

Regular Meeting  
Tuesday, July 27, 2021 6:00 PM

Dr. Jim Vaszauskas Center for the Performing  
Arts  
1110 W. Debbie Lane  
Mansfield, TX 76063

## **Agenda**

1. **Call to Order**
2. **Roll Call**
3. **Closed Session**
  1. Adjourn to closed session pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, including the Superintendent's evaluation and contract, the open vacancy on the Board of Trustees and the possible appointment of a replacement trustee; 551.071, consultation with the Board's attorney; and 551.072, real property.
4. **Reconvene**
  1. Reconvene to Public
5. **Meeting Opening**
  1. Prayer
  2. Pledges
6. **District Recognition**
  1. National Award for Digital Excellence
7. **Instructional Focus**
  1. LSG GPM 4.1 -- Gary Gates
  2. 2021 STAAR/End-of-Course Presentation -- Jennifer Young
8. **Discussion**
  1. Board Committee Positions/Liaisons
9. **Public Comments**
  1. The correct procedure for addressing the Board during Public Comments is as follows: Each speaker should address the Board from the podium microphone and state his or her name before speaking. All speakers will be limited to three minutes to make comments regarding items on the agenda. 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.
10. **Human Resources Report**
  1. 20+ Years Recognition
  2. Recommendations for Board Approval
  3. Introductions
11. **Business Items Requiring Board Action**
  1. Consider Approval of the Appointment of a Trustee to Fill the Vacancy in Place 7
  2. Consider Adoption of the Superintendent Evaluation and Contract Modification
  3. Consider Approval of Endorsement of Candidate for the TASB Board of Directors
12. **Consent Agenda**
  1. Consider Approval of Minutes from the 7/01/2021 Called Board Meeting and the 6/22/2021 Regular Board Meeting

2. Consider Resolution #22-01 for Approval of Extracurricular Status of 4H - Ellis County
3. Consideration and Approval of Bid Proposals
4. Consideration and Approval of Resolution #22-02 Annual Investment Policy
5. Consideration and Approval of List of Investment Brokers and Dealers
6. Consideration and Approval of Resolution #22-03 Approval of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers
7. Consideration and Approval of 2021-2022 T-TESS Appraisers
8. Consideration and Approval of the Second Reading of TASB and MISD Policy Update 117(LOCAL)
9. Consideration and Approval of the Johnson County Juvenile Justice Alternative Education Program (JJAEP) Memorandum of Understanding 2021-2022
10. Consider Approval of the AISD SSA RDSPD Agreement for Educational Services for Deaf Students
11. Consideration of Resolution #22-04 for Approval of Extracurricular Status of 4H -- Johnson County
12. Consideration and Approval of the GMP Contract for the Phase 3 Administration Complex Renovations
13. Consideration and Approval of GMP Contract for Phase 3 DDC Controls Upgrade to Newsom Stadium
13. **Superintendent's Report**
  1. Delinquent Tax Reports
  2. Disbursement Reports
  3. Investment Reports
  4. Property Tax Collection Report
  5. EC Accountability
  6. Approved Student Trips
  7. MISD Committees Report
  8. Facility Rental Revenue Report
  9. Accepted Resignations
  10. Resignation Reasons
  11. Superintendent Approved New Hires
  12. 2017 Bond Program Report
14. **Adjourn**
  1. Adjourn

# COMMENDATION FORM FOR SCHOOL BOARD MEETINGS

**Person(s) to be Commended:**

*(Required - Phonetic Spelling for each name, prior to Dr. Cantu's Signature)*

Mansfield ISD Communications and Marketing Team

**Justification for the Commendation:**

The MISD Communications and Marketing Team won four Publications and Digital Media Excellence Awards from the National School Public Relations Association (NSPRA).

The awards recognize outstanding education publications and marketing or informational materials (print and electronic), video/TV/radio programs, social media and websites. Public and private schools and districts from across the nation submitted their work to be judged by industry professionals.

**Requested Month of Board Meeting for Commendation:** July

**Principal, Director, or Supervisor's Approval:** Donald Williams **Date:** 7/20/2021

**Associate Superintendent of Communications & Marketing Approval:**

  
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**Date:** 07/20/2021



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

**TITLE:** Lone Star Governance Update

**DATE:** July 27, 2021

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**PRESENTATION**

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Gary Gates, Director of Student Services, will present Quarter 4/End-of-Year data for Lone Star Governance GPM 4.1 for the Board's review.

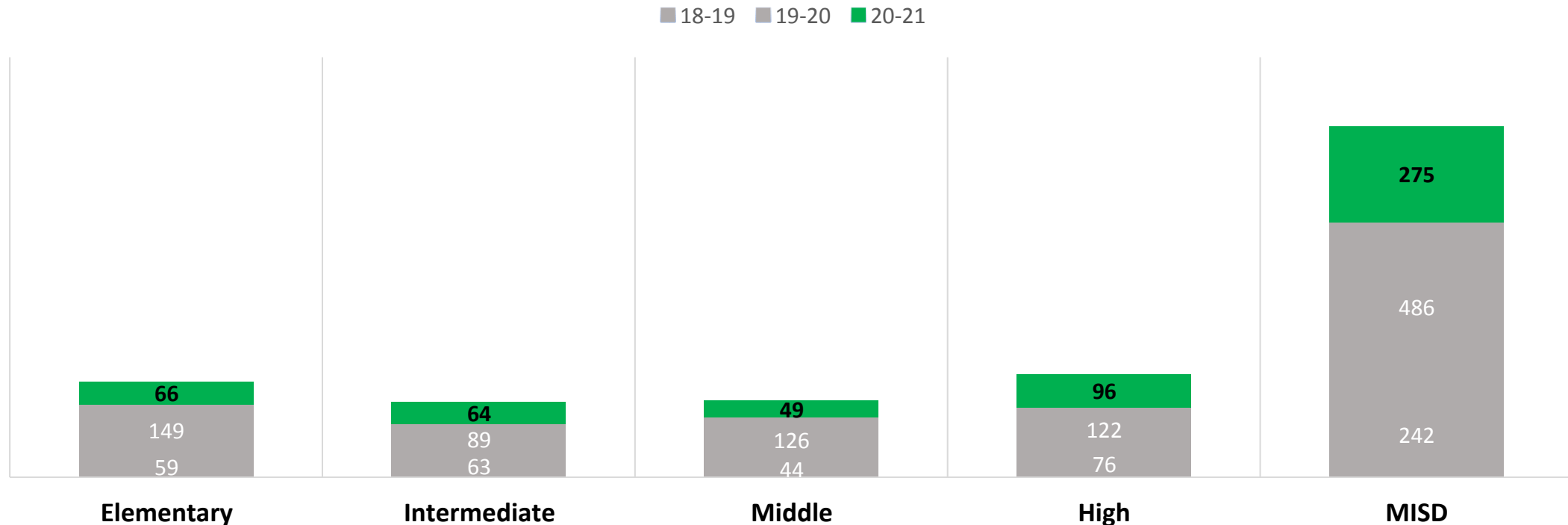
VISION  
2020



# GPM 4.1 Monitoring Report

<b>SOG #4</b>	<b>The percentage of students participating in extra or co-curricular activities will increase from 76% to 100% by June 2021.</b>		
	SY18-19 (76%)	SY19-20 (88%)	SY20-21 (100%)
<b>GPM 4.1</b>	The number of extra or co-curricular activities at secondary campuses will increase from 76 to 85 by June of 2021.		

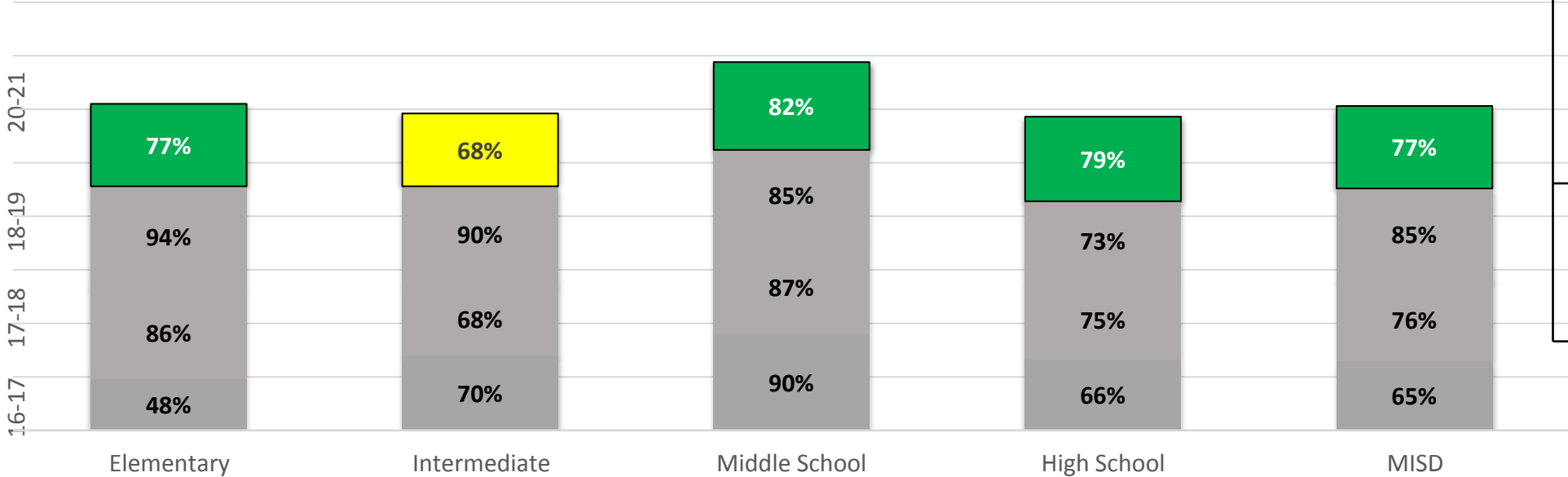
## 2020-21 # OF EXTRA OR CO-CURRICULAR ACTIVITIES



# Lone Star Governance GPM 4.1 – Extra or Co-curricular Activities

## Spring Semester

Percentage Participation Based on Enrollment



Time	GPM 4.1
EOY 20-21	100%
After Q4	77%

**Evaluation:** GPM Status – **Did not meet**

The district’s percentage of students participating in extra or co-curricular activities was at 90% prior to shutting down in the Spring of 2020 due to COVID-19. In the Fall of 2020-21 we were at 66% and were able to increase participation in the Spring by 11%.

# GPM 4.1 – Extra or Co-Curricular Participation

Next Steps: Redefined definition of participation in Co- and Extracurricular Activities.

MISD students who are active participants in an officially organized Co- and Extracurricular activity, whether or not it is campus related, shall count if it enhances- their educational experience through:

- Community
- Competition with self or others
- Creating relationships, and/or
- Character building

Participation in co- and extracurricular activities will be tracked through each individual student's scorecard.



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

TITLE: 2021 STAAR/End-of-Course  
Presentation

DATE: July 27, 2021

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## **PRESENTATION**

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### **BACKGROUND:**

Jennifer Young, Associate Superintendent of Curriculum, Instruction and Accountability, will present results on the 2020-21 STAAR and End-of-Course scores for Mansfield ISD.

Data will be provided by grade level for elementary, intermediate, middle school and high school campuses.



# MISD Mission:

*To inspire and educate students  
to be productive citizens.*

↑ Curriculum

+

↑ Tier I Instruction

↑ Student Learning  
Student Achievement

## Core Processes

1. Curriculum
2. Calibration
3. Cadence of Accountability

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Student Engagement

- *Fundamental 5*
- *Cooperative Learning Structures*
- *Differentiation*
- *4 Cs: Critical thinking – Collaboration  
Creativity – Communication*

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Continuous Improvement

# Using Data to Drive Instruction


## Student Expectation/TEKS



Curriculum

Planning

Instructional

**STAR**

State of Texas  
Assessments of  
Academic Readiness




State of Texas  
Assessments of  
Academic Readiness



# Student Performance Levels



## Did Not Meet Grade Level

Shows a lack of basic understanding of course content — student needs significant support in the coming year.

**NOT PASSING**



## Approaches Grade Level

Shows some knowledge of course content but may be missing critical elements — student may need additional support in the coming year.

**PASSING**



## Meets Grade Level

Shows strong knowledge of course content — student is prepared to progress to the next grade.

**PASSING**

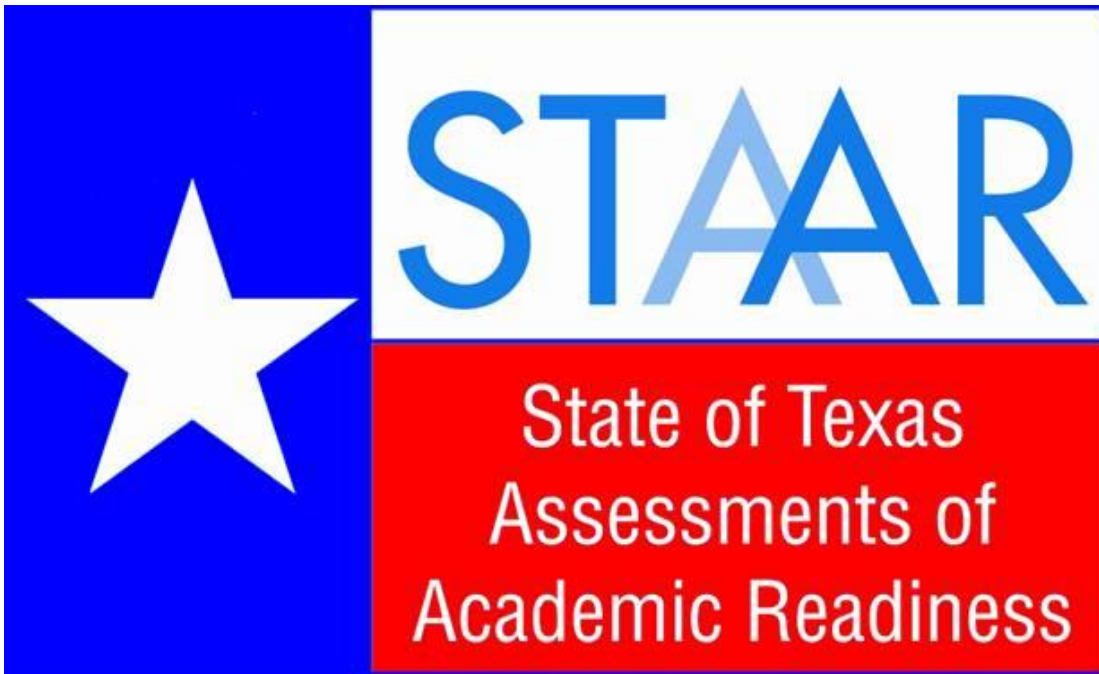


## Masters Grade Level

Shows mastery of the course content — student is on track for college and career readiness.

**PASSING**

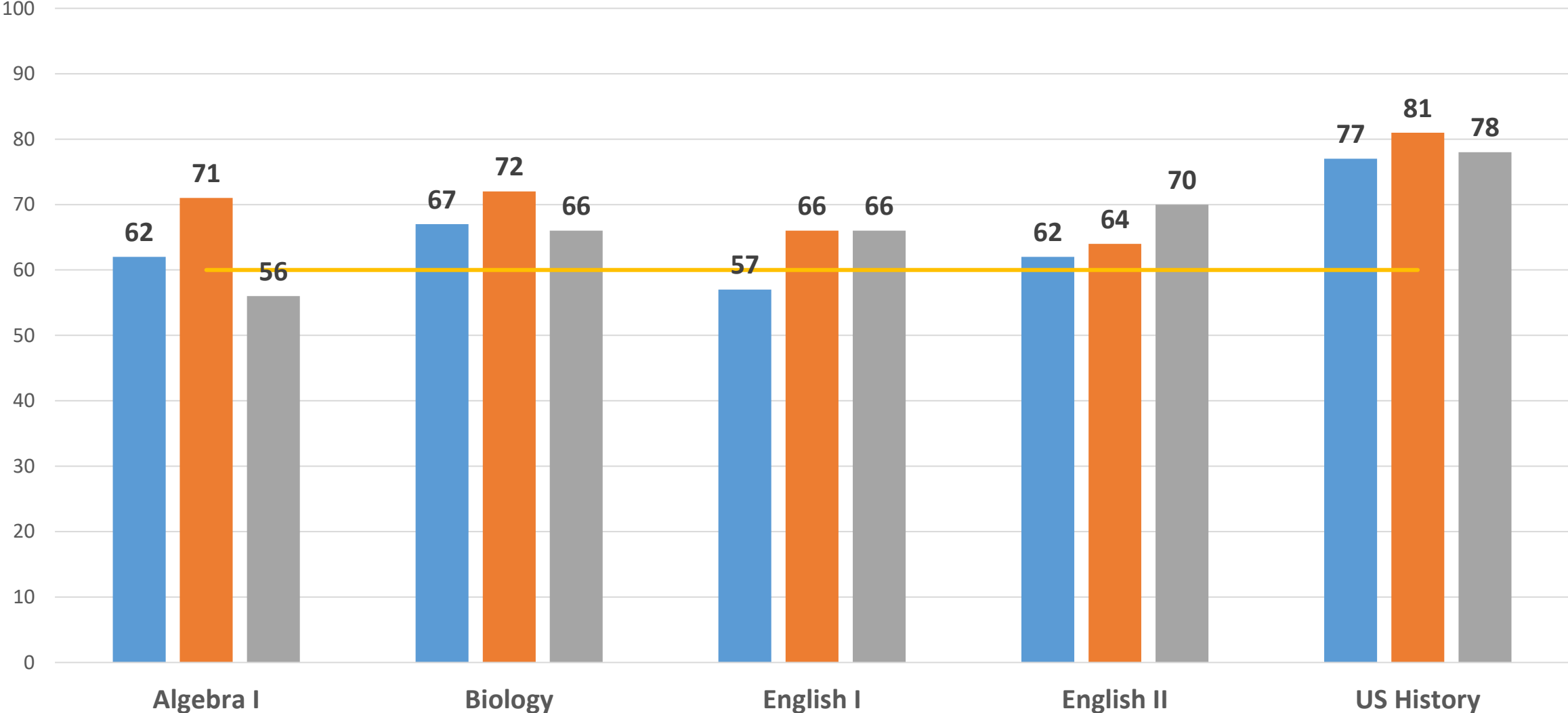




Trends & Comparison to  
State and Region  
“Meets” Averages

Grade Level and Subject  
Area Percentages

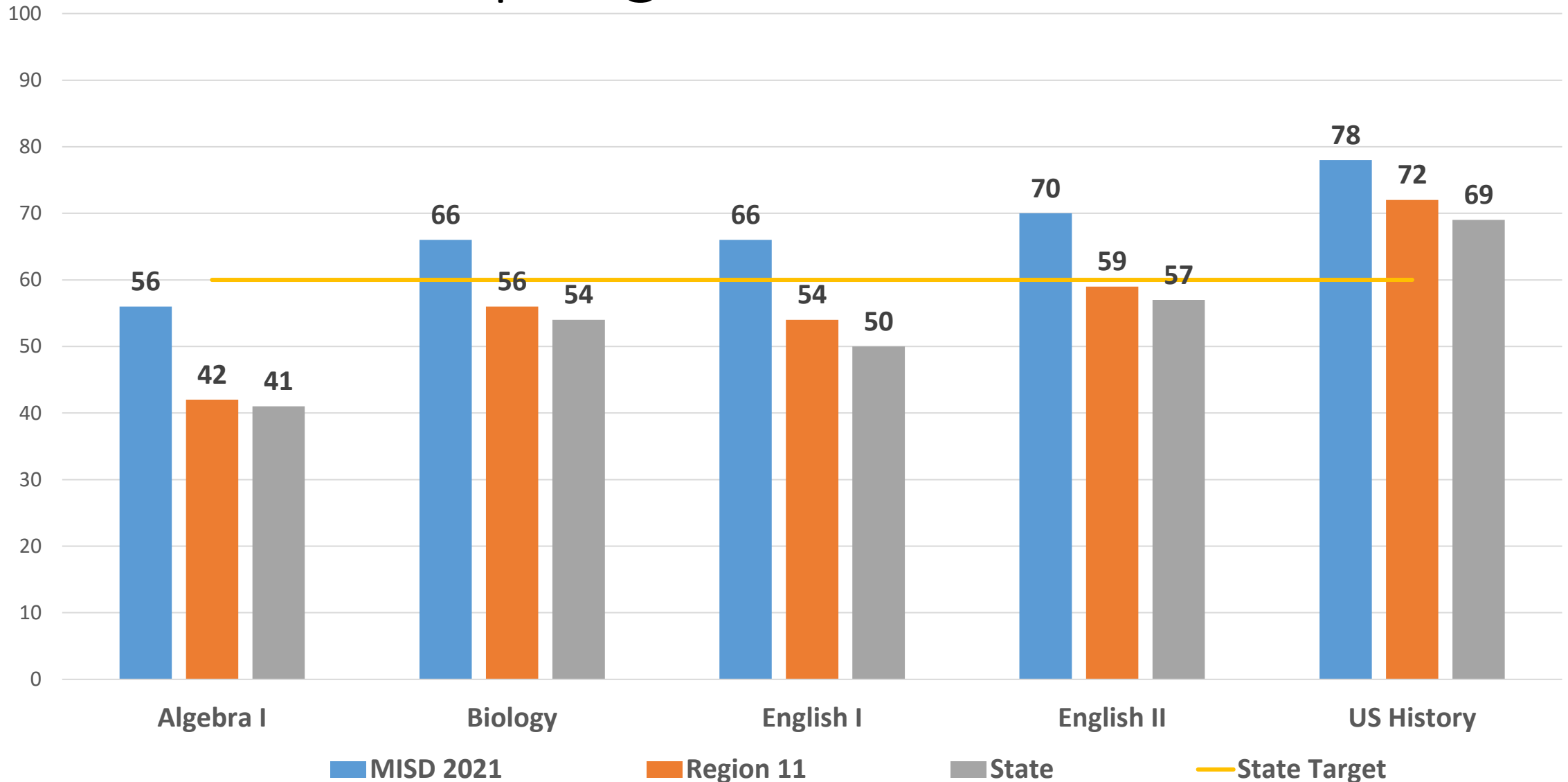
# End Of Course: Spring 2021 - % Meets Grade Level



