIA	OTHER REVENUES FROM LOCAL SOUR	24.00
6/4/2020	RIOS, DIANA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	RIVERA, ANA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	ROBERTSON, ERYKA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/4/2020	ROBERSON, FLORA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	ROBINSON, CHELSEE	OTHER REVENUES FROM LOCAL SOUR	5.00
6/4/2020	ROCHEN, ANGELETTE	OTHER REVENUES FROM LOCAL SOUR	39.00
6/4/2020	RODRIGUEZ, DEVIN	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	RODRIGUEZ, JUAN	OTHER REVENUES FROM LOCAL SOUR	63.00
6/4/2020	RODRIQUEZ, TATIANA	OTHER REVENUES FROM LOCAL SOUR	21.50
6/4/2020	ROEUN, RADO	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	ROJAS, JOSE	OTHER REVENUES FROM LOCAL SOUR	35.00
6/4/2020	ROSE, MARIE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	ROSS, STACY	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	ROY, NEILEQUELETTE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	RYAN, KRISTEN	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	SALOMON, JOSE	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	SANDERS, MILAN	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	SANDOVAL, NANCY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	SARFO, EMMA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	SCHILLIG, JESSICA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	SCHOFIELD, DANIELLE	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	SCOTT, NAOMI	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	SEGURA, JENNY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	SEVIER, CHERYL	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	SHARIF, LISSY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	SHELTON, JONEAU	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	SHUGART, KAREN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	SILVA, AMY	OTHER REVENUES FROM LOCAL SOUR	17.50
6/4/2020	SINGH, PARNEET	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	SMITH, AMBER	OTHER REVENUES FROM LOCAL SOUR	7.00

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/4/2020	SMITH, BRITTANY	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	SMITH, BRITTANY	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	SMITH, FAYSHA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	SMITH, MARY	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	SMITH, ROBYN	OTHER REVENUES FROM LOCAL SOUR	35.00
6/4/2020	SMITH, SHANNAN	OTHER REVENUES FROM LOCAL SOUR	22.00
6/4/2020	SMITH, SHARON	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	SMITH, TAMMIE	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	SMITH, TAWANA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	SOBERS, MICHELE	OTHER REVENUES FROM LOCAL SOUR	31.50
6/4/2020	SPENCER, SHANIQUA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	STAPLETON, SARA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	STEVENSON, KATHY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	STUCKY, KELI	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	STURDEN, SANOTRA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	SUAREZ, ROSALVA	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	SULTAN, WARDAH	OTHER REVENUES FROM LOCAL SOUR	35.00
6/4/2020	SUNMOLA, JAMIUDEEN	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	SUSTAITA, ERIKA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	TAI, HANG	OTHER REVENUES FROM LOCAL SOUR	44.00
6/4/2020	TAN, EMILY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	TAN, RICHARD	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	TARVER, TRISHANA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	TAYLOR, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	TEBONG, VICTORINE	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	TESTA, ERICA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	THIOT, REBECCA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	THORPE, RONA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	TORRES, KRISTIEN	OTHER REVENUES FROM LOCAL SOUR	4.00
6/4/2020	TORRES, LUIS	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	TOVIESSI, LAPORSHA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	TOWNSEND, JILLIAN	OTHER REVENUES FROM LOCAL SOUR	43.00
6/4/2020	TRAMMELL, BRITTONI	OTHER REVENUES FROM LOCAL SOUR	95.00
6/4/2020	TRAN, LAN	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	TRAN, MY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	TRAN, STEVEN	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	TRAN, TU UYEN	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	TRAN, TUYETHUNG	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	TRAN-HANSON, KATIE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	TRICE, WHITNEE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	TRINH, HARKOR	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	TRUONG, DINH	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	TRUSTY, ALISHA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	TYREE, KELLEY	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	URRUTIA, CLAUDIA	OTHER REVENUES FROM LOCAL SOUR	187.20
6/4/2020	URSINO, LESLIE	OTHER REVENUES FROM LOCAL SOUR	187.20
6/4/2020	VAZQUEZ, ANNE	OTHER REVENUES FROM LOCAL SOUR	27.00
6/4/2020	VAZQUES, IVETTE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	VAZQUEZ, REYNA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	VENTURA, DANIEL	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	VENTURA, LUIS	OTHER REVENUES FROM LOCAL SOUR	93.60
6/4/2020	VILLACORTA, NYSSA JAINE	OTHER REVENUES FROM LOCAL SOUR	187.20
6/4/2020	VILLEGAS, DIANA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	VILLEGAS, NICOLE	OTHER REVENUES FROM LOCAL SOUR	28.00
6/4/2020	WACKER, ADRIENNE	OTHER REVENUES FROM LOCAL SOUR	21.50

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/4/2020	WADE, RIKKI	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	WADE, TIA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2020	WALKER, JULIUS	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	WALLACE, BRENDA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	WALLACE, KIMBERLY	TRAVEL AND SUBSISTENCE - EMPLO	70.00
6/4/2020	WASHINGTON, SHAUNDREKIA	OTHER REVENUES FROM LOCAL SOUR	24.00
6/4/2020	WASHINGTON, TRACY	OTHER REVENUES FROM LOCAL SOUR	142.50
6/4/2020	WATLEY, DEANNA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	WATSON, HEATHER	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	WEATHERALL, ASHLEY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	WEST-SLEDGE, SHAMONA	OTHER REVENUES FROM LOCAL SOUR	30.00
6/4/2020	WHITE, KELLI	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	WHITE, LASHEA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	WHITE, LENISE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	WILLIAMS, ALLISON	OTHER REVENUES FROM LOCAL SOUR	21.50
6/4/2020	WILLIAMS, ANDREA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	WILLIAMS, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	WILLIAMS, RACHELLE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/4/2020	WILSON, AMANDA	OTHER REVENUES FROM LOCAL SOUR	71.25
6/4/2020	WOMACK, SARAH	OTHER REVENUES FROM LOCAL SOUR	21.50
6/4/2020	WOODS, ARTENA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/4/2020	WOODS, CHARITY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	WRIGHT, JANISA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	YEAGER, FELICIA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	YOUNG, ANDRE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	ZAMORA, ROSALBA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/4/2020	ZAPATA, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	12.00
6/4/2020	ZHANG, HUIRONG	OTHER REVENUES FROM LOCAL SOUR	5.00
6/4/2020	ZHENG, XUECHAI	OTHER REVENUES FROM LOCAL SOUR	71.25
6/5/2020	TRS	TEACHER RETIREMENT	102.02
6/9/2020	ADVERTISING MATTERS LLC	GENERAL SUPPLIES	514.00
6/9/2020	AJIBOLA, OLUWATOSIN	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	ALAWADAT, TATIANA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	ANDERSON, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	AQUINO, DENISSE	OTHER REVENUES FROM LOCAL SOUR	35.00
6/9/2020	ARELLANO, GENESIS	OTHER REVENUES FROM LOCAL SOUR	60.75
6/9/2020	AUSTIN, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	BASS, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	BELLER, CHRISTINA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	BENDEL, BRIAN	OTHER REVENUES FROM LOCAL SOUR	132.75
6/9/2020	BERRY, VANESSA	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	BISHOP, TARA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	BLASIUS, MATTHEW	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	BOEHLE, AMANDA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	BOLDEN, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	179.20
6/9/2020	BRAGG, TIFFANI	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	BRANCH, DAVID	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	BRASHEAR, MATT	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	BRIDGES, DARIYA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	BUSS, KATY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	BYRD, DANATHA	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	CAMACHO, DIANA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/9/2020	CAMACHO, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	11.00
6/9/2020	CAMACHO, MELISSA	OTHER REVENUES FROM LOCAL SOUR	17.00

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/9/2020	CAMPBELL, EMILY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	CAVERLY, SABRINA	OTHER REVENUES FROM LOCAL SOUR	39.00
6/9/2020	CHAILLOU, STACIE	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	CICI'S PIZZA #412 WALNUT CREEK	TRAVEL AND SUBSISTENCE - STUDE	357.50
6/9/2020	CLENDENNEN, ANDREA	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	CLIFTON, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	COLLINS, JAMES	OTHER REVENUES FROM LOCAL SOUR	42.00
6/9/2020	COWAN, NURY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	CROMMEDY, BENJAMIN	OTHER REVENUES FROM LOCAL SOUR	60.75
6/9/2020	CROW, JOHN	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	DANNER, KELLEY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	DARAMOLA, ADE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	DAVIS, TONYA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	DIXON, TRENNIS	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	DO, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	187.20
6/9/2020	DORSEY, JADE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	DOTY, JORDAN	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	DUENAS, LUCIE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	DUONG, CHAU	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	EDWARDS, TRACY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	ELLIOTT, GRACE	OTHER REVENUES FROM LOCAL SOUR	27.00
6/9/2020	ESPINO, ADRIANA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	EVANS, TAKIYAH	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	FALADE, OLUTOYIN	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	FITNESS FINDERS INC	GENERAL SUPPLIES	869.43
6/9/2020	FORD, DERRICK	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	-606.00
6/9/2020	FRANCIS, CHETEMA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	GARCIA, BIANCA	OTHER REVENUES FROM LOCAL SOUR	30.00
6/9/2020	GARZA, VANESSA	OTHER REVENUES FROM LOCAL SOUR	132.75
6/9/2020	GIBSON, JANESSA	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	GIBSON, JESSICA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	GONZALEZ, EMILIA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	GOODSON, KENDRA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	GRAHAM, LATE'A	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	GRAY, TAKIYAH	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	HABBERMANN, NADINE	OTHER REVENUES FROM LOCAL SOUR	27.00
6/9/2020	HALL, JAMAAL	OTHER REVENUES FROM LOCAL SOUR	27.00
6/9/2020	HARRIS, KRISTAL	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	HARRIS, SEPHEALLAH	OTHER REVENUES FROM LOCAL SOUR	187.20
6/9/2020	HARWOOD, KRISTA	OTHER REVENUES FROM LOCAL SOUR	132.75
6/9/2020	HERNANDEZ, VICTORIA	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	HOFF, KERRI	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	HOLLAND, JUSTIN	OTHER REVENUES FROM LOCAL SOUR	68.25
6/9/2020	HOWINGTON, SHARON	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	IGO, MONICA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	I-JUNG, CHIANG	OTHER REVENUES FROM LOCAL SOUR	187.20
6/9/2020	JOHNSON, CHERRI	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	JOHNSTON, ERICKA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	JOHNSON, JOANNA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	JOHNSON, VARATIP	OTHER REVENUES FROM LOCAL SOUR	11.00
6/9/2020	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	182.60
6/9/2020	JONES, ADA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	JORDAN, JULIE	OTHER REVENUES FROM LOCAL SOUR	187.20
6/9/2020	JUMA, NASSER	OTHER REVENUES FROM LOCAL SOUR	5.00

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/9/2020	KIBBLE, KATHERINE	OTHER REVENUES FROM LOCAL SOUR	187.20
6/9/2020	KILLMAN, HOLLY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	KRUEGER, RONALD	OTHER REVENUES FROM LOCAL SOUR	10.00
6/9/2020	LACY, ADANNE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	LAMBERT, NICOLE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	LE, KHANH	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	LEDARA, SOMCHITH	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	LEWIS, DOLORES	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	LEWIS, KENYA	OTHER REVENUES FROM LOCAL SOUR	61.50
6/9/2020	LIM, MARIA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	LING, RONALD	OTHER REVENUES FROM LOCAL SOUR	60.75
6/9/2020	LOPEZ, KELLY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	LOZANO, JESSICA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	LUNA, DANA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	MARQUES, ALEXANDRE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	MATALA, SUSAN	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	MCCARTY, KAY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	MCPEEK, BRENT	OTHER REVENUES FROM LOCAL SOUR	187.20
6/9/2020	MEACHEM, PAMELA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	MENDEZ, CRUZ	OTHER REVENUES FROM LOCAL SOUR	60.75
6/9/2020	MENDOZA, CORINA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	MEZA, LAURA	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	MONTANO, ESMERALDA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/9/2020	MONTOYA, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	MOORE, JAYMIL	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	MORRIS, DESIREE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	3,190.00
6/9/2020	NGUYEN, ROBERT	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	NOBLE, WILLIAM	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	OBONDI, EDNAH	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	OYETADE, OLUWASOLA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	PACH, TRACY	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	PENA, SABRINA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	139.59
6/9/2020	PERRY, ERICA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	PIERCE, TAMIA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	PIXLER, MARCUS	OTHER REVENUES FROM LOCAL SOUR	60.75
6/9/2020	PLASCENCIA, EULALIO	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	PRESCOTT, ROBERT	OTHER REVENUES FROM LOCAL SOUR	27.00
6/9/2020	PROVO, BREONNICA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	REDDISH, MICHAEL	OTHER REVENUES FROM LOCAL SOUR	39.00
6/9/2020	REED, AMBER	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	RICHARD, CEPHUS	OTHER REVENUES FROM LOCAL SOUR	14.00
6/9/2020	RICHEY, KRISTINE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	RIDDLE, ANDREA	OTHER REVENUES FROM LOCAL SOUR	60.75
6/9/2020	RIETFORS, GINA	OTHER REVENUES FROM LOCAL SOUR	132.75
6/9/2020	RIVERA, BELINDA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	ROGERS, BRYAN	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	ROMBERG, JAMIE	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	RUVALCABA, ELVA	OTHER REVENUES FROM LOCAL SOUR	27.00
6/9/2020	SALINAS, MARIA	OTHER REVENUES FROM LOCAL SOUR	27.00
6/9/2020	SANDERS, TANAYA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	SCUDERO, HOLLY	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	SEAQUEST INTERACTIVE AQUARIUM FT WORTH	TRAVEL AND SUBSISTENCE - STUDE	-643.50
6/9/2020	SHARER, ELESA	OTHER REVENUES FROM LOCAL SOUR	60.75

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/9/2020	SHEA, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	60.75
6/9/2020	SIHONGHEUNE, SE	OTHER REVENUES FROM LOCAL SOUR	7.00
6/9/2020	SIMMONS, CHERYL	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	SMITH, CHRIS	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	SMITH, KAREN	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	379.63
6/9/2020	STAPELTON, SHEA	OTHER REVENUES FROM LOCAL SOUR	26.50
6/9/2020	STEVENSON, SARAH	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	STRICKLAND, TAYLOR	OTHER REVENUES FROM LOCAL SOUR	19.00
6/9/2020	TAYLOR, DONNA	OTHER REVENUES FROM LOCAL SOUR	187.20
6/9/2020	TRAN, JULEE	OTHER REVENUES FROM LOCAL SOUR	11.00
6/9/2020	TRAN, THUY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	USA FUNDRAISERS	POSTAGE	390.00
6/9/2020	VILLA, MOISES	OTHER REVENUES FROM LOCAL SOUR	232.00
6/9/2020	VORPAHL, CHRISTINA	OTHER REVENUES FROM LOCAL SOUR	5.00
6/9/2020	WARE, NAURICE	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	WATKINS, MANDI	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	WEAVER, APRIL	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	WELSCH, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	WILL, MARY	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	WILLIAMS, ASHLEY	OTHER REVENUES FROM LOCAL SOUR	121.50
6/9/2020	WRIGHT, FRANCESCA	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	WYATT, MELISSA	OTHER REVENUES FROM LOCAL SOUR	187.20
6/9/2020	WYNNE, ADAM	OTHER REVENUES FROM LOCAL SOUR	15.00
6/9/2020	YOUNG, JENNIE	OTHER REVENUES FROM LOCAL SOUR	132.75
6/9/2020	ZEWALK- BETTS, CRESHAUN	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	ZEWDIE, GETIE ABEJE	OTHER REVENUES FROM LOCAL SOUR	93.60
6/9/2020	ZHANG, HUIRONG	OTHER REVENUES FROM LOCAL SOUR	5.00
6/11/2020	ALFERINK, STEVEN	OTHER REVENUES FROM LOCAL SOUR	11.00
6/11/2020	BACCHUS, JACQUELYN	OTHER REVENUES FROM LOCAL SOUR	20.00
6/11/2020	BERUBE, CHERIE	OTHER REVENUES FROM LOCAL SOUR	30.00
6/11/2020	BHAKTA, AASHISH	OTHER REVENUES FROM LOCAL SOUR	20.00
6/11/2020	BLACKBURN, LAURA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/11/2020	BOX, THOMAS	OTHER REVENUES FROM LOCAL SOUR	93.60
6/11/2020	BRAYLOCK, ANDREA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	BRYAN, ELIZABETH	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	CANTON, MEGAN	OTHER REVENUES FROM LOCAL SOUR	11.00
6/11/2020	CAPEL, AURORA	OTHER REVENUES FROM LOCAL SOUR	15.80
6/11/2020	CASTLEBERRY, TINA	OTHER REVENUES FROM LOCAL SOUR	4.50
6/11/2020	CHAVEZ, AMBER	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	CROFT, MEGHAN	OTHER REVENUES FROM LOCAL SOUR	22.00
6/11/2020	DAVIS, EMILY	OTHER REVENUES FROM LOCAL SOUR	127.00
6/11/2020	DEBOUSE YOUNG, LARONNICA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/11/2020	DOPSON, MEGAN	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	DUKES, ANDREA	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	FELLER, ROBIN	OTHER REVENUES FROM LOCAL SOUR	5.00
6/11/2020	FLOYD, JULIE	OTHER REVENUES FROM LOCAL SOUR	132.75
6/11/2020	FRANKLIN, ASHLEY	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	FRAZIER, CHARITY	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	GEIGER, FELICIA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	GOFFNEY, TRACY	OTHER REVENUES FROM LOCAL SOUR	3.00
6/11/2020	GRADY, ANNA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	GREELEY, AMANDA	OTHER REVENUES FROM LOCAL SOUR	61.50
6/11/2020	GRIMES, TARA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/11/2020	HAMDAN, MAYSAA	OTHER REVENUES FROM LOCAL SOUR	127.00

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/11/2020	HAMMOND, AYEBAE	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	HARRIS, MARSHA	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	HENRY, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	HIRTZEL, ASHLEIGH	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	HISSAM, CLARA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	JALALI, AMIR	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	JOHNSON, CHERRI	OTHER REVENUES FROM LOCAL SOUR	12.00
6/11/2020	JOLLY, RUBY	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	JONES, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	JONES, TRACY	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	JONES, WILLIE	OTHER REVENUES FROM LOCAL SOUR	186.00
6/11/2020	KEFFER, CHRISTOPHER	OTHER REVENUES FROM LOCAL SOUR	10.00
6/11/2020	KOKENES, POLLY	OTHER REVENUES FROM LOCAL SOUR	175.00
6/11/2020	LEBYIT LESIGHA, CELESTINE	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	LEOS, HALEY	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	LUU, ELIZABETH	OTHER REVENUES FROM LOCAL SOUR	16.00
6/11/2020	MASON, MISTY	OTHER REVENUES FROM LOCAL SOUR	37.50
6/11/2020	MASON, NOELLE	OTHER REVENUES FROM LOCAL SOUR	127.00
6/11/2020	MBI, IRENE	OTHER REVENUES FROM LOCAL SOUR	127.00
6/11/2020	MCAFEE, QUIANA	OTHER REVENUES FROM LOCAL SOUR	14.00
6/11/2020	MCDANIEL, CRYSTAL	OTHER REVENUES FROM LOCAL SOUR	44.00
6/11/2020	MILLER, ATIEYA	OTHER REVENUES FROM LOCAL SOUR	132.75
6/11/2020	MILLIGAN, NOEMI	OTHER REVENUES FROM LOCAL SOUR	12.00
6/11/2020	MONOGRAM PRO	MISCELLANEOUS OPERATING COSTS	528.00
6/11/2020	MORGAN, JAMIE	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	NSOFOR, EUNICE	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	ORTIZ, SILVIA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	PEREZ, BRANDY	OTHER REVENUES FROM LOCAL SOUR	37.50
6/11/2020	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	15.53
6/11/2020	PETERS, DAWN	OTHER REVENUES FROM LOCAL SOUR	21.50
6/11/2020	QUINN, ANTHONY	OTHER REVENUES FROM LOCAL SOUR	22.00
6/11/2020	RESTA, GINGER	OTHER REVENUES FROM LOCAL SOUR	35.00
6/11/2020	RICKS, CHANTEL	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	ROBINSON, MARK	OTHER REVENUES FROM LOCAL SOUR	127.00
6/11/2020	SAKOWICZ, MACIEJ	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS AND MEDIA	775.46
6/11/2020	SMITH, ROBYN	OTHER REVENUES FROM LOCAL SOUR	112.00
6/11/2020	TAYLOR, COURTNEY	OTHER REVENUES FROM LOCAL SOUR	18.50
6/11/2020	TOWNSEND, JEFF	OTHER REVENUES FROM LOCAL SOUR	127.00
6/11/2020	TUPA, EMILY	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	VORACHEK, ROSA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/11/2020	VU, BRITTANI	OTHER REVENUES FROM LOCAL SOUR	132.75
6/11/2020	WALLACE, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/11/2020	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	11,437.09
6/11/2020	WARE, ANGELA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	WILLIAMS, APRIL	OTHER REVENUES FROM LOCAL SOUR	14.00
6/11/2020	WILSON, ASHLEE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/11/2020	WILSON, MOYA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/11/2020	WINES, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	60.75
6/11/2020	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	205.44
6/16/2020	ADDICKS, BROCK	OTHER REVENUES FROM LOCAL SOUR	188.00
6/16/2020	AGYEMAN, PATRICIA	OTHER REVENUES FROM LOCAL SOUR	100.00
6/16/2020	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	237.15
6/16/2020	ALOGLAH, MARAH	OTHER REVENUES FROM LOCAL SOUR	104.00
6/16/2020	ASAAD, AMGED	OTHER REVENUES FROM LOCAL SOUR	8.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/16/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	437.90
6/16/2020	BEJAR, HOLLY	OTHER REVENUES FROM LOCAL SOUR	127.00
6/16/2020	BENAS, YOSHIMI	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	BERRY, AMY	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	BHAKTA, RUPAL	OTHER REVENUES FROM LOCAL SOUR	188.00
6/16/2020	BRAY, ERIC	OTHER REVENUES FROM LOCAL SOUR	188.00
6/16/2020	BURBANK, BEN	OTHER REVENUES FROM LOCAL SOUR	127.00
6/16/2020	BURBANK, BRIDGETTE	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	BURNETT, SHAREKA	OTHER REVENUES FROM LOCAL SOUR	5.00
6/16/2020	BURNEY, STEVE	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	CANDLER, DAWN	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	CARDENAS, BRIGETTE	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	CARRILLO, IMELDA	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	CASTEEL, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	CASTILLO, DIANDRA	OTHER REVENUES FROM LOCAL SOUR	198.00
6/16/2020	CLARK, CASSANDRA	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	CLARK, TONI	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	CLEMENT, HONESTY	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	COSBY, MICHELLE	OTHER REVENUES FROM LOCAL SOUR	188.00
6/16/2020	COX, MARCUS	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	CULL, LEZLEY	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	DAGNE, GENET	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	DAMIANOVA, MARGARITA	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	DEARY, KELLY	OTHER REVENUES FROM LOCAL SOUR	188.00
6/16/2020	DELEON, MELISSA	OTHER REVENUES FROM LOCAL SOUR	132.75
6/16/2020	DELGADO, JUANITA	OTHER REVENUES FROM LOCAL SOUR	193.00
6/16/2020	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	585.97
6/16/2020	ELLIS, LAMONT	OTHER REVENUES FROM LOCAL SOUR	127.00
6/16/2020	FARRIS, ROSAIDA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/16/2020	FELLER, ROBIN	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	FRICK, DANIELLE	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	FRIZZELL, BONNIE	OTHER REVENUES FROM LOCAL SOUR	15.00
6/16/2020	GANNON, SARAH	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	GEORGE, TERRI	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	GOSWAMI, PRITHWISH	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	GRADY, ANNA	OTHER REVENUES FROM LOCAL SOUR	188.00
6/16/2020	HAMBLLEN, JESSICA	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	HARMON, KELLY	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	HARRIS, TEONKA	OTHER REVENUES FROM LOCAL SOUR	105.00
6/16/2020	HERNANDEZ, ALEXANDRA	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	HERRERA, SARA	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	HISHAN, NARIMAN	OTHER REVENUES FROM LOCAL SOUR	132.75
6/16/2020	HOLLEY, TARA	OTHER REVENUES FROM LOCAL SOUR	104.00
6/16/2020	HOPKINS, ERICA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/16/2020	HORNE, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	188.00
6/16/2020	HUMPHREY, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	189.00
6/16/2020	JAUREGUI, CLAUDIA	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	JAYASINGHE, SANKA	OTHER REVENUES FROM LOCAL SOUR	109.00
6/16/2020	JENKINS, LACI	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	JIMENEZ, AMY	OTHER REVENUES FROM LOCAL SOUR	15.00
6/16/2020	JIMENEZ, MARIA	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	JOHNSON, JENNY	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	JOHNSON, TERRI	OTHER REVENUES FROM LOCAL SOUR	10.00
6/16/2020	JONES, COURTNEY	OTHER REVENUES FROM LOCAL SOUR	7.50
6/16/2020	JONES, JESSICA	OTHER REVENUES FROM LOCAL SOUR	75.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/16/2020	JONES, ZORANNA	OTHER REVENUES FROM LOCAL SOUR	5.00
6/16/2020	KENNEDY, CHRISTIN	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	KENNEDY, LINDSEY	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	KING, ELSIE	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	KIRUNDU-MWANGI, CHARITY	OTHER REVENUES FROM LOCAL SOUR	14.00
6/16/2020	KLEIBER, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	KRUEGER, RONALD	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	LAW, MONIQUE	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	LINN, NOELLE	OTHER REVENUES FROM LOCAL SOUR	104.00
6/16/2020	LOVELACE, CHERIE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/16/2020	LUSK, COMANECI	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	MADDOCK, AUTUMN	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	MALDONADO, TOSHIA	OTHER REVENUES FROM LOCAL SOUR	16.00
6/16/2020	MANYIEL, TOKRIEL	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	MANZANO-ANGRUM, MONICA	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	MARSH, COLLEEN	OTHER REVENUES FROM LOCAL SOUR	5.00
6/16/2020	MARSHALL, TAMARA	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	MATTHEWS, LAUREN	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	MEDINA, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	MEDRANO, CESAR	OTHER REVENUES FROM LOCAL SOUR	214.00
6/16/2020	MEDRANO, SONORA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/16/2020	MENDOLIA, KRISTI	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	MERCIER, KARAH	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	MIDDLEBROOK, TRAMEL	OTHER REVENUES FROM LOCAL SOUR	25.00
6/16/2020	MILLER, COY	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	MITCHELL, JESSICA	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	MOORE, ERIN	OTHER REVENUES FROM LOCAL SOUR	188.00
6/16/2020	MORGAN, JAMIE	OTHER REVENUES FROM LOCAL SOUR	10.00
6/16/2020	MOSINIAK, ARLENE	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	MUNOZ, KELSI	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	MURPHY, ERIN	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	NADERIAN, ABDOLSAMAD	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	NGUYEN, MARY	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	NGUYEN, SAMANTHA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/16/2020	NGUYEN, VAN	OTHER REVENUES FROM LOCAL SOUR	7.50
6/16/2020	O'BRIANT, CHARLES	OTHER REVENUES FROM LOCAL SOUR	188.00
6/16/2020	OLAKANLU, JOY	OTHER REVENUES FROM LOCAL SOUR	12.50
6/16/2020	ORTEGA, SHAHLA	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	PERMA-BOUND BOOKS	LIBRARY BOOKS AND MEDIA	9.05
6/16/2020	POPE, WILLIAM	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	POWELL, SHAYLA	OTHER REVENUES FROM LOCAL SOUR	10.00
6/16/2020	PRESSLEY, LISA	OTHER REVENUES FROM LOCAL SOUR	188.00
6/16/2020	PREWITT, STEPHANIE	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	RABJOHN, ANNE	OTHER REVENUES FROM LOCAL SOUR	11.00
6/16/2020	RAMIREZ, ROSA	OTHER REVENUES FROM LOCAL SOUR	132.75
6/16/2020	RANKIN, ASHLEY	OTHER REVENUES FROM LOCAL SOUR	127.00
6/16/2020	ROTAN, DUSTIN	TRAVEL AND SUBSISTENCE - EMPLO	275.00
6/16/2020	SALEH, SAAD	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	SALINAS, RACHEL	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	SCARBROUGH, VERONICA	OTHER REVENUES FROM LOCAL SOUR	219.50
6/16/2020	SCHROEDER, JAYME	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	SCOTT, BRENDA	OTHER REVENUES FROM LOCAL SOUR	70.75
6/16/2020	SHELTON, BRITTANY	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	SHIN, MICHAEL	OTHER REVENUES FROM LOCAL SOUR	191.00
6/16/2020	SHIRLEY, MELISSA	OTHER REVENUES FROM LOCAL SOUR	10.00