Source: TAMS Data Portal

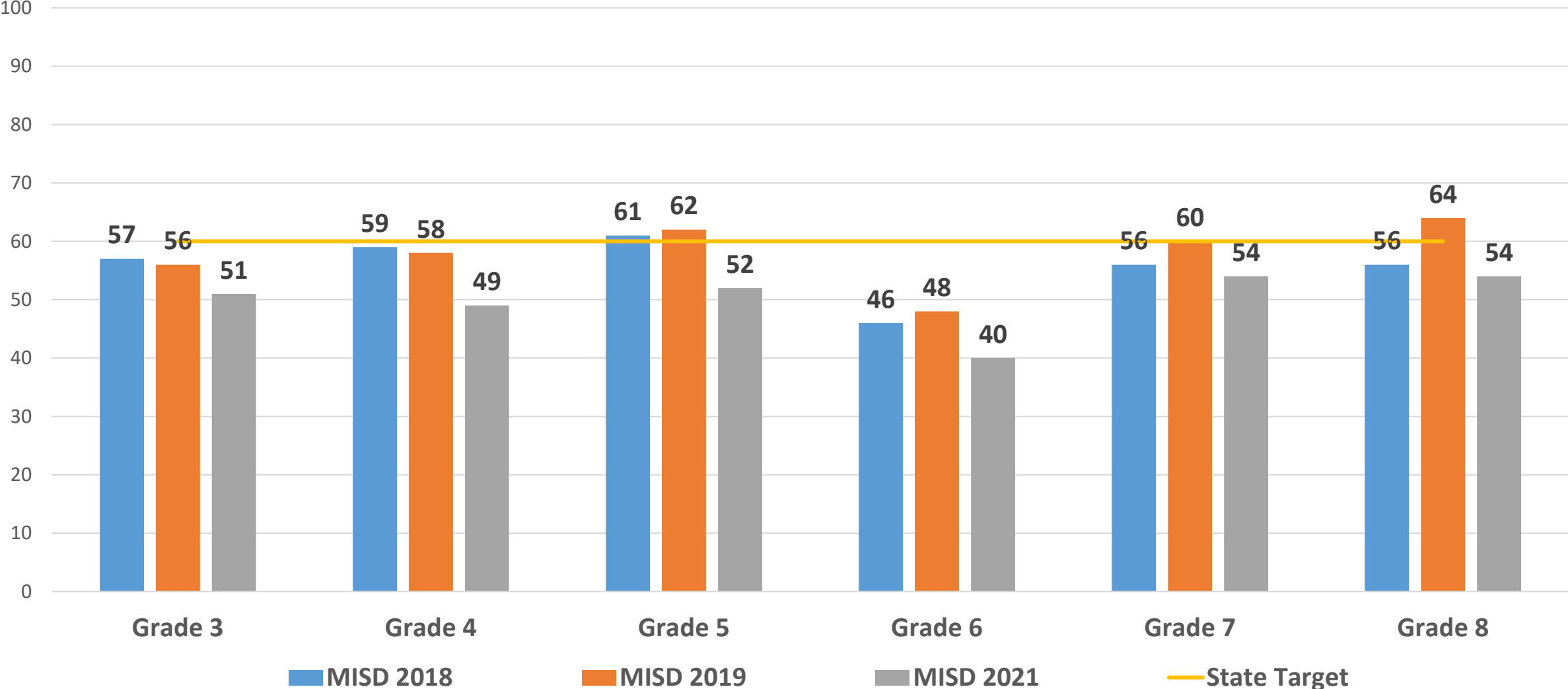
■ MISD 2018 ■ MISD 2019 ■ MISD 2021 — State Target

# End Of Course: Spring 2021 - % Meets Grade Level



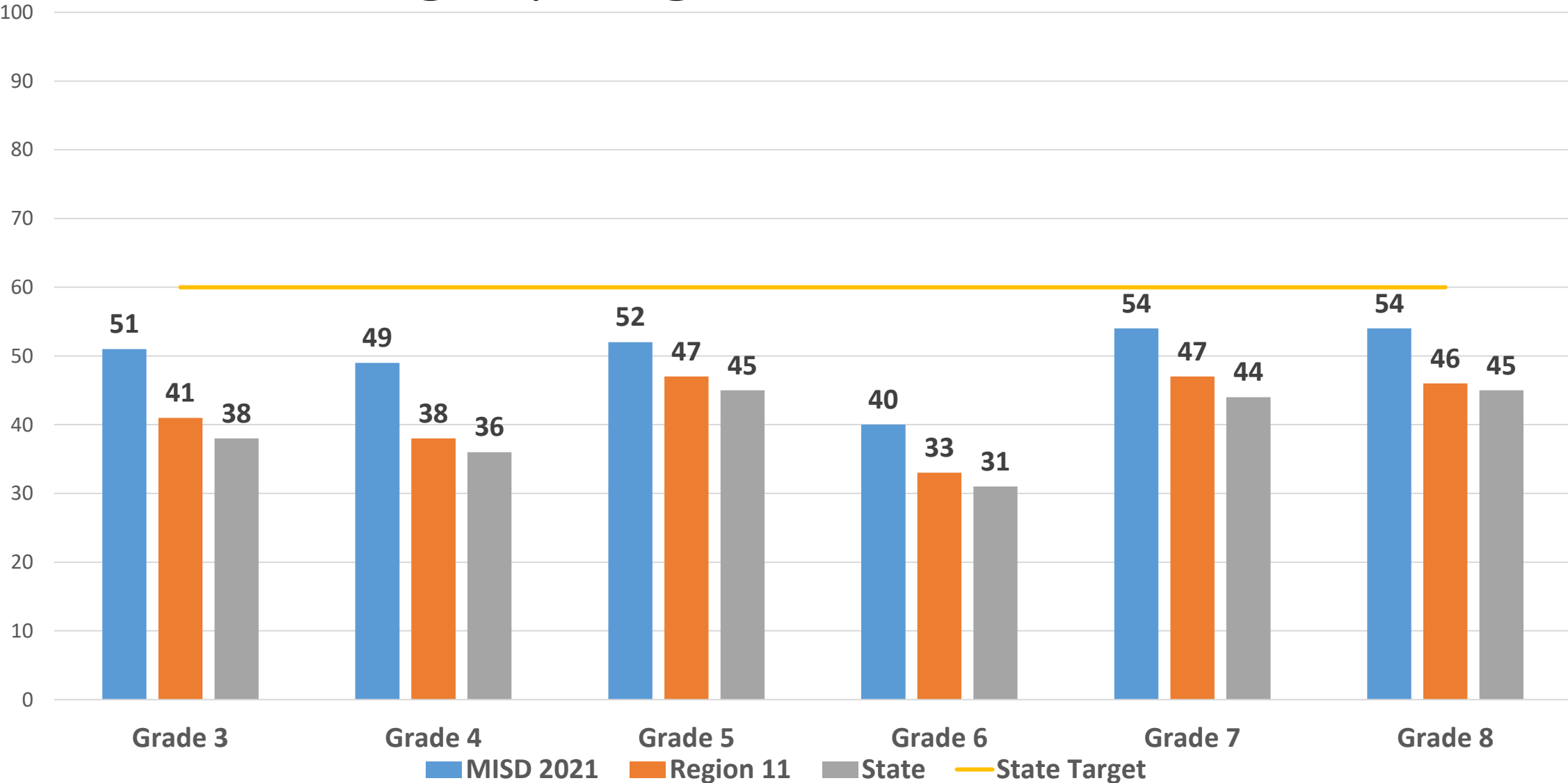
Source: TAMS Data Portal

# STAAR Reading: Spring 2021 - % Meets Grade Level



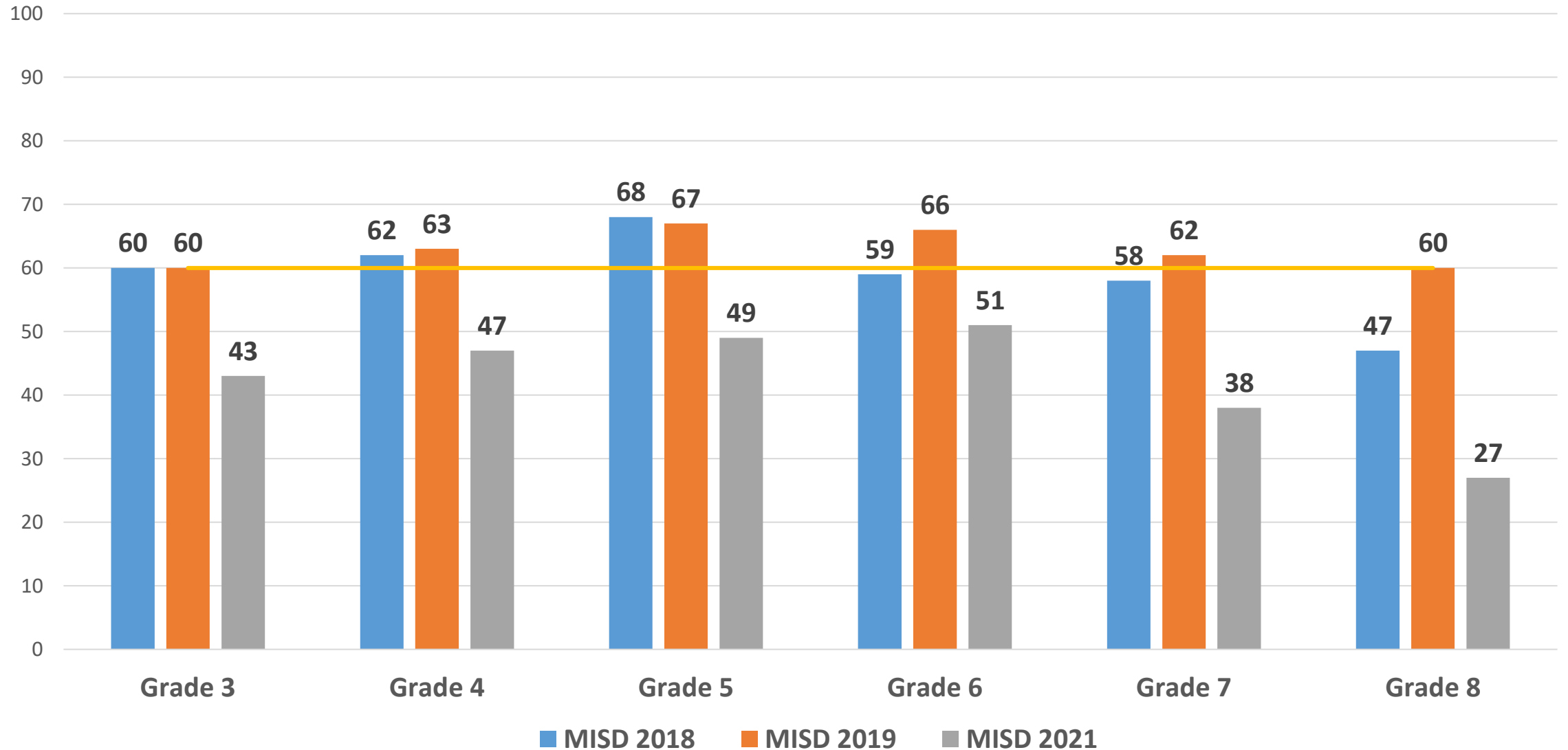
Source: TAMS Data Portal

# STAAR Reading: Spring 2021 - % Meets Grade Level

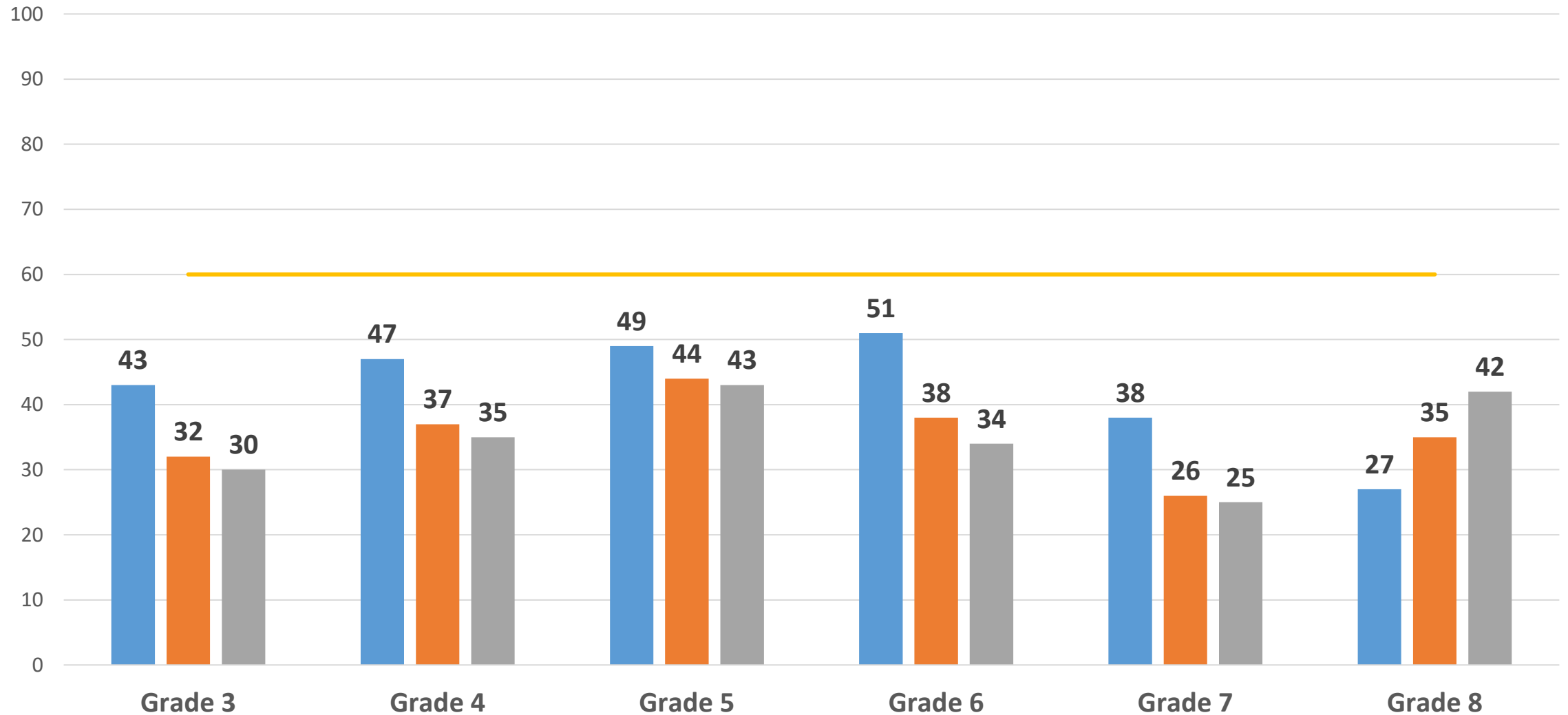


Source: TAMS Data Portal

# STAAR Math: Spring 2021 - % Meets Grade Level



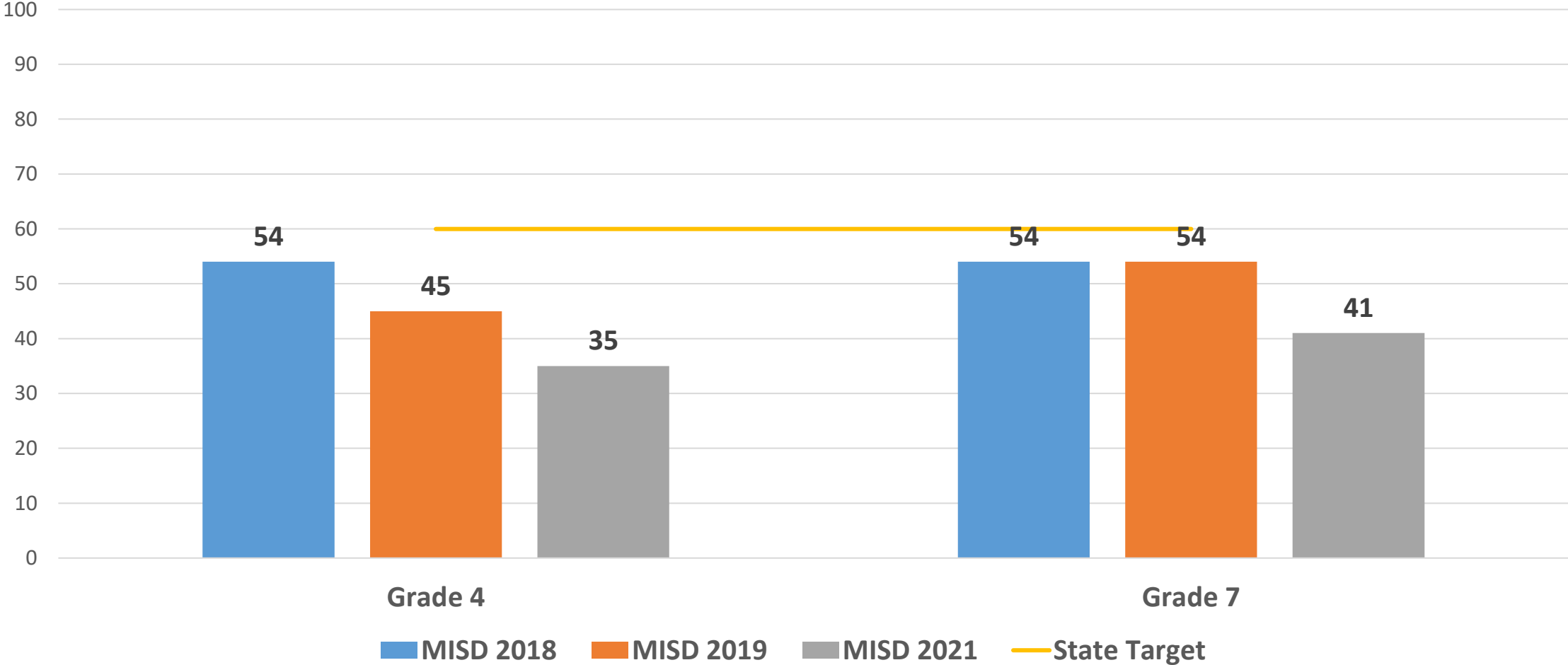
# STAAR Math: Spring 2021 - % Meets Grade Level



Source: TAMS Data Portal

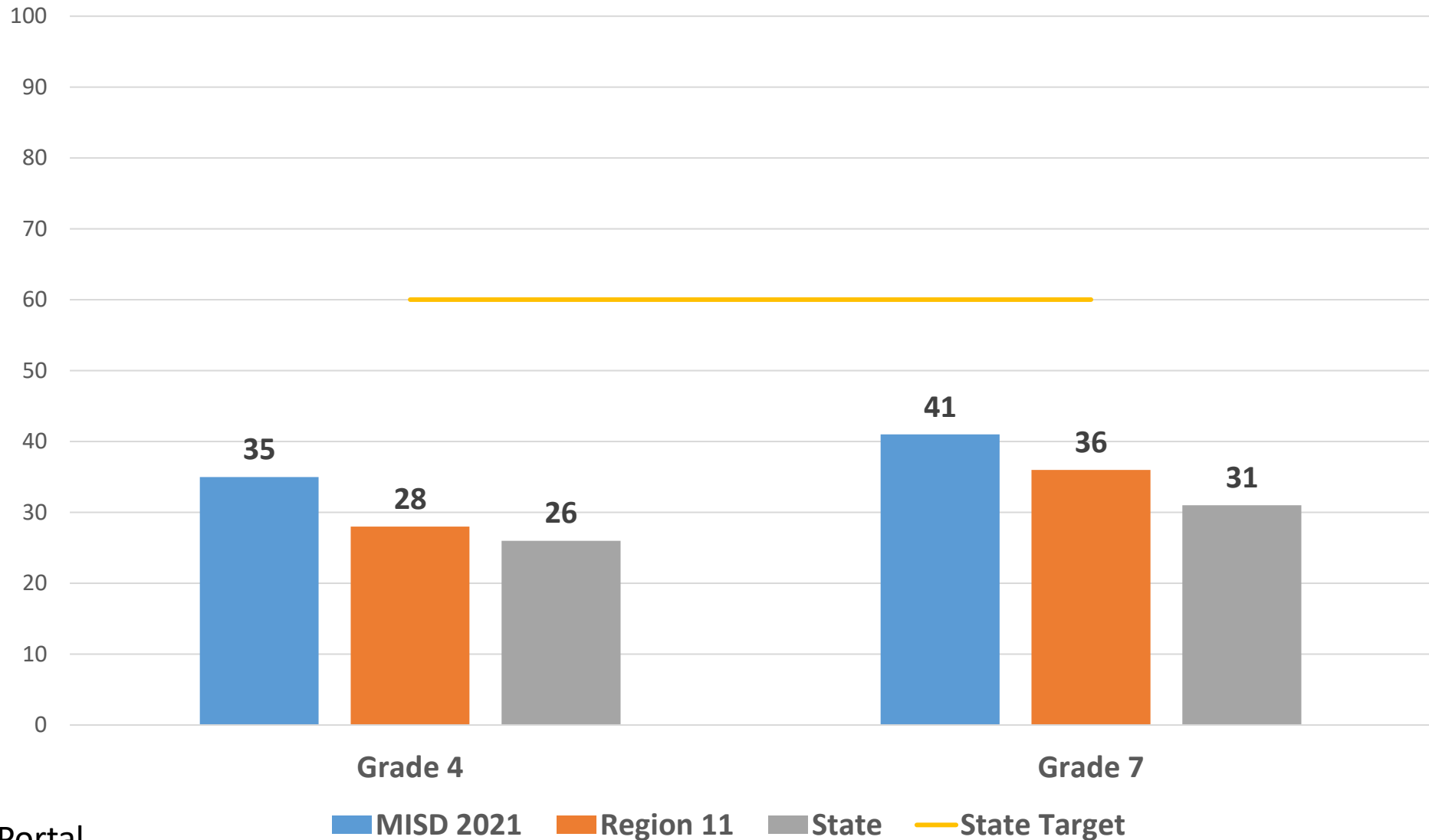
■ MISD 2021 ■ Region 11 ■ State — State Target

# STAAR Writing: Spring 2021 - % Meets Grade Level



Source: TAMS Data Portal

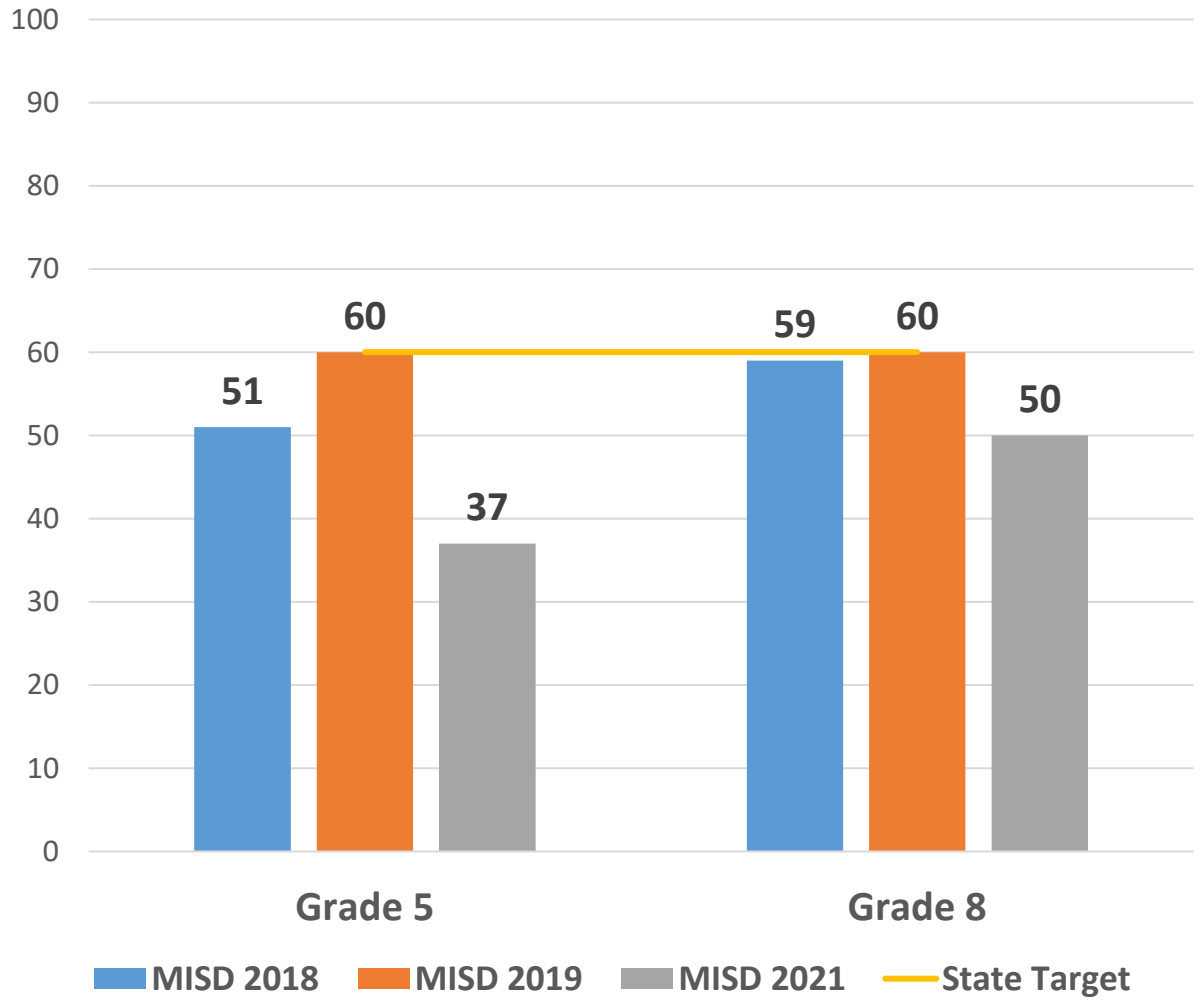
# STAAR Writing: Spring 2021 - % Meets Grade Level



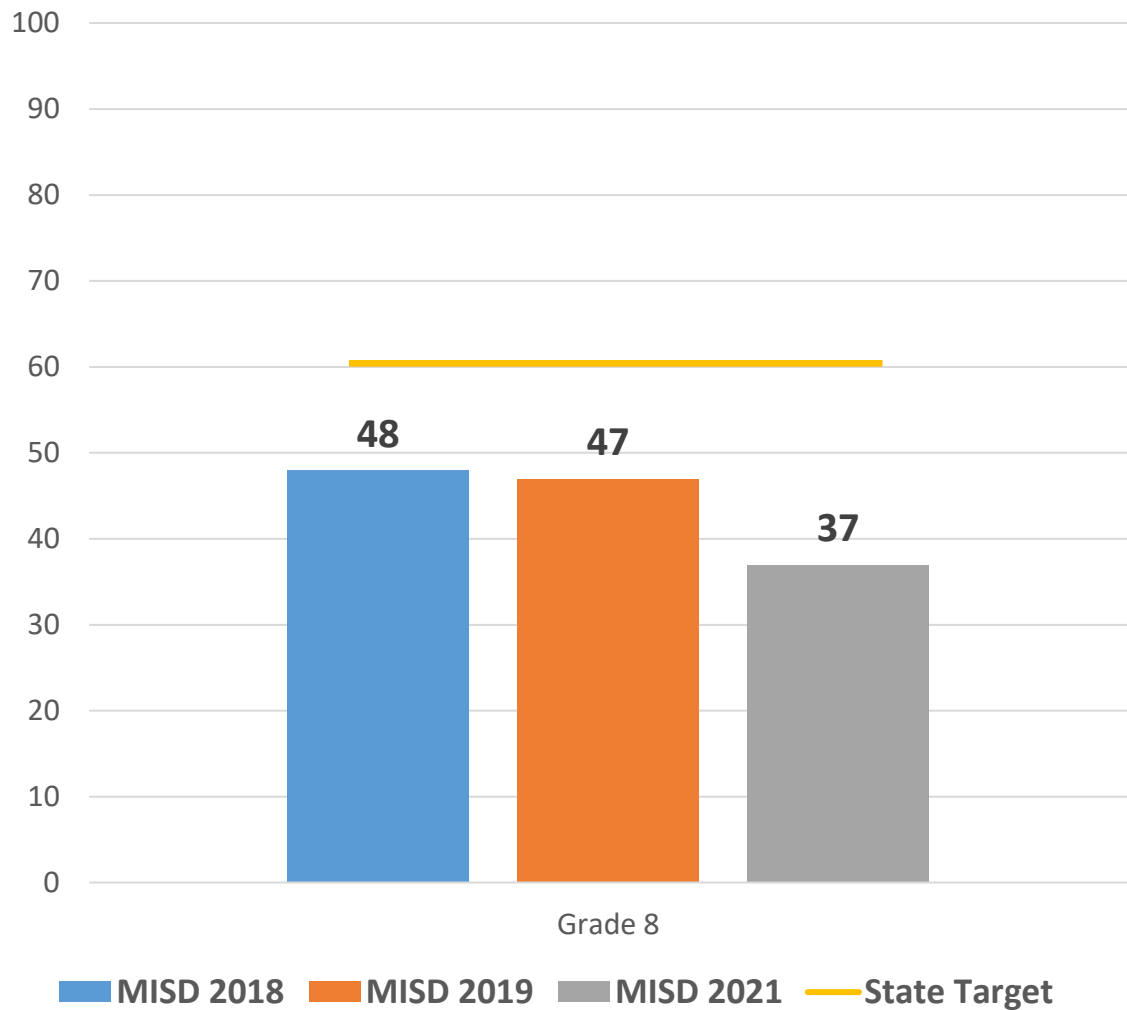
Source: TAMS Data Portal

# STAAR: Spring 2021 - % Meets Grade Level

## SCIENCE



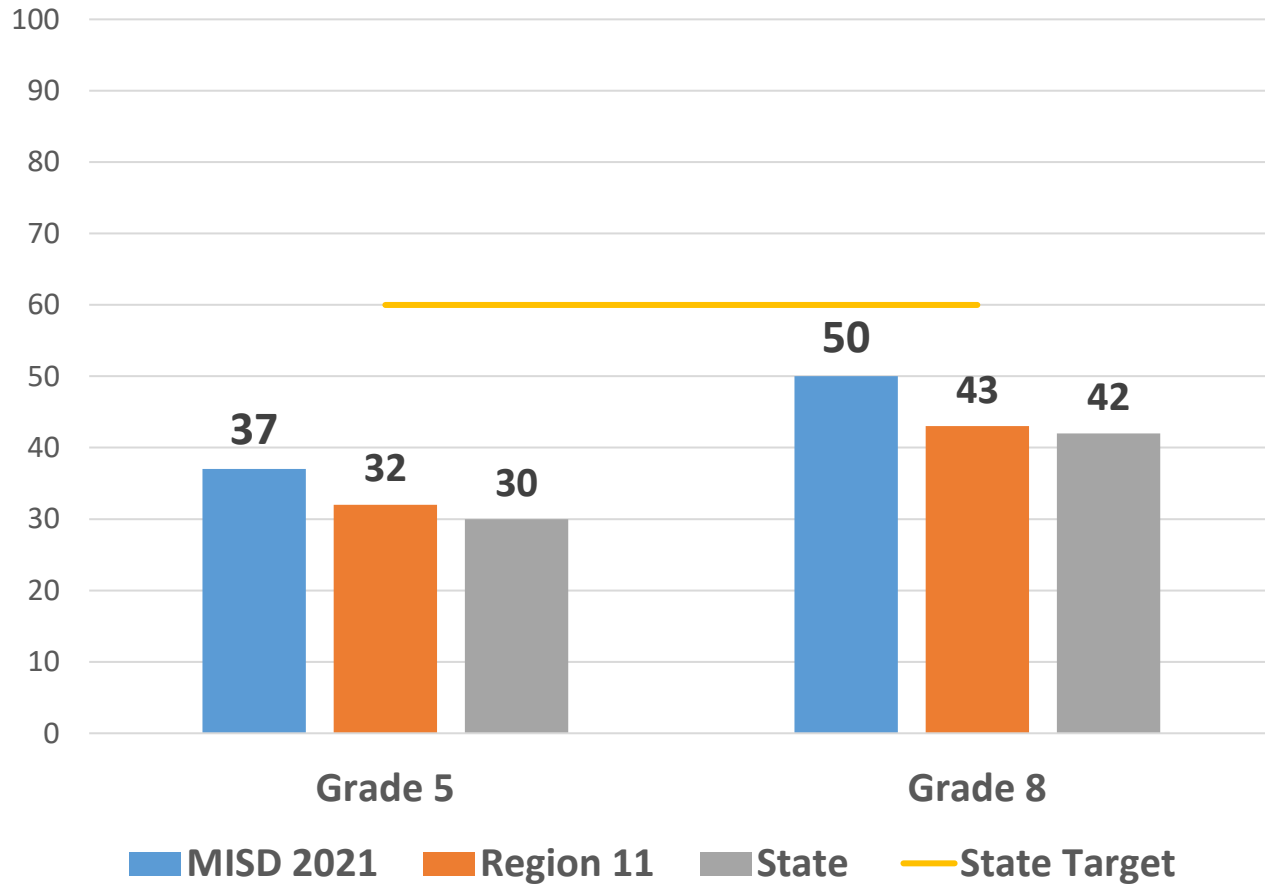
## SOCIAL STUDIES



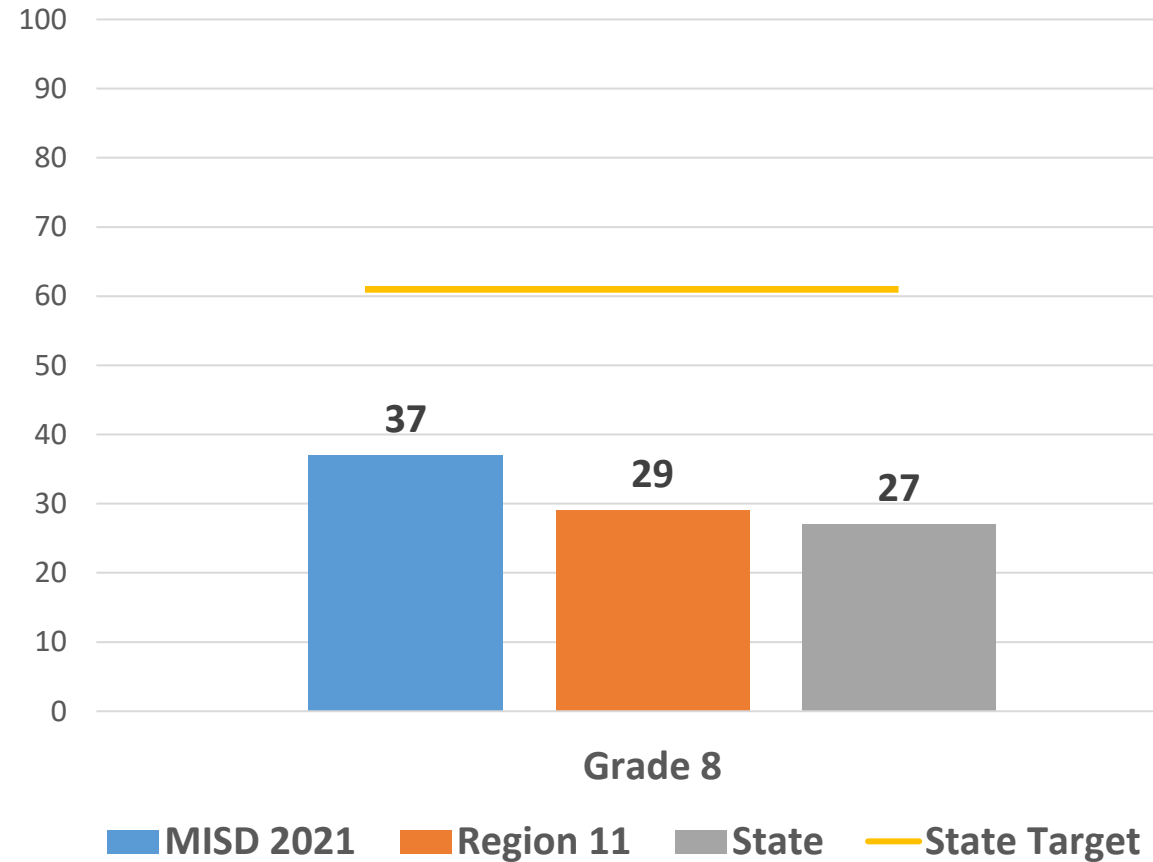
Source: TAMS Data Portal

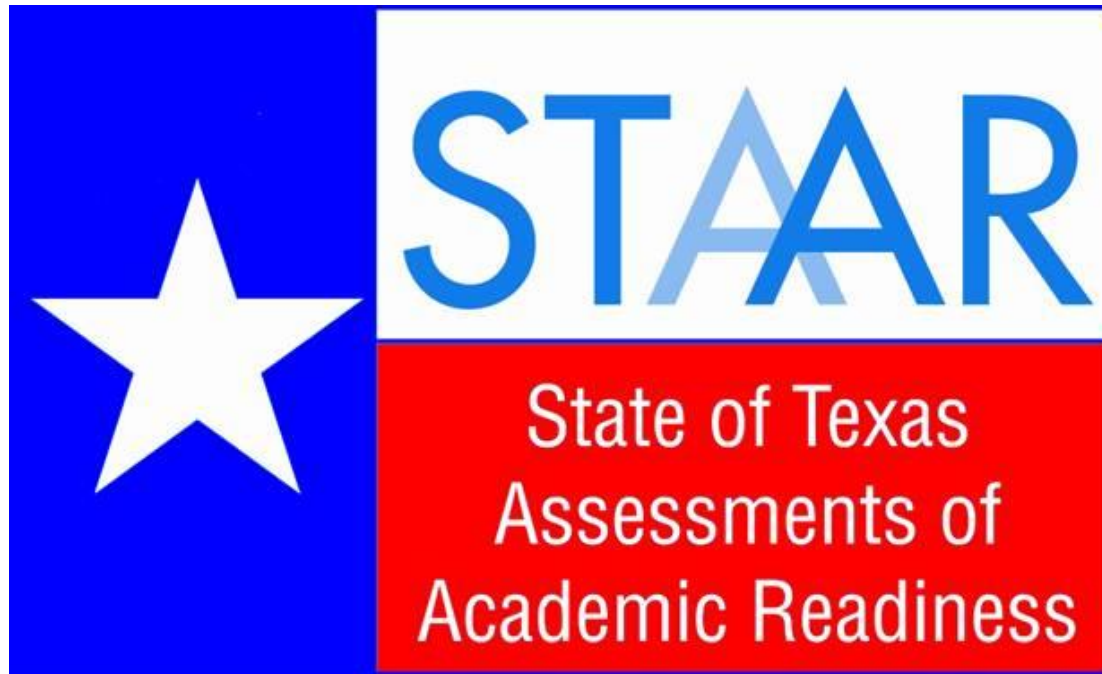
# STAAR: Spring 2021 - % Meets Grade Level