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/16/2020	SHIVLEY, KATE	OTHER REVENUES FROM LOCAL SOUR	187.20
6/16/2020	SOBERS, MICHELE	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	STEWART, APRIL	OTHER REVENUES FROM LOCAL SOUR	12.00
6/16/2020	SUNMOLA, JAMIUDEEN	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	1,500.00
6/16/2020	TAYLOR, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	TRACTOR SUPPLY CO	GENERAL SUPPLIES	86.97
6/16/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	118.00
6/16/2020	TURNER, ALLAN	OTHER REVENUES FROM LOCAL SOUR	21.50
6/16/2020	VARUGHESE, BINU	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	VENTURA, ALFONSO	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	VU, QUANG	OTHER REVENUES FROM LOCAL SOUR	24.00
6/16/2020	WALKER, LESLIE	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	WALLACE, BROOKE	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	WANG, CARL	OTHER REVENUES FROM LOCAL SOUR	104.00
6/16/2020	WEBB, CATHY	OTHER REVENUES FROM LOCAL SOUR	175.00
6/16/2020	WIDJAJA, MAYTHE	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	WILLIS, TAMMIE	OTHER REVENUES FROM LOCAL SOUR	15.00
6/16/2020	WINTERS, MELANIE	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	WOODS, DAVID	OTHER REVENUES FROM LOCAL SOUR	25.00
6/16/2020	WRIGHT, CRYSTAL	OTHER REVENUES FROM LOCAL SOUR	60.75
6/16/2020	WYGLENDOWSKI, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	94.00
6/16/2020	WYNNE, ADAM	OTHER REVENUES FROM LOCAL SOUR	127.00
6/16/2020	YANCEY, KATANA	OTHER REVENUES FROM LOCAL SOUR	188.00
6/16/2020	ZAQOUT, MONA	OTHER REVENUES FROM LOCAL SOUR	60.75
6/18/2020	ALEXANDER, NEIL	OTHER REVENUES FROM LOCAL SOUR	25.00
6/18/2020	ANDERSON, SHANTELL	OTHER REVENUES FROM LOCAL SOUR	25.00
6/18/2020	ARLINGTON SKATIUM	TRAVEL AND SUBSISTENCE - STUDE	0.00
6/18/2020	BELOW, STACY	OTHER REVENUES FROM LOCAL SOUR	50.00
6/18/2020	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS AND MEDIA	18.20
6/18/2020	BOYER, ROXANNE	OTHER REVENUES FROM LOCAL SOUR	25.00
6/18/2020	CALLIS, IMOJEAN	TRAVEL AND SUBSISTENCE - EMPLO	60.00
6/18/2020	CALVILLO, BIBIANA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/18/2020	DELATORRE, CARMEN	OTHER REVENUES FROM LOCAL SOUR	15.00
6/18/2020	DIXON, LAURA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/18/2020	DOUMBOUYA, CHEICK	OTHER REVENUES FROM LOCAL SOUR	10.00
6/18/2020	FRICK, CHRIS	OTHER REVENUES FROM LOCAL SOUR	75.00
6/18/2020	GALVAN BAUTISTA, MA GUADALUPE	OTHER REVENUES FROM LOCAL SOUR	94.00
6/18/2020	GREGORY, KRISTY	OTHER REVENUES FROM LOCAL SOUR	25.00
6/18/2020	HO, KATELIN	OTHER REVENUES FROM LOCAL SOUR	25.00
6/18/2020	HOBBS, BROOKLYN	OTHER REVENUES FROM LOCAL SOUR	100.00
6/18/2020	JACKSON, CARLA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/18/2020	LIBED, CHERRYLL	OTHER REVENUES FROM LOCAL SOUR	125.00
6/18/2020	MAGANA, SAM	OTHER REVENUES FROM LOCAL SOUR	25.00
6/18/2020	MUSGROVE, HENRIETTA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/18/2020	NGUYEN, CHRISTEEN	OTHER REVENUES FROM LOCAL SOUR	75.00
6/18/2020	OGUNBAMERY, COURAGE	OTHER REVENUES FROM LOCAL SOUR	21.50
6/18/2020	OTAKPOR, SHONDA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/18/2020	PARKER, LATONYA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/18/2020	PATTON, KENNI	TRAVEL AND SUBSISTENCE - EMPLO	99.00
6/18/2020	PHAM, DEBBIE	OTHER REVENUES FROM LOCAL SOUR	25.00
6/18/2020	PHAM, TUAN	OTHER REVENUES FROM LOCAL SOUR	25.00
6/18/2020	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	420.59
6/18/2020	PRICHETT, EMUND	TRAVEL AND SUBSISTENCE - EMPLO	99.00
6/18/2020	PURVIS, NATHAN	TRAVEL AND SUBSISTENCE - EMPLO	99.00

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<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/18/2020	REYNOSO, LUIS	OTHER REVENUES FROM LOCAL SOUR	94.00
6/18/2020	SPEECE, PAULA	OTHER REVENUES FROM LOCAL SOUR	75.00
6/18/2020	TUNE IN	GENERAL SUPPLIES	0.00
6/18/2020	TURNER, LISA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/23/2020	BROOKS, TODD	OTHER REVENUES FROM LOCAL SOUR	12.00
6/23/2020	CHANNEY, TONIA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/23/2020	CHILDRESS, LEEAUNDRA	OTHER REVENUES FROM LOCAL SOUR	105.00
6/23/2020	CITIBANK	GENERAL SUPPLIES	255.23
6/23/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,764.77
6/23/2020	CITIBANK	READING/REF MATERIALS/DATABASE	15.98
6/23/2020	COLLEGE BOARD, THE	TESTING MATERIALS	107,080.58
6/23/2020	DANSO, KAMILLAH	OTHER REVENUES FROM LOCAL SOUR	25.00
6/23/2020	DESORMIER, CHERYL	OTHER REVENUES FROM LOCAL SOUR	94.00
6/23/2020	GARCIA, MELISSA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/23/2020	GRAY, LATRINA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/23/2020	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	480.00
6/23/2020	LITTLE, DONALD	OTHER REVENUES FROM LOCAL SOUR	24.00
6/23/2020	MARTINEZ, KARLA	OTHER REVENUES FROM LOCAL SOUR	57.00
6/23/2020	NAVARRO, MARISSA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/23/2020	NGUYEN, CHI	OTHER REVENUES FROM LOCAL SOUR	50.00
6/23/2020	NOVAK, TRACY	OTHER REVENUES FROM LOCAL SOUR	75.00
6/23/2020	OUTLAWS BAR-B-QUE	MISCELLANEOUS OPERATING COSTS	-1,150.00
6/23/2020	PETERS, ROSILAND	OTHER REVENUES FROM LOCAL SOUR	75.00
6/23/2020	ROWE, JULIE	OTHER REVENUES FROM LOCAL SOUR	12.00
6/23/2020	SANTOYA, DESTINY	OTHER REVENUES FROM LOCAL SOUR	34.00
6/23/2020	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	213.42
6/23/2020	SINGLETON, ANTHONY	OTHER REVENUES FROM LOCAL SOUR	39.00
6/25/2020	AKID, NOURALDEN	OTHER REVENUES FROM LOCAL SOUR	24.00
6/25/2020	ALL AMERICAN BALLOONS WHOLESALE	GENERAL SUPPLIES	55.00
6/25/2020	AMAZON CAPITAL SERVICES INC	FURNITURE	131.95
6/25/2020	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	24.05
6/25/2020	ASIBEY, ABIGAIL	OTHER REVENUES FROM LOCAL SOUR	12.00
6/25/2020	CHAVARRIA, KRISTI	OTHER REVENUES FROM LOCAL SOUR	25.00
6/25/2020	COUNTS, VALERIE	OTHER REVENUES FROM LOCAL SOUR	50.00
6/25/2020	DOLLIOLE, SHIDRIKA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/25/2020	FEYISETAN, ROLAKE	OTHER REVENUES FROM LOCAL SOUR	100.00
6/25/2020	GONZALEZ, SHARON	OTHER REVENUES FROM LOCAL SOUR	25.00
6/25/2020	HUDSON, DINORAH	OTHER REVENUES FROM LOCAL SOUR	25.00
6/25/2020	IHIM, PAUL	OTHER REVENUES FROM LOCAL SOUR	36.00
6/25/2020	IPINLAYE, MARVELOUS	OTHER REVENUES FROM LOCAL SOUR	12.00
6/25/2020	KHANDAKAR, SAZZAD	OTHER REVENUES FROM LOCAL SOUR	25.00
6/25/2020	LAGOW, MICHAEL	OTHER REVENUES FROM LOCAL SOUR	36.00
6/25/2020	LEWIS, GINA	OTHER REVENUES FROM LOCAL SOUR	24.00
6/25/2020	LUECKE-SCHNUCK, SUSAN	OTHER REVENUES FROM LOCAL SOUR	100.00
6/25/2020	MCMILLAN, MINDI	OTHER REVENUES FROM LOCAL SOUR	94.00
6/25/2020	MERCER, TRACIE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/25/2020	MILLER, KRISTI	OTHER REVENUES FROM LOCAL SOUR	25.00
6/25/2020	MINNICK, LAURA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/25/2020	NGUYEN, CALVIN	OTHER REVENUES FROM LOCAL SOUR	25.00
6/25/2020	NORASING, MONNIE	OTHER REVENUES FROM LOCAL SOUR	35.00
6/25/2020	OBIGBO, EBELE	OTHER REVENUES FROM LOCAL SOUR	24.00
6/25/2020	PHAM, LAM	OTHER REVENUES FROM LOCAL SOUR	24.00
6/25/2020	RAMIREZ, DENISE	OTHER REVENUES FROM LOCAL SOUR	127.00
6/25/2020	REETZ, SHELLEY	OTHER REVENUES FROM LOCAL SOUR	25.00
6/25/2020	RODRIGUEZ, CORINA	OTHER REVENUES FROM LOCAL SOUR	25.00

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/25/2020	TAN NGUYEN, SINH	OTHER REVENUES FROM LOCAL SOUR	25.00
6/25/2020	TRAN, CHOSE	OTHER REVENUES FROM LOCAL SOUR	12.00
6/25/2020	VILLACIS, CARLA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/25/2020	VILLICANA, JUDITH	OTHER REVENUES FROM LOCAL SOUR	25.00
6/25/2020	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	2,824.28
6/30/2020	AL-FADIL, WALID	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	ALKSSAB, ODAY	OTHER REVENUES FROM LOCAL SOUR	10.00
6/30/2020	ALVARENGA, NATIVIDAD	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	ANDERSON, JENNICE	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	ARTETA, SHELLEY	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	ARZOLA, LOURDES	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	21.59
6/30/2020	CHAMBERS, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	180.00
6/30/2020	COLE, SCOTT	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	DANIELS, CYNTHIA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	DINH, CATHERINE	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	DONALD-CAMACHO, RENESTER	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	ELIZONDO REYNA, GUSTAVO	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	FAULKNER, OLIVER	OTHER REVENUES FROM LOCAL SOUR	37.00
6/30/2020	FURGASON, SARAH	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	GORENA, NORMA	OTHER REVENUES FROM LOCAL SOUR	15.00
6/30/2020	GRANDIA, MICHAEL	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	GRAY, STEPHANI	TRAVEL AND SUBSISTENCE - EMPLO	99.00
6/30/2020	HALL, CHARLOTTE	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	HARMON, KELLY	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	HERNANDEZ, BLANCA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	HURT, CHRIS	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	IDVILLE, INC	GENERAL SUPPLIES	944.11
6/30/2020	JONES, CHRISTINE	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	KAUR, JASDEEP	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	KIRKLAND, REBECCA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/30/2020	MACIAS, MALEIGHA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	MCPMAHON, CHRISTINA	OTHER REVENUES FROM LOCAL SOUR	36.00
6/30/2020	MORRISON, RONNIE	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	MUNOZ, ALEXIS	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS, REC	CONTRACTED MAINTENANCE AND REP	299.90
6/30/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	1,885.00
6/30/2020	NGUYEN, MATTHEW	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	NGUYEN, NAM	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	NGUYEN, NICHOLAS	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	OMOKARO, KATE	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	OTAGBA, MENA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	PENA, SAMUEL	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	PEREYRA, VANESSA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	PROCTOR, EDWARD	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	PULLAM, ESSICA	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	RAGAN, BRIANNA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	RAMIREZ, AMY	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	RETNAM, PHAEDRA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/30/2020	RICHARDSON, RITA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	RODRIGUEZ, MICHAEL	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	SMITH, ALLISON	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	THAPA, NARA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	TMC MANSFIELD LLC	MISCELLANEOUS CONTRACTED SERVIC	30.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/30/2020	TRUONG, SI HOAI NHAN	OTHER REVENUES FROM LOCAL SOUR	25.00
6/30/2020	VENTURA, IRMA	OTHER REVENUES FROM LOCAL SOUR	12.00
6/30/2020	WALMART SUPERCENTER	MISCELLANEOUS OPERATING COSTS	15.60
6/30/2020	ZUCKERBROW, JUSTIN	OTHER REVENUES FROM LOCAL SOUR	25.00
461 - GOVERNMENT ACTIVITY FUND			<b>186,491.23</b>
<b>492 - FALL 2011 EDUCATION FOUND GRAN</b>			
6/4/2020	GALLOPADE INTERNATIONAL, INC	GENERAL SUPPLIES	193.71
6/4/2020	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	800.00
6/25/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	355.26
492 - FALL 2011 EDUCATION FOUND GRAN			<b>1,348.97</b>
<b>498 - MISCELLANEOUS GRANTS</b>			
6/4/2020	HOME DEPOT	GENERAL SUPPLIES	1,587.36
6/16/2020	NORWOOD, JAMIE	GENERAL SUPPLIES	103.94
498 - MISCELLANEOUS GRANTS			<b>1,691.30</b>
<b>617 - 2017 BOND PROGRAM</b>			
6/5/2020	TRS	TEACHER RETIREMENT	636.29
6/9/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	67,177.72
6/9/2020	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	9,640.00
6/16/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	6,975.00
6/16/2020	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	1,689.00
6/16/2020	GROVES ELECTRICAL SERVICES INC	BUILDING PURCHASE, CONSTRUCTIO	40,828.16
6/16/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	26,309.00
6/16/2020	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	1,739,528.78
6/25/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	144.40
617 - 2017 BOND PROGRAM			<b>1,892,928.35</b>
<b>698 - EARLY LITERACY AND STEM ACADEM</b>			
6/25/2020	ENGELBERT, SUSANNE	LESSORS DEPOSITS	1,322.16
6/25/2020	TRAN, LINH	LESSORS DEPOSITS	1,340.00
698 - EARLY LITERACY AND STEM ACADEM			<b>2,662.16</b>
<b>711 - DAY CARE</b>			
6/5/2020	TRS	TEACHER RETIREMENT	1,118.05
6/9/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	44.81
6/23/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,007.86
711 - DAY CARE			<b>2,170.72</b>
<b>712 - NATATORIUM</b>			
6/4/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	8,484.70
6/4/2020	HASTY, AWARDS	MISCELLANEOUS OPERATING COSTS	1,215.43
6/4/2020	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	503.95
6/4/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	133.50
6/5/2020	TRS	TEACHER RETIREMENT	77.49
6/11/2020	CITY OF MANSFIELD	UTILITIES - WATER	2,876.24
6/11/2020	HOME DEPOT	GENERAL SUPPLIES	121.66
6/11/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	135.05
6/23/2020	ATMOS ENERGY	UTILITIES - GAS	127.91
6/30/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	183.10
6/30/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	260.36
6/30/2020	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	71.92

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
		712 - NATATORIUM	<b>14,191.31</b>
<b>740 - CATERING</b>			
6/4/2020	LABATT FOOD SERVICE	FOOD	902.88
6/5/2020	TRS	TEACHER RETIREMENT	54.00
6/11/2020	KROGER TEXAS LP R50064	FOOD	236.60
6/23/2020	CITIBANK	FOOD	252.48
		740 - CATERING	<b>1,445.96</b>
<b>826 - UIL</b>			
6/5/2020	TRS	TEACHER RETIREMENT	33.53
6/23/2020	RAMBO, JAMES	OTHER RECEIVABLES	94.92
		826 - UIL	<b>128.45</b>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/4/2020	ABUELOS MEXICAN FOOD EMBASSY	MISCELLANEOUS OPERATING COSTS	-599.40
6/4/2020	ADEDIGBA, MOJOLAOLUWA	OTHER REVENUES FROM LOCAL SOUR	13.00
6/4/2020	ADEROYNMU, TEMITAYO	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	AGUER, AYAK	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	AJAYI, OLUWATOYIN	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	AKHIDENOR, OMONIGHO	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	AKID, NOURALDEN	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	-21.99
6/4/2020	ANAYA, BALVINA	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	ASIBEY, ABIGAIL	OTHER REVENUES FROM LOCAL SOUR	83.00
6/4/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	53.18
6/4/2020	AWOTOYE, OMOWUMI	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	377.70
6/4/2020	BARAKAT, CHRIS	OTHER REVENUES FROM LOCAL SOUR	170.00
6/4/2020	BILLINGS, JOY	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	BLACKBURN, DEANGELA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	BLOND, TAMORIA	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	BOONE, INDIA	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	BOWLES, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	200.00
6/4/2020	BURGOS, THERESA	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	BURROUGHS, SHANIQUA	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	CADENAS, KAIT	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	CANNON, BRIDGETTE	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	CANNON, ELAINE	OTHER REVENUES FROM LOCAL SOUR	140.00
6/4/2020	CASH COW FUNDRAISING LLC	MISCELLANEOUS OPERATING COSTS	1,321.80
6/4/2020	CASTILLO, HILARIO	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	DANIELS, ABIGAIL	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	DANIELS, PRINCESS	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	DATE, ANGELA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	DAVIS, TOM	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	DAVIS, TYMEKIA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	DETTLING, GERALD	OTHER REVENUES FROM LOCAL SOUR	170.00
6/4/2020	DEY, GREG	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	DODD, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	170.00
6/4/2020	DORSEY, FERLESHIA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	EASLEY, JENIKA	OTHER REVENUES FROM LOCAL SOUR	65.00
6/4/2020	ELIZONDO REYNA, GUSTAVO	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	EZEBINGAYA, ANTHONY	OTHER REVENUES FROM LOCAL SOUR	40.00
6/4/2020	EZENAGU, AUGUSTINE	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	FADIPE, BRITTANY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	FEYISETAN, ROLAKE	OTHER REVENUES FROM LOCAL SOUR	70.00

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/4/2020	FIERRO, ELIZET	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	FURGASON, SARAH	OTHER REVENUES FROM LOCAL SOUR	180.00
6/4/2020	GARTMAN, MATTHEW	MISCELLANEOUS OPERATING COSTS	-240.00
6/4/2020	GAUTREAUX, DELAINA	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	GEORGE, ERVIN	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	GERY, MICHELLE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/4/2020	GOMEZ, MARIA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	GONZALEZ, JOSEFINE	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	GONZALEZ, MARICELA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	GREEN, HOLLYN	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	HARRIS, BRIDGET	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	HELM, KATHRYN	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	HENRY, SHELBY	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	HURD II, DONNIE	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	INKSOFT, INC.	MISCELLANEOUS OPERATING COSTS	597.00
6/4/2020	INOPE, SIMONE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	IPINLAYE, MARVELOUS	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	JANNEH, ISATOU	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	JENKINS, LACI	OTHER REVENUES FROM LOCAL SOUR	40.00
6/4/2020	JIMENEZ, LORENA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	JIMENEZ, SUGEIDY	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	JONES HURD, IISHA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	JORDAN, PATIENCE	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	KECK, TERI	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	KEN, ERIN	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	KING, TENAYA	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	KINNEY, CHERYL	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	KOEING, COURTNEY	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	LAROCHE, LYNN	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	LEWIS, TAYUANA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	LITTLE, DONALD	OTHER REVENUES FROM LOCAL SOUR	170.00
6/4/2020	LOCKHART, CYNTHIA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	MALLET, LELAND	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	MARION, TAMLA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	MARTINEZ, MCKENZIE	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	MATHIS, JOANNA	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	MCCOY, VICKI	OTHER REVENUES FROM LOCAL SOUR	170.00
6/4/2020	MCDADE, DANA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	METELLUS, JAPHNEE	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	MICIELI, NICHOLAS	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	MILLER, KRISTI	OTHER REVENUES FROM LOCAL SOUR	170.00
6/4/2020	MOORE, MICHAEL	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	MORRISON, RONNIE	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	MUSICK, HEATHER	OTHER REVENUES FROM LOCAL SOUR	350.00
6/4/2020	NEWSOME, JACQUELINE	OTHER REVENUES FROM LOCAL SOUR	76.25
6/4/2020	NGANWUCHU, TONIA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	NGO, VY	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	NGUYEN, CATHY	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	NGUYEN, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	NIEVES, EVELYN	OTHER REVENUES FROM LOCAL SOUR	140.00
6/4/2020	NUNN, FAYNESHIA	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	NWABUOKEI, TINA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	NWARIE, PRECIOUS	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	NYARUNDA, CHARLES	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	OBIGBO, EBELE	OTHER REVENUES FROM LOCAL SOUR	20.00

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/4/2020	ODUNSI, FOLUKE	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	OKONOFUA, JOYCE	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	OLADEJI, OLUWASEUN	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	OLADIMEJI, SHARON	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	ONORIOSE, VOKE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	OYEJIDE, IYANU	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	PHILLIPS, SONYA	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	PRESTON, NITHASA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	RATCLIFF, HUNTER	OTHER REVENUES FROM LOCAL SOUR	140.00
6/4/2020	REV 19 PAYK12 LLC	OTHER REVENUES FROM LOCAL SOUR	7,490.00
6/4/2020	RODRIGUEZ, MARIBEL	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	RUCKER, MARTHA	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	SALTER-HOLMES, LAURA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	SARKODIE, SAMANTHA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	SHAH, AKASH	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	SIMS, NICOLE	OTHER REVENUES FROM LOCAL SOUR	170.00
6/4/2020	STEPHENS, FELICIA	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	TEAGUE, COURTNEY	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	THOMAS, VALERIE	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	TREJO, FERMIN	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	UGOCHUEW, GRACE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/4/2020	VARGAS, DEBBIE	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	VILLEGAS, CLAUDIA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/4/2020	WARD, KARI	OTHER REVENUES FROM LOCAL SOUR	70.00
6/4/2020	WESTER, LORI	OTHER REVENUES FROM LOCAL SOUR	170.00
6/4/2020	WILSON, KRISTI	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	WOLLER, NEIL	OTHER REVENUES FROM LOCAL SOUR	85.00
6/4/2020	WRIGHT, DONNA	OTHER REVENUES FROM LOCAL SOUR	85.00
6/9/2020	ADDAE, ANGELA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	ADEYEMI, HANNAH	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	AGUAYO, IVAN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	AKINFOLAJIMI, DEBORAH	OTHER REVENUES FROM LOCAL SOUR	20.00
6/9/2020	ANDERSON, HANNAH	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	AUSTIN, STEPHEN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	BAIR, KIM	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	BARHAM, TERESA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	BATHAN, BENJAMIN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	BERNA, SHELLEY	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	BILLINGTON, DESTINY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	BONILLA, WALESKA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	BOSEMAN, ALEXIS	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	BRANDT, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	BROWN, KYNNEDI	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	BROWN, RESHELIA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	BURNS, KENNEDI	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	BURRIS, KAORI	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	CALDERON, KATHERINE	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	CAMPBELL, YOLANDA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	CARTER, SHIRLEY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	CHAVEZ, MARIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	CHAVEZ, NANCY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	CHEN, EDEN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	CHUONG, ASHLEY	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	CLARK, DARIELLE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	CLARK, DAVID	OTHER REVENUES FROM LOCAL SOUR	80.00

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/9/2020	CLAY, ELYSIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	COIT, KENNEDY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	COLLINS, WILLIE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	COLUMBIA SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	518.00
6/9/2020	CONNER, ZACHERY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	COOK, KENNEDY	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	CRANE, WENDY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	DALTON, ANA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	DANAGE, KAREN	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	DANSO, KAMILLAH	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	DARDEN, ZANE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	DAVIS, SANIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	DE LA TORRE, MARIANA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	DE LEON, JOE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	DEICHERT, ALEXANDER	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	DELGADO, LUIS	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	DENSON, MACKENZIE	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	DIGGS, HALEY	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	DIOUF, OUMAR	OTHER REVENUES FROM LOCAL SOUR	70.00
6/9/2020	DODSON, SYDNEY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	DOMINGUEZ, PATRICIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	DONSON, MONIQUE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	DOYLE, NATHAN	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	ENCINIA, PAMELA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	FAROKHROUZ, ASHLEY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	FINCHER, HAYDEN	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	FLIPDOG SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	404.00
6/9/2020	FLORIDO, ANGIE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	FORSYTH, CANDICE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	GAYTAN, LAURA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	GIBSON, CHANDRA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	GOMEZ, DANIEL	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	GOT SPIRIT?	GENERAL SUPPLIES	4,052.00
6/9/2020	GREEN, JANAYE	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	GREEN, JORDAN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	GUERRA, LILIANA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	GUTZMER, DAVID	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	GUY, TAYLOR	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	GUZMAN, JULIO	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HADDADIN, BASEM	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HANNAH, DEVYN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HANNIGAN, CHRISTY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HARRIS, SAVANNAH	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HARVEY, JADYN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HASH, LAURA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	HENDERSON, KAYLIN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HENDRICKS, CADE	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	HENDRIX, TIFFANIE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HILL, KENNEDIE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HOANG, KEVIN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HOANG, VALERIE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HOSKINSON, MAKAYLA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HOWARD, CAITLYN	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	HOWARD, LAUREN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	HOWELL, AIMEE	OTHER REVENUES FROM LOCAL SOUR	80.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/9/2020	IVERSON, BLAKELEE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	JACKSON, CHASITY	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	JACKSON, QUINELL	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	JARAMILLO, BRITTNEY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	JARVIS, SONIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	JOHNSON, DESTINY	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	JOHNSON, JANELLE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	JOHNSON, KRISTIN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	JOHNSON, TERRI	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	JONES, SAIGE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	KASAMBU, CHANEL	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	KEELER, TAMIKO	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	KING, DERECK	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	KUHN, OLIVIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	KUTEYI, QUINCY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/9/2020	KWOK, AKIMI	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	LEWIS, DWANESHIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	LIBED, CHERRYLL	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	LIM, MARIA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	LUALABA, VIVI	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	LUNA, LOGAN	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	MAINARD, SHANNON	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	MARTIN, MARCIE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	MASTERS, KEVIN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	MCBRIDE, TOU LORA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	MCCLENDON, ALEXIS	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	MEEKS, TORRANCE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	MIDDLEBROOK, TRAMEL	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	MINOTTI, WANDA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	MITCHELL, SHAY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	MONCRIEF, CHACE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	MONTES, JORGE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	NEAL, BROOKLYN	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	NEAL, CONNEKA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	NEWTON, ANNA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	NGUYEN, ABIGAIL	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	NGUYEN, BRANDON	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	NGUYEN, JACOB	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	NGUYEN, MICHELLE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	NGUYEN, VIVIAN	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	NOVOTNY, GRANT	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	OMAGBON, LECITY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	OSBORNE, TAILYNN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	OSORTO, XAVIER	OTHER REVENUES FROM LOCAL SOUR	140.00
6/9/2020	OTAKPOR, SHONDA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	OTAKPOR, TONY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	PALMIS, PATRICIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	PATTERSON, URSULA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	PAVLECHKO, AMBER	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	PERKINS, HALEY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	PHAM, TAN	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	PICENO, SARAH	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	POTTS, BRIANA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	PULIDO, RAFAEL	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	PURRINGTON, BLAIR	OTHER REVENUES FROM LOCAL SOUR	160.00

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**  
**Fund Disbursement Report for 6/1/2020 through 6/30/2020**

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/9/2020	RAMIREZ, RAYMOND	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	RAMIREZ, SARA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	RANDOLPH, BRYSON	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	RESENDEZ, HAYDEE	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	RICHMOND, CHANDLIER	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	ROGERS, SYDNEE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	ROLAND, MARIO	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	ROSALEZ, LIZABETH	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	RUIZ, LETICIA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	SANCHEZ, HUNTER	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	SANCHEZ, MONICA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	SANDOVAL, NANCY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	SCHOOL NEWSPAPERS ONLINE	MISCELLANEOUS OPERATING COSTS	599.00
6/9/2020	SEDER, MIA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	SHAMAYEV, RINA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	SIMISON, CHERRIE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	SIMS, KATRESE	OTHER REVENUES FROM LOCAL SOUR	90.00
6/9/2020	SISSON, KNIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	SLIVA, ANDREA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	SMITH, DALYS	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	SMITH, JADEN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	SPANN, TORYN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	SPRONG, LINDY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	STEWART, ELIZABETH	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	STRADINGER, RICHARD	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	TAYLOR, TALEISHA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	TENIE, ETIENNE	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	TERRELL, KACI	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	TILLMAN, TAYLOR	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	TORRES, MACKENZIE	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	TORRES, MACIE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	TRAN, JUSTIN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	TRAN, MALLORY	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	TRAN, PRISCILLA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	TURNER, JACKSON	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	TURNER, MAYA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	USA FUNDRAISERS	MISCELLANEOUS OPERATING COSTS	5,456.42
6/9/2020	VALDEZ, CAITLYN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	VANG, ALEX	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	VINSON, NATALIE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	VIVONI, LORNA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	WATSON, HEATHER	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	WATTS, DEMETRIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	WILLIS, ABEBA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	WILLIS, JAMAIRA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	WILLIAMS, MADISON	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	WREN, BRENDA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	WRIGHT, MEGAN	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	WYATT, SHAWNA	OTHER REVENUES FROM LOCAL SOUR	160.00
6/9/2020	ZIEBELL, CROSBY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	ZUNIGA, BROOKE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/9/2020	ZUNIGA, VIDAL	OTHER REVENUES FROM LOCAL SOUR	80.00
6/11/2020	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	151.49
6/11/2020	BANE, GEORGINA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/11/2020	BINDEL, VALERIE	OTHER REVENUES FROM LOCAL SOUR	90.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/11/2020	BLACK, TONNETTE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/11/2020	BRIGGITY, TOYNOIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/11/2020	CONRAD, MARGO	OTHER REVENUES FROM LOCAL SOUR	160.00
6/11/2020	COOK, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	20.00
6/11/2020	EZEBINGAYA, ANTHONY	OTHER REVENUES FROM LOCAL SOUR	50.00
6/11/2020	GOT SPIRIT?	GENERAL SUPPLIES	336.00
6/11/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,511.25
6/11/2020	GREEN, JAN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/11/2020	GREEN, JORDAN	OTHER REVENUES FROM LOCAL SOUR	75.00
6/11/2020	HAWKINS, ADRIAN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/11/2020	HERRERA, FATIMA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/11/2020	JOHNSON, EBONY	OTHER REVENUES FROM LOCAL SOUR	19.00
6/11/2020	LAMKIN, CONSTANCE	OTHER REVENUES FROM LOCAL SOUR	160.00
6/11/2020	LEWIS, SYDNEY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/11/2020	MARTEL, JOEANN	OTHER REVENUES FROM LOCAL SOUR	20.00
6/11/2020	MCCOLLOUGH, JANNA	OTHER REVENUES FROM LOCAL SOUR	170.00
6/11/2020	METSALA, DANIEL	OTHER REVENUES FROM LOCAL SOUR	90.00
6/11/2020	MILLIGAN, LATRICIA	OTHER REVENUES FROM LOCAL SOUR	19.00
6/11/2020	NEDD, MICHELLE	OTHER REVENUES FROM LOCAL SOUR	19.00
6/11/2020	NELSON, KENYA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/11/2020	NGUYEN, CHRISTINE	OTHER REVENUES FROM LOCAL SOUR	180.00
6/11/2020	NGUYEN, KAREN	OTHER REVENUES FROM LOCAL SOUR	90.00
6/11/2020	NGUYEN, MICHELLE	OTHER REVENUES FROM LOCAL SOUR	90.00
6/11/2020	NGUYEN, RAY	OTHER REVENUES FROM LOCAL SOUR	80.00
6/11/2020	OSUMBA, LILLIAN	OTHER REVENUES FROM LOCAL SOUR	130.00
6/11/2020	PELLETIER, KELLY	OTHER REVENUES FROM LOCAL SOUR	160.00
6/11/2020	PHAM, ISABELLE	OTHER REVENUES FROM LOCAL SOUR	160.00
6/11/2020	RAWLINSON, AURORA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/11/2020	REYES, REGINA	OTHER REVENUES FROM LOCAL SOUR	100.00
6/11/2020	SCHEUBLE, BARBARA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/11/2020	SCHOOL NEWSPAPERS ONLINE	MISCELLANEOUS CONTRACTED SERVIC	250.00
6/11/2020	SMITH, GAVIN	OTHER REVENUES FROM LOCAL SOUR	90.00
6/11/2020	STEWART-CREAL, JASMIN	OTHER REVENUES FROM LOCAL SOUR	90.00
6/11/2020	TAPIA, CLAUDIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/11/2020	TAYLOR, JESSICA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/11/2020	TEAGUE, CAMERON	OTHER REVENUES FROM LOCAL SOUR	160.00
6/11/2020	TEXAS ASSOCIATION OF JOURNALISM EDUCATORS	MISCELLANEOUS OPERATING COSTS	900.00
6/11/2020	THOMAS, CORINTHIAN	OTHER REVENUES FROM LOCAL SOUR	80.00
6/11/2020	THOMPSON, OLIVIA	OTHER REVENUES FROM LOCAL SOUR	80.00
6/11/2020	TROTTER, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	19.00
6/11/2020	WAMBER, CHRISTIAN	OTHER REVENUES FROM LOCAL SOUR	160.00
6/11/2020	WATSON, EMMA	OTHER REVENUES FROM LOCAL SOUR	90.00
6/11/2020	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	1,149.56
6/16/2020	BARNES, JACQUELINE	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	BLAIR, CHRIS	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	BOWERS, MELISSA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/16/2020	BROOKS, VERNA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	BROWN, KYNNEDI	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	90.00
6/16/2020	DEARBORNE, NOLAN	OTHER REVENUES FROM LOCAL SOUR	100.00
6/16/2020	DUBON, SANDRA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/16/2020	ELLIOTT, ELISABETH	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	FITCH, AMBER	OTHER REVENUES FROM LOCAL SOUR	100.00
6/16/2020	GALLEGOS, LETICIA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	GOT SPIRIT?	GENERAL SUPPLIES	5,629.10

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/16/2020	HEATLEY, EDMOND	OTHER REVENUES FROM LOCAL SOUR	75.00
6/16/2020	HENRY, GERARD	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	HUERTA, CLARISSA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,164.08
6/16/2020	KEELER, TAMIKO	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	LEDNICKY, STACI	OTHER REVENUES FROM LOCAL SOUR	100.00
6/16/2020	LESTER-JOHNSON, CURA	OTHER REVENUES FROM LOCAL SOUR	75.00
6/16/2020	LIM, MARIA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	MAINARD, SHANNON	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	MATYS, HEATHER	OTHER REVENUES FROM LOCAL SOUR	100.00
6/16/2020	MEEKS, TORRANCE	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	MELLENDEZ, OMAIRA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	PHILLIPS, SHILLENA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	PRATT, MILETTE	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	PRITCHETT, CHRISTIN	OTHER REVENUES FROM LOCAL SOUR	100.00
6/16/2020	REBEL ATHLETIC INC	GENERAL SUPPLIES	1,356.90
6/16/2020	RUIZ, MARIBELLA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	RUMSEY, NICOLE	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	SAM, DONNIKKI	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	SAPP, JACKIE	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	SHAVER, SHERRY	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	SIMON, CHRISTINA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	SIMON, DESTINY	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	SIMON, TA'NYA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	SOSA, YVONNE	OTHER REVENUES FROM LOCAL SOUR	100.00
6/16/2020	STRAIT, BRANDI	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	THOMAS, SAMIEA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	THOMPSON, OLIVIA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	TOREZ, BARBARA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	UNIVERSITY OF TEXAS AT AUSTIN	MISCELLANEOUS OPERATING COSTS	500.00
6/16/2020	VIVONI, LORNA	OTHER REVENUES FROM LOCAL SOUR	75.00
6/16/2020	WOODARD, TANISHA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	YOUNG, GREGORY	OTHER REVENUES FROM LOCAL SOUR	50.00
6/16/2020	YOUNG, JOEL	OTHER REVENUES FROM LOCAL SOUR	50.00
6/18/2020	A-1 CLEANERS SHOE REPAIR & ALTERATIONS	MISCELLANEOUS CONTRACTED SERVIC	384.48
6/18/2020	BENAVIDES, CORTNEY	OTHER REVENUES FROM LOCAL SOUR	170.00
6/18/2020	CHONG, KIM	OTHER REVENUES FROM LOCAL SOUR	85.00
6/18/2020	COOPER, KEMBA	OTHER REVENUES FROM LOCAL SOUR	85.00
6/18/2020	DAVIS, COURTNEY	OTHER REVENUES FROM LOCAL SOUR	85.00
6/18/2020	DOWN PATT	GENERAL SUPPLIES	335.00
6/18/2020	DRURY INN & SUITES-AUSTIN NORTH	MISCELLANEOUS OPERATING COSTS	-416.25
6/18/2020	EBERT, LAUREN	OTHER REVENUES FROM LOCAL SOUR	85.00
6/18/2020	GARCIA, REBEKKA	OTHER REVENUES FROM LOCAL SOUR	170.00
6/18/2020	KEENEY, CELESTE	OTHER REVENUES FROM LOCAL SOUR	170.00
6/18/2020	MORTON, JENNIE	OTHER REVENUES FROM LOCAL SOUR	85.00
6/18/2020	PRICE, GWEN	OTHER REVENUES FROM LOCAL SOUR	85.00
6/18/2020	PRINTPLACE	GENERAL SUPPLIES	658.30
6/18/2020	PRINTPLACE	MISCELLANEOUS OPERATING COSTS	724.14
6/18/2020	SAMARAH, DALAL	OTHER REVENUES FROM LOCAL SOUR	400.00
6/18/2020	SANTOS, ANA MARIA	OTHER REVENUES FROM LOCAL SOUR	170.00
6/18/2020	TEAGUE, COURTNEY	OTHER REVENUES FROM LOCAL SOUR	0.00
6/18/2020	TIDWELL, HAYLEY	OTHER REVENUES FROM LOCAL SOUR	170.00
6/23/2020	ADEDOYIN, AYEDUN	OTHER REVENUES FROM LOCAL SOUR	85.00
6/23/2020	AKADUH, CHRISTIE	OTHER REVENUES FROM LOCAL SOUR	19.00
6/23/2020	ALI, AZHAAR	OTHER REVENUES FROM LOCAL SOUR	19.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2020 through 6/30/2020

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/23/2020	AL'S FORMAL WEAR, CAPI LA VITA	MISCELLANEOUS OPERATING COSTS	363.84
6/23/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	305.79
6/23/2020	BOWLS-GLAZE, ELAINE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/23/2020	BURKS, GENIZE	OTHER REVENUES FROM LOCAL SOUR	160.00
6/23/2020	CAVIL, MYA	OTHER REVENUES FROM LOCAL SOUR	60.00
6/23/2020	CHAPMAN, ERIN	OTHER REVENUES FROM LOCAL SOUR	170.00
6/23/2020	CHISELBROOK, BRET	OTHER REVENUES FROM LOCAL SOUR	85.00
6/23/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	27.06
6/23/2020	CRANDON, SHAWNDEL	OTHER REVENUES FROM LOCAL SOUR	20.00
6/23/2020	CRUZ, MAURICE	OTHER REVENUES FROM LOCAL SOUR	70.00
6/23/2020	ELLIES, NAJEE	OTHER REVENUES FROM LOCAL SOUR	140.00
6/23/2020	FORD, JANETTA	OTHER REVENUES FROM LOCAL SOUR	19.00
6/23/2020	GAINES, MYA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/23/2020	GONZALEZ, DORA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/23/2020	GREEN, TAMARA	OTHER REVENUES FROM LOCAL SOUR	19.00
6/23/2020	HARWELL, BRETT	OTHER REVENUES FROM LOCAL SOUR	80.00
6/23/2020	HERNANDEZ, CHRISTINA	OTHER REVENUES FROM LOCAL SOUR	85.00
6/23/2020	HOMEWOOD SUITES DENTON	MISCELLANEOUS OPERATING COSTS	-2,792.70
6/23/2020	IYOKE, ISRAEL	OTHER REVENUES FROM LOCAL SOUR	19.00
6/23/2020	MOHR, JONATHAN	OTHER REVENUES FROM LOCAL SOUR	85.00
6/23/2020	OGUNBIYI, KABIRU	OTHER REVENUES FROM LOCAL SOUR	19.00
6/23/2020	ORTEGA, NICOLE	OTHER REVENUES FROM LOCAL SOUR	70.00
6/23/2020	OUTLAWS BAR-B-QUE	MISCELLANEOUS OPERATING COSTS	-300.00
6/23/2020	PATEL, ISHAN	OTHER REVENUES FROM LOCAL SOUR	70.00
6/23/2020	PENA, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	20.00
6/23/2020	PHAN, CINDY	OTHER REVENUES FROM LOCAL SOUR	19.00
6/23/2020	RENTAL STOP	MISCELLANEOUS CONTRACTED SERVIC	210.81
6/23/2020	RIGGINS, MELINDA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/23/2020	SHAW, CARRIE	OTHER REVENUES FROM LOCAL SOUR	85.00
6/23/2020	SKIBA, WILLIAM	OTHER REVENUES FROM LOCAL SOUR	19.00
6/23/2020	SMITH, DON	OTHER REVENUES FROM LOCAL SOUR	85.00
6/23/2020	STELMAR, CHERYL	OTHER REVENUES FROM LOCAL SOUR	170.00
6/23/2020	TALABI, AKINWOLE	OTHER REVENUES FROM LOCAL SOUR	30.00
6/23/2020	THOMAS, KASHONDRA	OTHER REVENUES FROM LOCAL SOUR	19.00
6/23/2020	THOMPSON, CASSANDRA	OTHER REVENUES FROM LOCAL SOUR	70.00
6/23/2020	TRINIDAD, CYNTHIA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/23/2020	TURCO, RAYMOND	OTHER REVENUES FROM LOCAL SOUR	70.00
6/23/2020	VISTAR	MISCELLANEOUS OPERATING COSTS	26.04
6/23/2020	WILLIAMS, NAOMI	OTHER REVENUES FROM LOCAL SOUR	70.00
6/23/2020	WOLFE, CHANDLER	OTHER REVENUES FROM LOCAL SOUR	30.00
6/25/2020	ADAME, ALICE	OTHER REVENUES FROM LOCAL SOUR	20.00
6/25/2020	ALDRIDGE, BRYSON	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	AL-KHAFAJI, ABDULLAH	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	ARREOLA, CRY SOL	OTHER REVENUES FROM LOCAL SOUR	20.00
6/25/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	286.28
6/25/2020	AYALA, CHRISTINA	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	BUSTO, KIANA	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	DANZGEAR	GENERAL SUPPLIES	3,342.40
6/25/2020	DELANO, JOHN	OTHER REVENUES FROM LOCAL SOUR	160.00
6/25/2020	EBIGBO, FRANCISCA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/25/2020	GARCIA, KENNETH	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	HARRIS, KELLY	OTHER REVENUES FROM LOCAL SOUR	85.00
6/25/2020	HARRIS, LARONDA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/25/2020	HERNANDEZ, DAISY	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	LONG, STACY	OTHER REVENUES FROM LOCAL SOUR	19.00

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**  
**Fund Disbursement Report for 6/1/2020 through 6/30/2020**

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/25/2020	MOUNGER, CHEQUIDA	OTHER REVENUES FROM LOCAL SOUR	20.00
6/25/2020	MUTTERER, GRACE	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	NGUYEN, UYEN	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	SAEED, REEM	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	SANCHEZ, REYNA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/25/2020	STEGALL, HAYDEN	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	THOMAS, KAMIL	OTHER REVENUES FROM LOCAL SOUR	30.00
6/25/2020	TOVAR JR, EULALIO	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	TRAN, AMY	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	TRAN, HANH	OTHER REVENUES FROM LOCAL SOUR	30.00
6/25/2020	TRAN, THOMAS	OTHER REVENUES FROM LOCAL SOUR	150.00
6/25/2020	TURNER, STEPHANIE	OTHER REVENUES FROM LOCAL SOUR	80.00
6/25/2020	WELLS, TRINITY	OTHER REVENUES FROM LOCAL SOUR	160.00
6/25/2020	WILSON, GAVIN	OTHER REVENUES FROM LOCAL SOUR	150.00
6/30/2020	AL'S FORMAL WEAR, CAPI LA VITA	MISCELLANEOUS OPERATING COSTS	1,313.00
6/30/2020	COOK CHILDREN'S HEALTH CARE SYSTEM	MISCELLANEOUS OPERATING COSTS	4,500.00
6/30/2020	INSPIRATIONS EVENTS & INTERIORS LLC	MISCELLANEOUS CONTRACTED SERVIC	860.00
6/30/2020	MOUNCE, DALIA	OTHER REVENUES FROM LOCAL SOUR	85.00
6/30/2020	RETNAM, PHAEDRA	OTHER REVENUES FROM LOCAL SOUR	85.00
6/30/2020	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	398.52
6/30/2020	TOMERLIN, ELLEN	OTHER REVENUES FROM LOCAL SOUR	85.00
6/30/2020	WINN SALES	MISCELLANEOUS CONTRACTED SERVIC	633.65
865 - STUDENT ACTIVITY FUND			<b>86,324.70</b>
<b>876 - CAMPUS SUNSHINE FUNDS</b>			
6/23/2020	OUTLAWS BAR-B-QUE	DUE TO OTHER	-200.00
876 - CAMPUS SUNSHINE FUNDS			<b>-200.00</b>
			<b>10,130,142.97</b>

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**  
**Fund Disbursement Report for 6/1/2020 through 6/30/2020**

<u>FUND</u>	<u>TOTAL</u>
181 - ATHLETIC FUND	99,842.38
191 - CAPITAL OUTLAY	31,629.45
195 - ADVERTISING FUND	54,689.41
196 - SPECIAL OPERATING FUND	17,289.20
197 - TECHNOLOGY PROJECTS	592,259.48
198 - HIGH SCHOOL ALLOTMENT	585,291.75
199 - GENERAL OPERATING	3,603,781.61
211 - ESEA TITLE I; IMPROVING BASIC	80,254.06
224 - IDEA-B FORMULA	65,106.29
225 - IDEA-B PRE-SCHOOL	23,934.31
240 - CHILD NUTRITION FUND	193,154.33
242 - SUMMER FEEDING.	85,893.33
244 - CAREER & TECHNOLOGY BASIC GRAN	67,498.34
255 - TITLE II, PART A: TEA/PRIN TRA	9,982.36
263 - TITLE III, PART A, LIMITED ENG	39,315.68
289 - LEP PROGRAM	8,197.08
410 - STATE TEXTBOOK FUND	2,382,840.76
461 - GOVERNMENT ACTIVITY FUND	186,491.23
492 - FALL 2011 EDUCATION FOUND GRAN	1,348.97
498 - MISCELLANEOUS GRANTS	1,691.30
617 - 2017 BOND PROGRAM	1,892,928.35
698 - EARLY LITERACY AND STEM ACADEM	2,662.16
711 - DAY CARE	2,170.72
712 - NATATORIUM	14,191.31
740 - CATERING	1,445.96
826 - UIL	128.45
865 - STUDENT ACTIVITY FUND	86,324.70
876 - CAMPUS SUNSHINE FUNDS	-200.00
	<b>10,130,142.97</b>

**Mansfield ISD  
Payroll Check Summary Report  
2019-2020**

		Check(s) Reported	Deposit(s) Reported	Contract Pay +	Other Pay +	Taxable Benefits +	Federal Tax Shelter Amt -	Gross Subject to Fed Tax =	Federal Tax -	State Tax -	Soc Sec Tax -	Other Deductions -	Reimbursed Deductions +	Taxable Benefits -	Net Pay =
Summary Totals	07/01-07/31/2019	52	5,232	16,369,037.53	1,571,369.85	0.00	2,789,383.86	15,151,023.52	1,228,697.61	0.00	242,836.29	548,107.17	0.00	0.00	13,131,382.45
Summary Totals	08/01-08/31/2019	126	5,788	16,870,223.57	2,383,822.59	0.00	2,926,244.52	16,327,801.64	1,395,191.42	0.00	261,656.29	594,734.42	0.00	0.00	14,076,219.51
Summary Totals	09/01-09/30/2019	178	5,819	17,637,665.41	2,347,742.98	0.00	3,014,004.07	16,971,404.32	1,471,432.31	0.00	271,831.76	637,402.93	0.00	0.00	14,590,737.32
Summary Totals	10/01-10/31/2019	124	6,608	17,634,194.09	2,809,575.44	0.00	3,058,361.02	17,385,408.51	1,498,475.21	0.00	278,326.09	690,151.45	0.00	0.00	14,918,455.76
Summary Totals	11/01-11/30/2019	156	7,304	17,619,199.36	3,236,732.64	0.00	3,095,950.08	17,759,981.92	1,512,804.52	0.00	284,245.47	695,727.46	0.00	0.00	15,267,204.47
Summary Totals	12/01/12/31/2019	122	6,623	17,674,574.64	2,559,949.01	0.00	3,025,161.55	17,209,362.10	1,492,461.13	0.00	275,755.44	683,182.47	0.00	0.00	14,757,963.06
Summary Totals	01/01-01/31/2020	137	6,706	17,525,743.97	2,982,715.66	0.00	3,108,480.93	17,399,978.70	1,482,834.64	0.00	278,814.45	703,988.37	0.00	0.00	14,934,341.24
Summary Totals	02/01-02/28/2020	112	6,715	17,579,842.22	2,774,512.87	0.00	3,050,116.38	17,304,238.71	1,464,282.43	0.00	277,066.56	689,836.89	0.00	0.00	14,873,052.83
Summary Totals	03/01-03/31/2020	88	6,105	17,449,069.56	2,377,789.64	0.00	3,009,466.89	16,817,392.31	1,434,922.76	0.00	269,560.45	686,890.93	0.00	0.00	14,426,018.17
Summary Totals	04/01-04/30/2020	86	6,014	17,449,393.35	2,450,353.05	0.00	3,015,357.51	16,884,388.89	1,435,944.15	0.00	270,704.75	634,102.54	0.00	0.00	14,543,637.45
Summary Totals	05/01-05/31/2020	84	5,549	17,536,007.34	2,339,097.36	0.00	3,019,423.68	16,855,681.02	1,442,233.61	0.00	270,295.25	647,872.50	0.00	0.00	14,495,279.66
Summary Totals	06/01-06/30/2020	88	5,576	17,636,701.89	1,850,181.27	0.00	2,965,884.30	16,520,998.86	1,413,240.17	0.00	265,006.15	631,074.90	0.00	0.00	14,211,677.64
<b>Summary Totals</b>	<b>2019-2020</b>	<b>1,353</b>	<b>74,039</b>	<b>208,981,652.93</b>	<b>29,683,842.36</b>	<b>0.00</b>	<b>36,077,834.79</b>	<b>202,587,660.50</b>	<b>17,272,519.96</b>	<b>0.00</b>	<b>3,246,098.95</b>	<b>7,843,072.03</b>	<b>0.00</b>	<b>0.00</b>	<b>174,225,969.56</b>

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**  
**06/01/2020 through 06/30/2020**

<u>DATE PAID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
6/4/2020	LABATT FOOD SERVICE	91,469.18	Food
6/11/2020	LABATT FOOD SERVICE	29,382.85	Food
6/4/2020	NWEA	190,432.25	MAP Growth K-12
6/9/2020	AT&T GIGA MAN	30,838.25	Utilities - Telephone
6/9/2020	MARLIN LEASING CORPORATION	45,066.50	Lease 140 G5 AED Units, 10 G5 AED Training & supplies
6/9/2020	PTI SPORTS & RECREATION CONSTRUCTION	92,772.00	Track repair
6/9/2020	TARRANT COUNTY COLLEGE	500,935.00	TCC Spring tuition fees for dual credit for high schools
6/11/2020	PARAGON SPORTS CONSTRUCTORS LLC	55,576.00	LHS tennis courts
6/11/2020	XELLO	52,724.50	Text books for middle and high school
6/16/2020	ARLINGTON UTILITIES	62,981.84	Utilities - Water
6/16/2020	GROVES ELECTRICAL SERVICES INC	40,828.16	Mutli-Campus Athletic Field Lights Renovations
6/23/2020	PERDUE, BRANDON, FIELDER, COLLINS & MOTT, LLP	114,478.00	Attorney fees
6/4/2020	APPLE COMPUTERS, INC	26,708.00	iPads for SpEd/Preschool classrooms
6/4/2020	CAVALLO ENERGY TEXAS, LLC	208,185.37	Utilities - Electricity
6/4/2020	CDW GOVERNMENT	173,484.01	Chromebooks
6/4/2020	GENUINE PARTS COMPANY-NAPA	62,162.05	Shop supplies
6/4/2020	HOUGHTON MIFFLIN HARCOURT	45,083.25	Textbooks - System 44/Read 180
6/4/2020	ISTATION	154,630.25	iStation Universal Screener K-2 English & Spanish
6/9/2020	EDGENUITY INC	218,300.25	Software 5-8 Virtual Summer School, Credit Rec & Acceleration
6/9/2020	LEE LEWIS CONSTRUCTION, INC	67,177.72	Phase 2 & 3 Design CMR
6/9/2020	TEXTBOOK BROKERS	28,185.00	TCC English/American Government
6/11/2020	CITY OF MANSFIELD	32,498.34	Utilities - Water
6/11/2020	EARTHWORKS INC	40,114.00	Spring Lawn Care
6/11/2020	LAWN PATROL SERVICE, INC	47,900.00	Spring Lawn Care
6/11/2020	PERFECTION LEARNING CORP	98,622.50	Textbooks ELAR 20/21 SECONDARY
6/16/2020	CDW GOVERNMENT	398,502.97	Cisco Security Enterprise
6/16/2020	CITY OF MANSFIELD	30,760.24	Utilities - Water
6/16/2020	INSIGHT PUBLIC SECTOR INC	25,934.58	Quicklert Maintenance
6/16/2020	LEE LEWIS CONSTRUCTION, INC	26,309.00	Renovations - Howard, MAC, Brenda Norwood Elem
6/16/2020	POGUE CONSTRUCTION CO., LP	1,739,528.78	McKinzey Middle School
6/16/2020	SEON SYSTEMS SALES INC	32,390.00	DVR/Cameras Equipment for Buses.
6/23/2020	CDW GOVERNMENT	288,473.14	Chromebooks & Carts
6/23/2020	AMAZON CAPITAL SERVICES INC	607,842.69	Certificates,Headsets, Sneeze shields, Thermometers, Sanitizers
6/23/2020	COLLEGE BOARD, THE	383,123.00	AP Testing
6/23/2020	LONE STAR FURNISHINGS, LLC	29,018.46	Federal funds used for STEM academy at BBIA
6/23/2020	MCGRAW-HILL COMPANIES, THE	1,631,950.49	Textbooks Secondary 20/21
6/30/2020	APPLE COMPUTERS, INC	26,708.00	ipads for summer school
6/30/2020	COMPLETE SUPPLY, INC	113,471.32	Custodial supplies
6/30/2020	EDUCATIONAL SERVICE SOLUTIONS	25,012.00	Mobile device repairs
6/30/2020	KOETTER FIRE PROTECTION, LLC	58,639.51	Annual Fire sprinkler inspection, Backflow inspection
6/30/2020	REPUBLIC SERVICES INC	28,921.97	Utilities - Trash
	<b>Total</b>	<u><u>7,957,121.42</u></u>	



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Monthly Investment Reports

DATE: July 28, 2020

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**INFORMATION**

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**BACKGROUND:**

The Public Funds Investment Act requires that, not less than quarterly, written internal management reports be prepared by the investment officer and submitted to the governing body.

Schedules are attached that show book and market values and portfolio allocations between funds and investment holdings as of the month ending June 30, 2020.

All of Mansfield Independent School District's pooled investments and securities are in compliance with the approved Investment Policy, CDA (Local). All investments meet the three basic objectives included in the District's investment policy – safety, liquidity, and yield. The following is a list of authorized broker / dealers approved by the Board on July 23, 2019:

- UBS Paine Webber
- Raymond James
- FTN Financial
- Hilltop Securities
- A J Capital
- Multi-Bank Securities
- Frost Bank
- Wells Fargo Securities, LLC

This report has been submitted in compliance with Government Code 2256.006 per Board policy on investment procedures. The information on this report is, to the best of our knowledge, true and correct, and documents are available to support this date.

/s/ Monica Irvin

/s/ Michele Trongaard

**Monica Irvin, C.P.A.**

**Michele Trongaard, C.P.A.**

/s/ Marinda Bramlett

/s/ Natasha Whetstone

**Marinda Bramlett**

**Natasha Whetstone**

**MANSFIELD INDEPENDENT SCHOOL DISTRICT  
MONTHLY INVESTMENT REPORT**

**6/30/2020**

Unaudited

**Portfolio Summary by Investment Type**

Investments	Par Value	Book Value	Market Value	% of Portfolio	Weighted Avg Maturity	Avg Yield to Maturity
Bank of Texas	\$ 11,614.43	\$ 11,614.43	\$ 11,614.43	0.00%	1	0.080
Money Market Funds	2,247,828.55	2,247,828.55	2,247,828.55	0.87%	0.10	0.130
***Frost Bank	4,949,054.05	4,949,054.05	4,949,054.05	1.92%	1	
***461/865 Activity Accounts	4,562.95	4,562.95	4,562.95	0.00%	1	
Government Agency Securities	31,900,000.00	31,948,280.70	32,217,410.10	12.49%	2.57	1.451
Municipal Bonds	2,630,000.00	2,630,062.84	2,630,000.00	1.02%	0.01	2.190
Commercial Paper	54,625,000.00	54,436,351.16	54,537,145.30	21.14%	10.78	1.799
***LOGIC	105,573,149.90	105,573,149.90	105,573,149.90	40.92%	1	0.626
TexSTAR	54,727,151.40	54,727,151.40	54,727,151.40	21.21%	1	0.197
Texas Class	1,100,283.53	1,100,283.53	1,100,283.53	0.43%	1	0.590
	<u>\$ 257,768,644.81</u>	<u>\$ 257,628,339.51</u>	<u>\$ 257,998,200.21</u>	100.00%		<u>0.883</u>

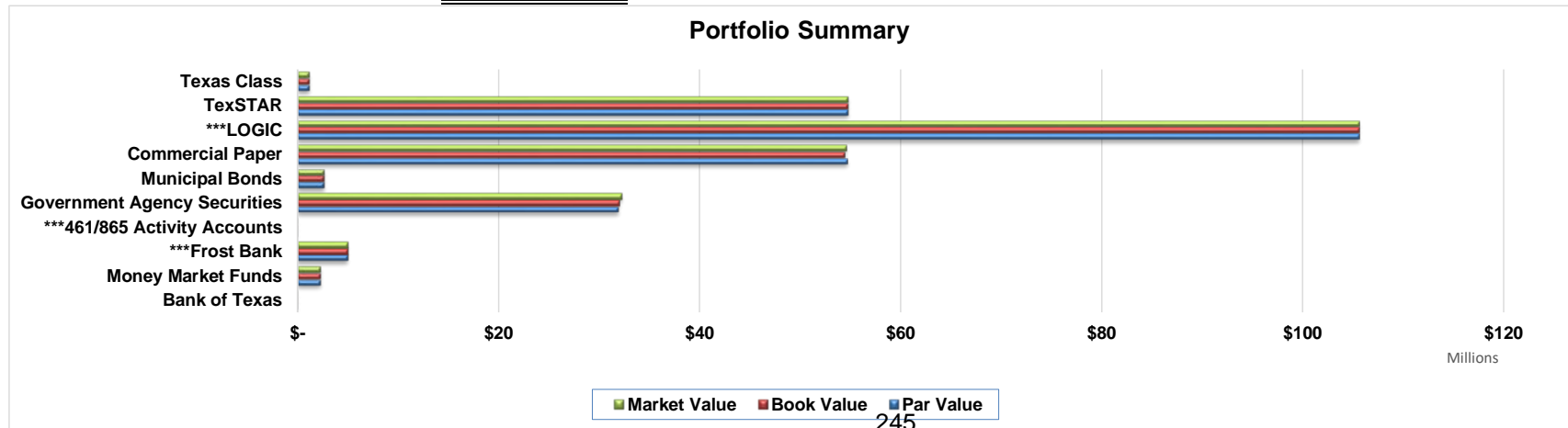
**Accrued Interest**

Accrued Interest at Purchase	\$	154,209	\$	154,209
Accrued Interest		1,690,930		1,690,930
Subtotal	<u>\$</u>	<u>1,845,139</u>	<u>\$</u>	<u>1,845,139</u>

**Total Investment Value**      **\$ 257,768,645**    **\$ 259,473,479**    **\$ 259,843,340**

**Total Current Year Earnings by Fund**

	6/30/2020	Period Ending
General Fund	\$ 1,959,565	
Child Nutrition Funds	9,419	
Debt Service Fund	619,360	
Construction Funds	1,853,307	
Agency Funds	1,226	
Total Interest Earnings	<u>\$ 4,442,877</u>	

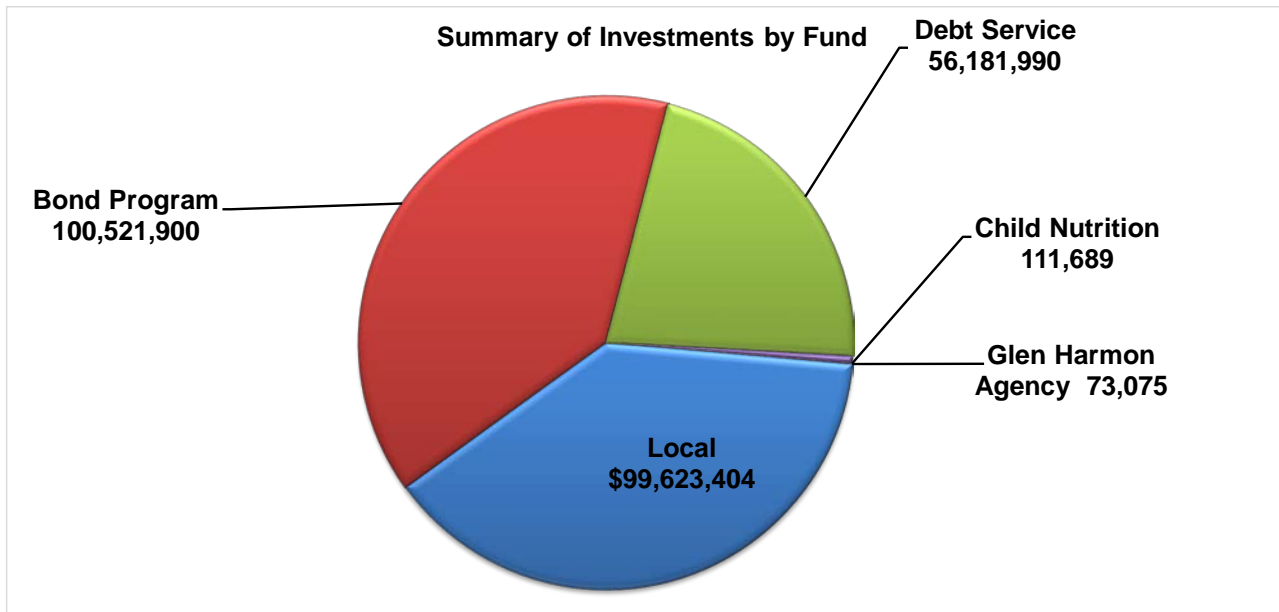


\*\*\*The Book values reflected are based on statement balances.