## SCIENCE



## SOCIAL STUDIES





Trends & Comparison to  
State and Region  
“Meets” Averages

Grade Level and Subject  
Area Percentages

Comparative Data

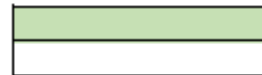
GREEN IS GOOD

## GRADE 3

GRADE 3	READING			MATHEMATICS		
	Approaches	Meets	Masters	Approaches	Meets	Masters
ARLINGTON ISD	57	26	12	45	18	7
BIRDVILLE ISD	73	41	19	69	33	15
BURLESON ISD	79	49	26	73	37	19
CARROLLTON-FARMERS BRANCH ISD	67	38	20	57	24	10
CEDAR HILL ISD	62	26	9	47	18	6
CROWLEY ISD	54	26	12	47	18	9
DUNCANVILLE ISD	47	18	7	42	15	7
FORT WORTH ISD	53	26	12	42	15	6
GARLAND ISD	65	36	17	57	25	12
GRAND PRAIRIE ISD	59	30	14	50	21	8
HURST-EULESS-BEDFORD ISD	74	43	22	72	36	17
IRVING ISD	42	16	5	36	11	3
KELLER ISD	78	50	27	73	40	20
<b>MANSFIELD ISD</b>	<b>81</b>	<b>51</b>	<b>26</b>	<b>75</b>	<b>43</b>	<b>22</b>
MIDLOTHIAN ISD	77	50	25	77	48	26
REGION -11	70	41	21	64	32	15
RICHARDSON ISD	69	44	26	66	36	20
STATE	68	38	19	61	30	14

**Legend**

MISD performed the same as OR outperformed District  
 District outperformed MISD



## GRADE 4

GRADE 4	READING			MATHEMATICS			WRITING		
	Approaches	Meets	Masters	Approaches	Meets	Masters	Approaches	Meets	Masters
ARLINGTON ISD	51	25	11	42	20	11	41	17	5
BIRDVILLE ISD	65	35	18	58	33	19	55	27	9
BURLESON ISD	73	46	24	71	46	27	63	34	8
CARROLLTON-FARMERS BRANCH ISD	59	33	18	56	30	17	52	27	9
CEDAR HILL ISD	54	28	11	46	23	12	40	19	3
CROWLEY ISD	51	28	12	50	26	15	42	19	3
DUNCANVILLE ISD	41	19	7	39	16	6	31	11	2
FORT WORTH ISD	50	25	11	39	19	11	36	14	4
GARLAND ISD	60	33	14	53	28	16	51	23	5
GRAND PRAIRIE ISD	60	33	13	53	29	16	51	24	6
HURST-EULESS-BEDFORD ISD	68	41	21	65	40	25	63	34	11
IRVING ISD	41	16	5	36	14	6	32	10	2
KELLER ISD	74	48	25	73	49	30	67	38	12
MANSFIELD ISD	78	49	26	71	47	32	66	35	12
MIDLOTHIAN ISD	75	48	25	81	59	43	67	36	11
REGION -11	65	38	19	60	37	22	55	28	9
RICHARDSON ISD	61	38	21	63	42	27	52	27	9
STATE	63	36	18	58	35	21	53	26	8

Data Source: TAMS Data Portal

**GRADE 5**

GRADE 5	READING			MATHEMATICS			SCIENCE		
	Approaches	Meets	Masters	Approaches	Meets	Masters	Approaches	Meets	Masters
<b>REGIONAL COMPARISON</b>									
ARLINGTON ISD	61	33	21	51	26	12	44	16	6
BIRDVILLE ISD	77	50	34	77	49	27	70	36	16
BURLESON ISD	79	51	36	79	52	31	71	36	14
CARROLLTON-FARMERS BRANCH ISD	68	40	25	64	37	20	48	20	8
CEDAR HILL ISD	63	34	20	48	24	10	46	18	5
CROWLEY ISD	63	36	23	59	33	18	51	21	7
DUNCANVILLE ISD (057907)	56	28	16	57	26	13	44	17	7
FORT WORTH ISD	61	34	21	49	25	12	41	14	6
GARLAND ISD	70	42	28	62	33	17	54	23	9
GRAND PRAIRIE ISD	70	42	26	66	38	21	55	21	7
HURST-EULESS-BEDFORD ISD	76	50	34	75	48	29	69	36	17
IRVING ISD	56	26	15	51	22	9	40	12	3
KELLER ISD	80	55	38	79	54	33	73	43	18
<b>MANSFIELD ISD</b>	<b>78</b>	<b>52</b>	<b>35</b>	<b>74</b>	<b>49</b>	<b>30</b>	<b>69</b>	<b>37</b>	<b>17</b>
MIDLOTHIAN ISD	84	58	41	85	58	37	78	44	19
REGION 11	73	47	32	69	44	25	63	32	14
RICHARDSON ISD	70	46	33	70	49	31	63	35	15
STATE	72	45	30	69	43	24	61	30	12

Data Source: TAMS Data Portal

## GRADE 6

GRADE 6	READING			MATHEMATICS		
	Approaches	Meets	Masters	Approaches	Meets	Masters
<b>REGIONAL COMPARISON</b>						
ARLINGTON ISD	57	27	11	59	27	10
BIRDVILLE ISD	64	34	16	73	42	18
BURLESON ISD	69	36	13	78	44	17
CARROLLTON-FARMERS BRANCH ISD	55	25	11	63	28	10
CEDAR HILL ISD	57	24	11	50	15	4
CROWLEY ISD	45	19	7	46	16	4
DUNCANVILLE ISD	47	19	7	52	19	5
FORT WORTH ISD	47	20	8	40	12	2
GARLAND ISD	57	27	12	55	22	7
GRAND PRAIRIE ISD	56	25	11	58	23	6
HURST-EULESS-BEDFORD ISD	75	40	20	81	52	25
IRVING ISD	45	17	6	48	13	2
KELLER ISD	73	39	19	83	58	31
<b>MANSFIELD ISD</b>	<b>73</b>	<b>40</b>	<b>20</b>	<b>80</b>	<b>51</b>	<b>24</b>
MIDLOTHIAN ISD	73	39	18	83	50	21
REGION -11	64	33	15	69	38	16
RICHARDSON ISD	64	37	19	73	49	27
STATE	61	31	14	66	34	14

GRADE 7

GRADE 7	READING			MATHEMATICS			WRITING		
	Approaches	Meets	Masters	Approaches	Meets	Masters	Approaches	Meets	Masters
<b>REGIONAL COMPARISON</b>									
ARLINGTON ISD	62	38	20	49	20	8	53	24	6
BIRDVILLE ISD	69	42	22	63	34	16	66	34	10
BURLESON ISD	73	48	26	61	29	11	66	32	6
CARROLLTON-FARMERS BRANCH ISD	63	38	20	36	8	4	54	25	8
CEDAR HILL ISD	67	39	21	36	11	2	61	25	4
CROWLEY ISD	55	31	16	29	5	1	50	18	3
DUNCANVILLE ISD	59	31	16	36	9	2	50	19	2
FORT WORTH ISD	58	32	17	18	3	0	45	17	3
GARLAND ISD	66	40	21	28	4	0	55	26	5
GRAND PRAIRIE ISD	61	38	20	44	16	5	53	24	6
HURST-EULESS-BEDFORD ISD	79	57	34	75	48	25	75	51	24
IRVING ISD	56	32	15	47	17	6	46	19	4
KELLER ISD	78	55	33	59	21	6	73	44	13
MANSFIELD ISD	79	54	31	69	38	17	72	41	11
MIDLOTHIAN ISD	80	53	32	59	20	5	73	35	8
REGION -11	71	47	27	55	26	11	65	36	11
RICHARDSON ISD	67	45	27	31	7	1	62	36	13
STATE	68	44	25	54	25	11	61	31	9

**GRADE 8**

GRADE 8	READING			MATHEMATICS			SCIENCE			SOCIAL STUDIES		
	Approaches	Meets	Masters	Approaches	Meets	Masters	Approaches	Meets	Masters	Approaches	Meets	Masters
<b>REGIONAL COMPARISON</b>												
ARLINGTON ISD	66	39	18	39	15	3	56	31	15	46	20	10
BIRDVILLE ISD	70	41	17	62	38	10	71	47	26	55	25	10
BURLESON ISD	78	51	22	58	30	6	74	48	26	64	29	12
CARROLLTON-FARMERS ISD	73	42	17	56	28	10	62	35	19	51	22	10
CEDAR HILL ISD	73	41	17	34	9	1	54	22	7	42	10	2
CROWLEY ISD	63	35	13	44	20	3	52	29	15	45	17	8
DUNCANVILLE ISD	70	36	13	54	23	2	57	29	12	39	12	3
FORT WORTH ISD	57	26	8	39	16	4	45	19	8	34	10	4
GARLAND ISD	69	39	18	54	24	5	59	33	17	50	20	8
GRAND PRAIRIE ISD	59	29	9	53	30	7	60	33	14	46	18	7
HURST-EULESS-BEDFORD ISD	78	52	22	69	40	6	77	53	31	68	36	19
IRVING ISD	58	26	7	43	18	4	52	22	8	39	11	4
KELLER ISD	76	46	19	77	51	18	78	55	32	73	42	23
<b>MANSFIELD ISD</b>	<b>80</b>	<b>54</b>	<b>26</b>	<b>56</b>	<b>27</b>	<b>5</b>	<b>77</b>	<b>50</b>	<b>28</b>	<b>69</b>	<b>37</b>	<b>19</b>
MIDLOTHIAN ISD	83	57	26	82	60	18	86	62	38	69	38	20
REGION -11	74	46	21	61	35	10	68	43	24	59	29	14
RICHARDSON ISD	72	47	25	56	33	10	68	46	27	63	35	19
STATE	72	45	21	60	35	10	67	42	23	56	27	13

Data Source: TAMS Data Portal

## ALGEBRA I

ALGEBRA I	Approaches	Meets	Masters
<b>REGIONAL COMPARISON</b>			
ARLINGTON ISD	59	26	14
BIRDVILLE ISD	80	51	29
BURLESON ISD	70	43	26
CARROLLTON-FARMERS BRANCH ISD	67	36	22
CEDAR HILL ISD	53	19	8
CROWLEY ISD	58	24	10
DUNCANVILLE ISD	48	16	6
FORT WORTH ISD	47	17	7
GARLAND ISD	65	30	14
GRAND PRAIRIE ISD	64	31	17
HURST-EULESS-BEDFORD ISD	82	56	36
IRVING ISD	64	23	9
KELLER ISD	85	52	30
MANSFIELD ISD	83	56	36
MIDLOTHIAN ISD	83	57	35
REGION -11	72	42	24
RICHARDSON ISD	67	36	21
STATE	72	41	23

## BIOLOGY

BIOLOGY	Approaches	Meets	Masters
<b>REGIONAL COMPARISON</b>			
ARLINGTON ISD	75	46	16
BIRDVILLE ISD	85	61	30
BURLESON ISD	90	67	23
CARROLLTON-FARMERS BRANCH ISD	73	45	17
CEDAR HILL ISD	76	40	12
CROWLEY ISD	72	39	11
DUNCANVILLE ISD	71	34	7
FORT WORTH ISD	66	32	7
GARLAND ISD	77	49	18
GRAND PRAIRIE ISD	73	44	16
HURST-EULESS-BEDFORD ISD	87	69	31
IRVING ISD	75	43	13
KELLER ISD	92	72	33
MANSFIELD ISD	88	66	29
MIDLOTHIAN ISD	90	63	25
REGION 11	82	56	22
RICHARDSON ISD	81	58	26
STATE	81	54	22

## ENGLISH I

ENGLISH I	Approaches	Meets	Masters
<b>REGIONAL COMPARISON</b>			
ARLINGTON ISD	62	46	10
BIRDVILLE ISD	71	55	12
BURLESON ISD	71	53	12
CARROLLTON-FARMERS BRANCH ISD	54	38	9
CEDAR HILL ISD	64	42	5
CROWLEY ISD	55	37	4
DUNCANVILLE ISD	56	37	3
FORT WORTH ISD	49	32	4
GARLAND ISD	61	44	8
GRAND PRAIRIE ISD	59	43	7
HURST-EULESS-BEDFORD ISD	78	65	22
IRVING ISD	51	35	4
KELLER ISD	86	75	26
MANSFIELD ISD	79	66	21
MIDLOTHIAN ISD	75	60	13
REGION -11	69	54	14
RICHARDSON ISD	66	53	14
STATE	66	50	12

## ENGLISH II

ENGLISH II	Approaches	Meets	Masters
<b>REGIONAL COMPARISON</b>			
ARLINGTON ISD	66	52	8
BIRDVILLE ISD	72	59	8
BURLESON ISD	77	65	10
CARROLLTON-FARMERS BRANCH ISD	59	45	8
CEDAR HILL ISD	72	56	8
CROWLEY ISD	58	42	3
DUNCANVILLE ISD	60	43	3
FORT WORTH ISD	53	37	4
GARLAND ISD	65	52	8
GRAND PRAIRIE ISD	64	50	5
HURST-EULESS-BEDFORD ISD	76	65	13
IRVING ISD	56	43	3
KELLER ISD	86	76	20
MANSFIELD ISD	81	70	18
MIDLOTHIAN ISD	83	70	17
REGION 11	72	59	11
RICHARDSON ISD	68	57	10
STATE	70	57	11

## US HISTORY

US HISTORY	Approaches	Meets	Masters
<b>REGIONAL COMPARISON</b>			
ARLINGTON ISD	85	63	37
BIRDVILLE ISD	91	73	49
BURLESON ISD	91	71	43
CARROLLTON-FARMERS BRANCH ISD	83	60	31
CEDAR HILL ISD	82	58	27
CROWLEY ISD	83	58	28
DUNCANVILLE ISD	82	50	23
FORT WORTH ISD	78	53	26
GARLAND ISD	86	64	39
GRAND PRAIRIE ISD	84	61	36
HURST-EULESS-BEDFORD ISD	92	78	53
IRVING ISD	82	55	28
KELLER ISD	96	86	62
<b>MANSFIELD ISD</b>	<b>93</b>	<b>78</b>	<b>49</b>
MIDLOTHIAN ISD	93	78	55
REGION -11	89	72	46
RICHARDSON ISD	88	74	52
STATE	88	69	43

Data Source: TAMS Data Portal

**GREEN IS GOOD**



# HB 4545

- Grade Level Promotion
- Accelerated Learning Committees
- Accelerated Learning Plans





**DATE:** July 27, 2021  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** OVER 20 YEARS

**NAME:** Bolton, Mary  
**ASSIGNMENT:** ARD Facilitator/Special Services Dept.  
**EXPERIENCE:** 21 Years/21 with MISD  
**REASON:** Retiring  
**EFFECTIVE DATE:** August 31, 2021

**NAME:** Brookby, Valerie  
**ASSIGNMENT:** Reading Specialist/Anna May Daulton ES  
**EXPERIENCE:** 21 Years/14 with MISD  
**REASON:** Resigning/Personal  
**EFFECTIVE DATE:** May 27, 2021

**NAME:** Caldwell, Treceda  
**ASSIGNMENT:** Assistant Principal/Mary Lillard IS  
**EXPERIENCE:** 20 Years/12 with MISD  
**REASON:** Resigning/Personal  
**EFFECTIVE DATE:** June 4, 2021

**NAME:** Coke, Kerri  
**ASSIGNMENT:** Librarian/Thelma Jones ES  
**EXPERIENCE:** 24 Years/13 with MISD  
**REASON:** Resigning/Job did not meet expectations  
**EFFECTIVE DATE:** June 1, 2021

**NAME:** Gillis, Eunice  
**ASSIGNMENT:** 6<sup>th</sup> Grade Social Studies Teacher/Donna Shepard IS  
**EXPERIENCE:** 26 Years/8 with MISD  
**REASON:** Resigning/Relocating  
**EFFECTIVE DATE:** May 27, 2021

**NAME:** Hippman, II, Daniel  
**ASSIGNMENT:** 6<sup>th</sup> Grade Science Teacher/Charlene McKinzey MS  
**EXPERIENCE:** 26 Years/8 with MISD  
**REASON:** Resigning/Promotion in another district  
**EFFECTIVE DATE:** May 27, 2021

NAME: Hollinger, Lisa  
ASSIGNMENT: Family Consumer Science Teacher/Summit HS  
EXPERIENCE: 21 Years/8 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Ladson, Tinesha  
ASSIGNMENT: 7<sup>th</sup> Grade Language Arts Teacher/Danny Jones MS  
EXPERIENCE: 22 Years/5 with MISD  
REASON: Resigning/Supervisor/employee relations  
EFFECTIVE DATE: May 27, 2021

NAME: Martin, Nikki  
ASSIGNMENT: ESL Lead Teacher/Anna May Daulton ES  
EXPERIENCE: 23 Years/16 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 27, 2021

NAME: Watson, Letrecia  
ASSIGNMENT: 3<sup>rd</sup> Grade Teacher/Nancy Neal ES  
EXPERIENCE: 23 Years/10 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Williams, Alethia  
ASSIGNMENT: Title I Math Specialist/Louise Cabaniss ES  
EXPERIENCE: 20 Years/11 with MISD  
REASON: Resigning/Career change  
EFFECTIVE DATE: May 27, 2021





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

TITLE: Human Resources Report

DATE: July 27, 2021

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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 27, 2021  
**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:	Alcorn, Maria
ASSIGNMENT:	Assessment & Accountability Coordinator/CIA Dept.
EXPERIENCE:	15 Years
DEGREE:	Master's/University of North Texas
START DATE:	TBD
NAME:	Holder, Kasey
ASSIGNMENT:	Coordinator of Guidance & Counseling/CIA Dept.
EXPERIENCE:	21 Years
DEGREE:	Master's/Lamar University
START DATE:	TBD
NAME:	Jameson, Jeremy
ASSIGNMENT:	Director of Technology Services/Technology Dept.
EXPERIENCE:	19 Years
DEGREE:	Master's/Western Governors University
START DATE:	TBD
NAME:	Nguyen, Jennifer
ASSIGNMENT:	Assistant Director of Transportation/Transportation Dept.
EXPERIENCE:	12 Years
DEGREE:	Master's/Lamar University
START DATE:	July 28, 2021
NAME:	Thornton, Bakahri
ASSIGNMENT:	Quest Program Coordinator/Communications Dept.
EXPERIENCE:	13 Years
DEGREE:	Master's/Frostburg State University
START DATE:	TBD

\* Years of experience are self-reported and verified upon receipt of service records.