**MANSFIELD INDEPENDENT SCHOOL DISTRICT  
MONTHLY INVESTMENT REPORT  
6/30/2020  
Unaudited**

**Portfolio Summary by Fund Par**

Fund	Previous Month	Current Month	Change
Local	\$ 121,811,644	\$ 99,623,404	\$ (22,188,240)
Bond Program	116,630,787	100,521,900	(16,108,886)
Debt Service	55,130,975	56,181,990	1,051,015
Natorium	1,350,427	1,256,586	(93,841)
Child Nutrition	401,406	111,689	(289,718)
Glen Harmon Agency	72,987	73,075	88
Total Ending Balance for the Period Ending	<u>\$ 295,398,226</u>	<u>\$ 257,768,645</u>	<u>\$ (37,629,581)</u>



**MANSFIELD INDEPENDENT SCHOOL DISTRICT  
INVESTMENT POSITION DETAIL BY FUND AND TYPE**

05/31/20

6/30/2020

Investment Type	Investment Asset	Trade Ticket #	Settlement Date	(Sorted by) Maturity Date	Callable Date	CUSIP	Yield to Maturity	Interest Paid on Pool Accounts for the Month	Days to Maturity	Par	Unamortized Discount	Unamortized Premium	Statement Balance (Book Balance on securities)	Market Value at 6/30/20	Weighted Average Maturity	
<b>General Fund Investment Portfolio</b>																
DDA Checking	Bank of Oklahoma						0.080		1	11,614			11,614	11,614	5/1/2020	
DDA Checking	Frost Bank						0.000		1	3,031,321			3,031,321	3,031,321		
DDA Checking	Frost Bank 461/865 Activity Fund Accounts						0.000		1	4,563			4,563	4,563		
	<b>Subtotal</b>							-	1	3,047,498	-	-	3,047,498	3,047,498		
Investment Pool	LOGIC						0.626	7,201.88	1	4,587,841			4,587,841	4,587,841	1.00	
Investment Pool	Texas Class						0.590	531.84	1	1,100,284			1,100,284	1,100,284	1.00	
Investment Pool	TexSTAR						0.197	5,515.61	1	42,747,469			42,747,469	42,747,469	1.00	
	<b>Subtotal</b>						0.471	13,249.33	1	48,435,593	-	-	48,435,593	48,435,593	1	
<b>Brokerage Held Securities</b>																
<b>Wells Fargo Brokerage</b>																
Gov't Agencies	FHLB	WF 20-12	02/21/20	09/11/20		313370US5	1.547		73	2,000,000		5,233.24	2,005,233	2,010,400	1.47	
Gov't Agencies	FHLB	WF 20-13	02/21/20	10/21/20		3130A HDF7	1.542		113	1,250,000		312.90	1,250,313	1,255,455	1.42	
Gov't Agencies	FHLB	WF 20-14	02/24/20	02/24/21		3130A J7B9	1.501		239	11,000,000	(8,861)		10,991,139	11,084,260	26.39	
Gov't Agencies	FFCB	WF 19-08	06/14/19	05/17/21		3133EKLQ7	2.250		321	5,950,000		16,466.39	5,966,466	6,058,314	19.24	
	<b>Subtotal</b>						1.710		187	20,200,000	(8,861)	22,013	20,213,151	20,408,429	4.85	
Commercial Paper	Alaska Housing Finance	WF-20-16	04/16/20	09/09/20		01183OJ93	1.155		71	11,525,000	(25,578)		11,499,422	11,525,000	8.20	
Commercial Paper	Natixis	WF-20-18	05/29/20	05/22/21		63873JPN4	1.155		326	5,000,000	(14,172)		4,985,828	4,987,655	16.33	
Commercial Paper	Banco Del Estado	WF-20-17	05/29/20	05/27/21		05972NST0	0.740		331	10,000,000	(67,651)		9,932,349	9,934,720	33.03	
	<b>Subtotal</b>								182	26,525,000	(107,401)	-	26,417,599	26,447,375	19.19	
Municipal Bond	Florida St Hurricane Catastrophe Revenue Bonds	WF 19-07	06/12/19	07/01/20		34074GDH4	2.190		1	1,095,000		24	1,095,024	1,095,000	0.01	
	<b>Subtotal</b>						2.19		1	1,095,000	-	24	1,095,024	1,095,000	0.01	
Money Market	Wells Fargo Brokerage									320,313			320,313	320,313	22.00	
	<b>Subtotal</b>									320,313	-	-	320,313	320,313	22.00	
	<b>Total Brokerage Held Securities Wells Fargo Brokerage</b>						1.95	168		48,140,313	(116,262)	22,037	48,046,088	48,271,117	11.51	
<b>Grand Total Investment for Fund</b>							0.8071	13,417			99,623,404	(116,262)	22,037	99,529,179	99,754,208	
<b>Debt Service Fund Investment Position</b>																
DDA Checking	Frost Bank						0.000		1	610,031			610,031	610,031		
Investment Pool	LOGIC						0.626	21,639.03	1	42,078,017			42,078,017	42,078,017		
Investment Pool	TexSTAR						0.197	1,816.69	1	11,958,943			11,958,943	11,958,943		
	<b>Subtotal</b>						0.412	23,455.72	1	54,036,960	-	-	54,036,960	54,036,960		
<b>Brokerage Held Securities</b>																
Commercial Paper															-	
Commercial Paper															-	
	<b>Subtotal</b>									-	-	-	-	-	-	
Municipal Bonds	Florida St Hurricane Catastrophe Revenue Bonds	WF 19-10	07/22/19	07/01/20		34074GDH4	2.07		1	1,535,000		39	1,535,039	1,535,000	0.02	
Municipal Bonds																
	<b>Subtotal</b>									1,535,000	-	39	1,535,039	1,535,000	0.02	
	<b>Total Brokerage Held Securities</b>									1,535,000	-	39	1,535,039	1,535,000	0.01	
<b>Grand Total Investment for Fund</b>							0.412	23,455.72	1	56,181,990	-	39	56,182,029	56,181,990		
<b>2011 Bond Program #0612-611</b>																
Money Market Treasury	Fidelity						0.130	202.38	1	1,927,516			1,927,516	1,927,516		
	<b>Subtotal</b>						0.130	202.38	1	1,927,516	-	-	1,927,516	1,927,516		

247

**MANSFIELD INDEPENDENT SCHOOL DISTRICT  
INVESTMENT POSITION DETAIL BY FUND AND TYPE**

05/31/20

6/30/2020

Investment Type	Investment Asset	Trade Ticket #	Settlement Date	(Sorted by) Maturity Date	Callable Date	CUSIP	Interest Paid on		Days to Maturity	Par	Unamortized Discount	Unamortized Premium	Statement Balance (Book Balance on securities)	Market Value at 6/30/20	Weighted Average Maturity
							Yield to Maturity	Pool Accounts for the Month							
<b>Grand Total Investment for Fund</b>							0.130	202.38	1	1,927,516	-	-	1,927,516	1,927,516	
<b>2017 Bond Program</b>															
Investment Pool	LOGIC						0.626	28,625.80	1	58,794,385			58,794,385	58,794,385	
							0.626	28,625.80	1	58,794,385	-	-	58,794,385	58,794,385	
<b>Brokerage Held Securities</b>															
	<b>Wells Fargo Brokerage</b>														
Gov't Agencies	US Treasury Note	WF 20-09	01/15/20	11/15/20		912828PC8	1.590		138	5,200,000		20,035.45	5,220,035	5,246,717	7.31
Gov't Agencies	US Treasury Note	WF 20-10	01/15/20	12/31/20		912828A83	1.587		184	4,500,000		17,600.16	4,517,600	4,548,515	8.43
Gov't Agencies	US Treasury Note	WF 20-11	01/15/20	01/31/21		912828N89	1.591		215	2,000,000	(2,506.34)		1,997,494	2,013,750	4.36
							1.192	-	90	11,700,000	(2,506)	37,636	11,735,129	11,808,981	2.87
Commercial Paper	Banco Estado NY	WF 20-05	01/15/20	07/14/20		05970NGE8	1.770		14	6,500,000	(4,794)		6,495,206	6,499,513	0.92
Commercial Paper	Agriculture Bank CH NY	WF 20-06	01/15/20	08/14/20		00850UHE7	1.900		45	7,000,000	(16,625)		6,983,375	6,997,025	3.19
Commercial Paper	First Abu Dhabi Bank NY	WF 20-07	01/15/20	09/10/20		31849HJA1	1.795		72	8,400,000	(29,737)		8,370,263	8,397,077	6.12
Commercial Paper	Natixx	WF 20-08	01/15/20	10/09/20		63873JK90	1.730		101	6,200,000	(30,092)		6,169,908	6,196,156	6.32
							1.80	-	58.00	28,100,000	(81,248)	-	28,018,752	28,089,770	2.36
							1.495	-	74	39,800,000	(83,755)	37,636	39,753,881	39,898,752	5.24
<b>Total Brokerage Held Securities Wells Fargo Brokerage</b>							1.495	-	74	39,800,000	(83,755)	37,636	39,753,881	39,898,752	5.24
<b>Grand Total Investment for Fund</b>							1.061	28,626	37	98,594,385	(83,755)	37,636	98,548,266	98,693,136	
<b>Child Nutrition</b>															
DDA Checking	Frost Bank						0.000		1	51,117			51,117	51,117	
Investment Pool	LOGIC						0.626	20.49	1	39,832			39,832	39,832	
Investment Pool	TexSTAR						0.197	3.37	1	20,740			20,740	20,740	
							0.412	23.86	1	60,572	-	-	60,572	60,572	
<b>Grand Total Investment for Fund</b>							0.412	23.86	1	111,689	-	-	111,689	111,689	
<b>Glenn Harmon Agency</b>															
Investment Pool	LOGIC						0.626	37.59	1	73,075			73,075	73,075	
							0.626	37.59	1	73,075	-	-	73,075	73,075	
<b>Grand Total Investment for Fund</b>							0.626	37.59	1	73,075	-	-	73,075	73,075	
<b>Natorium</b>															
DDA Checking	Frost Bank						0.000		1	1,256,586			1,256,586	1,256,586	
							0.000	-	1	1,256,586	-	-	1,256,586	1,256,586	
<b>Grand Total Investment for Fund</b>							0.000	-	1	1,256,586	-	-	1,256,586	1,256,586	
<b>Grand Total Investments ALL Funds</b>							0.431	65,762		257,768,645	(200,016)	59,711	257,628,340	257,998,200	



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Property Tax Collections

DATE: July 28, 2020

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**INFORMATION**

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**BACKGROUND:**

The Tarrant County Tax Office collects property taxes on behalf of the District for the general fund and the debt service fund. The attached Schedule of Delinquent Taxes Receivable includes tax collections for the current fiscal year as of June 30, 2020.

Total current and delinquent collections as of June 30, 2020 total \$221,947,378.

For comparison, current collections as of June 30, 2020 total \$218,673,953 compared to \$206,350,268 through June 30, 2019.

MANSFIELD INDEPENDENT SCHOOL DISTRICT  
SCHEDULE OF DELINQUENT TAXES RECEIVABLE  
FISCAL YEAR ENDED JUNE 30, 2020

Last Ten Years		(1)		(2)	(3)	(10)	(20)	(31)	(32)	(40)	(50)
		Tax Rates		Assessed/Appraised Value for School Tax Purposes	Beginning Balance 7/1/2019	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 6/30/2020	
		Maintenance	Debt Service								
2011	and prior years	Various	Various	Various	\$ 2,252,358	-	\$ 5,508	\$ 2,881	\$ 2,117	\$ 2,246,086	
2012		1.040000	0.500000	8,574,290,921	186,355	-	1,574	757	(10)	184,014	
2013		1.040000	0.487100	9,354,124,064	169,330	-	3,208	1,502	(12)	164,608	
2014		1.040000	0.487000	8,828,749,026	273,088	-	13,170	6,167	3,317	257,068	
2015		1.040000	0.470000	9,072,174,412	257,868	-	26,232	11,855	(11,360)	208,421	
2016		1.040000	0.470000	10,658,635,170	428,255	-	57,243	25,869	15,675	360,818	
2017		1.040000	0.470000	11,444,353,095	478,973	-	59,780	27,016	(117,161)	275,016	
2018		1.040000	0.500000	12,548,024,977	714,002	-	147,260	70,798	(111,056)	384,888	
2019		1.040000	0.500000	13,939,141,882	3,943,941	-	1,899,422	913,184	(193,117)	938,218	
2020	(School year under audit)	0.970000	0.490000	15,410,617,919	-	218,032,610	145,283,379	73,390,573	3,971,487	3,330,145	
1000	TOTALS				\$ 8,704,170	\$ 218,032,610	\$ 147,496,776	\$ 74,450,602	\$ 3,559,880	\$ 8,349,282	

## July 2020 District Dashboard Summary Report

<b>1. Vision 2020</b>			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
No Scheduled Reports			-
<b>2. Curriculum and Instruction</b>			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
No Scheduled Reports			-
<b>3. Student Services</b>			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
No Scheduled Reports			-
<b>4. Technology</b>			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
4.1.1 Average scheduled uptime for critical systems			4
4.2.1 % of work orders completed in seven days			5
<b>5. Human Resources</b>			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
5.3.4 Principal and Director /% satisfaction			7-8
<b>6. Communications and Marketing</b>			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
No Scheduled Reports			-
<b>7. Facilities and Operations</b>			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
7.1.1 Percentage of WOs Completed within 5 Business Days			10
7.2.1 Workers Compensation Paid Claims			11-12
7.3.1 Percentage Food Cost to Revenue			13
7.7.1 Revenue from the rental of MISD Facilities			14-15
<b>8. Business Services</b>			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
No Scheduled Reports			-
<b>9. Safety and Security</b>			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
9.2.1 Police Response Times			17

Above Goal
  At Goal
  Near Goal
  Below Goal

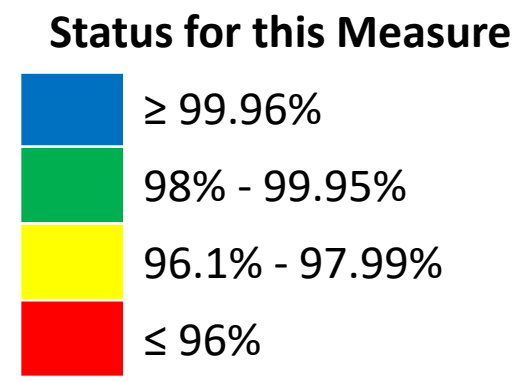
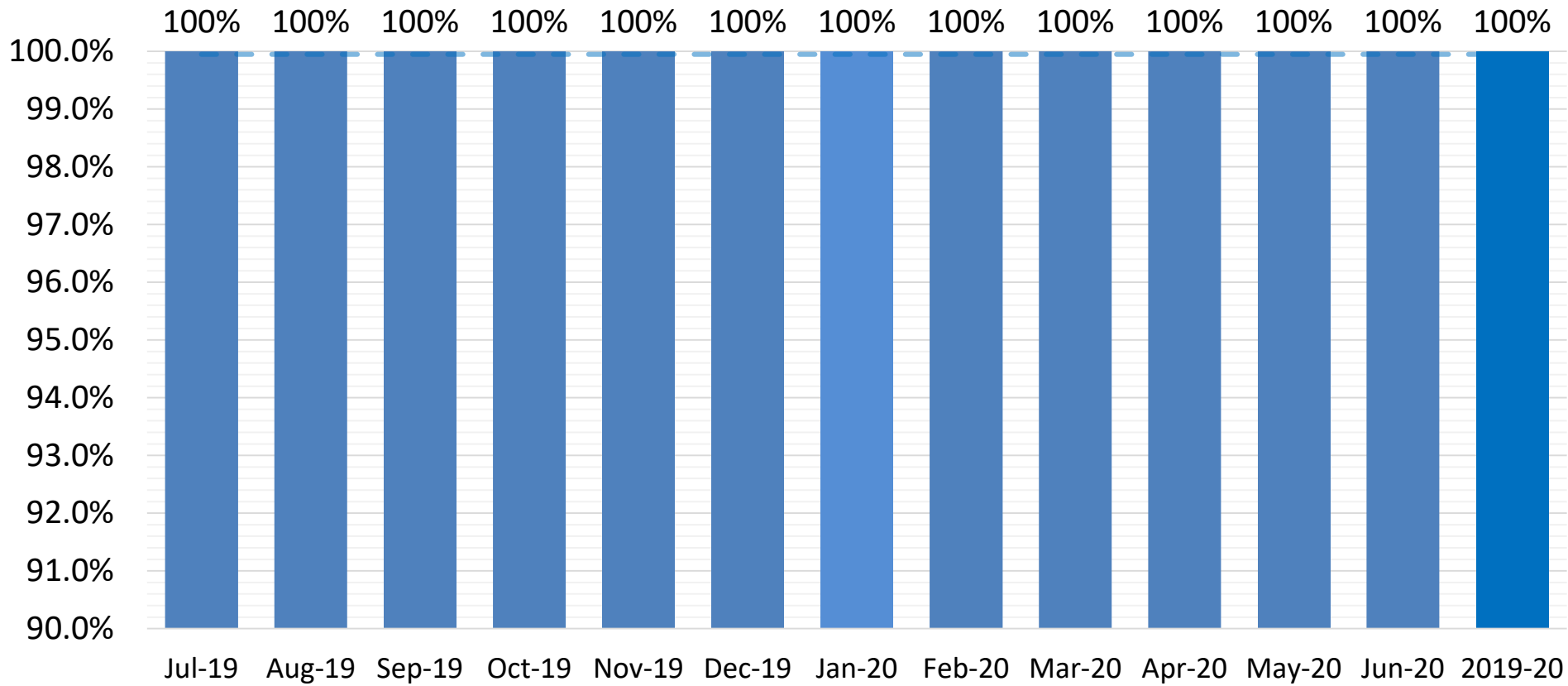
# EC Accountability

## July 2020

Department		Key Strategic Measures											Data Collected, Managed, and Reported by	
Technology – Focus on Excellence and Equity in Technology		4.1 Average scheduled uptime for critical systems 4.2 % of work orders in seven days 4.3.4 Teacher & Student Use of Collaboration											Kyle Davie Donna O’Brian	
Leading Indicator Measure		Reported By	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.
4.1.1 Average scheduled uptime for critical systems		Kyle Davie	X			X	X		X		X		X	
4.2.1 % of work orders completed in seven days		Kyle Davie	X			X	X		X		X		X	
4.3.1 Teacher use of digital learning platforms with students (pre & post surveys)		O’Brian/North	X								X			
4.3.2 Teacher use of 4Cs per Bright Bytes		O’Brian/North										X		

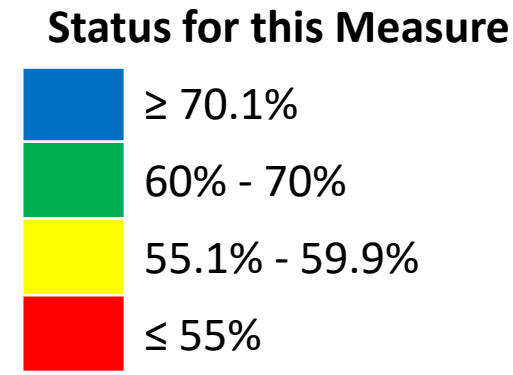
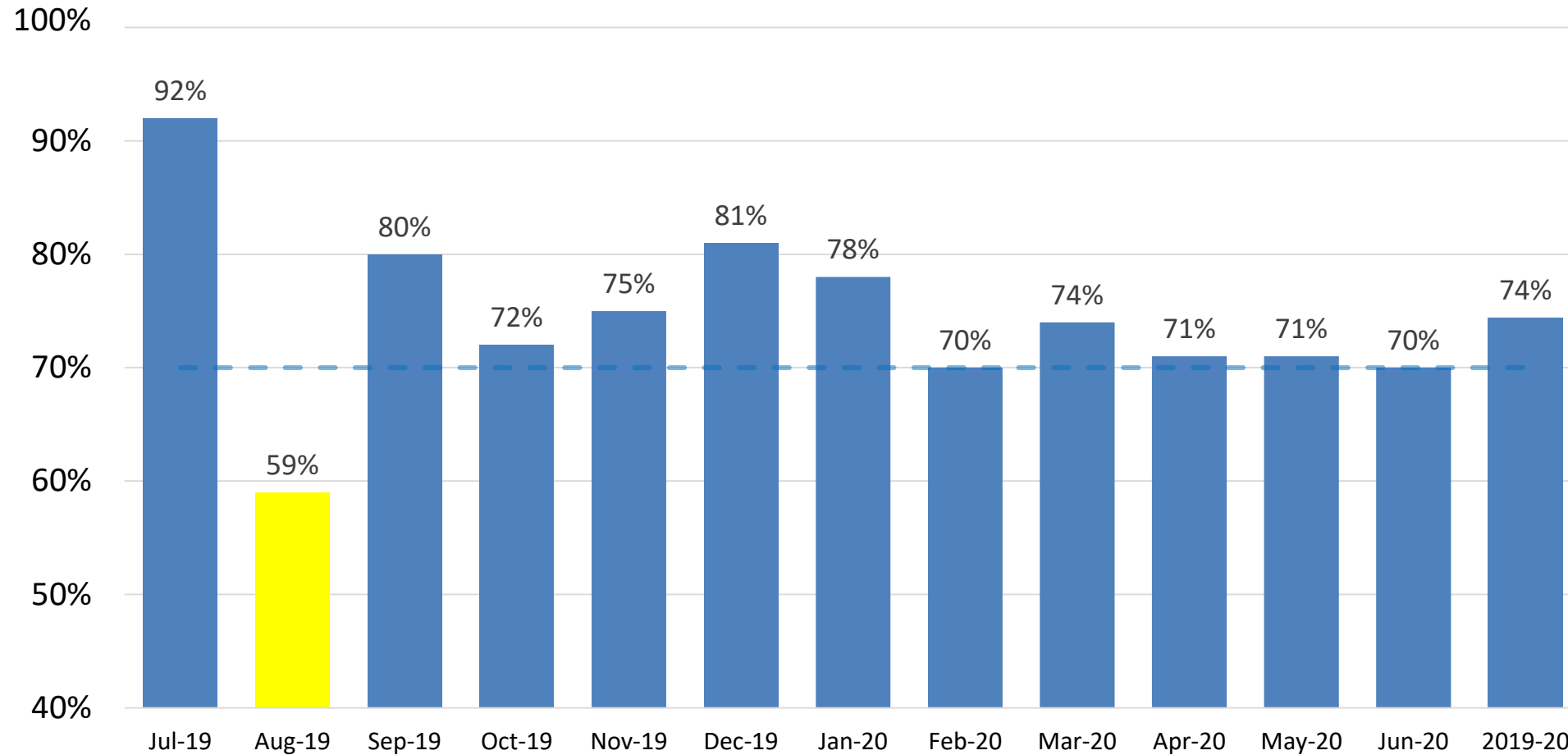
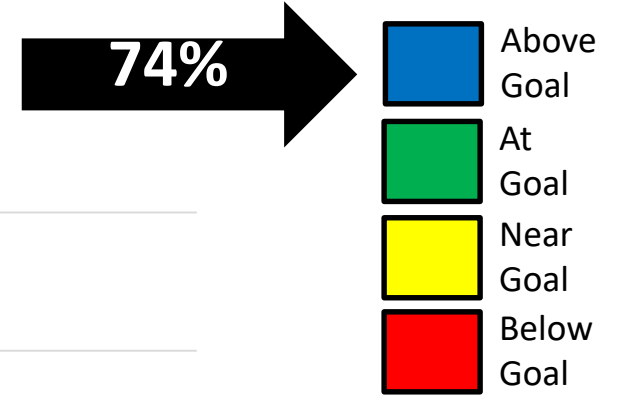
# 4.1.1 Average Scheduled Uptime of Critical Systems

100%



Goal:  $\geq 99.95\%$

# 4.2.1 Technology - Total work orders completed within 7 business days

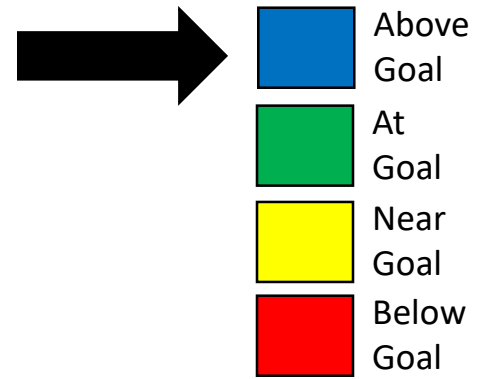


Goal: ≥70%

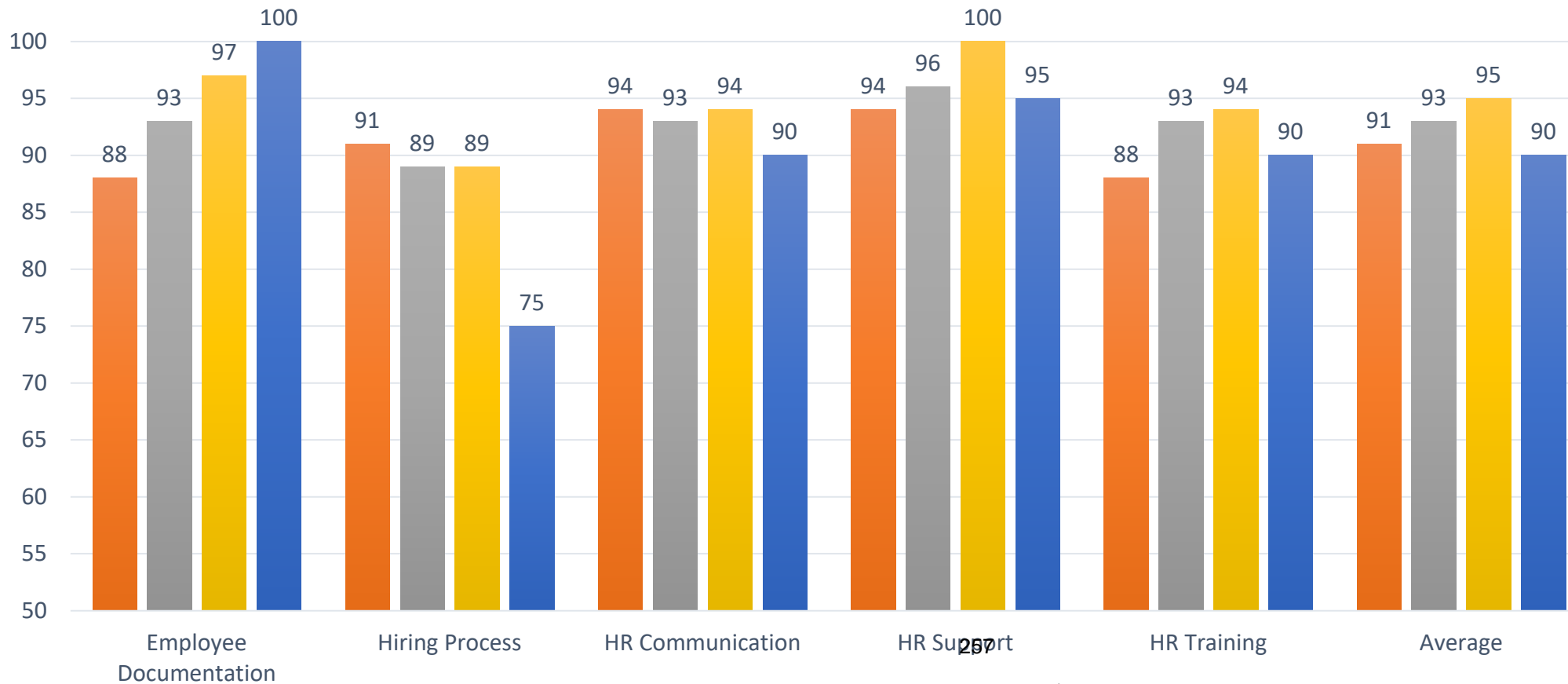
Department		Key Strategic Measures											Data Collected, Managed, and Reported by	
Human Resources – Focus on Teacher Retention, Top Ranking Salaries, & Customer Satisfaction		5.1 Teacher Retention Rate 5.2 Top 5 Ranking for Teacher Salaries – Western Metroplex Comparison Group 5.3 Customer satisfaction: Staff survey											Jennifer Stoecker	
Leading Indicator Measure	Reported By	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	
5.1.1 Teacher Turnover Rates	Executive Director, HR				X									
5.2.1 Top 5 Ranking for Teacher Salaries – Western Metroplex Comparison Group	Executive Director, HR								X Publish date Est.					
5.3.1 Staff Survey/%satisfied	Executive Director, HR										X			
5.3.2 MISD Job Fair	Dir. HR		X 2020							X				
5.3.3 Compensation Document	Dir. HR													
5.3.4 Principal and Director/% satisfaction	Dir. HR						X					X		
5.3.5 Electronic Training	Dir. Data Services													

## 5.3.4 Human Resources

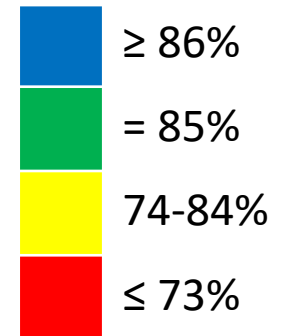
HR will achieve an 85% overall satisfaction rating from Directors and maintain 85% satisfaction from Principals.



### Principal Satisfaction



### Status for this Measure

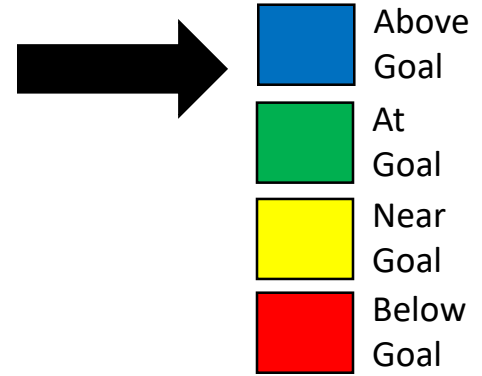


\*N=20 participants. Due to COVID-19, survey was sent out later than originally scheduled.

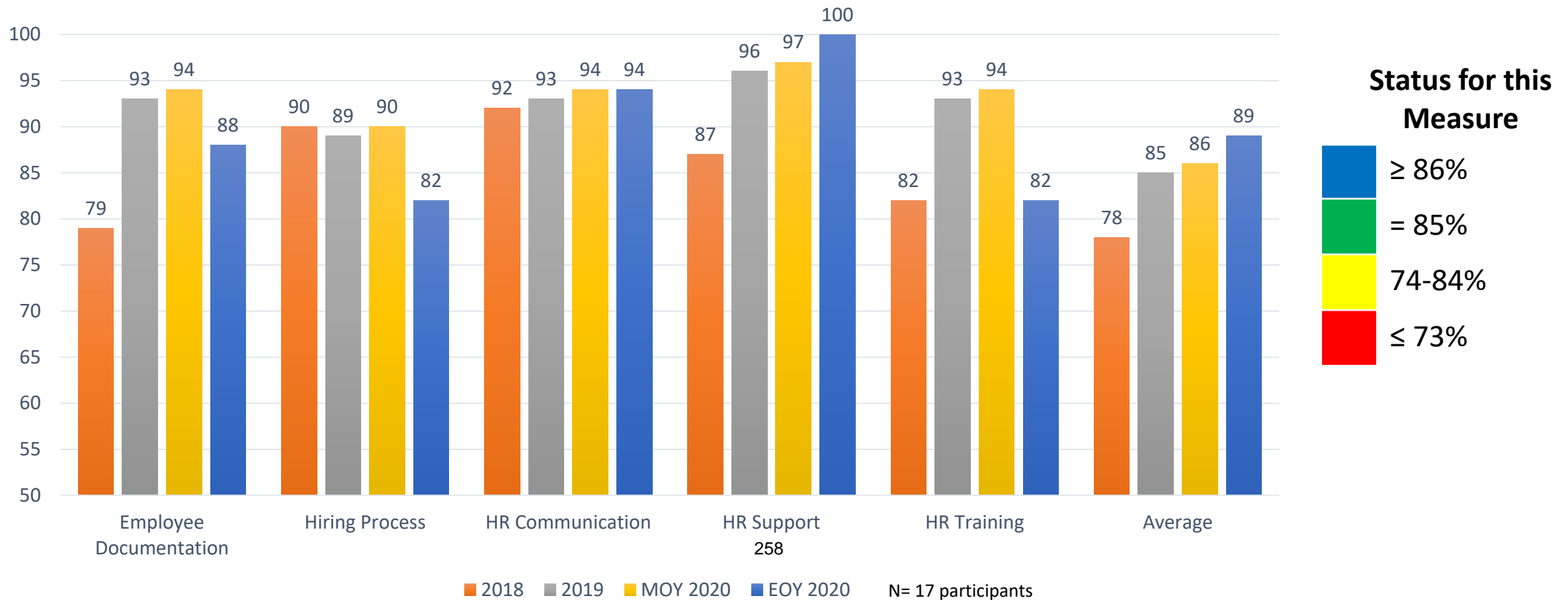
2018 2019 MOY 2020 EOY 2020

## 5.3.4 Human Resources

HR will achieve an 85% overall satisfaction rating from Directors and maintain 85% satisfaction from Principals.



### Director Satisfaction



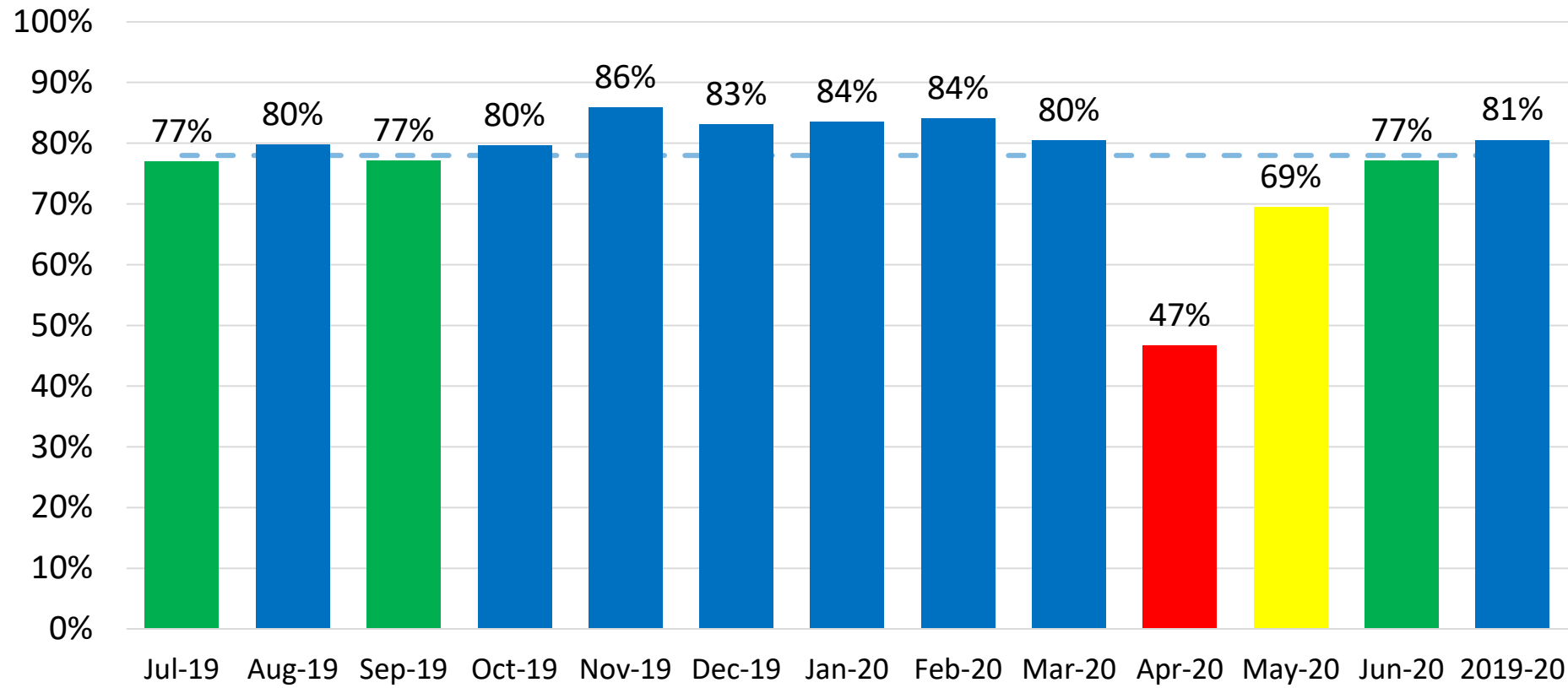
Department		Key Strategic Measures										Data Collected, Managed, and Reported by		
Facilities and Operations – Focus on Operational Excellence		7.1 Percentage of Work Orders Completed within 5 Business Days 7.2 Workers Compensation Claims 7.3 Food Cost to Revenue Percentage 7.4 Bond Program Management Under Budget 7.5 Energy Management Program Cost Avoidance 7.6 Risk Management Workers Compensation Cost 7.7 Facilities Rental Revenue 7.8 Mansfield ISD Center for Performing Arts Usage										Joel Falcon		
Leading Indicator Measure	Reported By	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	
7.1.1 Percentage of Work Orders Completed within 5 Business Days	Joel Falcon	X	X	X	X	X	X	X	X	X	X	X	X	
7.1.2 Percentage of Work Orders Dedicated to Preventative Maintenance	Joel Falcon			X				X		X			X	
7.2.1 Workers Compensation Paid Claims	Joel Falcon	X	X	X	X	X	X	X	X	X	X	X	X	
7.2.2 Provide Safety Training	Joel Falcon	X			X				X				X	
7.3.1 Percentage Food Cost to Revenue	Joel Falcon	X	X	X	X	X	X	X	X	X	X	X	X	
7.3.2 Total Number of Meals Served	Joel Falcon		X		X		X		X		X		X	
7.4.1 2011 Bond Program % Under Budget	Joel Falcon	X			X			X			X			
7.5.1 Energy Management Cost Avoidance	Joel Falcon	X			X			X			X			
7.6.1 Total Paid Worker’s Comp Claims	Joel Falcon	X			X			X			X		X	
7.7.1 Revenue from the rental of MISD Facilities	Joel Falcon	X		X		X		X		X		X		
7.8.1 % of overall events dedicated to the MISD Fine Arts Programs and Activities	Joel Falcon	X				X		X			X		X	

# 7.1.1 Maintenance - Percentage of Total Work Orders Completed within 5 Business Days

**81%**

**MET ANNUAL GOAL**

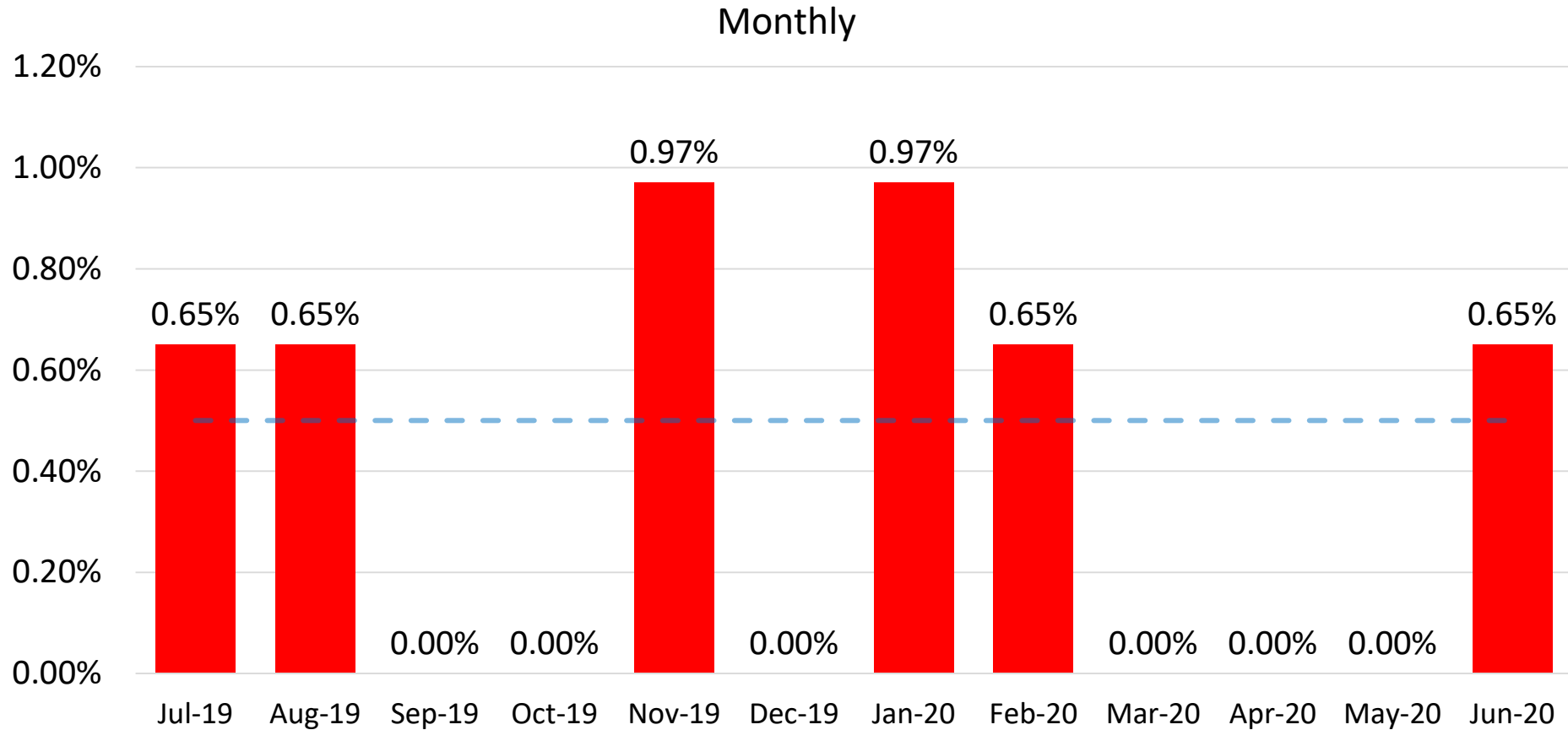
- Above Goal
- At Goal
- Near Goal
- Below Goal



- Status for this Measure**
- $\geq 79\%$
  - 70% - 78%
  - 60% - 69%
  - $\leq 59\%$

Goal: 78% annually

# 7.2.1 Custodial – Percentage of Worker’s Compensation Claims per Total Employees



**0.65%**

- Above Goal
- At Goal
- Near Goal
- Below Goal

Good

**Status for this Measure**

- ≤ 0.49%
- 0.55% - 0.50%
- 0.60% - 0.56%
- ≥ 0.61%

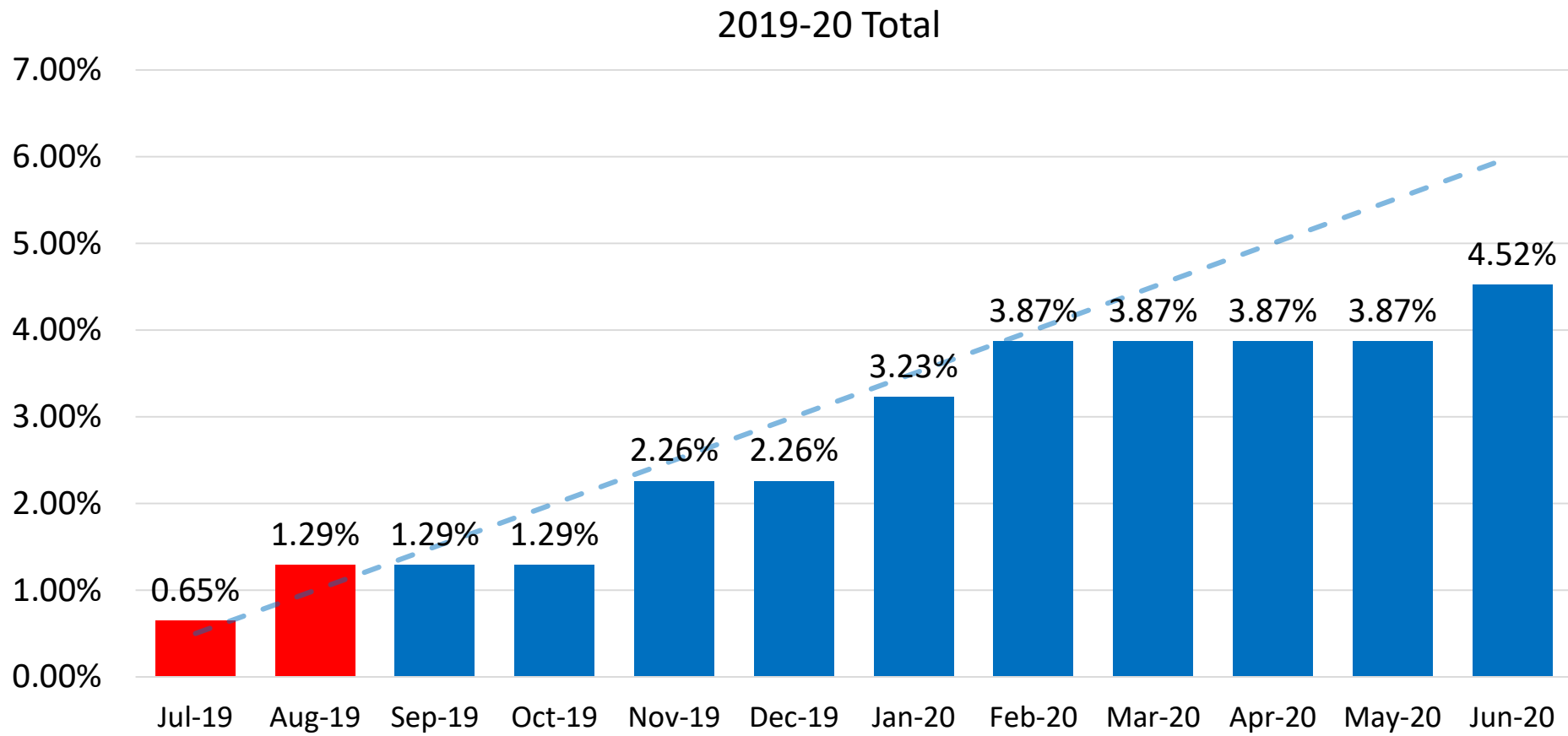
Goal: ≤ 0.5% Monthly

# 7.2.1 Custodial – Percentage of Worker’s Compensation Claims per Total Employees

**4.52%**

**MET ANNUAL GOAL**

- Above Goal
- At Goal
- Near Goal
- Below Goal



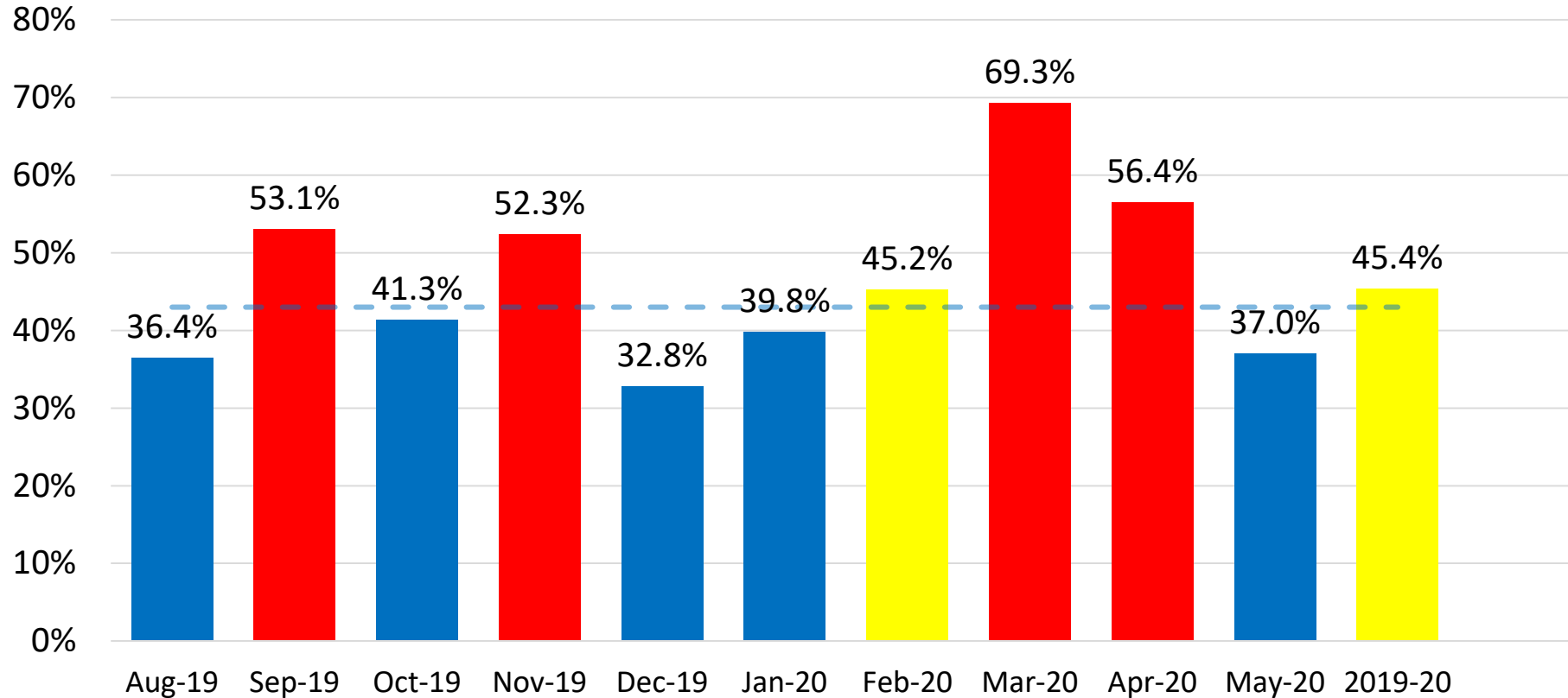
Good  
↓

**Status for this Measure**

- ≤ 5.99%
- 6.60% - 6.00%
- 7.20% - 6.61%
- ≥ 7.21%

Goal: ≤ 6% Annually

# 7.3.1 Student Nutrition – Operational Food Cost



**45.4%**

Good

- Exceeds Goal
- At Goal
- Near Goal
- Below Goal

### Status for this Measure

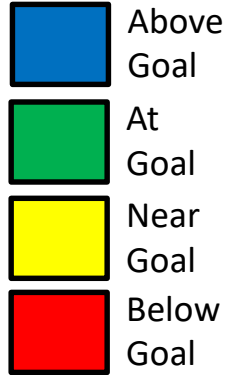
- ≤ 42.9%
- 43.0% - 45.0%
- 45.1% - 48.0%
- ≥ 48.1%

Goal: ≤ 43% Annually

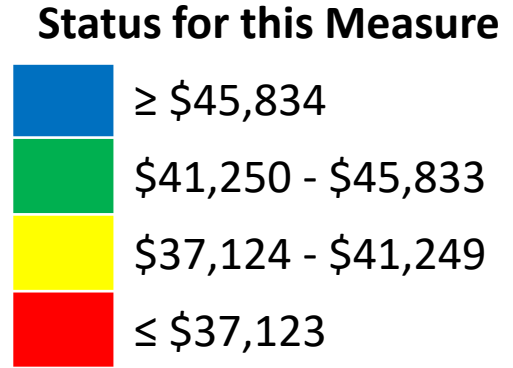
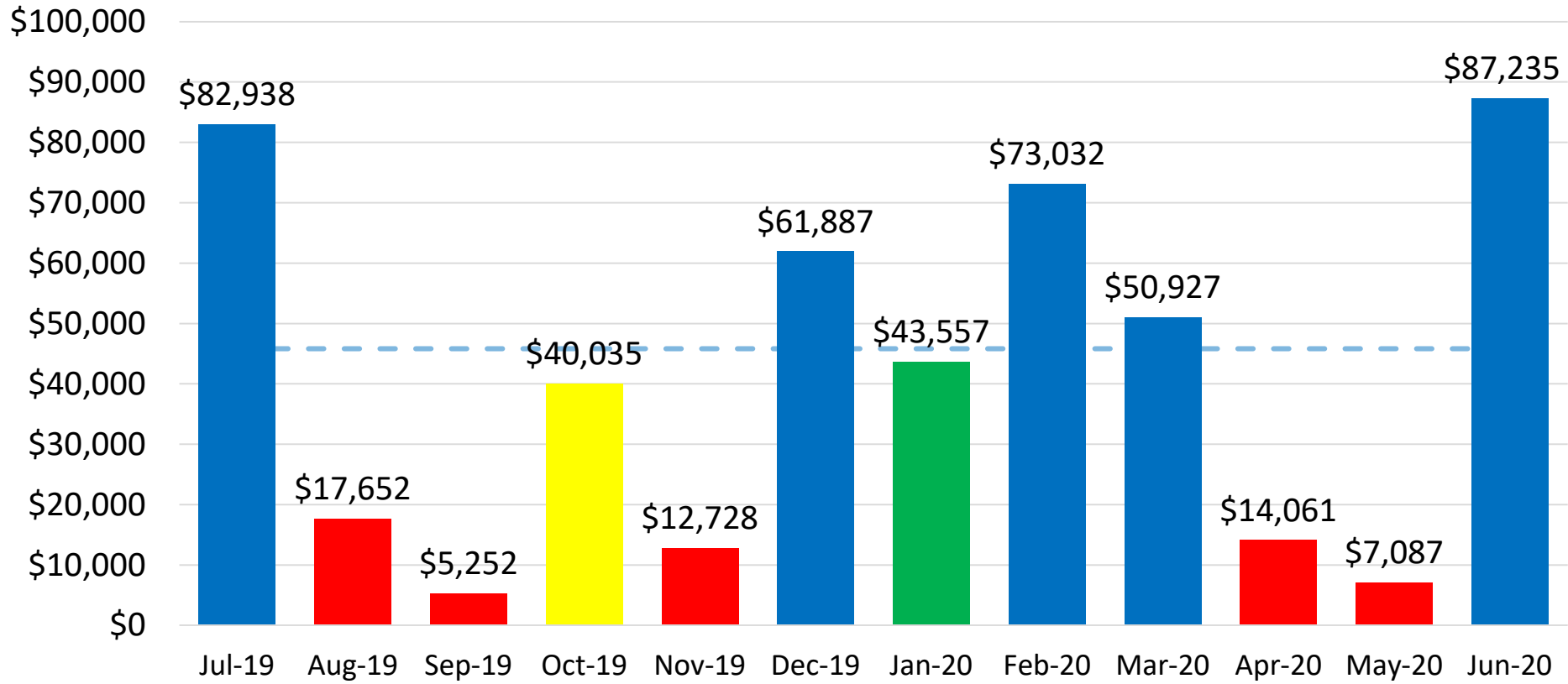
263

# 7.7.1 Operations – Revenue from rental of MISD facilities

**\$87,235** 



Monthly

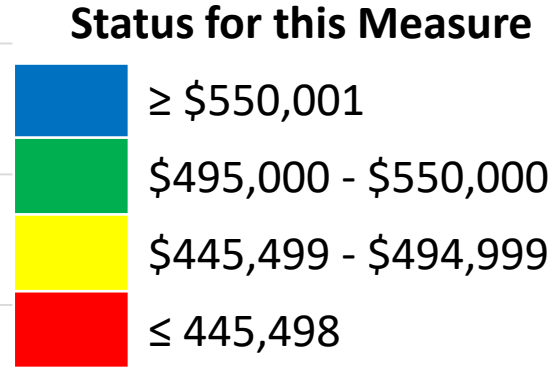
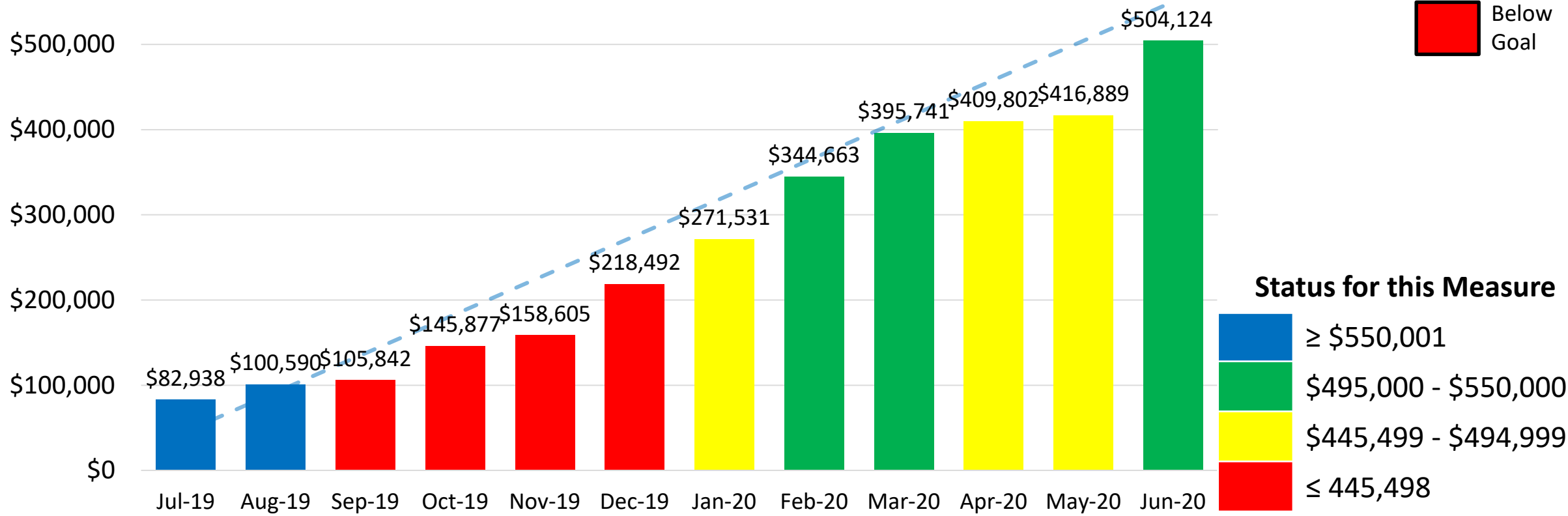
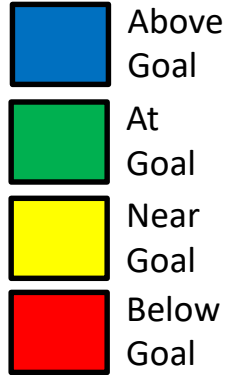


Goal: \$45,833 monthly

# 7.7.1 Operations – Revenue from rental of MISD facilities

Monthly

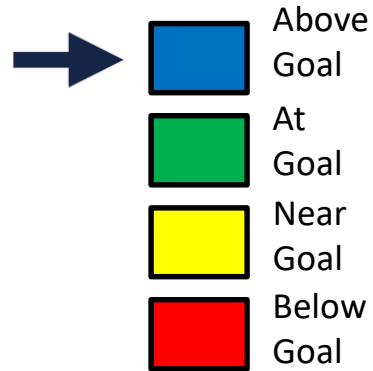
**\$504,124**



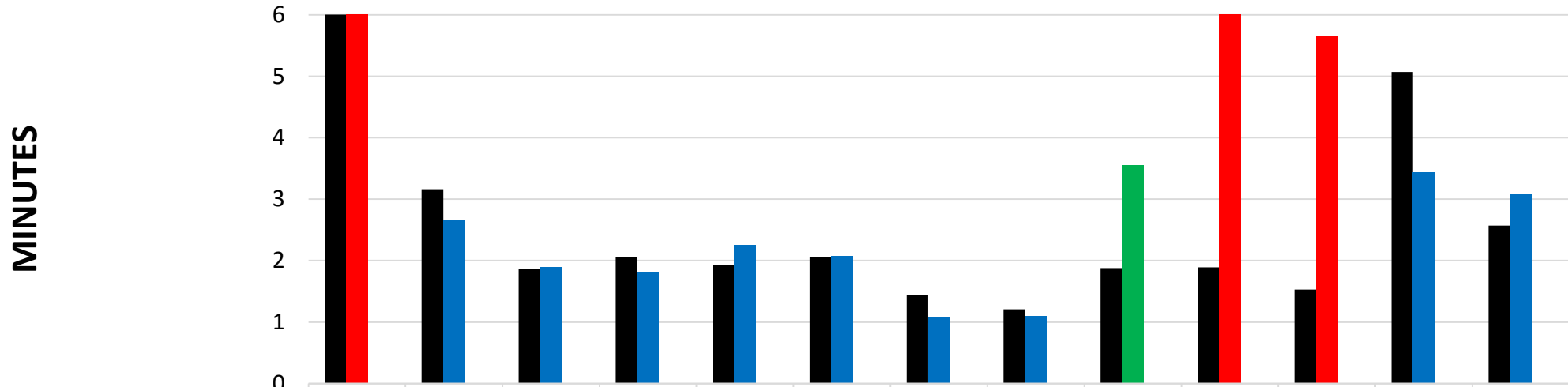
Goal: \$550,000 annually

Department		Key Strategic Measures											Data Collected, Managed, and Reported by	
Safety and Security		9.1 Emergency Management Drills 9.2 Response Times (in minutes) 9.3 Staff Benchmark Question - % feels safe											Chief Minter	
Leading Indicator Measure	Reported By	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	
9.1.1 Emergency Management Drills	Sergeant Wood			X			X				X			
9.2.1 Response Times	Sergeant Robertson	X	X	X	X	X	X	X	X	X	X	X		
9.3.1 Staff Benchmark Question - % Feels Safe	Chief Minter						X				X			

# 9.2.1 Police Response to Calls for Service 2019/2020



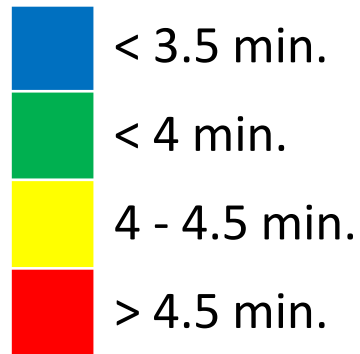
**Police Response Time Average**



	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Yr. Avg.
█ Avg Response Time 2018/19	6.81	3.16	1.86	2.06	1.93	2.06	1.44	1.21	1.88	1.89	1.53	5.07	2.57
█ Avg Response Time 2019/20	6.95	2.65	1.89	1.8	2.25	2.08	1.07	1.1	3.55	7.48	5.66	3.44	3.08
# Assigned Calls 2019/20	106	210	302	338	227	230	258	250	117	64	130	115	195

GOOD  
↓

**Status for this Measure**



- According to a 2019 ASecureLife research report of Texas Metropolitan Police Departments, the avg. response time to “Priority One” emergency calls is 7.49 minutes
- Baseline data for MISD Police Department Avg. Response times for all assigned calls for service for school year 2018/2019 is 2.57 minutes



TITLE: MISD Committees Report

DATE: July 28, 2020

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## INFORMATION

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### **BACKGROUND:**

District committees formed will each report to the Board and will be posted on the District website as well. Each report to the Board will depict the purpose, responsibilities, timeline and membership. The charters for new committees are attached.