NAME:	Williamson, Mark
ASSIGNMENT:	Executive Director of Maintenance & Facilities/Facilities Dept.
EXPERIENCE:	19 Years
DEGREE:	Bachelor's/Northwood University
START DATE:	July 28, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

\* Years of experience are self-reported and verified upon receipt of service records.

**DATE:** July 27, 2021

**INTRODUCTIONS:**

**NAME:** Alverson, Sara  
**ASSIGNMENT:** Assistant Principal/Willie Brown ES  
**EXPERIENCE:** 19 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** July 20, 2021

**NAME:** Atwood, Shaye  
**ASSIGNMENT:** Associate Principal/Jerry Knight Stem Academy  
**EXPERIENCE:** 14 Years  
**DEGREE:** Master's/Concordia University  
**START DATE:** July 1, 2021

**NAME:** Biehl, Vonessa  
**ASSIGNMENT:** Assistant Principal/Mary Lillard IS  
**EXPERIENCE:** 24 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** July 12, 2021

**NAME:** Croft, Alex  
**ASSIGNMENT:** Assistant Principal/Alma Martinez IS  
**EXPERIENCE:** 9 Years  
**DEGREE:** Master's/Concordia University  
**START DATE:** July 20, 2021

**NAME:** Farias, Alma  
**ASSIGNMENT:** Assistant Principal/Alice Ponder ES  
**EXPERIENCE:** 9 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** July 20, 2021

**NAME:** Irvin, Monica  
**ASSIGNMENT:** Executive Director of Finance  
**EXPERIENCE:** 21 Years  
**DEGREE:** Master's/Texas A&M-College Station  
**START DATE:** July 1, 2021

**NAME:** Jackson, Emily  
**ASSIGNMENT:** Social Studies Instructional Coach/CIA Dept.  
**EXPERIENCE:** 6 Years  
**DEGREE:** Master's/Texas Tech University  
**START DATE:** July 20, 2021

NAME: Lewis, Sara  
ASSIGNMENT: Science Instructional Coach/CIA Dept.  
EXPERIENCE: 10 Years  
DEGREE: Master's/University of Texas at Arlington  
START DATE: July 29, 2021

NAME: Martin, Christie  
ASSIGNMENT: Assistant Principal/Janet Brockett ES  
EXPERIENCE: 15 Years  
DEGREE: Master's/University of North Texas  
START DATE: July 20, 2021

NAME: McCoy, Ryan  
ASSIGNMENT: Principal/Janet Brockett ES  
EXPERIENCE: 11 Years  
DEGREE: Doctorate/University of Texas at Arlington  
START DATE: July 12, 2021

NAME: Munoz, Ana  
ASSIGNMENT: ESL/Bilingual Coordinator/Dept. of Instruction  
EXPERIENCE: 20 Years  
DEGREE: Master's/University of Texas at Arlington  
START DATE: July 1, 2021

NAME: Neal, Nastassia  
ASSIGNMENT: Principal/Willie Brown ES  
EXPERIENCE: 11 Years  
DEGREE: Doctorate/Texas Wesleyan University  
START DATE: July 12, 2021

NAME: Powers, Jennifer  
ASSIGNMENT: Executive Director of Guidance & Counseling/Dept. of Instruction  
EXPERIENCE: 22 Years  
DEGREE: Master's/Southern Methodist University  
START DATE: July 1, 2021

NAME: Webster, Victoria  
ASSIGNMENT: Director of STEM/CIA Dept.  
EXPERIENCE: 13 Years  
DEGREE: Master's/University of Texas at Arlington  
START DATE: July 1, 2021

NAME: Young, Nicole  
ASSIGNMENT: Assistant Principal/Della Icenhower IS  
EXPERIENCE: 11 Years  
DEGREE: Master's/Colorado State University  
START DATE: July 20, 2021



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

TITLE: Consider Approval of  
Endorsement of Candidate for the TASB  
Board of Directors

DATE: July 27, 2021

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**ACTION**

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**BACKGROUND:**

At the close of the 2021 TASA/TASB Convention, the term of Connie French (Valley View ISD), current representative on the TASB Board of Directors from TASB Region 11, Position D, will expire. Ms. French will run for re-election.

**CONSIDERATIONS:**

The MISD Board of Trustees may endorse any of the following candidates who have been nominated by their local school boards:

Corinne French (Valley View ISD-Cookie County)  
Paula McDonald (Granbury ISD)

Endorsement forms must be submitted to TASB Headquarters on or before August 30, 2021. If a majority of the active members of a region endorses a candidate, that individual will be elected to the TASB Board. If at least 25 percent, but not a majority, endorse the candidate, that individual will be included on the official ballot at the TASB Delegate Assembly. Candidate biographies are attached.

**RECOMMENDATION:**

If the Board of Trustees endorses a candidate running for the TASB Board of Directors, Region 11, Position D, the motion would read, "I move to approve the endorsement of (name of candidate) for the TASB Board of Directors, Region 11, Position D."

Region, Open Position	Candidate/District	Total Endorsements Received
<b>Region 1, Position A</b> Currently held by Jesus Amaya (Los Fresnos CISD) Total active members in Region=39 Endorsements required for 25 percent=10 Endorsements required for Majority=20	<b>Jesus Amaya (Los Fresnos CISD) (I)</b> <a href="#">Brief Bio</a>	1
	<b>Ricardo Pedraza (Pharr-San Juan-Alamo ISD)</b> <a href="#">Brief Bio</a>	1
	<b>Roberto Perez (Donna ISD)</b> <a href="#">Brief Bio</a>	1
<b>Region 1, Position B</b> Currently held by Sylvia Sánchez Garza (South Texas ISD) Total active members in Region=39 Endorsements required for 25 percent=10 Endorsements required for Majority=20	<b>Sylvia Sánchez Garza (South Texas ISD) (I)</b> <a href="#">Brief Bio</a>	1
<b>Region 3</b> Currently held by Demetrio Garcia (Kenedy ISD-Karnes County) Total active members in Region=40 Endorsements required for 25 percent=10 Endorsements required for Majority=21	<b>Tami Keeling (Victoria ISD)</b> <a href="#">Brief Bio</a>	1
<b>Region 4, Position A</b> Currently held by Georgan Reitmeier (Klein ISD) Total active members in Region=50 Endorsements required for 25 percent=13 Endorsements required for Majority=26	<b>Georgan Reitmeier (Klein ISD) (I)</b> <a href="#">Brief Bio</a>	1

Region, Open Position	Candidate/District	Total Endorsements Received
<p><b>Region 4, Position B</b></p> <p>Currently vacant  Total active members in Region=<b>50</b>  Endorsements required for 25 percent=<b>13</b>  Endorsements required for Majority=<b>26</b></p>	<p><b>Darlene Breaux (Alief ISD)</b>  <a href="#">Brief Bio</a></p>	<p><b>1</b></p>
<p><b>Region 4, Position C</b></p> <p>Currently held by Tony Hopkins (Friendswood ISD)  Total active members in Region=<b>50</b>  Endorsements required for 25 percent=<b>13</b>  Endorsements required for Majority=<b>26</b></p>	<p><b>Tony Hopkins (Friendswood ISD) (I)</b>  <a href="#">Brief Bio</a></p>	<p><b>1</b></p>
<p><b>Region 4, Position E*</b></p> <p>Dawn Champagne (Katy ISD)  <i>According to the TASB Bylaws, this District is designated as a Large District. For TASB Director nominations, Large Districts are treated as Association Regions and, therefore, do not participate in the endorsement process. A Large District's local board nomination constitutes a majority.</i></p>	<p><b>Dawn Champagne (Katy ISD) (I)</b>  <a href="#">Brief Bio</a></p>	
<p><b>Region 4, Position F*</b></p> <p>Bob Covey (Cypress-Fairbanks ISD)  <i>According to the TASB Bylaws, this District is designated as a Large District. For TASB Director nominations, Large Districts are treated as Association Regions and, therefore, do not participate in the endorsement process. A Large District's local board nomination constitutes a majority.</i></p>	<p><b>Bob Covey (Cypress-Fairbanks ISD) (I)</b>  <a href="#">Brief Bio</a></p>	

Region, Open Position	Candidate/District	Total Endorsements Received
<p><b>Region 5</b></p> <p>Currently held by Nicholas Phillips (Nederland ISD)</p> <p>Total active members in Region=<b>34</b></p> <p>Endorsements required for 25 percent=<b>9</b></p> <p>Endorsements required for Majority=<b>18</b></p>	<p><b>Nicholas Phillips (Nederland ISD) (I)</b></p> <p><a href="#">Brief Bio</a></p>	<p><b>1</b></p>
<p><b>Region 7</b></p> <p>Currently held by Tony Raymond (Sabine ISD)</p> <p>Total active members in Region=<b>96</b></p> <p>Endorsements required for 25 percent=<b>24</b></p> <p>Endorsements required for Majority=<b>49</b></p>	<p><b>Ben Donald (Carthage ISD)</b></p> <p><a href="#">Brief Bio</a></p> <p><b>Tony Raymond (Sabine ISD) (I)</b></p> <p><a href="#">Brief Bio</a></p>	<p><b>1</b></p> <p><b>1</b></p>
<p><b>Region 10, Position E*</b></p> <p>Debbie Gillespie (Frisco ISD)</p> <p><i>According to the TASB Bylaws, this District is designated as a Large District. For TASB Director nominations, Large Districts are treated as Association Regions and, therefore, do not participate in the endorsement process. A Large District's local board nomination constitutes a majority.</i></p>	<p><b>Debbie Gillespie (Frisco ISD)</b></p> <p><a href="#">Brief Bio</a></p>	
<p><b>Region 11, Position D</b></p> <p>Currently held by Corinne French (Valley View ISD-Cooke County)</p> <p>Total active members in Region=<b>77</b></p> <p>Endorsements required for 25 percent=<b>19</b></p> <p>Endorsements required for Majority=<b>39</b></p>	<p><b>Corinne French (Valley View ISD-Cooke County) (I)</b></p> <p><a href="#">Brief Bio</a></p> <p><b>Paula McDonald (Granbury ISD)</b></p> <p><a href="#">Brief Bio</a></p>	<p><b>1</b></p> <p><b>1</b></p>

Region, Open Position	Candidate/District	Total Endorsements Received
<b>Region 12</b> Currently held by Mildred Watkins (La Vega ISD) Total active members in Region=77 Endorsements required for 25 percent=19 Endorsements required for Majority=39	<b>Mildred Watkins (La Vega ISD) (I)</b> <a href="#">Brief Bio</a>	<b>1</b>

<b>Region 13, Position A*</b> Yasmin Wagner (Austin ISD) <i>According to the TASB Bylaws, this District is designated as a Large District. For TASB Director nominations, Large Districts are treated as Association Regions and, therefore, do not participate in the endorsement process. A Large District's local board nomination constitutes a majority.</i>	<b>Yasmin Wagner (Austin ISD) (I)</b> <a href="#">Brief Bio</a>	
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<b>Region 13, Position C</b> Currently held by Vernagene Mott (Pflugerville ISD) Total active members in Region=55 Endorsements required for 25 percent=14 Endorsements required for Majority=28	<b>Bryan Holubec (Thrall ISD)</b> <a href="#">Brief Bio</a>	<b>1</b>
	<b>Kathy Major (Liberty Hill ISD)</b> <a href="#">Brief Bio</a>	<b>1</b>
	<b>Rena Mitchell (Pflugerville ISD)</b> <a href="#">Brief Bio</a>	<b>1</b>
	<b>Terrence Owens (Hutto ISD)</b> <a href="#">Brief Bio</a>	<b>1</b>

Region, Open Position	Candidate/District	Total Endorsements Received
<b>Region 17</b> Currently held by Kay Alley (Crosbyton CISD) Total active members in Region=58 Endorsements required for 25 percent=15 Endorsements required for Majority=30	<b>Amanda Bass (Plainview ISD)</b> <a href="#">Brief Bio</a>	1
	<b>Carlos Bentancourt (Slaton ISD)</b> <a href="#">Brief Bio</a>	1
<b>Region 18</b> Currently held by Steve Brown (Ector County ISD) Total active members in Region=34 Endorsements required for 25 percent=9 Endorsements required for Majority=18	<b>Steve Brown (Ector County ISD) (I)</b> <a href="#">Brief Bio</a>	1
<b>Region 19</b> Currently held by Armando Rodriguez (Canutillo ISD) Total active members in Region=13 Endorsements required for 25 percent=3 Endorsements required for Majority=7	<b>Marlene Bullard (Tornillo ISD)</b> <a href="#">Brief Bio</a>	1
	<b>Armando Rodriguez (Canutillo ISD) (I)</b> <a href="#">Brief Bio</a>	1
<b>Region 20, Position E*</b> Candidate (North East ISD) <i>According to the TASB Bylaws, this District is designated as a Large District. For TASB Director nominations, Large Districts are treated as Association Regions and, therefore, do not participate in the endorsement process. A Large District's local board nomination constitutes a majority.</i>	<b>Terri Williams (North East ISD)</b> <a href="#">Brief Bio</a>	

\* Large District Position

(I) Incumbent that has indicated that they will be seeking reelection



# TASB ENDORSEMENT FORM

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

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

## CANDIDATE INFORMATION

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

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

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

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

Best regards,

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

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

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

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

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

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

**Must be received by TASB on or before AUGUST 30, 2021.**

**RETURN TO: E-mail: [boardcommunications@tasb.org](mailto:boardcommunications@tasb.org)  
FAX: 512.467.3554**



# TASB BOARD CANDIDATE BIOGRAPHICAL SKETCH

TODAY'S DATE: **June 8, 2021**

NAME: **Corinne Boyd French**

ADDRESS: [REDACTED]

CITY: [REDACTED] ZIP: [REDACTED]

BUSINESS PHONE: [REDACTED] RESIDENCE PHONE: [REDACTED]

CELL PHONE: [REDACTED]

We communicate with our Board members primarily via e-mail and the Internet. Please list your preferred active email address.

E-MAIL: [REDACTED]

SCHOOL DISTRICT: **Valley View Independent School District**

LOCAL TERM EXPIRES: **May 2022** YEARS ON BOARD: **9**

Upon expiration of current term on your local board, will you seek reelection?

**Yes**

BOARD POSITIONS HELD/DATES: **President, 2020 & Current, Vice-President, 2018-2020 Secretary 2016-2018**

OCCUPATION: **Higher Education Professional**

CURRENT EMPLOYER: **University of North Texas** Dates: **8/2015- Current**

EDUCATION-HIGH SCHOOL: **Shadyside High School 1992** COLLEGE: **Texas Woman's University, University of North Texas, and Southern Methodist University**

OTHER EDUCATION: **Current work at SMU for Ed.D in Educational Leadership**

DEGREES: **Bachelor of Science- Family Science, TWU & Master of Education- Higher Education UNT**

HOBBIES/SPECIAL INTERESTS: **Gardening, Thrift Shopping and Writing**

BUSINESS/PROFESSIONAL/CIVIC GROUP MEMBERS (Offices held and dates):

**Empowering Women As Leaders- National Director, Alumni Programs 2019- Present**

**Texas Woman's University- Chair of Denton Area Alumni Association 2018-2021**

**HerCampus Advisor, University of North Texas 2016-Present**

ADDITIONAL COMMENTS (Use reverse side if additional space is required.): **My work on the local and regional association have been very rewarding. I have enjoyed serving as the Region 11 TASB Director and would like to continue to represent all districts in Region 11 with a focus on small and rural boards while at the same time connecting all leaders in our region to provide the best governance to all of our scholars.**

***Please attach a short bio and include a current picture in jpeg format.***

**Corinne Boyd French- Bio for TASB Director Application**



Corinne French was appointed to the Valley View Independent School board in 2012, elected in 2013, and ran unopposed in 2016 and 2019. She currently is serving on her second term as the board president. Ms. French received a Bachelor of Science degree in Family Sciences from Texas Woman's University and a master's degree in Higher Education from the University of North Texas. She is currently working on her doctoral degree in Educational Leadership at Southern Methodist University.

French works at the University of North Texas and coordinates district involvement with the Eagle Advantage program. She plans on-campus and virtual transition programs for high school juniors and seniors and facilitates college transition workshops in high schools. She is the advisor for the UNT HerCampus student organization. French also serves on the executive board of the North Texas Area Association of School Boards (NTAASB) as the vice-president and as a Region 11 Director on the Texas Association of School Boards. Ms. French is a 2015 Leadership TASB graduate and has served as a member of the Legislative Advisory Council for TASB. Ms. French presents at TASB's Winter Governance and Legal Seminar, Summer Leadership Institute, and at the TASA-TASB Convention. She is committed to advocacy efforts that support public education and women in leadership. She enjoys thrift shopping, scrapbooking, and gardening.

Ms. French's higher education background and experience allow her to bring a balanced perspective to the VVISD board- as a parent and advocate. She has six children; three have graduated from Valley View Schools and two have graduated from the University of North Texas. Her commitment to service and advocacy at both the state and local level make her an excellent fit to serve another term as a TASB Director.

████████████████████  
██



**TASB BOARD CANDIDATE BIOGRAPHICAL SKETCH**

**TODAY’S DATE:** May 25, 2021

**NAME:** Dr. Paula McDonald

**ADDRESS:** [REDACTED]

**CITY:** [REDACTED] **ZIP:** [REDACTED]

**BUSINESS PHONE:** [REDACTED]

**RESIDENCE PHONE:** [REDACTED]

**CELL PHONE:** [REDACTED]

**FAX NUMBER (if applicable):** [REDACTED]

We communicate with our Board members primarily via e-mail and the Internet. Please list your preferred active email address.

**E-MAIL:** [REDACTED]

**SCHOOL DISTRICT:** Granbury ISD

**LOCAL TERM EXPIRES:** November 2022 **YEARS ON BOARD:** 8 months

**Upon expiration of current term on your local board, will you seek reelection?** Yes

**BOARD POSITIONS HELD/DATES:**

- Granbury Education Foundation - 2017-2018; and currently
- Granbury Association of Realtors – 2018 through present

**OCCUPATION:** Real Estate Broker – Former high school Biology teacher

**CURRENT EMPLOYER:** Beam and Branch Realty **DATES:** 2008 through present

**EDUCATION-HIGH SCHOOL:** 1978 – 4 years **COLLEGE:** 4 years – B.S.

**OTHER EDUCATION:** Theology **DEGREE:** Masters & Doctorate of Theology

**HOBBIES/SPECIAL INTERESTS:** Fitness, writing, professional speaking

**BUSINESS/PROFESSIONAL/CIVIC GROUP MEMBERS (Offices held and dates):**

- Leadership Granbury Class of 2018; Leadership Montgomery 2008
- Granbury Association of Realtors, President 2020, and board member 4 years;
- Granbury Education Foundation Board Member 3 years

**ADDITIONAL COMMENTS (Use reverse side if additional space is required.):**

*Please attach a short bio and include a current picture in jpeg format.*

## Bio - Dr. Paula McDonald

As a former high school educator, Dr. Paula McDonald has been passionate about public education during her entire professional life. After graduating from the University of North Texas with a B.S. in Biology, Dr. McDonald began her teaching career.

A few highlights from her teaching days include:

- Science Department Chair
- Created and developed The Montgomery After School Teaching Educational Recreation Program or M.A.S.T.E.R. which was recognized by the TEA as being an innovative school district volunteer program
- Developed and implemented the Summer Science Camp at Magnolia ISD.
- Awarded the Christa McAuliffe Grant for Teaching Excellence while at Magnolia ISD for innovative instructional programs

Today, Dr. McDonald is a two-time published author, has received both a Master's and Doctoral Degree in Theology, and is a business owner in her hometown of Granbury, Texas. She and her husband own a real estate brokerage, and have restored two of the historic buildings on the Granbury Square.

Dr. McDonald stays very involved with the community of Granbury by serving on numerous committees and boards. Anything having to do with children and education are the groups she is involved with.

A mother of two grown children, Paula, resides in Granbury, Texas with her husband, [REDACTED]. They are enjoying life to its fullest as they raise their adopted grandson.