### **CONSIDERATION:**

#### **Ongoing Committees**

District's School Safety and Security Committee

### **RECOMMENDATION:**

None-for information only.

**Charter**  
**DISTRICT'S SCHOOL SAFETY AND SECURITY COMMITTEE**

**Purpose**

Participate in the development and implementation of emergency plans consistent with the district multihazard emergency operations plan. Addressing mitigation, preparedness, response, and recovery as defined by the commissioner of education or commissioner of higher education in conjunction with the governor's office of homeland security.

**Responsibilities of the Committee**

1. Approve plans that reflect specific campus, facility, or support service's needs.
2. Recommend, develop and implement emergency plans consistent with the district multihazard emergency operations plan required in accordance with best practices identified by the agency, the Texas School Safety Center.
3. Review the adequacy of district infrastructure for time of emergency.
4. Review each report required to be submitted by the district to the Texas School Safety Center to ensure that the report contains accurate and complete information regarding each campus, facility, or support service in accordance with criteria established by the center.
5. Consult and make recommendations with local law enforcement agencies on methods to increase law enforcement presence near district campuses.
6. Periodically provide recommendations to the district's board of trustees and district administrators regarding updating the district multihazard emergency operations plan;
7. The committee shall meet at least once during each academic semester and at least once during the summer.

Chair of the Committee: Bruno Dias, Director of Safety and Security

This Charter is posted on the MISD website.

**Duration of Committee and/or Timeline**

Meeting Dates: 6/30/20, September (TBD), December (TBD) and March (TBD), Location: The Center and Time: 400 P.M.

NOTE: The committee is subject to Chapter 551, Government Code, and may meet in executive session as provided by that chapter. Notice of a committee meeting must be posted in the same manner as notice of a meeting of the district's board of trustees.

**Committee Membership (Updated as Indicated or Needed)**

Office Emerg. Mgmt.	Greg Cutler	Superintendent	Dr. Kimberley Cantu
City Police	Mike Midkiff	MISD Communication	Donald Williams
Police Chief	Greg Minter	MISD Maint/Facilities	Dr. Paul Cash
School Board President	Karen Marcucci	MISD Parent	Warren Davis
School Board Trustee	Desiree Thomas	MISD Parent	Ashley Gordon
MISD Teacher	Lekia Noye	MISD Teacher	Stephanie Bonebrake
MISD Student Services	David Wright	MISD Technology	Kyle Davie

**Committee Outcomes**

The committee will review, make recommendations, and approve the district multihazard emergency operations plan and review each report required to be submitted for Mansfield ISD.

**Approved by Administrative Council Member, David L. Wright: August 19, 2019.**



**Board of School Trustees  
Mansfield Independent School District**

TITLE: Facility Rental Revenue

DATE: 7/28/2020

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**INFORMATION**

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**BACKGROUND:**

Each month, a report is prepared for informational purposes detailing the revenue generated from the rental of the District's facilities for educational, recreational, civic, or social activities in accordance with Board Policy GKD (LOCAL).

**CONSIDERATIONS:**

The report is for the month of June, 2020. The report includes the total monthly rental fees (not including the Center for Performing Arts), and year to date totals.

**RECOMMENDATION:**

None. For informational purposes only.

## *Facility Rental Summary Report-June 2020*

May Rental Revenue- \$87,234

Fiscal Year to Date Total Revenue- \$504,125

**ATE:** July 28, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **RESIGNATIONS**

**RESIGNATIONS:**

**NAME:** Abbie, Laurinda  
**ASSIGNMENT:** Registered Nurse/Danny Jones MS  
**EXPERIENCE:** 10 Years/1 with MISD  
**REASON:** Resigning/Relocating  
**EFFECTIVE DATE:** May 29, 2020

**NAME:** Alexander, Terri  
**ASSIGNMENT:** 7<sup>th</sup> Grade Social Studies Teacher/Danny Jones MS  
**EXPERIENCE:** 5 Years/5 with MISD  
**REASON:** Resigning/Relocating  
**EFFECTIVE DATE:** August 14, 2020

**NAME:** Alfred, Christie  
**ASSIGNMENT:** Chief Innovation Officer/Dept. of Instruction  
**EXPERIENCE:** 34 Years/27 with MISD  
**REASON:** Retiring  
**EFFECTIVE DATE:** August 31, 2020

**NAME:** Bates, Brandi  
**ASSIGNMENT:** Counselor/Asa Low IS  
**EXPERIENCE:** 15 Years/12 with MISD  
**REASON:** Resigning/Promotion in another district  
**EFFECTIVE DATE:** June 1, 2020

**NAME:** Baylor III, George  
**ASSIGNMENT:** Title I Teacher/Erma Nash ES  
**EXPERIENCE:** 5 Years/5 with MISD  
**REASON:** Resigning/Promotion in another district  
**EFFECTIVE DATE:** May 29, 2020

**NAME:** Bevilacqua, Eloisa  
**ASSIGNMENT:** SpEd ISLE Teacher/Imogene Gideon ES  
**EXPERIENCE:** 4 Years/2 with MISD  
**REASON:** Resigning/Promotion in another district  
**EFFECTIVE DATE:** May 29, 2020

NAME: Beebe, Christa  
ASSIGNMENT: Instructional Coach K-6 Math/Dept. of Instruction  
EXPERIENCE: 15 Years/15 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: July 24, 2020

NAME: Clark, Angeline  
ASSIGNMENT: Reading Specialist/Mary Lillard IS  
EXPERIENCE: 15 Years/7 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 29, 2020

NAME: Cucalon, Marilyn  
ASSIGNMENT: 3<sup>rd</sup> Grade Teacher/DP Morris ES  
EXPERIENCE: 7 Years/3 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 29, 2020

NAME: Deldonno, Carmen  
ASSIGNMENT: 3<sup>rd</sup> Grade Teacher/Elizabeth Smith ES  
EXPERIENCE: 19 Years/12 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 29, 2020

NAME: Eason, Kera  
ASSIGNMENT: PE Teacher/Erma Nash ES  
EXPERIENCE: 30 Years/30 with MISD  
REASON: Retiring  
EFFECTIVE DATE: May 29, 2020

NAME: Edwards, Shanna  
ASSIGNMENT: SpEd Success Teacher/Donna Shepard IS  
EXPERIENCE: 14 Years/1 with MISD  
REASON: Resigning/Job did not meet expectations  
EFFECTIVE DATE: May 29, 2020

NAME: Gipson, Trisha  
ASSIGNMENT: 2<sup>nd</sup> Grade Teacher/Glenn Harmon ES  
EXPERIENCE: 13 Years/6 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 29, 2020

NAME: Goetz, Lori  
ASSIGNMENT: SpEd Resource Teacher/Anna May Daulton ES  
EXPERIENCE: 21 Years/21 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 29, 2020

NAME: Greenwood, Kathleen  
ASSIGNMENT: 3<sup>rd</sup> Grade Teacher/Alice Ponder ES  
EXPERIENCE: 20 Years/16 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 29, 2020

NAME: Hasse, Kendall  
ASSIGNMENT: Assistant Principal/Rogene Worley MS  
EXPERIENCE: 24 Years/11 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: June 11, 2020

NAME: Hirtzel, Ashleigh  
ASSIGNMENT: 4<sup>th</sup> Grade Teacher/Elizabeth Smith ES  
EXPERIENCE: 14 Years/9 with MISD  
REASON: Resigning/Career change  
EFFECTIVE DATE: May 29, 2020

NAME: Hughes, Crystal  
ASSIGNMENT: Tech Apps Teacher/Danny Jones MS  
EXPERIENCE: 12 Years/3 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 29, 2020

NAME: Korenek, Vickie  
ASSIGNMENT: Visually Impaired Teacher/Special Services  
EXPERIENCE: 8 Years/8 with MISD  
REASON: Retiring  
EFFECTIVE DATE: June 4, 2020

NAME: Legrand, Brian  
ASSIGNMENT: AVID Teacher/Coach/James Coble MS  
EXPERIENCE: 9 Years/5 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 29, 2020

NAME: Lester, Leandra  
ASSIGNMENT: Counselor/Lake Ridge HS  
EXPERIENCE: 14 Years/13 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: June 4, 2020

NAME: Lewis, Sara  
ASSIGNMENT: Science Teacher/Summit HS  
EXPERIENCE: 6 Years/6 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 29, 2020

NAME: Lowe, Britney  
ASSIGNMENT: SpEd Resource Teacher/Summit HS  
EXPERIENCE: 10 Years/3 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 29, 2020

NAME: Lynch, Christopher  
ASSIGNMENT: 7<sup>th</sup> Grade Social Studies Teacher/TA Howard MS  
EXPERIENCE: 6 Years/3 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 29, 2020

NAME: Maxfield, Sherilyn  
ASSIGNMENT: Social Studies Teacher/Summit HS  
EXPERIENCE: 17 Years/1 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 29, 2020

NAME: Maxwell, Kylie  
ASSIGNMENT: 7<sup>th</sup> Grade Science Teacher/Brooks Wester MS  
EXPERIENCE: 3 Years/3 with MISD  
REASON: Resigning/Career Change  
EFFECTIVE DATE: May 29, 2020

NAME: McCanlies, Holly  
ASSIGNMENT: Director of Student Support/Student Services  
EXPERIENCE: 29 Years/10 with MISD  
REASON: Retiring  
EFFECTIVE DATE: June 30, 2020

NAME: McCargo, Lachelda  
ASSIGNMENT: SpEd Success Teacher/Legacy HS  
EXPERIENCE: 10 Years/10 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 29, 2020

NAME: McDonald, Kisha  
ASSIGNMENT: Director-Social & Emotional Learning/Dept. of Instruction  
EXPERIENCE: 23 Years/13 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: July 3, 2020

NAME: Mitchell, Jeannette  
ASSIGNMENT: Science Teacher/Coach/Timberview HS  
EXPERIENCE: 7 Years/6 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 29, 2020

NAME: Moore, Kristy  
ASSIGNMENT: Librarian/JL Boren ES  
EXPERIENCE: 13 Years/5 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: June 1, 2020

NAME: Morgan, Samatha  
ASSIGNMENT: 6<sup>th</sup> Grade LA Teacher/Mary Orr IS  
EXPERIENCE: 13 Years/4 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 29, 2020

NAME: Nelson, Michael  
ASSIGNMENT: PE Teacher/James Coble MS  
EXPERIENCE: 25 Years/5 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 29, 2020

NAME: Nelson, Zane  
ASSIGNMENT: Title I Math Specialist/Summit HS  
EXPERIENCE: 2 Years/2 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 29, 2020

NAME: Odelusi, Derek  
ASSIGNMENT: Science Teacher/Summit HS  
EXPERIENCE: 6 Years/3 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 29, 2020

NAME: Peters, Jared  
ASSIGNMENT: Academic Associate Principal/Summit HS  
EXPERIENCE: 16 Years/7 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: June 30, 2020

NAME: Plumleigh, Lindsey  
ASSIGNMENT: English Teacher/Frontier HS  
EXPERIENCE: 7 Years/1 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 29, 2020

NAME: Reese, Austin  
ASSIGNMENT: Math Teacher/Summit HS  
EXPERIENCE: 6 Years/6 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 29, 2020

NAME: Riley, Raybun  
ASSIGNMENT: 7<sup>th</sup> Grade Social Studies Teacher/TA Howard MS  
EXPERIENCE: 10 Years/5 with MISD  
REASON: Resigning/Health or Family Circumstances  
EFFECTIVE DATE: May 29, 2020

NAME: Rivers, Kelsey  
ASSIGNMENT: 4<sup>th</sup> Grade Teacher/Janet Brockett ES  
EXPERIENCE: 2 Years/2 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 29, 2020

NAME: Roberts, Jennifer  
ASSIGNMENT: AVID Teacher/Legacy HS  
EXPERIENCE: 18 Years/16 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 29, 2020

NAME: Roberts, Michael  
ASSIGNMENT: Band Teacher/Linda Jobe MS  
EXPERIENCE: 17 Years/2 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: August 3, 2020

NAME: Robinson, Laketra  
ASSIGNMENT: AVID Teacher/James Coble MS  
EXPERIENCE: 11 Years/11 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 29, 2020

NAME: Robinson, Presttee  
ASSIGNMENT: Diagnostician/Special Services  
EXPERIENCE: 4 Years/2 with MISD  
REASON: Resigning/Career Change  
EFFECTIVE DATE: June 2, 2020

NAME: Robledo, Nancy  
ASSIGNMENT: Reading Specialist/Erma Nash ES  
EXPERIENCE: 21 Years/14 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 29, 2020

NAME: Ross, Kenya  
ASSIGNMENT: 8<sup>th</sup> Grade Language Arts Teacher/Danny Jones MS  
EXPERIENCE: 18 Years/7 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 29, 2020

NAME: Schanzer, James  
ASSIGNMENT: Social Studies Teacher/Lake Ridge HS  
EXPERIENCE: 4 Years/2 with MISD  
REASON: Resigning/Career Change  
EFFECTIVE DATE: May 29, 2020

NAME: Shorts, Angela  
ASSIGNMENT: Coordinator of Events/Performing Arts Center  
EXPERIENCE: 1 Year/1 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: July 24, 2020

NAME: Spears, Suzette  
ASSIGNMENT: Reading Specialist/Cross Timbers IS  
EXPERIENCE: 15 Years/5 with MISD  
REASON: Resigning/Career Change  
EFFECTIVE DATE: May 29, 2020

NAME: Stafford, Abrah  
ASSIGNMENT: 7<sup>th</sup> Grade Social Studies Teacher/Coach/Danny Jones MS  
EXPERIENCE: 15 Years/7 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 28, 2020

NAME: Strand, Deborah  
ASSIGNMENT: ELL Instructional Specialist/Department of Instruction  
EXPERIENCE: 22 Years/4 with MISD  
REASON: Resigning/Career Change  
EFFECTIVE DATE: June 2, 2020

NAME: Taylor, Derrick  
ASSIGNMENT: Engineering Teacher/Ben Barber Innovation Academy  
EXPERIENCE: 1 Year/1 with MISD  
REASON: Resigning/Mid Year Hire  
EFFECTIVE DATE: May 29, 2020

NAME: Thayer, Shelby  
ASSIGNMENT: 5<sup>th</sup> Grade Science Teacher/Asa Low IS  
EXPERIENCE: 20 Years/15 with MISD  
REASON: Resigning/Health or Family Circumstances  
EFFECTIVE DATE: May 29, 2020

NAME: Tolbert, Jennifer  
ASSIGNMENT: SpEd Resource Teacher/Linda Jobe MS  
EXPERIENCE: 6 Years/2 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 29, 2020

NAME: Towchik, Lorie  
ASSIGNMENT: Title I Intervention Teacher/Cross Timbers IS  
EXPERIENCE: 14 Years/1 with MISD  
REASON: Resigning/Mid Year Hire  
EFFECTIVE DATE: August 3, 2020

NAME: Waneck, Emily  
ASSIGNMENT: English Teacher/Summit HS  
EXPERIENCE: 12 Years/12 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 29, 2020

NAME: Williams, Stephen  
ASSIGNMENT: Math Teacher/Timberview HS  
EXPERIENCE: 19 Years/12 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 29, 2020

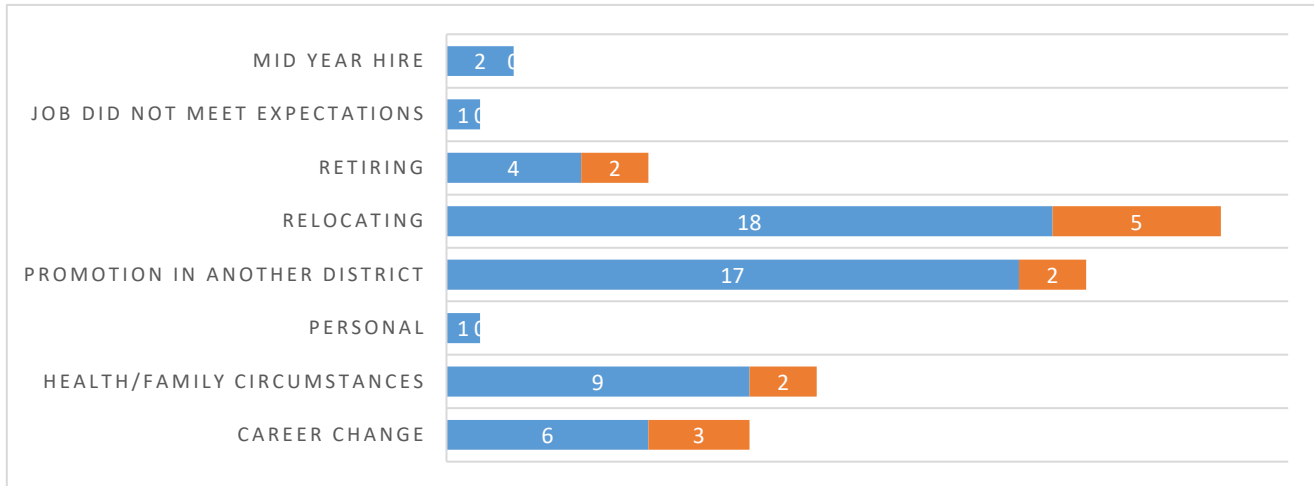
NAME: Wylie, Christopher  
ASSIGNMENT: Social Studies Teacher/Coach/Mansfield HS  
EXPERIENCE: 24 Years/18 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 29, 2020





### Resignation Reason Summary - 7/28/2020

Reason	Professionals	Para-professionals	Totals
Career Change	6	3	9
Health/Family Circumstances	9	2	11
Personal	1	0	1
Promotion in another district	17	2	19
Relocating	18	5	23
Retiring	4	2	6
Job did not meet expectations	1	0	1
Mid Year Hire	2	0	2
<b>Totals</b>	<b>58</b>	<b>14</b>	<b>72</b>
* Reasons given on their exit forms			





**DATE:** June 24, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Alcorn, Jimmy  
**ASSIGNMENT:** Assistant Principal/Legacy HS  
**EXPERIENCE:** 21 Years  
**DEGREE:** Masters/University of North Texas  
**START DATE:** July 13, 2020

**NAME:** Anderson, Shantell  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/Louise Cabaniss ES  
**EXPERIENCE:** 10 Years  
**DEGREE:** Masters/Arkansas State University  
**START DATE:** August 3, 2020

**NAME:** Chadwell, Maria  
**ASSIGNMENT:** Band Teacher/TA Howard MS  
**EXPERIENCE:** 23 Years  
**DEGREE:** Bachelor's/University of Texas at El Paso  
**START DATE:** August 3, 2020

**NAME:** Chapman, William  
**ASSIGNMENT:** Counselor/TA Howard MS  
**EXPERIENCE:** 22 Years  
**DEGREE:** Masters/Lamar University  
**START DATE:** July 29, 2020

**NAME:** Colbert-Rolle, Karen  
**ASSIGNMENT:** Art Teacher/Stem Academy  
**EXPERIENCE:** 12 Years  
**DEGREE:** Masters/University of North Texas  
**START DATE:** August 3, 2020

**NAME:** Felan, Olga  
**ASSIGNMENT:** ESL Teacher/Mary Jo Sheppard ES  
**EXPERIENCE:** 26 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 3, 2020

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Harvey, Jennifer  
ASSIGNMENT: SpEd Resource Teacher/Asa Low IS  
EXPERIENCE: 22 Years  
DEGREE: Bachelor's/Texas A&M – College Station  
START DATE: August 3, 2020

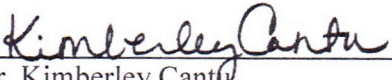
NAME: Horton, Jill  
ASSIGNMENT: 3<sup>rd</sup> Grade Teacher/Louise Cabaniss ES  
EXPERIENCE: 15 Years  
DEGREE: Bachelor's/West Texas A&M University  
START DATE: August 3, 2020

NAME: Kalenda, Courtney  
ASSIGNMENT: 2<sup>nd</sup> Grade Teacher/Louise Cabaniss ES  
EXPERIENCE: 4 Years  
DEGREE: Bachelor's/University of Louisiana at Monroe  
START DATE: August 3, 2020

NAME: Lawson, Kyle  
ASSIGNMENT: Business Teacher/Timberview HS  
EXPERIENCE: 6 Years  
DEGREE: Bachelor's/University of Texas at Arlington  
START DATE: August 3, 2020

NAME: Summerville, Elashun  
ASSIGNMENT: Assistant Principal/Carol Holt ES  
EXPERIENCE: 9 Years  
DEGREE: Masters/Grand Canyon University  
START DATE: July 20, 2020

NAME: Tribble, Adrienne  
ASSIGNMENT: 1<sup>st</sup> Grade Teacher/Elizabeth Smith ES  
EXPERIENCE: 0 Years  
DEGREE: Bachelor's/Prairie View A&M University  
START DATE: August 3, 2020

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

June 29, 2020  
\_\_\_\_\_  
Date

\* Years of experience are self-reported and verified upon receipt of service records.

**DATE:** June , 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

NAME: Barnes, Ann  
ASSIGNMENT: Criminal Justice Teacher/Ben Barber Innovation Academy  
EXPERIENCE: 0 Years  
DEGREE: Masters/Lamar University  
START DATE: August 3, 2020

NAME: Beck, Brad  
ASSIGNMENT: Math Teacher/Coach/Lake Ridge HS  
EXPERIENCE: 15 Years  
DEGREE: Bachelor's/University of Texas at Arlington  
START DATE: August 3, 2020

NAME: Brown, Falana  
ASSIGNMENT: SpEd Early Childhood Teacher/Carol Holt ES  
EXPERIENCE: 17 Years  
DEGREE: Bachelor's/University of Kentucky  
START DATE: August 3, 2020

NAME: Clark, Krystal  
ASSIGNMENT: 1<sup>st</sup> Grade Teacher/Elizabeth Smith ES  
EXPERIENCE: 7 Years  
DEGREE: Masters/University of Texas at Arlington  
START DATE: August 3, 2020

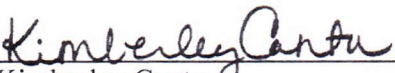
NAME: Hughes, Amber  
ASSIGNMENT: Health/PE Teacher/Coach/Lake Ridge HS  
EXPERIENCE: 11 Years  
DEGREE: Masters/Texas Tech University  
START DATE: August 3, 2020

NAME: Patterson, Shavell  
ASSIGNMENT: Counselor/Cross Timbers IS  
EXPERIENCE: 18 Years  
DEGREE: Masters/Lamar University  
START DATE: July 31, 2020

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Shorter, Cassidi  
ASSIGNMENT: 5<sup>th</sup> Grade LA Teacher/Mary Lillard IS  
EXPERIENCE: 2 Years  
DEGREE: Masters/University of North Texas  
START DATE: August 3, 2020

NAME: Stevenson, Vincent  
ASSIGNMENT: Math Teacher/Timberview HS  
EXPERIENCE: 13 Years  
DEGREE: Masters/University of North Texas  
START DATE: August 3, 2020

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

\_\_\_\_\_  
June 29, 2020  
Date

\* Years of experience are self-reported and verified upon receipt of service records.

**DATE:** June 29, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Cervantes, Amalia  
**ASSIGNMENT:** Assistant Principal/Donna Shepard IS  
**EXPERIENCE:** 16 years/3 with MISD  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** July 20, 2020

**NAME:** Copeland, Timothy  
**ASSIGNMENT:** Social Studies Teacher/Frontier HS  
**EXPERIENCE:** 1 Year  
**DEGREE:** Bachelor's/University of North Texas  
**START DATE:** August 3, 2020

**NAME:** Esquivel, Yadira  
**ASSIGNMENT:** Kindergarten Teacher/DP Morris ES  
**EXPERIENCE:** 6 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 3, 2020

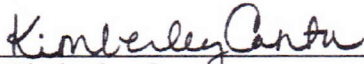
**NAME:** Garcia, Jr., Javier  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/DP Morris ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/Stephen F. Austin University  
**START DATE:** August 3, 2020

**NAME:** LeJeune, Allison  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/Tarver-Rendon ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/Texas Christian University  
**START DATE:** August 3, 2020

**NAME:** Payne, Rochelle  
**ASSIGNMENT:** SpEd Resource Teacher/Linda Jobe MS  
**EXPERIENCE:** 2 Years  
**DEGREE:** Doctorate/Capella University  
**START DATE:** August 3, 2020

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Saenz, Mark  
ASSIGNMENT: Agricultural Teacher/Ben Barber Innovation Academy  
EXPERIENCE: 0 Years  
DEGREE: Bachelor's/Texas A&M – College Station  
START DATE: July 1, 2020

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

June 29, 2020  
Date

\* Years of experience are self-reported and verified upon receipt of service records.

**DATE:** June 30, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Carrier, Madison  
**ASSIGNMENT:** Math Teacher/Legacy HS  
**EXPERIENCE:** 1 Year  
**DEGREE:** Bachelor's/University of North Texas  
**START DATE:** August 3, 2020

**NAME:** Grimme, Travis  
**ASSIGNMENT:** 2<sup>nd</sup> Grade Teacher/Carol Holt ES  
**EXPERIENCE:** 6 Years  
**DEGREE:** Bachelor's/University of Texas at Austin  
**START DATE:** August 3, 2020

**NAME:** Jackson, Erika  
**ASSIGNMENT:** Assistant Principal/Kenneth Davis ES  
**EXPERIENCE:** 18 Years  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** July 20, 2020

**NAME:** Lewis, Marquita  
**ASSIGNMENT:** 4<sup>th</sup> Grade Teacher/Janet Brockett ES  
**EXPERIENCE:** 5 Years  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** August 3, 2020

**NAME:** Lozano, Laura  
**ASSIGNMENT:** Title I Math Specialist/Summit HS  
**EXPERIENCE:** 5 Years  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** August 3, 2020

**NAME:** Macias, Paulina  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/Annette Perry ES  
**EXPERIENCE:** 8 Years  
**DEGREE:** Bachelor's/Texas Women's University  
**START DATE:** August 3, 2020

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Sanchez, Alyssa  
ASSIGNMENT: 5<sup>th</sup> Grade Science Teacher/Asa Low IS  
EXPERIENCE: 3 Years  
DEGREE: Bachelor's/University of Texas at Arlington  
START DATE: August 3, 2020

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

June 30, 2020  
Date

\* Years of experience are self-reported and verified upon receipt of service records.

**DATE:** July 1, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

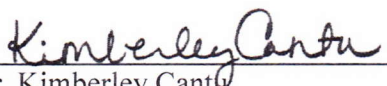
**NEW-HIRES/  
TRANSFERS:**

**NAME:** Brannon, Amy  
**ASSIGNMENT:** Assistant Principal/Lake Ridge HS  
**EXPERIENCE:** 10 Years  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** July 13, 2020

**NAME:** Danner, Sidney  
**ASSIGNMENT:** Science Teacher/Legacy HS  
**EXPERIENCE:** 11 Years  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** August 3, 2020

**NAME:** Fant, Madison  
**ASSIGNMENT:** 4<sup>th</sup> Grade/Carol Holt ES  
**EXPERIENCE:** 2 Years  
**DEGREE:** Bachelor's/Stephen F. Austin University  
**START DATE:** August 3, 2020

**NAME:** Hooks, Joseph  
**ASSIGNMENT:** 5<sup>th</sup> Grade Math Teacher/Mary Orr IS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 3, 2020

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

July 1, 2020  
\_\_\_\_\_  
Date

\* Years of experience are self-reported and verified upon receipt of service records.

**DATE:** July 2, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

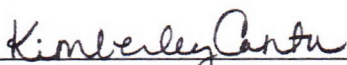
**NAME:** Alatorre, Kaitlin  
**ASSIGNMENT:** 2<sup>nd</sup> Grade Teacher/Nancy Neal ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/Tarleton State University  
**START DATE:** August 3, 2020

**NAME:** Benford, Kimberly  
**ASSIGNMENT:** Math Teacher/Frontier HS  
**EXPERIENCE:** 11 Years  
**DEGREE:** Masters/University of Texas at El Paso  
**START DATE:** August 3, 2020

**NAME:** Mitchell, Tymesha  
**ASSIGNMENT:** 5<sup>th</sup> Grade Science Teacher/Della Icenhower IS  
**EXPERIENCE:** 6 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 3, 2020

**NAME:** Ngo, Chau  
**ASSIGNMENT:** SpEd Resource Teacher/Lake Ridge HS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** August 3, 2020

**NAME:** Willis, Deshundra  
**ASSIGNMENT:** SpEd Early Childhood Teacher/Carol Holt ES  
**EXPERIENCE:** 2 Years  
**DEGREE:** Masters/Argosy University  
**START DATE:** August 3, 2020

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

July 2, 2020  
\_\_\_\_\_  
Date

\* Years of experience are self-reported and verified upon receipt of service records.

**DATE:** July 13, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Babina, Courtney  
**ASSIGNMENT:** Registered Nurse/TA Howard MS  
**EXPERIENCE:** 18 Years  
**DEGREE:** Nursing Degree/Tarrant County College  
**START DATE:** August 3, 2020

**NAME:** Beene, Courtney  
**ASSIGNMENT:** English Teacher/Legacy HS  
**EXPERIENCE:** 6 Years  
**DEGREE:** Masters/Angelo State University  
**START DATE:** August 3, 2020

**NAME:** Crutcher, David  
**ASSIGNMENT:** Theatre Arts Teacher/Mansfield HS  
**EXPERIENCE:** 14 Years  
**DEGREE:** Masters/University of Idaho  
**START DATE:** August 3, 2020

**NAME:** Davison, Zenobia  
**ASSIGNMENT:** Visually Impaired Teacher/Special Services  
**EXPERIENCE:** 19 Years  
**DEGREE:** Bachelor's/Grambling State University  
**START DATE:** August 3, 2020

**NAME:** Favela, Edith  
**ASSIGNMENT:** 4<sup>th</sup> Grade Teacher/Nancy Neal ES  
**EXPERIENCE:** 8 Years  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** August 3, 2020

**NAME:** Hearne, Blake  
**ASSIGNMENT:** SpEd Inclusion Teacher/Danny Jones MS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/Stephen F. Austin University  
**START DATE:** August 3, 2020

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Mutterer, Jason  
ASSIGNMENT: Associate Principal/Summit HS  
EXPERIENCE: 26 Years  
DEGREE: Masters/University of Texas at Arlington  
START DATE: July 2, 2020

NAME: Smith, Chandria  
ASSIGNMENT: 7<sup>th</sup> Grade LA Teacher/James Coble MS  
EXPERIENCE: 10 Years  
DEGREE: Doctorate/Capella University  
START DATE: August 3, 2020

NAME: Waits, Alicia  
ASSIGNMENT: SpEd Success Teacher/Legacy HS  
EXPERIENCE: 0 Years  
DEGREE: Bachelor's/University of Alabama  
START DATE: August 3, 2020

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

7.13.20  
Date

\* Years of experience are self-reported and verified upon receipt of service records.

**DATE:** July 14, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Bennett, Lisbeth  
**ASSIGNMENT:** Title II ELAR Instructional Coach/Dept. of Instruction  
**EXPERIENCE:** 16 Years  
**DEGREE:** Masters/Concordia University  
**START DATE:** July 29, 2020

**NAME:** Jameson, Gerald  
**ASSIGNMENT:** SpEd Success Teacher/Summit HS  
**EXPERIENCE:** 3 Years  
**DEGREE:** Masters/Liberty University  
**START DATE:** August 3, 2020

**NAME:** Lichter, Sean  
**ASSIGNMENT:** 7<sup>th</sup> Grade Science Teacher/Danny Jones MS  
**EXPERIENCE:** 6 Years  
**DEGREE:** Masters/Arizona State University  
**START DATE:** August 3, 2020

**NAME:** McConnell, Elisabeth  
**ASSIGNMENT:** Band Teacher/Linda Jobe MS  
**EXPERIENCE:** 20 Years  
**DEGREE:** Bachelor's/University of North Texas  
**START DATE:** August 3, 2020

**NAME:** Medrano, Miroslava  
**ASSIGNMENT:** 7<sup>th</sup> Grade Science Teacher/Coach/Linda Jobe MS  
**EXPERIENCE:** 4 Years  
**DEGREE:** Bachelor's/Texas Tech University  
**START DATE:** August 3, 2020

Kimberley Cantu      7.14.20  
Dr. Kimberley Cantu      Date  
Superintendent

\* Years of experience are self-reported and verified upon receipt of service records.

**DATE:** July 16, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Alexander, Sergio  
**ASSIGNMENT:** Social Studies Teacher/Summit HS  
**EXPERIENCE:** 4 Years  
**DEGREE:** Masters/Texas Christian University  
**START DATE:** August 3, 2020

**NAME:** Anderson, Bobbi  
**ASSIGNMENT:** 7<sup>th</sup> Grade Science Teacher/Rogene Worley MS  
**EXPERIENCE:** 21 Years  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** August 3, 2020

**NAME:** Bishop, Tara  
**ASSIGNMENT:** Science Teacher/Summit HS  
**EXPERIENCE:** 11 Years  
**DEGREE:** Bachelor's/University of Texas-Permian Basin  
**START DATE:** August 3, 2020

**NAME:** Cavazos, Pedro  
**ASSIGNMENT:** Assistant Principal/Mansfield HS  
**EXPERIENCE:** 12 Years  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** July 20, 2020

**NAME:** Dorsett, Jamie  
**ASSIGNMENT:** AVID Coordinator/Legacy HS  
**EXPERIENCE:** 8 Years  
**DEGREE:** Masters/Concordia University  
**START DATE:** August 3, 2020

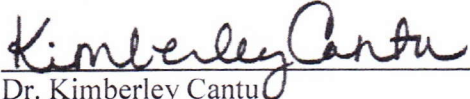
**NAME:** Fussell, Debra  
**ASSIGNMENT:** Visually Impaired Teacher/Special Services  
**EXPERIENCE:** 8 Years  
**DEGREE:** Masters/Stephen F. Austin University  
**START DATE:** August 3, 2020

\* Years of experience are self-reported and verified upon receipt of service records.

NAME:	Garza, Cristina
ASSIGNMENT:	Diagnostician/Special Services
EXPERIENCE:	11 Years
DEGREE:	Masters/Walden University
START DATE:	July 29, 2020
NAME:	Key, Emily
ASSIGNMENT:	Music Teacher/Alice Ponder ES
EXPERIENCE:	0 Years
DEGREE:	Bachelor's/Dallas Baptist University
START DATE:	August 3, 2020
NAME:	Lafollette, Leann
ASSIGNMENT:	Science Teacher/Mansfield HS
EXPERIENCE:	7 Years
DEGREE:	Bachelor's/University of Texas at Arlington
START DATE:	August 3, 2020
NAME:	McMurrough, Sarah
ASSIGNMENT:	Title II ELAR Instructional Coach/Dept of Instruction
EXPERIENCE:	12 Years
DEGREE:	Bachelor's/Texas State University
START DATE:	July 29, 2020
NAME:	Molinar, Ruben
ASSIGNMENT:	Assistant Principal/Summit HS
EXPERIENCE:	15 Years
DEGREE:	Masters/Texas Woman's University
START DATE:	July 20, 2020
NAME:	Orr, Ladonna
ASSIGNMENT:	Assistant Principal/Danny Jones MS
EXPERIENCE:	13 Years
DEGREE:	Masters/Lamar University
START DATE:	July 20, 2020
NAME:	Rahimzadeh, Miranda
ASSIGNMENT:	5 <sup>th</sup> Grade Math/Cross Timbers IS
EXPERIENCE:	4 Years
DEGREE:	Masters/Texas A&M – College Station
START DATE:	August 3, 2020
NAME:	Rodriguez, Belinda
ASSIGNMENT:	3rd Grade Teacher/DP Morris ES
EXPERIENCE:	18 Years
DEGREE:	Bachelor's/University of North Texas
START DATE:	August 3, 2020

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Williams, Kellie  
ASSIGNMENT: 7<sup>th</sup> Grade Social Studies Teacher/Danny Jones MS  
EXPERIENCE: 9 Years  
DEGREE: Bachelor's/Oklahoma State University  
START DATE: August 3, 2020

  
Dr. Kimberley Cantu      July 16, 2020  
Superintendent                      Date

\* Years of experience are self-reported and verified upon receipt of service records.


**DATE:** July 20, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Farah, Heather  
**ASSIGNMENT:** 6<sup>th</sup> Grade Language Arts Teacher/Mary Orr IS  
**EXPERIENCE:** 17 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 3, 2020

**NAME:** Mutterer, Jason  
**ASSIGNMENT:** Academic Associate Principal/Summit HS  
**EXPERIENCE:** 26 Years  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** July 2, 2020

**NAME:** Woods, Lisa  
**ASSIGNMENT:** SpEd FALS Teacher/Mansfield HS  
**EXPERIENCE:** 7 Years  
**DEGREE:** Masters/California State University  
**START DATE:** August 3, 2020

  
Dr. Kimberley Cantu  
Superintendent

7/20/20  
Date

\* Years of experience are self-reported and verified upon receipt of service records.

**DATE:** July 21, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

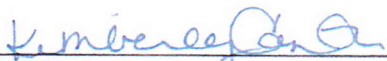
**NEW-HIRES/  
TRANSFERS:**

**NAME:** Castruida, Diocelin  
**ASSIGNMENT:** 2<sup>nd</sup> Grade Teacher/DP Morris ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/Texas Woman's University  
**START DATE:** August 3, 2020

**NAME:** Crawford, Deborah  
**ASSIGNMENT:** 5<sup>th</sup> Grade LA Teacher/Cross Timbers IS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Master's/Dallas Baptist University  
**START DATE:** August 3, 2020

**NAME:** Jaramillo, Amy  
**ASSIGNMENT:** 4<sup>th</sup> Grade Teacher/DP Morris ES  
**EXPERIENCE:** 8 Years  
**DEGREE:** Masters/University of Texas at Arlington  
**START DATE:** August 3, 2020

**NAME:** Jimenez, Abril  
**ASSIGNMENT:** Exploratory Elective Teacher/Della Icenhower IS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/University of North Texas at Dallas  
**START DATE:** August 3, 2020

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

7.21.20  
Date

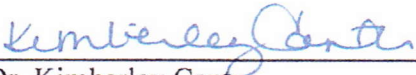
\* Years of experience are self-reported and verified upon receipt of service records.

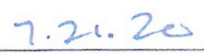
**DATE:** July 21, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** NEW HIRES/TRANSFERS

**NEW-HIRES/  
TRANSFERS:**

NAME: Cauley-Williams, Shirley  
ASSIGNMENT: Assistant Principal/Cora Spencer ES  
EXPERIENCE: 12 Years  
DEGREE: Masters/Lamar University  
START DATE: July 22, 2020

NAME: Jacob, Julie  
ASSIGNMENT: 4<sup>th</sup> Grade Teacher/Cora Spencer ES  
EXPERIENCE: 9 Years  
DEGREE: Bachelor's/Elmhurst College  
START DATE: August 3, 2020

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

  
\_\_\_\_\_  
Date

\* Years of experience are self-reported and verified upon receipt of service records.


**DATE:** July 22, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

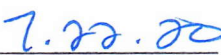
**NEW-HIRES/  
TRANSFERS:**

**NAME:** Brewer, Amber  
**ASSIGNMENT:** Diagnostician/Special Services  
**EXPERIENCE:** 14 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** July 29, 2020

**NAME:** Grimes, Monica  
**ASSIGNMENT:** SpEd Success Teacher/Lake Ridge HS  
**EXPERIENCE:** 3 Years  
**DEGREE:** Masters/Arizona State University  
**START DATE:** August 3, 2020

**NAME:** Skipworth, Carly  
**ASSIGNMENT:** Math/SCE Teacher/Summit HS  
**EXPERIENCE:** 3 Years  
**DEGREE:** Bachelor's/University of Minnesota  
**START DATE:** August 3, 2020

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

  
\_\_\_\_\_  
Date

**DATE:** July 23, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Akram, Sarah  
**ASSIGNMENT:** 1<sup>st</sup> Grade Teacher/Mary Jo Sheppard ES  
**EXPERIENCE:** 4 Years  
**DEGREE:** Doctorate/Texas A&M-Commerce  
**START DATE:** August 3, 2020

**NAME:** Gautreaux, Deja  
**ASSIGNMENT:** 2<sup>nd</sup> Grade Teacher/Glenn Harmon ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/Texas A&M- Commerce  
**START DATE:** August 3, 2020

**NAME:** Hill, Analiese  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/DP Morris ES  
**EXPERIENCE:** 6 Years  
**DEGREE:** Bachelor's/University of Texas at Austin  
**START DATE:** August 3, 2020

**NAME:** Jacob, Julie  
**ASSIGNMENT:** 4<sup>th</sup> Grade Teacher/Cora Spencer ES  
**EXPERIENCE:** 6 Years  
**DEGREE:** Bachelor's/Elmhurst College  
**START DATE:** August 3, 2020


**NAME:** Low, Jessica  
**ASSIGNMENT:** 1<sup>st</sup> Grade Teacher/Alice Ponder ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 3, 2020

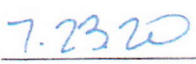
**NAME:** Mills, Ashia  
**ASSIGNMENT:** Kindergarten Teacher/Alice Ponder ES  
**EXPERIENCE:** 7 Years  
**DEGREE:** Masters/Arkansas State University  
**START DATE:** August 3, 2020

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Troutt, Mary  
ASSIGNMENT: SpEd Success Teacher/Donna Shepard IS  
EXPERIENCE: 5 Years  
DEGREE: Masters/University of Texas at Dallas  
START DATE: August 3, 2020

NAME: Waits, Alicia  
ASSIGNMENT: SpEd Success Teacher/Legacy HS  
EXPERIENCE: 0 Years  
DEGREE: Bachelor's/University of Alabama  
START DATE: August 3, 2020

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

  
\_\_\_\_\_  
Date

**DATE:** July 27, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

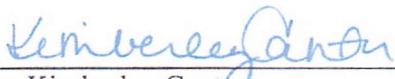
NAME: Clark, Terrence  
ASSIGNMENT: AVID Teacher/Coach/James Coble MS  
EXPERIENCE: 3 Years  
DEGREE: Bachelor's/Dallas Baptist University  
START DATE: August 3, 2020

NAME: Cummings, Kyla  
ASSIGNMENT: Science Teacher/Legacy HS  
EXPERIENCE: 4 Years  
DEGREE: Masters/University of Oklahoma  
START DATE: August 3, 2020

NAME: Deese, Staci  
ASSIGNMENT: Science Teacher/Donna Shepard IS  
EXPERIENCE: 14 Years  
DEGREE: Bachelor's/University of North Texas  
START DATE: August 3, 2020

NAME: Quinones, Pauline  
ASSIGNMENT: SpEd FALS Teacher/Imogene Gideon ES  
EXPERIENCE: 0 Years  
DEGREE: Bachelor's/Argosy University  
START DATE: August 3, 2020

NAME: Tshituka, Patrick  
ASSIGNMENT: SpEd Co-Teacher/Summit HS  
EXPERIENCE: 0 Years  
DEGREE: Bachelor's/Abilene Christian University  
START DATE: August 3, 2020

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

7.28.20  
Date

\* Years of experience are self-reported and verified upon receipt of service records.



## Executive Program Summary July 2020

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**This report outlines, at an executive review level, the progress planned by the Construction Program Supervisor through July 2020 and key activities planned for August 2020.**

### OVERVIEW

The New Alma Martinez IS and Norwood ES Buildings are about 65% and 64% complete respectively. The Charlene McKinzey MS is about 70% complete. The attached Project Reports provide discrete details.

The four (4) Middle Schools Athletic Field lighting completed in June 2020.

Four (4) of the five (5) High Schools renovations and multipurpose athletic complex (MAC) facilities are complete. The Summit MAC is 98% complete with Summit HS renovations about 89% complete extending to August 2020.

The Phase 2 Projects with Pogue Construction of Brooks Wester MS, Police and Technology, and Rogene Worley MS are finished with on-site construction. Worley canopy work is complete July 24, 2020.

The Phase 2 Projects with Lee Lewis Construction, consisting of Cross Timbers IS and Phoenix Academy are complete. TA Howard MS has both classroom additions and cafeteria dried in with finishes underway.

The remaining Phase 2 project, Donna Shepard IS, major HVAC replacements commenced early on May 11, 2020. Following the Donna Shepard work end June 2020, the HVAC and Roofing Contractors moved to Newsom Stadium for work on the press box.

The second Phase 3 group of five (5) PBK Designed Elementary Schools, Jones, Nash, Reid, Smith, and Tipps were mobilized in January 2020 to complete in August 2020. Classroom sink installations commenced July 15, 2020 and planned complete July 24, 2020.

The third Phase 3 group of five (5) SHW Designed Elementary Schools, Brockett, Cabaniss, Daulton, Sheppard, and Spencer were mobilized in January 2020 and are complete.

The Phase 2 Natatorium work commenced June 8, 2020 for the re-plastering. Based on deliveries, the bulkheads will be re-placed on August 5, 2020. A Forensic Engineer (WJE) evaluated the 3 meter diving structure and designed the necessary repairs for demolition and replacement of the perimeter sections having high chlorine content in the concrete. Overall completion is planned August 17, 2020.

### SCHEDULE:

The Report for each project is attached herewith.

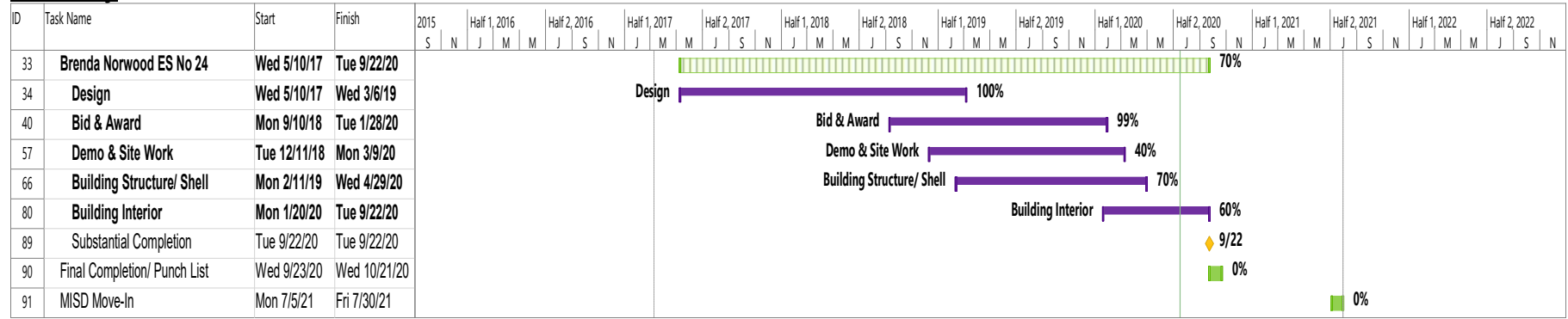
### BUDGET:

The Program Report Summary of expenditures is attached herewith.

**Brenda Norwood Elementary School (Org. Code 128)**

Schedule Summary

Cost Summary



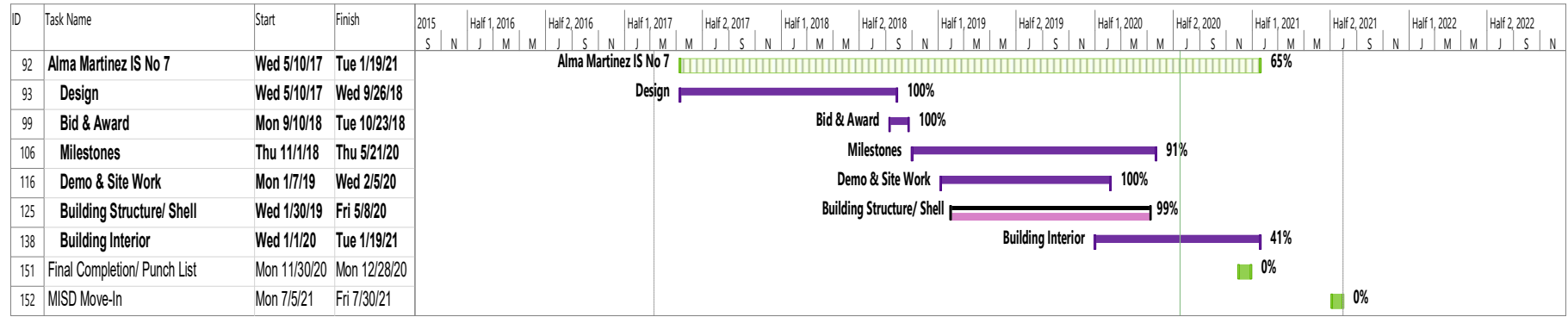
Contract Award GMP: \$29,078,027.00

Status Summary

1. All first floor building slabs are poured with exception of the Tornado Shelter.
2. ICF walls are near completion with the contractor working the last section.
3. Exterior masonry & stone is being installed on sections 1-6.
4. Shelter structural slab to be completed by the second week of May.
5. CMU walls are being installed in kitchen area.
6. Geo Thermal well drilling continues.
7. Parking areas are being prepared for concrete paving.
8. Overhead MEP rough in continues getting closer to completion.
9. Main electrical service is being completed this month, the building will be on permanent power.
10. Sheetrock and paint, texture is ongoing in most of all sections.
11. Matlock Road is open from Lonestar to Connerton most of Connerton is completed sidewalks have been installed and some of the landscape and irrigation has been installed.

**Alma Martinez Intermediate School (Org. Code 208)**

Schedule Summary



Cost Summary

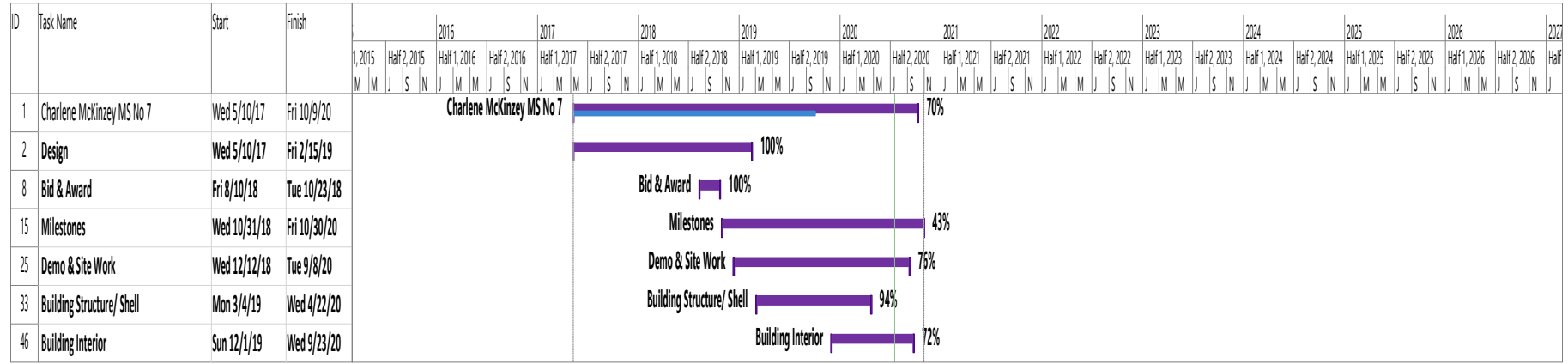
Contract Award GMP: \$40,801,973.00

Status Summary

1. Developer has installed most of the sections of concrete paving at Connerton Road.
2. Matlock Road is open from Lonestar to Connerton.
3. ICF walls are complete.
4. Fire lane around the building is 100% complete.
5. Structural steel is still on going.
6. Electrical wall rough in continues.
7. CMU installation is ongoing.
8. Contractor has started exterior masonry installation.
9. Completed with 2<sup>nd</sup> floor slab in sections 9 &10.
10. Several sections are ready for overhead MEP inspections.
11. Drywall, paint, texture, and paint has started in multiple areas of the school.
12. Ceramic tile mock up for the restrooms has been approved.
13. Permanent Power has been established to the main building
14. The land developer has started on the construction on the bridge at Julian Fields and the road to the development to the North of the site

**Charlene McKinzey Middle School (Org. Code 047)**

Schedule Summary



Cost Summary

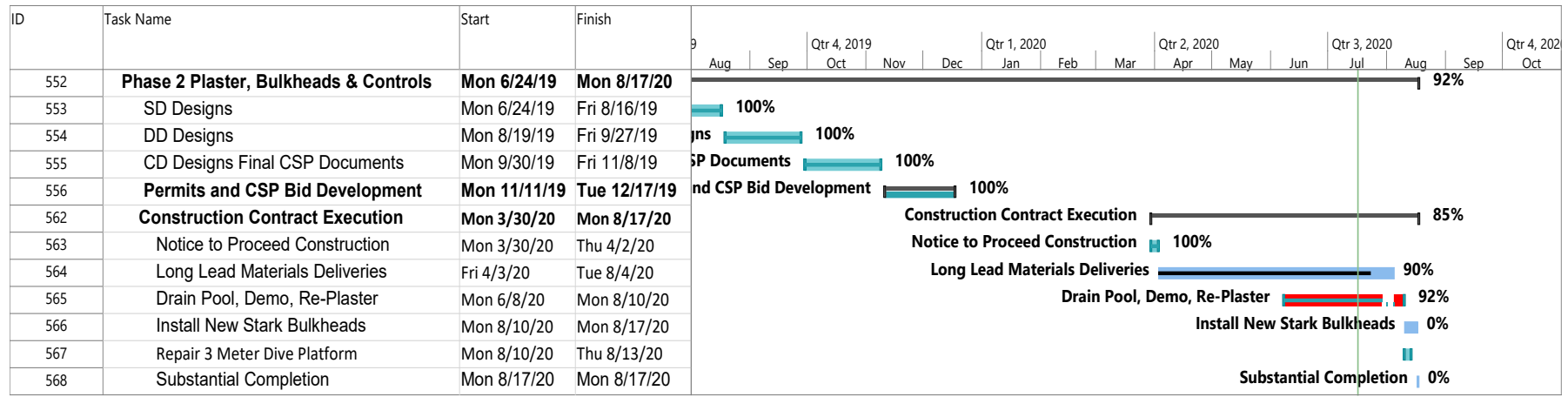
Contract Award GMP: \$54,401,019.00

Status Summary`

1. Developer installed waterline at River Birch Drive is complete. Matlock Road paving has been installed from site to Lonestar.
2. Site paving is progressing and is complete pending tie-in to the Developer installed Matlock & Mathis roads.
3. All 1<sup>st</sup> and 2<sup>nd</sup> floor building slabs including the Concession building are poured with exception of the Tornado Shelter.
4. Roofing continues membrane installation is completed. Flashing and copings to begin.
5. Structural steel installation is almost completed.
6. Most of the interior wall framing is completed.
7. Geo Thermal well drilling continues 78% completed.
8. Fire proofing of steel is complete
9. MEP overhead and in wall rough in continues.
10. Hollow metal frames installation is ongoing.
11. Wall tile in the Kitchen, restrooms, commons, and corridors has started in multiple sections.
12. About 90% of the drywall has been installed. 85% of the drywall has been tape, bed and textured.

**Debbie Weems Natatorium Phase 2 (Org. Code 982)**

Schedule Summary



Cost Summary

Contract GMP Amount: \$1,496,916.00

Status Summary

1. The Natatorium Work is separated into two phases with the HVAC and Duct Hanger Repairs being contracted in March 2018. The second phase of refinishing the plaster coatings and replacing the bulkheads commenced June 8, 2020.
2. The pool HVAC work was limited to August 6 through August 31, 2018, but late delivery of the dehumidifier extended into September 2018
3. Lee Lewis Construction is working on the Phase 2 plaster, bulkheads, and controls to complete August 17, 2020.
4. Construction was scheduled to start first week of August, 2020, but began June 8, 2020 for the re-plastering work.
5. Lee Lewis Construction GMP was approved in the March Board meeting.
6. WJE Engineers provided construction drawings for demolition and restoration of the 3 Meter Diving Structure needing repairs. Lee Lewis are developing a price proposal under the GMP Allowance to commence the Work.

**Twenty-Eight (28) Playgrounds Renovations**

Schedule Summary

ID	Task Name	Start	Finish	Timeline																																
				Half 2, 2017	Half 1, 2018	Half 2, 2018	Half 1, 2019	Half 2, 2019	Half 1, 2020																											
				J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M
249	Phase 2 New Playground: TBD	Mon 1/7/19	Fri 7/5/19	Phase 2 New Playground: TBD ██████████ 100%																																
312	Phase 3 New Playground: TBD	Mon 3/25/19	Fri 7/19/19	Phase 3 New Playground: TBD ██████████ 100%																																
327	Willie Brown ES	Mon 4/1/19	Fri 7/26/19	Willie Brown ES ██████████ 100%																																
334	Intermediate Schools	Mon 4/3/17	Fri 8/2/19	Intermediate Schools ██████████ 100%																																
335	Asa Low	Wed 5/1/19	Fri 8/2/19	Asa Low ██████████ 100%																																
342	Mary Orr	Wed 5/1/19	Fri 8/2/19	Mary Orr ██████████ 100%																																
349	Della Icenhower	Wed 5/1/19	Fri 8/2/19	Della Icenhower ██████████ 100%																																
356	Donna Shepard	Wed 5/1/19	Fri 8/2/19	Donna Shepard ██████████ 100%																																
363	Cross Timbers	Wed 5/1/19	Fri 8/2/19	Cross Timbers ██████████ 100%																																
370	Mary Liard	Wed 5/1/19	Fri 8/2/19	Mary Liard ██████████ 100%																																

Cost Summary

CM-R Contract Amount: \$7,288,110.00

Status Summary

1. As of end August 2019, all playgrounds were completed.
2. Punch list items have been addressed.
3. Substantial completion, has been signed.
4. Warranty issues, and closeout documents are being finished to complete this project.
5. Waiting on contractor to deliver close out documentation.
6. Two sites remain on further work definition and survey to address water drainage during heavy rains being;
  - a. Brockett ES, and
  - b. Tipps ES.

**Lake Ridge High School and MAC (Org. Code 007)**

Schedule Summary

ID	Task Name	Start	Finish	Timeline													
				2015 H2	2015 H1	2015 H2	2016 H1	2016 H2	2017 H1	2017 H2	2018 H1	2018 H2	2019 H1	2019 H2	2020 H1	2020 H2	2021 H1
179	<b>Lake Ridge HS CMR (6.9)</b>	<b>Wed 5/10/17</b>	<b>Wed 8/1/18</b>														
184	<b>GMP Construction</b>	<b>Tue 9/4/18</b>	<b>Fri 4/17/20</b>														
185	Upgrade EMS	Wed 12/19/18	Tue 3/12/19														
186	Survey Cameras	Tue 9/4/18	Fri 9/21/18														
187	Athletics Multi-Purpose Building	Wed 10/17/18	Fri 4/17/20														

Cost Summary

Budget Amount: \$7,007,450.00

Contract Award Amount: \$7,594,982.00

Status Summary

1. Exterior grading and site work is completed.
2. Main electrical service has installed.
3. Wet well is installed with final utility connections completed
4. Weight equipment, cooling tubs have been installed.
5. Contractor finishing punch list and warranty items.
6. Contractor working on close out documents.
7. Athletics has moved in and occupy the MAC.
8. Contractor, architect, owner completed final punch list walk.
9. Close out is pending the Contractor provision of documentation required by the Auditor for GMP Resolution, and
10. Self-Performed work charges not documented for time and materials are being addressed by the Architect for Cost Resolution.

**Legacy High School and MAC (Org. Code 005)**

Schedule Summary

ID	Task Name	Start	Finish	2015 2016 2017 2018 2019 2020 2021 2022																							
				H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1		
170	<b>Legacy HS CMR (7.8)</b>	<b>Wed 5/10/17</b>	<b>Wed 8/1/18</b>																								
175	GMP Construction	Tue 9/4/18	Mon 4/6/20																								
176	Chillers, HW Heater and EMS	Tue 6/4/19	Tue 12/31/19																								
177	Survey Cameras	Tue 9/4/18	Fri 9/21/18																								
178	Athletics Multi-Purpose Building	Wed 10/17/18	Mon 4/6/20																								

Cost Summary

Budget Amount: \$7,879,993.00

Contract Award Amount: \$ 8,776,222.00

Status Summary

1. Chiller install for the main building is complete; chiller manufacture performed the start up
2. Rerouting the waterlines for the Chiller system was done during Christmas break
3. Water heater replacement is completed
4. Rubber floor installed and the weight equipment has been delivered
5. Weight equipment is installed, Cooling tubs have been installed
6. The A/E, CPS and Contractor prepared the final punch list items on February 14, 2020
7. Working on close out documents
8. Certificate of Occupancy has been issued.
9. Close out is pending the Contractor provision of documentation required by the Auditor for GMP Resolution, and
10. Self-Performed work charges not documented for time and materials are being addressed by the Architect for Cost Resolution.