Minutes: 7/01/2021 Called Meeting 3:00 p.m.  
Generated by: Julie Moye

1. Call to Order

**The meeting was called to order at 3:00 p.m.**

2. Roll Call

**Board members present were: Courtney Lackey Wilson, Michelle Newsom, Desiree Thomas, Randall Canedy, Karen Marcucci, Warren Davis and Keziah Farrar.**

3. Closed Session

1. Adjourn to closed session pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, including the resignation of a trustee and the appointment of a replacement trustee.
2. Pursuant to Texas Government Code Sections 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code, including the resignation of a trustee and the appointment of a replacement trustee.

**The Board of Trustees adjourned to closed session at 3:01 p.m. After a brief recess, closed session began at 3:03 p.m.**

4. Reconvene

1. Reconvene to Public

**The Board of Trustees reconvened to open session at 4:35 p.m.**

5. Meeting Opening

1. Prayer

**The prayer was led by Karen Marcucci.**

2. Pledges

**The pledges were led by Desiree Thomas.**

6. Public Comments

1. The correct procedure for addressing the Board during Public Comments is as follows: Each speaker should address the Board from the podium microphone and state his or her name before speaking. All speakers will be limited to three minutes to make comments regarding items on the agenda. 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. **Scherron Richard commended Courtney Lackey Wilson for her work on the MISD Board of Trustees and asked the Board to consider appointing one of the candidates who was a runner up in the June runoff election. Angie Thor thanked Courtney Lackey Wilson for her years of service and asked the Board to consider**

**appointing someone who has previously served on the Board of Trustees.**

7. Business Items Requiring Board Action

1. Consider Accepting the Resignation of Courtney Lackey Wilson, Place 7, from the Board of Trustees

**Warren Davis made a motion to accept the resignation of Courtney Lackey Wilson, Place 7, from the Board of Trustees. Randall Canedy seconded. The motion carried 6-0.**

2. Consider Appointing a Trustee to Fill the Vacancy in Place 7  
**There was no action taken on this item.**

8. Reorganization of the Board

1. Election of Officers

**Keziah Farrar nominated the following Board members for office: Michelle Newsom for Board President; Desiree Thomas for Vice President; and Randall Canedy for Board Secretary. Warren Davis seconded. The Board of Trustees elected the new officers by a vote of 6-0.**

9. Adjourn

1. Adjourn

**The meeting was adjourned at 4:49 p.m.**

Meeting: 6/22/2021 Regular Meeting 6:00 p.m.  
Generated by: Julie Moye

1. Call to Order

**The meeting was called to order at 6:00 p.m.**

2. Roll Call

**Board members present were: Courtney Lackey Wilson, Michelle Newsom, Desiree Thomas, Randall Canedy, Keziah Farrar, Karen Marcucci and Warren Davis.**

3. Ceremony for Administering the Oath of Office to Newly Elected Board Members

**Newly re-elected Board member, Desiree Thomas, was administered the Oath of Office for Mansfield ISD Board of Trustees, Place 2, and Keziah Farrar was administered the Oath of Office for Mansfield ISD Board of Trustees, Place 4, by Julie Moye, Coordinator of School Board Services.**

4. 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.

**The Board of Trustees adjourned to closed session at 6:06 p.m. After a brief recess, closed session began at 6:14 p.m.**

5. Reconvene

1. Reconvene to Public

**The Board of Trustees reconvened to open session at 7:01 p.m.**

6. Meeting Opening

1. Prayer

**The prayer was led by Karen Marcucci.**

2. Pledges

**The pledges were led by Michelle Newsom.**

7. District Recognition

1. Statewide Teacher Award Recognitions

**Samantha Pettit was recognized for being named the Texas PTA Elementary School Teacher of the Year, and Arlevia Davis won The statewide 2021 Ernests and Sarah Butler Awards for Excellence in Science Teaching.**

8. Instructional Focus

1. LSG GPM 1.1 -- Kristi Cobb

**The LSG GPM 1.1 Update was presented by Kristi Cobb, Executive Director of Elementary.**

2. Vision 2030 Scorecard -- Dr. Sean Scott

**The Vision 2030 Scorecard presentation was given by Dr. Sean Scott, Deputy Superintendent.**

9. Presentation

1. Technology Update -- Shawntee Cowan

**The Technology Update was presented by Shawntee Cowan, Chief Technology Officer.**

10. Public Comments

1. The correct procedure for addressing the Board during Public Comments is as follows: Each speaker should address the Board from the podium microphone and state his or her name before speaking. All speakers will be limited to three minutes to make comments regarding items on the agenda. 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. **Fletcher Dahman shared his concerns about the school crossing zones surrounding the new schools. Joel Bogar asked the district to ensure that proper signage and lights were placed in the school zones surrounding the new schools.**

11. Human Resources Report

1. 20+ Years Recognition

**Karen Marcucci recognized those employees who are retiring or leaving the district with more than 20 years in public education.**

2. Recommendations for Board Approval

**Karen Marcucci made a motion to approve the Human Resources Report as presented. Randall Canedy seconded. The motion carried 7-0.**

3. Introductions

**Dr. Jennifer Stoecker, Assistant Superintendent of Human Resource Services, introduced the following newly hired and promoted employees: Fernando Benavides, Executive Director of High Schools; Daniel Beauford, Assistant Principal, Charlotte Anderson Elementary School; Jennifer Burke, Assistant Principal, Elizabeth Smith Elementary School; Heather Carson, Assistant Principal, Brenda Norwood Elementary School; Kyna Easlick, Principal, Mary Orr Intermediate School; Larry Harmon, AVID Coordinator; Lakeisha Hickerson, Assistant Principal, Glenn Harmon Elementary School; Ashleigh Joyce, Fine Arts Integration Specialist; Mariam Kagaso, Assistant Principal, Charlene McKinzey Middle School; Stephanie Smith-Jeffrey, Assistant Principal, Anna May Daulton Elementary School, Georgie Swize, executive Director of Middle Grades; Leigh Ann Tamplen, District CTE Instructional Coordinator; Christa Tillman-Young, Assistant Principal, Asa Low Intermediate School; and Michael Yeary, Assistant Principal, Mansfield High School.**

12. Public Hearing

1. Public Hearing on the 2021-2022 Budget and Proposed Tax Rate  
**The Public Hearing on the 2021-2022 Budget and Proposed Tax Rate was led by Michele Trongaard, Associate Superintendent of Business and Finance. After a brief presentation, Board President, Courtney Wilson, opened the public hearing to public speakers at 9:13 p.m. Tara Taylor asked the Board to consider approving a higher pay raise for employees based on actual rather than midpoint salaries. The public hearing was closed at 9:15 p.m.**

13. Business Items Requiring Board Action

1. Consider Approval of the Adoption of the 2021-2022 Budget  
**Desiree Thomas made a motion to approve the adoption of the 2021-2022 budget. Warren Davis seconded. The motion carried 7-0.**
2. Consideration and Approval of the First Reading of TASB and MISD  
Policy Update 117 (LOCAL)  
**Randall Canedy made a motion to approve the first reading of TASB and MISD Policy Update 117 (LOCAL). Karen Marcucci seconded. The motion carried 7-0.**

14. Consent Agenda

**The Consent Agenda passed 7-0.**

1. Approval of Minutes from the 6/15/2021 Called Board Meeting, 6/08/2021 Called Board Meeting and the 5/25/2021 Regular Board Meeting
2. Consideration and Approval of Proposed Budget Amendments
3. Consideration and Approval of Proposed Bid Proposals
4. Consideration and Approval of the Tarrant County Juvenile Justice Alternative Education Program (JJAEP) Memorandum of Understanding 2021-2022
5. Consideration and Approval of the Second Reading of Local Policy Update FO (LOCAL) and FEC (LOCAL)
6. Consider Approval for Engagement of Independent Auditors to Perform an Efficiency Audit
7. Consideration and Approval of GMP Contract for Phase 3 DDC Controls Upgrade for the Remaining Elementary Schools
8. Consideration and Approval of Deductive Change Order No. 1 to Pogue Construction Company, LP for Police and Technology Building, Worley MS and Wester MS Phase 2 Renovations

15. Superintendent's Report

**There was no action taken on the items below.**

1. Delinquent Tax Reports
2. Disbursement Reports
3. Financial Reports
4. Investment Reports
5. Property Tax Collection Report
6. EC Accountability
7. Attendance Percentage Report

8. Approved Student Trips
  9. MISD Committees Report
  10. Facility Rental Revenue Report
  11. Resignations
  12. Resignation Reasons
  13. Superintendent New Hires
  14. 2017 Bond Program Report
  15. Student Health Advisory Council Annual Report 2020-2021
  16. Gifted and Talented Audit Report 2020-2021
16. Adjourn
1. Adjourn
- The meeting was adjourned at 9:18 p.m.**



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

TITLE: Adopt Resolution #22-01  
Extracurricular Status of 4-H  
Organization Ellis County

DATE: July 27, 2021

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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 #22-01 Extracurricular Status of 4-H Organization, along with Adjunct Staff Member Status for the County Extension Agents.

**RECOMMENDED MOTION:**

*“Move to adopt Resolution #22-01 Granting Extra-Curricular Status to the Ellis County 4-H Organization, along with Adjunct Staff Member Status for County Extension Agents.”*



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

TITLE: Consider Approval of Bids received in the  
Month of June

DATE: July 27, 2021

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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:

- 21-004 Contracted Professional Services (Open-Ended)
- 21-006 Technology Software Services & Equipment (Open-Ended)
- 21-011 Grounds Equipment, Parts, and Supplies
- 21-013 Snack Vending Services
- 21-014 Swimming Pool Chemicals, Supplies, Equipment and Repair Services

**RECOMMENDATION:**

The Superintendent recommends that the Board approve bids received in the Month of June.

**RECOMMENDED MOTION:**

*"Move to adopt the bids received during the Month of June."*

## Exhibit 1:

TITLE: Consider Approval of RFP 21-004 and 21-006, Vendor Recommendation for Awarding Open-Ended Bids      DATE: July 27, 2021

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### **BACKGROUND:**

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

- RFP 21-004 Contracted Professional Services were received electronically through MISD e-Bid prior to the closing at 2:00 p.m. on June 30, 2021.
- RFP 21-006 Technology Software Services & Equipment were received electronically through MISD e-Bid prior to the closing at 2:00 p.m. on June 30, 2021.

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

### **RFPs:**

The following bids were received for RFP's:

- 21-004 Contracted Professional Services (Open-Ended)
  1. Amoxie Group
  2. Integration Education
  3. Momentous Institute
  4. Sunshine Yoga Shack Inc.
  5. Teaching and Learning Connections Educational Consulting Group
  6. Village Project Consulting
- 21-006 Technology Software Services & Equipment (Open-Ended)
  1. GTS Technology Solutions Inc.
  2. Galaxy Next Generation
  3. Newsela Inc.

**TITLE:** Approve Vendor Recommendations for Awarding  
RFP 21-011 Grounds Equipment, Parts and Supplies

**DATE:** July 27, 2021

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**ACTION**

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**BACKGROUND:**

We request that the MISD Board of Trustees approve the recommendations as made by the Purchasing Department for awarding RFP 21-011 for Grounds Equipment, Parts and Supplies. Completed proposal requests for RFP 21-011 were received prior to the closing at 2:00 pm on June 21, 2021.

**CONSIDERATIONS:**

The purpose of this Request for Proposal is to select multiple qualified vendors to supply Grounds Equipment, Parts and Supplies 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 28, 2022, with four additional one-year renewal options, if mutually agreed upon by Mansfield ISD and awarded vendors.

**RECOMMENDATION:**

*"The Purchasing Department and Maintenance Department recommends that the Board approve the bid received, as presented."*

<b>Bid Request Number</b>	21-011	<b>Organization</b>	Mansfield ISD
<b>Title</b>	Grounds Equipment, Parts and	<b>Bid Creator</b>	Kristi Russell Purchasing Specialist
<b>Description</b>	MISD is accepting proposals	<b>Email</b>	kristirussell@misdmail.org
<b>Bid Type</b>	RFP	<b>Phone</b>	(817) 2996094
<b>Issue Date</b>	5/28/2021 02:00:01 PM (CT)	<b>Fax</b>	(817) 4735780
<b>Close Date</b>	6/21/2021 02:00:00 PM (CT)		

Awarded Suppliers

Name	City	State	Classifications	Lines Awarded	Award Total	Award Reason
American Bearing Co	Kennedale	TX		0	\$0.00	
Austin Turf & Tractor	Farmers Branch	TX		6	\$2,699.10	
Battery Systems Inc	Garden Grove	CA		1	\$0.00	
BSN Sports	Dallas	TX		2	\$339.99	
Classic Parts and services	Mansfield	TX		10	\$28,743.94	
CLEAR FORK MATERIALS, INC	LEDO	TX		3	\$14,708.60	
Gail's Flags, Inc.	Fort Worth	TX		15	\$17,628.00	
Gas and Supply North Texas, L	Fort Worth	TX		1	\$435.00	
Horizon Distributors Inc.	Bedford	TX		14	\$24,572.42	
Justin Seed Co.	Justin	TX		6	\$0.00	
Lone Star Mower Repair Inc	Burleson	TX		15	\$34,697.70	
Longhorn Inc	Dallas	TX		13	\$27,830.26	
MMI Electric Motors & Pumps	Azle	TX		1	\$0.00	
Pioneer Athletics	Cleveland	OH		6	\$3,405.00	
Professional Turf Products	Dallas	TX		3	\$17,728.70	
SiteOne landscape Supply	Chicago	IL		12	\$18,088.20	
Tractor Supply Company	Mansfield	TX		0	\$0.00	
Zimmerer Kubota & Equipment	Fort Worth	TX		4	\$0.00	



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

**TITLE:** Approve Vendor Recommendations for Awarding  
RFP 21-013 Snack Vending Services

**DATE:** July 27, 2021

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**ACTION**

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**BACKGROUND:**

We request that the MISD Board of Trustees approve the recommendations as made by the Purchasing Department for awarding RFP 21-013 for Snack Vending Services. Completed proposal requests for RFP 21-013 were received prior to the closing at 2:00 pm on June 15th, 2021.

**CONSIDERATIONS:**

The purpose of this Request for Proposal is to select a single qualified vendor to provide Snack Vending Services.

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 28th, 2022.

**RECOMMENDATION:**

*"The Purchasing Department and Maintenance Department recommends that the Board approve the bid received, as presented."*

<b>Bid Request Number</b>	21-013	<b>Organization</b>	Mansfield ISD
<b>Title</b>	Snack Vending Services	<b>Bid Creator</b>	Toni Chadwick Purchasing Specialist
<b>Description</b>	MISD is seeking proposals for	<b>Email</b>	tonichadwick@misdmail.org
<b>Bid Type</b>	RFP	<b>Phone</b>	(817) 2996090
<b>Issue Date</b>	5/25/2021 04:21:05 PM (CT)	<b>Fax</b>	(817) 4735780
<b>Close Date</b>	6/15/2021 02:00:00 PM (CT)		

Awarded Suppliers

Name	City	State	Classifications	Lines Awarded	Award Total	Award Reason
Vend Pro	Irving	TX		1	\$0.00	



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

**TITLE:** Approve Vendor Recommendations for Awarding  
RFP 21-014 Swimming Pool Chemicals, Supplies  
Equipment and Repair Services

**DATE:** July 27, 2021

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**ACTION**

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**BACKGROUND:**

We request that the MISD Board of Trustees approve the recommendations as made by the Purchasing Department for awarding RFP 21-014 for Swimming Pool Chemicals, Supplies Equipment and Repair Services. Completed proposal requests for RFP 21-014 were received prior to the closing at 2:00 pm on July 12th, 2021.

**CONSIDERATIONS:**

The purpose of this Request for Proposal is to select multiple qualified vendors to provide Swimming Pool Chemicals, Supplies Equipment and Repair Services.

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 28th, 2022, with four additional one-year renewal options, if mutually agreed upon by Mansfield ISD and awarded vendors.

**RECOMMENDATION:**

*“The Purchasing Department and Maintenance Department recommends that the Board approve the bid received, as presented.”*

<b>Bid Request Number</b>	21-014	<b>Organization</b>	Mansfield ISD
<b>Title</b>	Swimming Pool Chemicals, S	<b>Bid Creator</b>	Toni Chadwick Purchasing Specialist
<b>Description</b>	This bid has been re-issued d	<b>Email</b>	tonichadwick@misdmail.org
<b>Bid Type</b>	RFP	<b>Phone</b>	(817) 2996090
<b>Issue Date</b>	6/21/2021 02:00:12 PM (CT)	<b>Fax</b>	(817) 4735780
<b>Close Date</b>	7/12/2021 02:00:00 PM (CT)		

Awarded Suppliers

Name	City	State	Classifications	Lines Awarded	Award Total	Award Reason
BSN Sports	Dallas	TX		1	\$0.00	
Mountjoy Pool Aquatic Solution	Richardson	TX		3	\$16,200.00	
Poolsure	Houston	TX		2	\$14,450.00	
PVS Minibulk, Inc.	Detroit	MI		1	\$10,440.00	
Reliant Metro Carbonation	Midland	TX		1	\$166.40	



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

TITLE: Consideration and Approval of Local Investment Policy    DATE: July 27, 2021

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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.22-02  
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 27th day of July 2021.

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

ATTEST:

\_\_\_\_\_  
Randall Canedy  
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.

Proprietary Funds

Investment strategies for proprietary funds (including any commingled pools containing proprietary 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.

OTHER REVENUES  
INVESTMENTS

CDA  
(LOCAL)

Trust and Custodial  
Funds

Investment strategies for trust and custodial 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.

Debt Service Funds

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

Investment strategies for capital projects funds shall have as their objective sufficient investment liquidity to timely meet capital project obligations. If the District has funds from bond proceeds, they shall be invested in accordance with provisions in the bond documents to the extent permitted by law. 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 270 days.

**Sellers of  
Investments**

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).

**Soliciting Bids**

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.

Mansfield ISD  
220908

OTHER REVENUES  
INVESTMENTS

CDA  
(LOCAL)

**Investment Policy  
Adoption**

The District's investment policy shall be adopted by resolution of the Board. The policy shall be reviewed annually, and any modifications thereto must be approved by the Board.



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

DATE: July 27, 2021

TITLE: Consideration and Approval of Investment  
Broker/Dealer Authorized List

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**ACTION**

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**BACKGROUND:**

In accordance with the 1997 Public Funds Investment Act, Texas Government Code 2256.025, the Board of Trustees must review, revise, and adopt a list of qualified brokers and dealers on an annual basis.

**CONSIDERATIONS:**

The following is the list of brokers and dealers that Mansfield ISD Administration will utilize during 2021-2022:

UBS PAINE WEBBER	Dick Ebert	1001 Woodlock Forest Dr, The Woodlands, TX 77380
RAYMOND JAMES	Phil Hartigan	1130 North Carroll Ave., Ste 100, Southlake, TX 76092
MULTI-BANK SECURITIES	Joe Maxwell	13062 Hwy 290, #111 Austin, TX 78737
A J CAPITAL	Anne Jenkins	24915 Baywick Dr Spring, TX 77389
FROST BANK	Javier Vielma/Cody Hundley	100 West Houston San Antonio, TX 78205
WELLS FARGO SECURITIES, LLC	Chuck Landry	MAC T9216-048 1445 Ross Ave, Suite 420 Dallas, TX 75202
HILLTOP SECURITIES		1201 Elm Street, Suite 3500 Dallas, TX 75270
FHN FINANCIAL	Buddy Saragusa	920 Memorial City Way   11th Floor   Houston, TX 77024

**RECOMMENDATION:**

That the Board of Trustees adopts the authorized list of investment brokers for 2021-2022.



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

TITLE: Consider Resolution #22-03 for Approval  
of Administrative Authority to Process Routine  
Budget Revisions, Adjustments and Transfers

DATE: July 27, 2021

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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 #22-03 for Approval of Administrative Authority to Process Routine Budget Revisions, Transfers and

**RECOMMENDED MOTION:**

Move to adopt Resolution #22-03 for Approval of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers

**MANSFIELD INDEPENDENT SCHOOL DISTRICT  
RESOLUTION #22-03  
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 2021-2022 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, 2021, to June 30, 2022, 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 27th day of July, 2021.