**Mansfield High School and MAC (Org. Code 003)**

Schedule Summary

ID	Task Name	Start	Finish	Timeline (O N D   Half 1, 2019   Half 2, 2019   Half 1, 2020   Half 2, 2020)																											
150	Mansfield HS CMR (11.7)	Wed 5/10/17	Wed 8/1/18	[Gantt bar for Mansfield HS CMR (11.7) showing 100% completion]																											
155	GMP Construction	Tue 9/4/18	Fri 2/14/20	[Gantt bar for GMP Construction showing 100% completion]																											
156	Cafeteria/ Kitchen	Mon 5/6/19	Wed 9/25/19	Cafeteria/ Kitchen [Gantt bar showing 100% completion]																											
157	Survey Cameras	Tue 9/4/18	Fri 9/28/18	100% [Gantt bar showing 100% completion]																											
158	Replace Chillers and EMS	Tue 6/4/19	Mon 1/6/20	Replace Chillers and EMS [Gantt bar showing 100% completion]																											
159	Tennis Courts	Mon 6/10/19	Fri 8/9/19	Tennis Courts [Gantt bar showing 100% completion]																											
160	Athletics Multi-Purpose Building	Wed 10/17/18	Fri 2/14/20	ing [Gantt bar showing 100% completion]																											

Cost Summary

Budget Amount: \$11,817,615.00

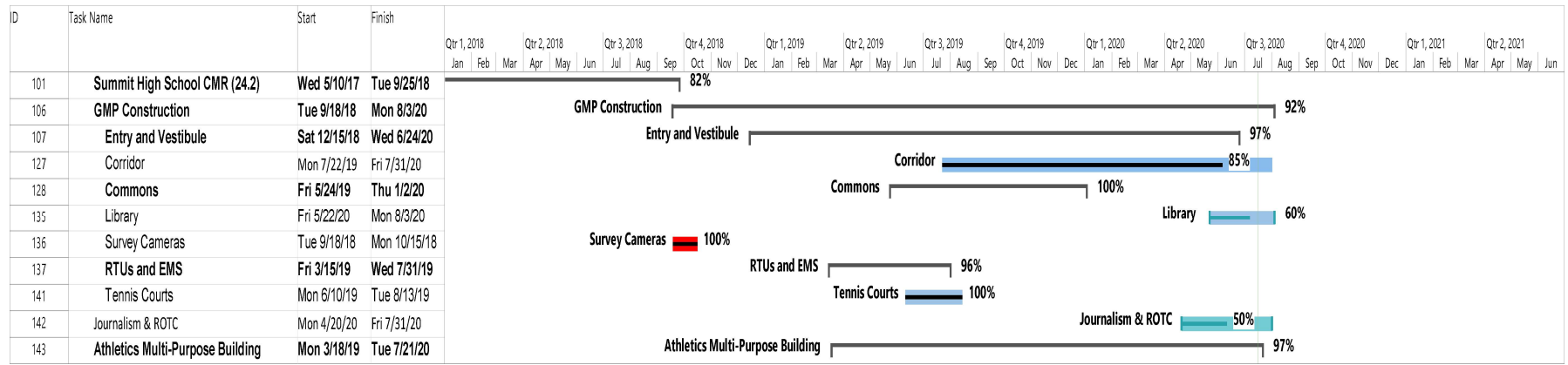
Contract Award Amount: \$ 10,224,091.00

Status Summary

1. Rubber floors installed along with the weight equipment
2. Bistro is open
3. Walk in cooler Freezer installed and operational with EMS.
4. Kitchen is open
5. Chiller install completed during Christmas break
6. Punch list is complete with occupancy February 14, 2020
7. Contractor working on close out documents
8. Temporary Certificate of Occupancy has been issued, with city comments for permanent CO.
9. Close out is pending the Contractor provision of documentation required by the Auditor for GMP Resolution, and
10. Self-Performed work charges not documented for time and materials are being addressed by the Architect for Cost Resolution.

**Summit High School and MAC (Org. Code 002)**

Schedule Summary



Cost Summary

Budget Amount: \$24,475,044.00      Change Orders \$349,585.00      Contract Award Amount: \$24,277,513.00

Status Summary

1. Construction on the MAC commenced in November 2018 and should complete in June, 2020.
2. Summit High School Renovations schedule of completion is August 20, 2020.
3. The MAC PEMB is 99% complete. The interior finishes are being completed. Weight room floor is installed and weight equipment is being delivered this month.
4. Fire Finals have been approved applied for a Temporary CO
5. HVAC equipment is running.
6. Library renovations are at 60 %.
7. Front entry steel is complete, completing the roofing curtain wall framing is complete, final finishes are being completed..
8. Press Boxes, punch list completed, new sliding windows have been installed. Additional netting repairs are complete.
9. Tennis courts are complete.
10. Corridor to PAC, slab is placed CMU walls complete, exterior brick complete, interior finishes are being installed.

**Mansfield Timberview High School and MAC (Org. Code 004)**

Schedule Summary

ID	Task Name	Start	Finish	Gantt Chart (O N D   Half 1, 2019   Half 2, 2019   Half 1, 2020   Half 2, 2020)																											
161	Timberview HS CMR (7.5)	Wed 5/10/17	Wed 8/1/18	[Task bar from 5/10/17 to 8/1/18]																											
166	GMP Construction	Mon 8/6/18	Fri 2/14/20	[Task bar from 8/6/18 to 2/14/20, 100% complete]																											
167	Gas Piping to Labs and EMS	Tue 6/4/19	Mon 8/5/19	[Task bar from 6/4/19 to 8/5/19, 100% complete]																											
168	Survey Cameras	Mon 8/6/18	Fri 8/31/18	[Task bar from 8/6/18 to 8/31/18]																											
169	Athletics Multi-Purpose Building	Wed 10/17/18	Fri 2/14/20	[Task bar from 10/17/18 to 2/14/20, 100% complete]																											

Cost Summary

Budget Amount: \$7,580,402.00

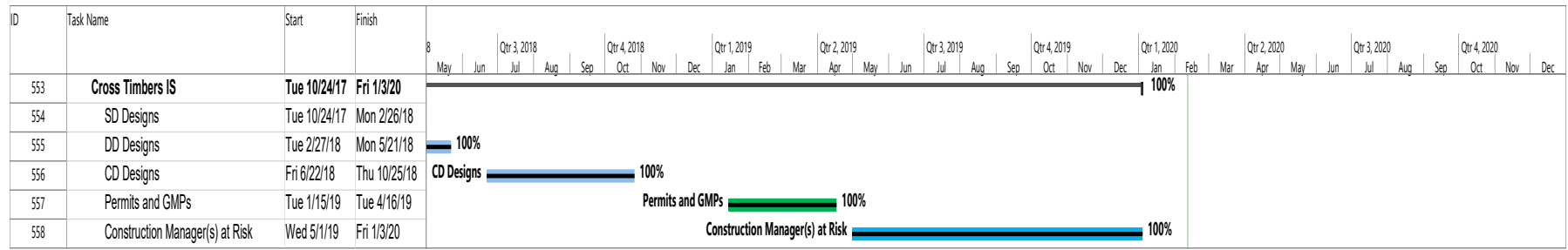
Contract Award Amount: \$8,569,205.00

Status Summary

1. The CM-R commenced construction in October 17, 2018 for completion in August 2019 for gas and EMS.
2. Building pad, foundation piers, and grade beams are complete for the MAC
3. Fire water line is re-routed
4. Underground electrical to the MAC is completed
5. Weight equipment is installed
6. DDC and Data is complete in the main building
7. Completed the elevator installation.
8. MAC punch-list and substantial completion week of February 14, 2020
9. Working on close out documents
10. GC has submitted the required documents waiting on the city to issue CO.
11. Close out is pending the Contractor provision of documentation required by the Auditor for GMP Resolution, and
12. Self-Performed work charges not documented for time and materials are being addressed by the Architect for Cost Resolution.
13. Fire lane at baseball/ softball is repaired and complete.

**Cross Timbers Intermediate School (Org. Code 202)**

Schedule Summary



Cost Summary

Budget Amount: \$1,851,901

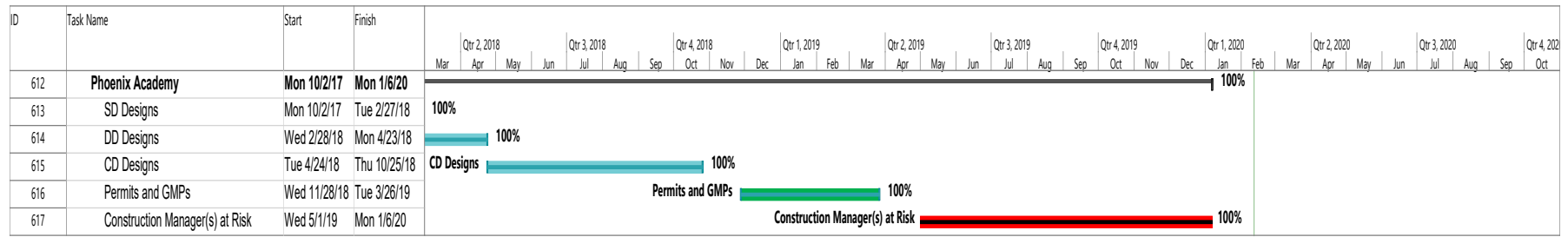
Contract GMP Amount: \$1,170,794

Status Summary

1. Substantial Completion site review was held on January 3, 2020 with completion verified
2. Contractor’s Final Completion work on punch-listed items is complete
3. Working on record documents and as-built drawings as final close out project activity to about end July 2020.
4. Preparing final Deductive Change Orders planned to the August Board Approval Action.

**The Phoenix Academy (Org. Code 006)**

Schedule Summary



Cost Summary

Budget Amount: \$1,674,005

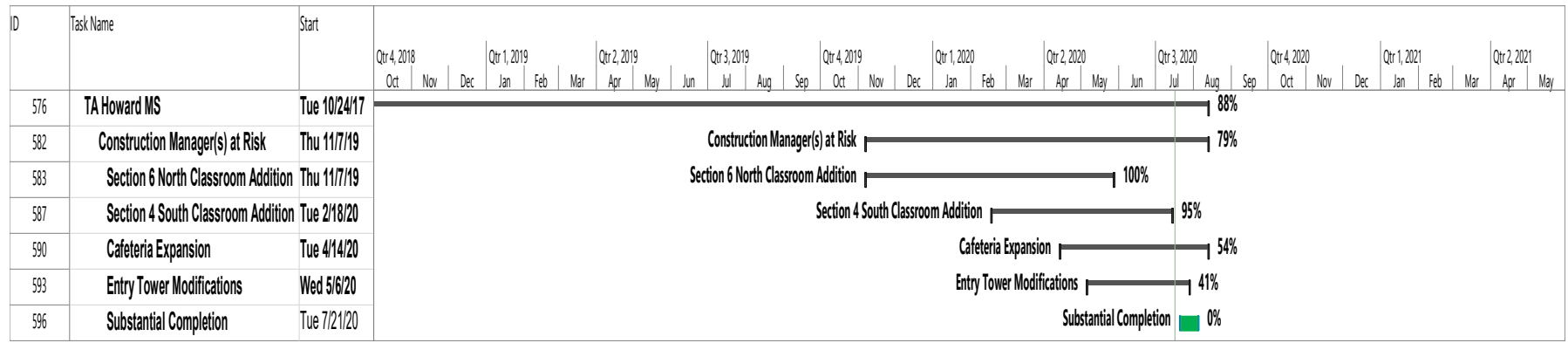
Contract GMP Amount: \$1,975,625

Status Summary

1. Substantial Completion site review was held on January 6, 2020 with completion verified
2. Contractor’s Final Completion work on punch-listed items is complete.
3. Contractor is working on closeout documents expected by end July 2020.
4. Preparing final Deductive Change Orders planned to the August Board Approval Action.

**T. A. Howard Middle School (Org. Code 042)**

Schedule Summary



Cost Summary

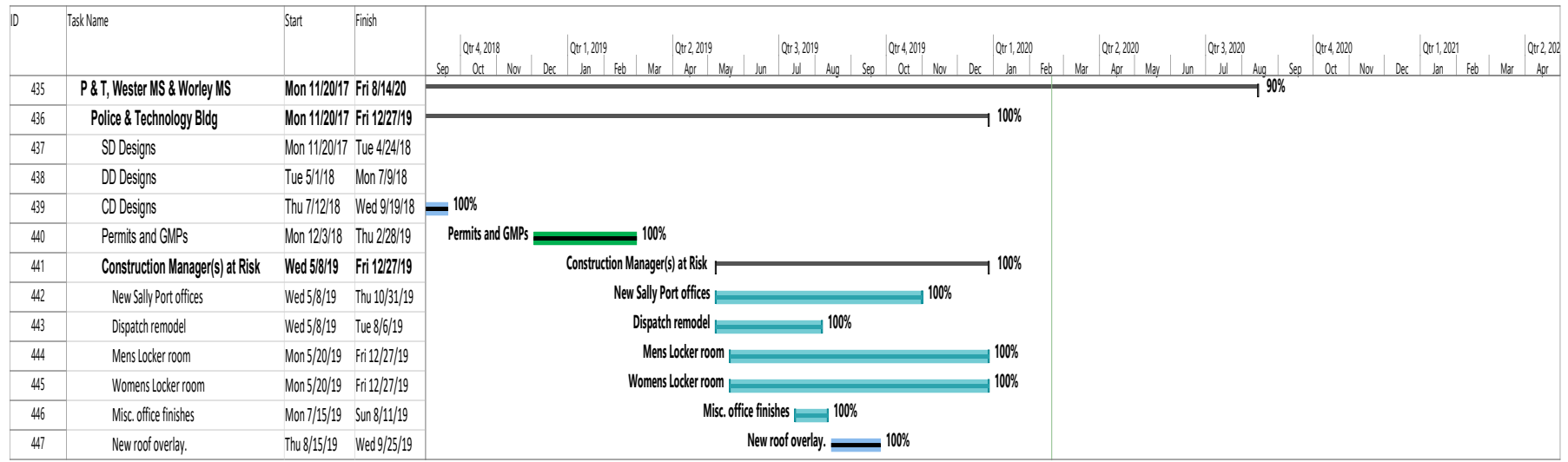
GMP Contract Amount: \$4,906,265.00

Status Summary

1. Project includes an eight (8) classroom additions and Cafeteria Expansion.
2. On August 13, 2019 the negotiated GMP Contract was executed with a completion date of August 5, 2020.
3. A Pre-construction meeting was conducted to commence the Work on August 19, 2019.
4. Site fencing has been installed and utility work is underway.
5. The North Section 6 classroom addition is 100% completed should be ready for punch walk end-May 2020.
6. The South Section 4 classroom addition is 95% complete interior finishes and overhead MEP are being installed and should be ready for punch walk end of June.
7. Cafeteria expansion is on going at 45%.
8. Irrigation pump is working and practice field is getting prepared for new grass.
9. Field Lighting is complete.

**Police and Technology (Org. Code 952)**

Schedule Summary



Cost Summary

GMP Contract Amount: \$1,713,353.00

Status Summary

1. The grouping of Police and Technology, Wester MS and Worley MS constrained the costs within the aggregate group (three projects) budgets
2. Contractor site mobilization occurred the week of May 6, 2019 with Portable Office, Laydown Areas and Temporary Fencing
3. The work for Police and Technology is complete end November 2019.
4. Project close out will occur with packaged projects of Wester and Worley MSs in August 2020.

**Brooks Wester Middle School (Org. Code 043)**

Schedule Summary

ID	Task Name	Start	Finish	Timeline												
				Qtr 4, 2019	Qtr 1, 2020	Qtr 2, 2020	Qtr 3, 2020	Qtr 4, 2020								
				Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
465	<b>Brooks Wester MS</b>	<b>Wed 3/20/19</b>	<b>Fri 8/14/20</b>	99%												
466	SD Designs	Mon 11/20/17	Tue 4/24/18													
467	DD Designs	Wed 4/25/18	Mon 7/9/18													
468	CD Designs	Mon 7/16/18	Fri 11/2/18													
469	Permits and GMPs	Mon 11/5/18	Thu 2/28/19													
470	<b>Construction Manager(s) at Risk</b>	<b>Mon 3/4/19</b>	<b>Tue 6/30/20</b>	99%												
471	Abatement & Demolition	Mon 6/10/19	Sat 6/15/19													
472	Demolition	Mon 6/17/19	Fri 7/5/19													
473	Roof top units Phase 1	Mon 7/1/19	Fri 8/9/19													
474	EMS Controls	Mon 7/1/19	Fri 8/9/19													
475	Football Field Lighting	Mon 7/29/19	Fri 8/16/19													
476	<b>Roof overlay</b>	<b>Mon 7/29/19</b>	<b>Fri 11/8/19</b>	100%												
479	Data upgrades	Mon 7/15/19	Wed 8/7/19													
480	Roof top units Phase 2	Fri 12/20/19	Wed 1/8/20	100%												
481	<b>Interior finishes</b>	<b>Mon 7/8/19</b>	<b>Wed 1/8/20</b>	100%												

Cost Summary

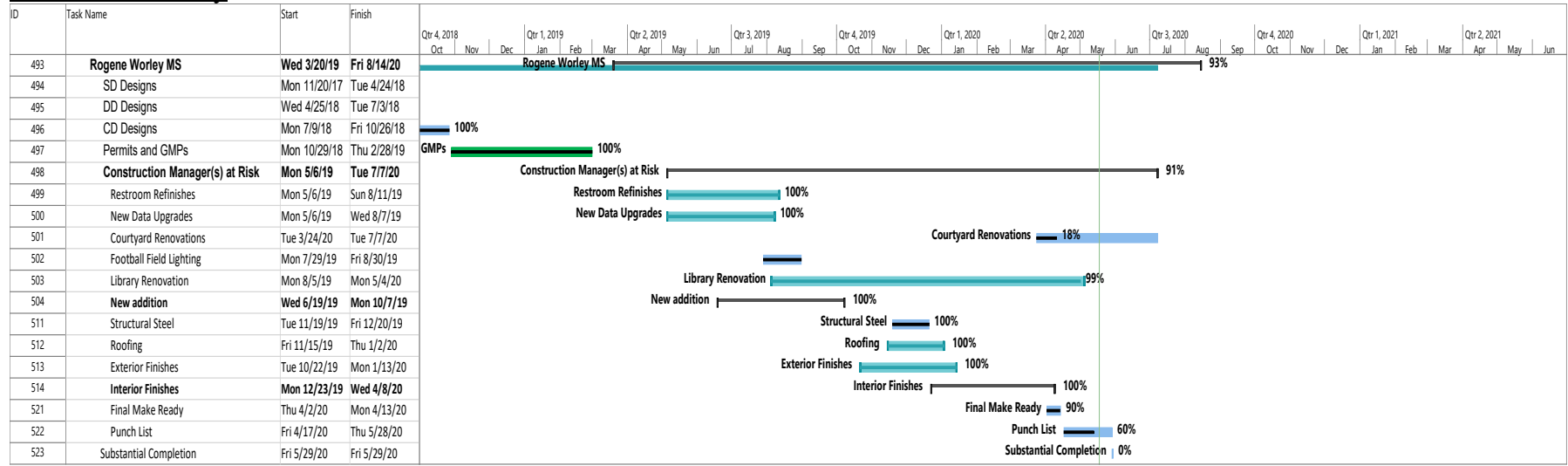
GMP Contract Amount: \$8,167,096.00

Status Summary

1. The grouping of Police and Technology, Wester MS and Worley MS constrained the costs within the aggregate group (three projects) budgets.
2. Contractor site mobilization occurred the week of May 6, 2019.
3. Roofing on the main building is complete with trims installed.
4. Locker room & Restrooms are completed.
5. Data and New DDC controls are complete.
6. Restroom in the choir area is completed.
7. Punch List walk with Architect and Owner completed, contractor is addressing
8. Contractor is preparing close out documents for architect review.
9. Preparing final Deductive Change Orders planned to the August Board Approval Action.

**Rogene Worley Middle School (Org. Code 041)**

Schedule Summary



Cost Summary

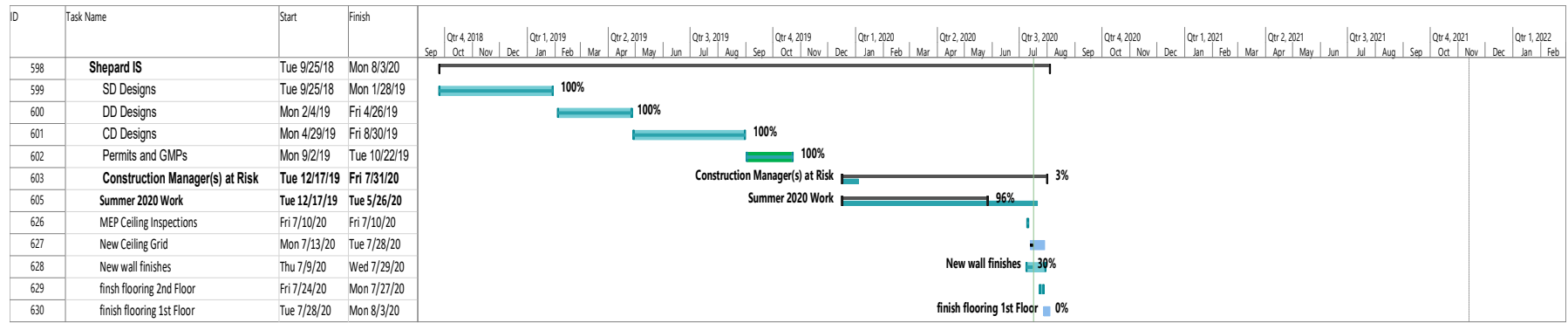
GMP Contract Amount: \$5,519,551.00

Status Summary

1. Project includes an eight (8) classroom addition.
2. The grouping of Police and Technology, Wester MS and Worley MS constrained the costs within the aggregate group (three projects) budgets.
3. Contractor site mobilization occurred the week of May 6, 2019.
4. New Addition completed end-March 2020, but Civil and Landscape completed mid-May 2020.
5. The Library renovations completed end-April 2020.
6. Football field lighting is completed.
7. Tennis Courts are finished the end of April.
8. Courtyard installs will complete July 24, 2020.
9. Preparing final Deductive Change Orders planned to the August Board Approval Action.

**Donna Shepard Intermediate School (Org. Code 204)**

Schedule Summary



Cost Summary

GMP Budget Amount: \$ 4,006,935.00

Change Order \$237,114.00

GMP Contract Amount \$ 4,244,049.00

Status Summary

1. Project has extensive HVAC work that includes double the number of roof mounted RTUs, Structural Joist modifications, demolition, and new distribution ductwork.
2. On November 19, 2019 the GMP Contract received Board Approval to commence the renovations.
3. Preconstruction meeting with the GC was held December, 5 2019.
4. New flooring was installed during Christmas break in upstairs hallways and cafeteria.
5. Primary HVAC roof top units were removed, the existing roof will have additional supports added before the new units are scheduled to be installed 6/16-6/18/2020.
6. Interior demolition is completed. New chases for 1<sup>st</sup> floor duct work is installed
7. Interior finishes are starting to be installed. Admin offices will be ready 7/23/2020.
8. Due to the heat exchangers needing to be replaced in the roof top units at Newsome Stadium Press Box. It was requested by MISD to replace these roof top units summer of 2020 rather than 2021. There is additional roof overlay and replacement of the gas lines on the roof. The Change Order #1 was approved in the April 2020 board meeting.

**PBK Designed Elementary Schools (Org. Code 117, 115, 113, 116, 114)  
 JONES, TIPPS, NASH, REID and SMITH ESs**

Schedule Summary

ID	Task Name	Start	Finish	Timeline															
				Qtr 3, 2019	Qtr 4, 2019	Qtr 1, 2020	Qtr 2, 2020	Qtr 3, 2020	Qtr 4, 2020										
				Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
205	<b>PBK Designed Schools</b>	<b>Mon 1/7/19</b>	<b>Fri 7/31/20</b>																
206	<b>Design Phase</b>	<b>Mon 1/7/19</b>	<b>Fri 9/13/19</b>																
210	Permits and GMPs	Mon 9/16/19	Fri 1/3/20																
211	<b>GMP Construction</b>	<b>Tue 1/28/20</b>	<b>Fri 7/31/20</b>																
212	Jones	Tue 1/28/20	Fri 7/31/20																
213	Tipps	Tue 1/28/20	Fri 7/31/20																
214	Nash	Tue 1/28/20	Fri 7/31/20																
215	Reid	Tue 1/28/20	Fri 7/31/20																
216	Smith	Tue 1/28/20	Fri 7/31/20																

Cost Summary

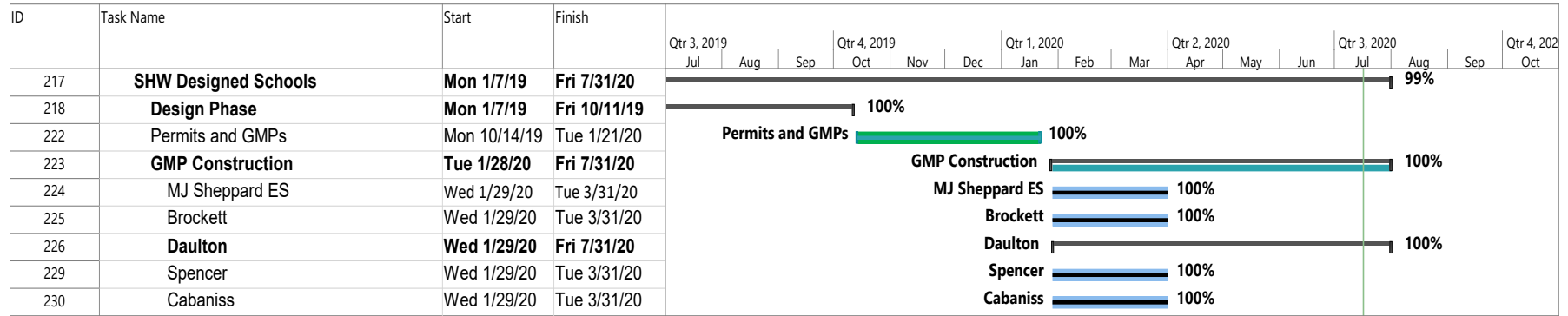
Budget GMP Amount: \$1,915,000.00 (All 5 Schools)

Status Summary

1. Design development with the CM Contractor for Bid Development and resolution of the GMP Agreement is complete
2. These five (5) Elementary Schools are grouped to reflect similar work scopes and facility designs, as built using prototypes
3. Construction Documents Contract Award is January 2020
4. Initial work started January 20, 2020 with DDC controls installations at all 5 schools.
5. DDC work continued to end May 2020. Major Interior school work commenced May 19, 2020.
6. Removal of wall Sisal along the corridors of Jones, Tipps, and Nash commenced May 19 with progress sequentially along each school in that order using a special removal crew and is complete.
7. Classroom sink installations commenced July 15, 2020 and will complete July 24, 2020 for Projects Completion.

**SHW Designed Elementary Schools (Org. Code 119, 122, 120, 118, 121)  
 BROCKETT, CABANISS, DAULTON, SHEPPARD and SPENCER ESs**

Schedule Summary



Cost Summary

Budget GMP Amount: \$1,085,000.00 (All 5 Schools)

Status Summary

1. Design development with the CM Contractor for Bid Development and resolution of the GMP Agreement is complete.
2. These five (5) Elementary Schools are grouped to reflect similar work scopes and facility designs, as built using prototypes.
3. Construction Documents Contract Award is January 2020.
4. Initial work started January 20, 2020 with DDC Controllers installations.
5. DDC work at the five schools extended through April, 2020 and is completed.
6. Daulton exterior lighting is completed.

**NEW SCHOOLS**

Subject Code	Org Code	Description	Budget	Expended	Encumbered	Forecast
Multiple	128	Brenda Norwood Elementary School	\$ 32,511,458.00	\$ 20,359,168.53	\$ 31,045,211.45	\$ 32,511,458.00
Multiple	208	Alma Martinez Intermediate School	\$ 46,823,757.00	\$ 29,395,931.20	\$ 44,202,823.80	\$ 46,823,757.00
Multiple	047	Charlene McKinzey Middle School	\$ 61,548,767.00	\$ 45,115,227.19	\$ 58,318,578.45	\$ 61,548,767.00
<b>Sub-Total</b>			<b>\$ 140,883,982.00</b>	<b>\$ 94,870,326.92</b>	<b>\$ 133,566,613.70</b>	<b>\$ 140,883,982.00</b>

**SUPPORT FACILITIES**

Multiple	Multi	Elementary Schools	\$ 13,722,964.00	\$ 11,816,209.69	\$ 12,788,422.54	\$ 13,722,964.00
Multiple	Multi	Intermediate Schools	\$ 9,564,479.00	\$ 5,557,688.01	\$ 7,788,392.48	\$ 9,564,479.00
Multiple	Multi	Middle Schools	\$ 26,259,389.00	\$ 18,208,046.78	\$ 22,160,124.84	\$ 26,259,389.00
Multiple	Multi	High Schools, BBIA & Phoenix Academy	\$ 69,918,498.00	\$ 62,537,308.27	\$ 69,143,801.53	\$ 69,918,498.00
Multiple	Multi	Griffin, Transportation, & 6th Avenue	\$ 58,190.00	\$ -	\$ 105.97	\$ 58,190.00
Multiple	Multi	Newsome Stadium & Natatorium	\$ 2,754,081.00	\$ 1,582,649.24	\$ 1,897,069.89	\$ 2,754,081.00
Multiple	Multi	Facilities, P&T, Ag Sci., Student Ser., & W Pigg	\$ 3,854,424.00	\$ 2,040,990.41	\$ 2,386,805.85	\$ 3,854,424.00
<b>Sub-Total</b>			<b>\$ 126,132,025.00</b>	<b>\$ 101,742,892.40</b>	<b>\$ 116,164,723.10</b>	<b>\$ 126,132,025.00</b>

**SUPPORT COSTS**

90	999	Land Acquisition	\$ -	\$ -	\$ -	\$ -
99	999	Global MISD Control Contingency (1.0%)	\$ 2,500,000.00	\$ -	\$ -	\$ 2,500,000.00
97	999	Bond Sale Costs	\$ 490,000.00	\$ -	\$ -	\$ 490,000.00
00	958	BOND CPS Program Management (1.3%)	\$ 3,575,000.00	\$ 1,986,364.48	\$ 3,575,675.00	\$ 3,575,000.00
98	958	Professional Fees	\$ 129,000.00	\$ 4,688.42	\$ 30,500.00	\$ 129,000.00
00	951	Contracted Professional Services	\$ 40,000.00	\$ 26,851.50	\$ 26,851.50	\$ 40,000.00
98	958	Expenditures	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
00	958	Construction Audit Services	\$ 30,975.00	\$ -	\$ 30,975.00	\$ 30,975.00
00	958	Equipment	\$ 538,184.00	\$ 4,156.00	\$ 5,421.10	\$ 538,184.00
00	999	Technology Summary	\$ 677,334.00	\$ 677,333.80	\$ 677,333.80	\$ 677,334.00
<b>Sub-Total</b>			<b>\$ 7,983,993.00</b>	<b>\$ 2,702,894.20</b>	<b>\$ 4,350,256.40</b>	<b>\$ 7,983,993.00</b>
<b>TOTAL PROGRAM</b>			<b>\$ 275,000,000.00</b>	<b>\$ 199,316,113.52</b>	<b>\$ 254,081,593.20</b>	<b>\$ 275,000,000.00</b>