Attest:

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Michelle Newsom  
President, Board of Trustees

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Randall Canedy  
Secretary, Board of Trustees



### MISD 2021-2022 T-TESS APPRAISERS

<b>NAME</b>	<b>TITLE</b>	<b>CAMPUS</b>
Adams, Glenn	Assistant Principal	Jobe MS
Alcorn, Jimmy	Assistant Principal	LHS
Alcorn, Marc	Assistant Principal	Worley MS
Alexander, Neta	Director	Central Administration
Alloway, Ashley	Principal	LRHS
Arneel, Jana	Assistant Principal	Jones ES
Atwood, Shaye	Assistant Principal	JK Stem Academy
Bender, Adam	Principal	Davis ES
Bennett, Erica	Principal	ECHS
Bennett, James	Assistant Principal	McKinzey MS
Bethel, Karl	Assistant Principal	BBIA
Biehl, Vonessa	Assistant Principal	Mary Lillard IS
Boiles, Lea	Principal	Alma Martinez IS
Bowens, Jorien	Principal	Miller ES
Brannon, Amy	Assistant Principal	LRHS
Brannon, Marcus	Principal	Worley MS
Brown, Matt	Principal	SHS
Buck, Staci	Coordinator	Central Administration
Burns, Jennifer	Director	Central Administration
Butler, Shelly	Principal	LHS
Cady, Lauren	Assistant Principal	Mary Orr IS
Cameron, Kathryn	Assistant Principal	Miller ES
Carlisle, Amy	Assistant Principal	Boren ES
Castillo, Migdalia	Assistant Principal	Morris ES
Cavazos, Pedro	Assistant Principal	MHS
Cervantes, Amalia	Assistant Principal	Donna Shepard IS
Contreras, John	Associate Principal	LHS
Craig, Donna	Assistant Principal	Mary Orr IS
Crane, Regenia	Principal	AEC
Cummings, Michelle	Principal	Donna Shepard IS
Douglas, Derrell	Principal	THS
Dowd, Trent	Principal	MHS
Dudley, Michelle	Associate Principal	MHS
Dunn, Rondy	Assistant Principal	Della Icenhower IS

Eastlick, Kyna	Principal	Mary Orr IS
Gailliard, Tameka	Assistant Principal	AEC
Gates, Kourtney	Principal	Wester MS
Gibson, Thomas (Chris)	Principal	Mary Lillard IS
Goins, Johnny	Assistant Principal	Della Icenhower IS
Gorruso, Erica	Principal	Howard MS
Harmonson, Joseph	Principal	Jobe MS
Haygood, Jacquetta	Assistant Principal	MHS
Hernandez, M. Christina	Principal	Tipps ES
Herzberg, Matt	Principal	McKinzey MS
Hollins, Latoya	Assistant Principal	Howard MS
Hudgins, Catherine	Principal	BBIA
Jackson, April	Assistant Principal	Alma Martinez IS
Jackson, Erika	Assistant Principal	Davis ES
Johnson, Brandon	Area Superintendent	Central Administration
Johnson, Darwert	Director	Central Administration
Johnson, Tracy	Principal	Boren ES
Johnson-McAdams, Kia	Principal	Nash ES
Joyce, Ashleigh	Fine Arts Integration Specialist	BBIA
Kennedy, Sharlonda	Principal	Jones MS
LeJeune, Darrell	Principal	Sheppard ES
Mabry, Debra	Assistant Principal	AEC
Mabry-Smith, Katrina	Associate Principal	LRHS
Madison, Keturah	Associate Principal	LHS
Majors, Tiffany	Assistant Principal	Jobe MS
McGuinness, Catherine	Principal	Reid ES
Miller, Christy	Assistant Principal	Coble MS
Miller, Kristy	Associate Principal	MHS
Monajami, Stephanie	Assistant Principal	Wester MS
Morales, Mary Ann	Assistant Principal	Reid ES
Munoz, Ana	Assistant Principal	Ponder ES
Norwood-Miller, Jamie	Principal	Tarver Rendon ES
Noye, Lekia	Assistant Principal	Worley MS
Oliver, Elizabeth	Assistant Principal	Nash ES
Owens, Beatrice	Assistant Principal	Wester MS
Patton, Tameka	Principal	Neal ES
Phan, Alycen	Director-Early Literacy	Jandrucko Academy
Planas, TJ	Assistant Principal	LRHS
Proctor, Carmen	Assistant Principal	Sheppard ES
Pugh, Ronald	Associate Principal	LRHS
Ready, Zelmarian	Assistant Principal	LHS

Rhines, Mico	Principal	Jones ES
Rietfors, Gina	Principal	Cross Timbers IS
Rinearson, Robyn	Principal	Harmon ES
Romaguera, Rob	Assistant Principal	LRHS
Salgado, Schmekka	Assistant Principal	ECHS
Sample, Adrian	Assistant Principal	Howard MS
Schwartz, Kimberly	Coordinator	Central Administration
Short, Jason	Principal	Asa Low IS
Solfermoser, Kathy	AP Intern	LRHS
Sublette, Tara	Principal	Morris ES
Suchsland, Sheryl	Principal	Norwood ES
Swize, Georgie	Executive Director	Central Administration
Thomas, Amanda	Principal	Della Icenhower IS
Thornell, Kristen	Assistant Principal	Jones MS
Webster, Victoria	Director	JK Stem Academy
Williams, Kamesha	Assistant Principal	Neal ES
Wimbrey, Willie	Principal	Perry ES
Yeary, Michael	Assistant Principal	MHS



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

**TITLE:** Consideration and Approval of  
the Second Reading of TASB and MISD  
Policy Update 117(LOCAL)

**DATE:** July 27, 2021

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**ACTION**

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**BACKGROUND:**

MISD is a member of the Texas Association of School Boards and as part of our service agreement; we receive their policy recommendations for our Legal and Local policies. The TASB policy service periodically provides updates to these policies, which reflect changes in education law and rule.

**CONSIDERATIONS:**

**TASB Update 117 Recommended Policy Changes**

CH, CHE, and CV

**MISD Update Recommended Policy Changes**

DEC, EIF, FFAC, FL, FM, and FNG (LOCAL)

**RECOMMENDATION:**

The Superintendent recommends approval of the second reading of recommended policy updates CH, CHE, CV, DEC, EIF, FFAC, FL, FM, and FNG (LOCAL) policies as presented.

**RECOMMENDED MOTION:**

If the Board desires to approve this action item, an appropriate motion would be:  
*“Move to approve the second reading of recommended policy updates CH, CHE, CV, DEC, EIF, FFAC, FL, FM, and FNG (LOCAL) as presented.”*

July 27, 2021

# TASB 117 Policy Update

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## Second Reading

## Instruction Sheet

<b>Code</b>	<b>Type</b>	<b>Action To Be Taken</b>	<b>Note</b>
AIC	(LEGAL)	Replace policy	Revised policy
BBC	(LEGAL)	Replace policy	Revised policy
BBD	(EXHIBIT)	Replace exhibit	Revised exhibit
BJCE	(LEGAL)	Replace policy	Revised policy
C	(LEGAL)	Replace table of contents	Revised table of contents
CBB	(LEGAL)	Replace policy	Revised policy
CH	(LEGAL)	Replace policy	Revised policy
CH	(LOCAL)	Replace policy	Revised policy
CHE	(LEGAL)	Replace policy	Revised policy
CHE	(LOCAL)	DELETE policy	See explanatory note
CL	(LEGAL)	Replace policy	Revised policy
CV	(LEGAL)	Replace policy	Revised policy
CV	(LOCAL)	Replace policy	Revised policy
CVA	(LEGAL)	Replace policy	Revised policy
CVB	(LEGAL)	Replace policy	Revised policy
CVC	(LEGAL)	Replace policy	Revised policy
CVD	(LEGAL)	Replace policy	Revised policy
CVE	(LEGAL)	Replace policy	Revised policy
CVF	(LEGAL)	Replace policy	Revised policy
DEC	(LOCAL)	Replace policy	Revised policy
EHAA	(LEGAL)	Replace policy	Revised policy
EHBA	(LEGAL)	Replace policy	Revised policy
EHBAA	(LEGAL)	Replace policy	Revised policy
EHBAB	(LEGAL)	Replace policy	Revised policy
EHBAC	(LEGAL)	Replace policy	Revised policy
EHBAD	(LEGAL)	Replace policy	Revised policy
EHBC	(LEGAL)	Replace policy	Revised policy

EIF	(LEGAL)	Replace policy	Revised policy
EKB	(LEGAL)	Replace policy	Revised policy
EL	(LEGAL)	Replace policy	Revised policy
FFAC	(LEGAL)	Replace policy	Revised policy





# TASB UPDATE 117 RECOMMENDED POLICY CHANGES

## CH (LOCAL)

Mansfield ISD 220908

PURCHASING AND ACQUISITION

### **Purchasing Authority**

The Board delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, any budgeted purchase of goods or services that costs, or aggregates to a cost of, \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place, except as otherwise provided in this policy.

The Superintendent is not required to obtain Board approval for the following types of budgeted purchases, regardless of cost, but shall subsequently report them to the Board:

1. A purchase made pursuant to a Board-approved interlocal contract, in accordance with law;
2. A purchase made through a cooperative purchasing program or state purchasing program that satisfies the District's obligation for competitive purchasing [see CH(LEGAL)];
3. A continuing or periodic purchase under a Board-approved bid or contract throughout the duration of the renewal periods;
4. A sole-source purchase, in accordance with law; or
5. A purchase for produce or fuel.

### **Exception for Emergency Contracts**

In the event of a catastrophe, emergency, or natural disaster affecting the District, the Board delegates to the Superintendent the authority to contract for the replacement, construction, or repair of school equipment or facilities in accordance with law, if emergency replacement, construction, or repair is necessary for the health and safety of District students and staff. The Superintendent shall report to the Board at the next regular meeting any contract made under this authority. [See Disaster Exception, CH(LEGAL)]

The delegation regarding emergency contracts does not waive competitive purchasing requirements under Education Code Chapter 44. Only the Board is authorized to waive competitive purchasing requirements under limited circumstances in accordance with Education Code 44.031(h). [See Emergency Damage or Destruction, CH(LEGAL)]

#### Purchasing Procedures

The Superintendent shall develop purchasing procedures to implement the requirements of state and federal law. [See also CB, CBB, CH(LEGAL), and COA]

#### Purchasing Method

The Board delegates to the Superintendent the authority to determine the method of purchasing in accordance with CH (LEGAL) or CBB(LEGAL), as appropriate.

#### *Competitive Bidding*

If competitive bidding is chosen as the purchasing method, the Superintendent shall prepare bid specifications. All bids shall be in accordance with administrative regulations, and the submission of any electronic bids shall also be in accordance with Board-adopted rules. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered. All bids shall be advertised in accordance with the Education Code 44.031 (g) and CH(LEGAL).

The District may reject any and all bids in accordance with state or federal law, as applicable.

#### *Award of Bids and Execution of Contracts*

Bids or contracts that exceed \$50,000 shall be presented to the Board for approval and award. All other bids may be awarded by the Superintendent.

All contracts authorized and awarded by the Board, as well as contracts not requiring Board approval, shall be signed by the Superintendent. The Superintendent shall promulgate and enforce regulations for the approval and award of contracts that are not subject to Board approval. This policy does not apply to contracts for certified employees.

#### *Emergency Approval of Contract*

It shall be considered an emergency for the purposes of this policy if the timely award of a bid or execution of a contract is critical to the progress and/or completion of an

existing project and such award and/or execution cannot be made by the Board within two weeks from the date of the bid opening or the existence of the emergency. In such an emergency, the Superintendent shall be authorized to approve, award, and/or execute any bid or contract. Any bid awarded under this provision shall be reported to the Board at the next Board meeting.

#### *~~Emergency Procurement of District Resources~~*

~~In the event of a natural disaster, the Board delegates authority to the Superintendent for approving the use of existing District resources and essential personnel to aid in disaster recovery and repair of District facilities.~~

~~If District equipment, a District facility, or a portion of a District facility or personal property is destroyed or is severely damaged as a result of an unforeseen catastrophe or emergency, undergoes major unforeseen operational or structural damage, and the Board determines that the delay posed by the contract methods required by this section 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 portion of the school facility may be made by a method other than the methods required by Education Code 44.031 and this policy. Any procurement under this provision shall be reported to the Board at the next Board meeting.~~

#### *Competitive Sealed Proposals*

If competitive sealed proposals are chosen as the purchasing method, the Superintendent shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be in accordance with administrative regulations, and the submission of any electronic proposals shall also be in accordance with Board-adopted rules. Proposals received after the specified time shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening.

Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened. All proposals shall be advertised in accordance with Education Code 44.031 (g) and CH(LEGAL). The District may reject any and all proposals in accordance with state or federal law, as applicable.

#### *Electronic Bids or Proposals*

Bids or proposals that the District has chosen to accept through

electronic transmission shall be administered in accordance with Board-adopted rules. Such rules shall safeguard the integrity of the competitive procurement process; ensure the identification, security, and confidentiality of electronic bids or proposals; and ensure that the electronic bids or proposals remain effectively unopened until the proper time.

If an electronic process is selected for the solicitation of bids or proposals, the Superintendent shall provide certification that the electronic process is in compliance with Section 44.0313 of the Education Code. If an outside source is selected for electronic bidding, the provider of the service or software shall be required to provide a letter of certification that detail compliance with 44.0313. If the software or operating system is developed by District staff, certification shall be provided to the Board. In either case, the letter of certification shall be submitted, as an action item, to the Board for approval.

### **Interest Payment**

All contracts for purchase or acquisition of goods or services by the District from any vendor shall include or be deemed to include a provision specifying that the contract for purchase of goods or services is made subject to the further agreement between the parties that no interest will accrue on delinquent payments as a result of the operation and application of Article 6012f, V.A.T.S., unless all terms and conditions of interest payments are disclosed in writing prior to incurring the liability.

### **Responsibility for Debts**

The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with the adopted budget, state law, Board policy, and the District's purchasing procedures. [See CE] The Board shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.

### **Purchase Commitments**

All purchase commitments shall be made by the Superintendent in accordance with administrative procedures, including the District's purchasing procedures.

### **Personal Purchases**

District employees shall not be permitted to make purchases for personal use through the District's business office.

### **Universal Service Fund ("E-Rate") Purchases**

In selecting service providers for all eligible goods and/or services for which Universal Service Fund ("E-Rate") support will be requested, the District administration shall:

- Make a request for competitive bids for all eligible goods and/or services for which Universal Fund support will be requested and comply with applicable state and local procurement processes included in its documented policies and procedures.
- Wait at least four weeks after the posting date of the FCC Form 470 on the USAC Schools and Libraries website before making commitments with the selected service providers.
- Consider all bids submitted and select the most cost-effective service offering, with price being the primary factor considered.
- Maintain control of the competitive bidding process by not surrendering control to a service provider who is participating in the bidding process and not including service provider contact information on the FCC Form 470.

District employees shall follow the gift rules outlined in Sixth Report and Order of the FCC.

District employees shall retain all E-Rate records for a period of ten years after the last date of service in accordance with the Fifth Report and Order of the FCC (*Paragraph 47, FCC 04-190, Adopted August 4, 2004*).

CHE (LOCAL)

Mansfield ISD 220908

~~PURCHASING AND ACQUISITION CHE  
VENDOR RELATIONS~~

~~Solicitors, vendors, collectors, or salespersons shall not be permitted to confer with students or employees during school hours without the prior approval of the Superintendent or designee.~~

~~Under no circumstances shall such persons be permitted to interrupt classes or conduct personal business with employees.~~

~~Local managers of school facilities shall be responsible for compliance with this procedure within the confines of their facilities.~~

CV (LOCAL)

Mansfield ISD 220908  
FACILITIES CONSTRUCTION

**Signing Certain Contracts**

The Superintendent or designee shall be responsible for signing contracts for externally provided professional services as deemed necessary and within the scope of the approved appropriate budget.

**Compliance with Law**

The Superintendent shall establish procedures that ensure that all school facilities within the District comply with applicable laws and local building codes.

**Emergency Repairs**

The Board delegates to the Superintendent authority for approving emergency repairs of equipment in amounts of up to \$100,000, provided that any such items are presented to the Board at its next meeting for ratification. [See CH(LEGAL) and (LOCAL)]

**Selecting a Contracting Method**

The Board delegates to the Superintendent the authority to determine the construction contract method that provides the best value to the District. The Superintendent or designee shall report, at regularly scheduled Board meetings, on the planned construction projects and the construction contracting method to be used. [See CV series generally and CBB(LEGAL) for requirements if federal funds are involved.]

For construction contracts valued at or above \$50,000, the Superintendent shall also submit the resulting contract to the Board for approval. Lesser expenditures for construction and construction-related materials or services shall be at the discretion of the Superintendent and consistent with law and policy. [See also CH and CBB(LEGAL)]

**Note:** For provisions regarding delegation of authority for construction contracts in the event of a catastrophe, emergency, or natural disaster affecting the District, see CH(LOCAL).

**Interest Payment**

All contracts for purchase or acquisition of goods or services by the District from any vendor shall include or be deemed to include a provision specifying that the contract for purchase of goods or services is made subject to the further agreement between the parties that no interest will accrue on delinquent payments as a result of the operation

and application of Article 6012f, V.A.T.S., unless all terms and conditions of interest payments are disclosed in writing prior to incurring the liability.

#### **Authority for Change Orders**

To facilitate the timely and orderly conduct of its business, the

Board has established the following procedures for approval of

building construction change orders permitted by law:

1. Change orders, additions, or credits that total less than five percent of the original contract sum may be approved and signed by the associate superintendent of facilities and bond programs.
2. All change orders approved administratively shall be presented to the Board for ratification at the next regular Board meeting.

#### **Project Administration**

All construction projects shall be administered by the Superintendent or designee.

The Superintendent shall keep the Board informed concerning construction projects and also shall provide information to the general public.

#### **Final Payment**

The District shall not make final payments for construction or the supervision of construction until the work has been completed and the District has accepted the work.



# MISD UPDATE RECOMMENDED POLICY CHANGES

## DEC (LOCAL)

Mansfield ISD 220908  
COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

### Leave Administration

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

NOTE: See DEC (REGULATION) for further LEAVES AND ABSENCES information.

### Definitions

#### Immediate

Family the term “immediate family” is defined as:

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

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

#### Family Emergency

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

#### Leave Day

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

#### School Year

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

#### Catastrophic Illness or Injury

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

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

## Availability

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

## State Earning Local Leave

~~An employee shall not earn any local leave when he or she is in unpaid status. An employee using full or proportionate paid leave shall be considered to be in paid status.~~

## Deductions

### Leave without Pay

~~The District shall not approve paid leave for more leave days than have been accumulated in prior years plus leave currently available. Any unapproved absences or absences beyond accumulated and available paid leave shall result in deductions from the employee's pay.~~

## Leave Proration

### Employed for Less Than Full Year

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

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

- ~~1. State personal leave the employee used beyond his or her pro rata entitlement for the school year; and~~
- ~~2. Local leave the employee used but had not earned as of the date of separation.~~

### *Employed for Full Year*

If an employee uses more local leave than he or she earned and remains employed with the District through his or her last duty day, the District shall deduct the cost of the excess leave days from the employee's pay in accordance with administrative regulations.

Leave shall be recorded as follows:

1. Leave for professional employees shall be recorded in half-day increments for all employees.
2. Leave for paraprofessional and auxiliary employees shall be recorded in one-hour increments.
3. For professional employees whose scheduled work year includes the summer work schedule, leave shall be recorded during this period in quarter-day increments.
4. If the employee is taking intermittent FMLA leave, leave shall be recorded in one-hour increments.

### **Order of Use**

Earned compensatory time shall be used before any available paid state and local leave. [See DEAB]

Unless an employee requests a different order, available paid state and local leave shall be used in the following order, as applicable:

1. Local leave.
2. State personal leave.
3. State sick leave accumulated before the 1995-96 school year.

Use of sick leave bank days shall be permitted only after all available state and local leave has been exhausted.

### **Concurrent Use of Leave**

When an absent employee is eligible for FMLA leave, the District shall designate the absence as FMLA leave. The District shall require the employee to use temporary disability leave and paid leave, including compensatory time, concurrently with FMLA leave.

An employee receiving workers' compensation income benefits may be eligible for paid or unpaid leave. An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.

### **Medical Certification**

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

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

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

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

## State Personal Leave

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

### Nondiscretionary Use

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

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

### Discretionary Use

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

### *Limitations*

#### Request for Leave

In deciding whether to approve or deny a ~~The employee shall submit a written~~ request for discretionary use of state personal leave, to the immediate supervisor ~~or designee in advance in accordance with administrative regulations. In deciding whether to approve or deny state personal leave, the supervisor or designee~~ shall not seek or consider the reasons for which an employee requests to use leave. The supervisor ~~or designee~~ shall, however, consider the duration of the requested absence in conjunction with the effect of the employee's absence on the education program ~~and or~~ District operations, as well as the availability of substitutes. ~~[See Exceptions below]~~

#### Duration of Leave

Discretionary use of state personal leave shall not exceed three consecutive workdays. This restriction shall apply to

full or partial leave days. Any days over three shall be docked at the employee's daily rate of pay.

#### Schedule Limitations

Discretionary use of leave shall not be allowed on the first or last day of school. Discretionary use of leave shall not be used to extend days off before or after breaks or school holidays. An employee shall be docked the daily rate of pay for leave taken on these days.

### Local Leave

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

Local leave shall accumulate to a maximum of 30 leave days.

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

~~Requests for exceptions to use a local leave day without being docked shall be approved or denied by the Superintendent or designee. Upon prior approval, the maximum of one discretionary local leave day may be taken on the day before or after breaks or holidays.~~

### ~~Bereavement (Funeral) Leave~~

~~Use of state leave and/or local leave for bereavement shall not exceed five leave days per occurrence. Any days taken over five shall be docked at the employee's daily rate of pay.~~

### Sick Leave Pool

An employee who has exhausted all paid leave ~~as well as any applicable compensatory time~~ and who suffers from a catastrophic illness or injury or is absent due to the catastrophic illness or injury of a member of the employee's immediate family may request the establishment of a sick leave pool, to which District employees may donate ~~only~~ local leave for use by the eligible employee.

~~If the employee is unable to submit the request, a member of the employee's family or the employee's supervisor may submit the request to establish a sick leave pool.~~

The pool shall cease to exist when the employee no longer needs leave for the purpose requested, uses the maximum

number of days allowed under a pool, or exhausts all leave days donated to the sick leave pool.

The Superintendent ~~or designee~~ shall develop regulations for the implementation of the sick leave pool that address the following:

1. Procedures to request the establishment of a sick leave pool;
2. The maximum number of days an employee may donate to a sick leave pool;
3. The maximum number of days per school year an eligible employee may receive from a sick leave pool; and
4. The return of unused days to donors.

## Appeal

An employee may appeal a decision ~~All decisions~~ regarding the establishment or implementation of the District's sick leave pool ~~may be appealed~~ in accordance with DGBA(LOCAL), beginning with the Superintendent or ~~appropriate administrator~~ ~~designee~~.

## Sick Leave Bank

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

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

~~If the employee is unable to request leave from the sick leave bank, a member of the employee's family or the employee's supervisor may submit the request.~~

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

1. Membership in the sick leave bank, including the number of days an employee must contribute to become a member;
2. Procedures to request leave from the sick leave bank;
3. The maximum number of days per school year a member employee may receive from the sick leave bank;

4. The committee or administrator authorized to consider requests for leave from the sick leave bank and criteria for granting requests; and
5. Other procedures deemed necessary for the operation of the sick leave bank.

#### Appeal

All decisions regarding the sick leave bank may be appealed to the sick leave bank committee in accordance with administrative regulations. If the employee is not satisfied with the committee's decision, the employee may appeal ~~a the~~ decision regarding the sick leave bank in accordance with DGBA(LOCAL), beginning with the Superintendent or appropriate administrator designee.

#### Family and Medical Leave

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

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

#### Twelve-Month Period

For purposes of an employee's entitlement to FMLA leave, the 12-month period shall ~~begin be defined as the 12-month period beginning~~ on the first duty day of the school year.

#### Combined Leave for Spouses

**When if** both spouses are employed by the District, the District shall limit FMLA leave for the birth, adoption, or placement of a child, or to care for a parent with a serious health condition, to a combined total of 12 weeks. The District shall limit military caregiver leave to a combined total of 26 weeks. [See DECA(LEGAL)]

#### Intermittent or Reduced -Schedule Leave

The District shall not permit use of intermittent or reduced schedule FMLA leave for the care of a newborn child or for the adoption or placement of a child with the employee. ~~[See DECA(LEGAL) for use of intermittent or reduced schedule leave due to a medical necessity.]~~

#### Certification of Leave

**When if** an employee requests leave, the employee shall provide certification, in accordance with ~~as required by~~ FMLA regulations, of the need for leave. ~~[See DECA(LEGAL)]~~

#### Leave at the End -of -Semester Leave

**When if** a teacher takes leave near the end of the semester, the District may require the teacher to continue

leave until the end of the semester. [~~See DECA(LEGAL), Leave at the End of a Semester~~]

### ~~Failure to Return~~

~~If, at the expiration of FMLA leave, the employee is able to return to work but chooses not to do so, the District may require reimbursement of premiums paid by the District during the leave. [See DECA(LEGAL), Recovery of Benefit Cost]~~

### Temporary Disability Leave

Any professional employee shall be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 180 calendar days. [See DBB(LOCAL) for temporary disability leave placement and DEC(LEGAL) for return to active duty.]

An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent ~~or designee~~ as a request for temporary disability leave.

The District shall require the employee to use temporary disability leave and paid leave, including any compensatory time, concurrently with FMLA leave.

### Workers' Compensation

**Note:** Workers' compensation is not a form of leave. The workers' compensation law does not require the continuation of the District's contribution to health insurance. [~~See CRD(LOCAL) regarding payment of insurance contribution during employee absences.~~]

An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.

### No Paid Leave Offset

The District shall not permit the option ~~An absence due to a workrelated injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.~~

~~An employee eligible~~ for paid leave offset in conjunction with workers' compensation income benefits. [See CRE], and not on assault leave, may elect in writing to use paid leave.

### Court Appearances

Absences due to compliance with a valid subpoena, court appearances for which the employee must appear on a

specified day, or for jury duty shall be fully compensated by the District and shall not be deducted from the employee's pay or leave balance.

Other absences for court appearances related to an employee's personal business shall be deducted from the employee's personal leave or shall be taken by the employee as leave without pay.

### **Military Leave for National Emergency**

In addition to the 15-day leave of absence provided by law to employees engaged in authorized military training or duty as part of a short-term military leave [see **DECB(LEGAL)**, **DEG**], the District shall provide such employees with continued salary and benefits from the 16th day until the 90th day of training or duty during a national emergency.

In the event that the national emergency should extend beyond 90 days, the Board shall consider an extension of the paid leave.

### **Court Appearances**

Absences due to compliance with a valid subpoena, court appearances for which the employee must appear on a specified day, or for jury duty shall be fully compensated by the District and shall not be deducted from the employee's pay or leave balance.

Other absences for court appearances related to an employee's personal business shall be deducted from the employee's personal leave or shall be taken by the employee as leave without pay.

### **Expiration of Available Leave and Attendance Policy**

After an employee has exhausted all paid and unpaid approved leave, which runs concurrently and for which the employee is eligible, the District shall provide the employee written notice at the last known home address that his or her leave has expired. At that time, the employee shall be informed of Board policy governing other leave options. Within 15 days, an employee must apply for any other leave for which he or she may be eligible or must notify the District in writing that the employee is ready, willing, and able to return to work, accompanied by a medical clearance showing that the employee is able to perform the essential functions of his or her position, given reasonable accommodations~~(s)~~ if necessary.

Maximum leave allotment for professional employees is 180 calendar days. Maximum leave for paraprofessional

and auxiliary employees is 60 ~~workdays~~ ~~work-days~~ for FML.

A contract employee who does not apply for and receive approval for additional leave and who does not report and document his or her availability and fitness to return to work within the time set forth above shall resign or shall be deemed to be in repeated and continued neglect of duties and shall be subject to termination.

At-will employees, who do not apply for and receive approval for additional leave, and who do not report and document their availability and fitness to return to work within the time set forth above, shall be deemed to have resigned their positions with the District effective upon the expiration of the 15-day ~~workday~~ period set forth above. At the expiration of available paid leave and/or unpaid leave, the District shall offer COBRA benefits as required by law.

FFAC (LOCAL)

Mansfield ISD 220908  
WELLNESS AND HEALTH SERVICES  
MEDICAL TREATMENT

~~Student Illness~~

~~Procedures shall be established by the administration to ensure that proper attention is given to any student who becomes ill during the course of a school day.~~

~~Accidents Involving Students~~

~~Emergency procedures shall be established by the administration to ensure proper attention for any student injured at school. All accidents shall be reported to the principal or school health personnel who will contact the parent and make arrangements for necessary care. Accident reports and records shall be maintained.~~

~~Emergency Treatment Forms~~

~~Each year, students and parents shall complete and sign a form that provides emergency information and authorizes school officials to obtain emergency medical treatment, as provided by law.~~

~~If immediate medical care is indicated, neither the representative nor the District shall be assumed to be responsible for the expense of such care.~~

~~Administering Medication~~

~~No employee shall give any student prescription medication, nonprescription medication, herbal substances, anabolic steroids, or dietary supplements of any type, except as authorized by this or other District policy provided below.~~

Medication Exceptions

~~Employees authorized by the~~ Provided by Parent

The Superintendent shall designate the employees who are authorized to administer medication that has been provided by a student's parent. An authorized employee is permitted to administer the following medication in accordance with administrative regulations:

~~Superintendent or designee may administer to students:~~

1. Prescription medication in accordance with legal requirements.

~~, for a period of up to ten days. [See FFAC(LEGAL) and (REGULATION)] A~~

~~written request by a physician or other health care professional with authority to write prescriptions shall be required when the medication must be administered for a longer period.~~

2. Nonprescription medication, upon a parent's written request, when properly labeled and in the original container.
3. Herbal substances or dietary supplements provided by the parent and only if required by the individualized education program or Section 504 plan ~~for~~ of a student with disabilities.

### **Purchasing Medication**

Except as provided below, the District shall not purchase nonprescription medication to administer to a student.

~~Except as Nonprescription medication provided on an emergency basis by this policy, the District shall not purchase medication and consistent with:~~

- ~~a. Protocols established by the District's medical adviser who must be licensed to practice medicine in the state of Texas; and~~
- ~~b. Parental consent given on the emergency treatment form.~~

### **Medication Provided by District**

In accordance with a standing order approved by a physician licensed to practice medicine in the state of Texas, the District authorizes school nurses who have been adequately trained to administer:

1. breathing treatment containing albuterol to a student in respiratory distress and
2. epinephrine in the event of an unexpected, anaphylactic reaction.

### **Medication Administration by an Athletic Program Trainer**

The District shall purchase nonprescription medication that may be used to prevent or treat illness or injury in the District's athletic program.

Only a licensed athletic trainer or a physician licensed to practice medicine in the state of Texas may administer this medication and may do so only if:

1. The District ~~student's parent~~ has ~~given~~ prior written consent for

medication to be administered ~~[see Medical Treatment, below];~~  
and  
2. The administration of a medication by an athletic trainer is in accordance with a standing order or procedures approved by a physician licensed to practice medicine in the state of Texas.

### Psychotropics

~~Except as permitted by law Education Code 38.016, an employee shall not:~~

- ~~1. Recommend to a student or a parent that the student use a psychotropic drug;~~
- ~~2. Suggest a particular diagnosis; or~~
- ~~3. Exclude the student from a class or a school related activity because of the parent's refusal to consent to psychiatric evaluation or examination or treatment of the student.~~

### Consent

A student's parent, legal guardian, or other person having lawful control shall annually complete and sign a form that provides emergency information and addresses authorization regarding medical treatment. A student who has reached age 18 shall be permitted to complete this form.

The District shall seek appropriate emergency care for a student as required or deemed necessary.

FL (LOCAL)

Mansfield ISD 220908  
STUDENT RECORDS

**Comprehensive System**

The Superintendent shall develop and maintain a comprehensive system of student records and reports dealing with all facets of the school program operation and shall ensure through reasonable procedures that records are accessed by authorized persons only, as allowed by this policy. These data and records shall be stored in a safe and secure manner and shall be conveniently retrievable for use by authorized school officials.

**Cumulative Record**

A cumulative record shall be maintained for each student from entrance into District schools until withdrawal or graduation from the District.

This record shall move with the student from school to school and be maintained at the school where currently enrolled until graduation or withdrawal. Records for non-enrolled students shall be retained for the period of time required by law. No permanent records may be destroyed without explicit permission from the Superintendent. [See CPC]

**Types of Education Records**

The principal is custodian of all records for currently enrolled students. The principal is the custodian of records for students who have withdrawn or graduated. The student handbook made available to all students and parents shall contain a listing of the addresses of District schools, as well as the Superintendent's business address.

**Types of Education Records**

The record custodian shall be responsible for the education records of the District. These records may include:

1. Admissions data, personal and family data, including certification of date of birth.
2. Standardized test data, including intelligence, aptitude, interest, personality, and social adjustment ratings.
3. All achievement records, as determined by tests, recorded grades, and teacher evaluations.
4. All documentation regarding a student's testing history and any accelerated instruction he or she has received, including any

documentation of discussion or action by a grade placement committee convened for the student.

5. Health services record, including:
  - a. The results of any tuberculin tests required by the District.
  - b. The findings of screening or health appraisal programs the District conducts or provides. [See FFAA]
  - c. Immunization records. [See FFAB]
6. Attendance records.
7. Student questionnaires.
8. Records of teacher, school counselor, or administrative conferences with the student or pertaining to the student.
9. Verified reports of serious or recurrent behavior patterns.
10. Copies of correspondence with parents and others concerned with the student.
11. Records transferred from other districts in which the student was enrolled.
12. Records pertaining to participation in extracurricular activities.
13. Information relating to student participation in special programs.
14. Records of fees assessed and paid
15. Records pertaining to student and parent complaints.
16. Surveillance video recordings of a student if the recording constitutes an education record.
17. Other records that may contribute to an understanding of the student.

### **Video Surveillance Recordings**

The Family Educational Rights and Privacy Act (FERPA) does not require the District to provide a parent or student with copies of video surveillance recordings depicting a student. A parent whose child is depicted in a video surveillance recording that constitutes an education record of that child may inspect the recording during regular District business hours. Copies of such recordings shall not be provided except under the following circumstances:

1. If the requesting parent's child is the only student visible in the recording or a copy of the recording may be provided to the parent upon payment of the applicable labor and materials fee. In calculating the applicable fee, the District shall use the same fee schedule that applies to requests for

information made pursuant to the Texas Public Information Act under Chapter 552 of the Texas Government Code. [See GBAA(EXHIBIT)]

2. If students other than the child of the requesting parent are also visible in the recording, a copy may be provided to the parent of the recording, if other students are not identifiable or, if possible, the other students have been edited so that other students are not identifiable. Payment of the District's actual cost to have the recording edited and the applicable labor and materials fee may occur.
3. Pursuant to a valid subpoena, court order, or as otherwise provided by law.

[See FL(LEGAL) and EHBAF(LEGAL)]

### **Access by Parents**

The District shall make a student's records available to the student's parents, as permitted by law. The records custodian or designee shall use reasonable procedures to verify the requester's identity before disclosing student records containing personally identifiable information.

Records may be reviewed in person during regular school hours without charge upon written request to the records custodian. For in-person viewing, the records custodian or designee shall be available to explain the record and to answer questions. The confidential nature of the student's records shall be maintained at all times, and records to be viewed shall be restricted to use only in the Superintendent's, principal's, or school counselor's office or other restricted area designated by the records custodian. The original copy of the record or any document contained in the cumulative record shall not be removed from the school.

At the campus level, copies of records for items such as report cards, birth certificates, immunization records, enrollment records, etc. are available at a per-copy cost, payable in advance. Copy costs are as follows:

- 1-9 copies = provided at no cost
- 10-19 copies = \$1
- 20-29 copies = \$2
- 30-39 copies = \$3 etc.

At the District level, up to 25 pages of paper copies of records are provided per school year at no cost. Copies of records in excess of 25 pages of paper copies, per year or provided on electronic media are available upon payment of the applicable fees. In calculating the applicable fee for paper copies of student records

or student records provided on electronic media, the District shall use the same fee schedule that applies to records requested in accordance with the Texas Public Information Act under Chapter 552 of the Texas Government Code. Applicable fees shall not include charges for searching or retrieving the education records of a student.

Copies of records must be requested in writing. Parents may be denied copies of records if they fail to follow proper procedures or pay the copying charge. If the student qualifies for free or reduced-price lunches and the parents are unable to view the records during regular school hours, upon written request of a parent, one copy of the record shall be provided at no charge.

A parent may continue to have access to his or her child's records under specific circumstances after the student has attained 18 years of age or is attending an institution of postsecondary education. [See FL(LEGAL)]

### **Access by School Officials**

A school official shall be allowed access to student records if he or she has a legitimate educational interest in the records.

For the purposes of this policy, "school officials" shall include:

1. An employee, Board member, or agent of the District, including an attorney, a consultant, a contractor, a volunteer, a school resource officer, and any outside service provider used by the District to perform institutional services.
2. An employee of a cooperative of which the District is a member or of a facility with which the District contracts for placement of students with disabilities.
3. A contractor retained by a cooperative of which the District is a member or by a facility with which the District contracts for placement of students with disabilities.
4. A parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks.
5. A person appointed to serve on a team to support the District's safe and supportive school program.

All contractors provided with student records shall follow the same rules as employees concerning privacy of the records and shall return the records upon completion of the assignment.

A school official has a "legitimate educational interest" in a student's records when he or she is:

1. Working with the student;
2. Considering disciplinary or academic actions, the student's case, or an individualized education program for a student with disabilities;
3. Compiling statistical data;
4. Reviewing an education record to fulfill the official's professional responsibility; or
5. Investigating or evaluating programs.

### **Transcripts and Transfers of Records**

The District may request transcripts from previously attended schools for students transferring into District schools; however, the ultimate responsibility for obtaining transcripts from sending schools rests with the parent or student, if 18 or older.

For purposes of a student's enrollment or transfer, the District shall promptly forward in accordance with the timeline provided in law education records upon request to officials of other schools or school systems in which the student intends to enroll or enrolls. [See FD(LEGAL), Required Documentation] The District may return an education record to the school identified as the source of the record.

### **Records Responsibility for Students in Special Education**

The Superintendent's designee shall be responsible for ensuring the confidentiality of any personally identifiable information in records of students in special education.

A current listing of names and positions of persons who have access to records of students in special education is maintained at the special services department.

### **Procedure to Amend Records**

Within 15 District business days of the record custodian's receipt of a request to amend records, the District shall notify the parents in writing of its decision on the request and, if the request is denied, of their right to a hearing. If a hearing is requested, it shall be held within ten District business days after the request is received.

Parents shall be notified in advance of the date, time, and place of the hearing. An administrator who is not responsible for the contested records and who does not have a direct interest in the outcome of the hearing shall conduct the hearing. The parents shall be given a full and fair opportunity to present evidence and, at their own expense, may be assisted or represented at the hearing.

The parents shall be notified of the decision in writing within ten District business days of the hearing. The decision shall be based solely on the evidence presented at the hearing and shall include a summary of the evidence and reasons for the decision. If the decision is to deny the request, the parents shall be informed that they have 30 District business days within which to exercise their right to place in the record a statement commenting on the contested information and/or stating any reason for disagreeing with the District's decision.

## Directory Information

Directory information for District students has been classified into two separate categories:

1. Items for use only for school-sponsored purposes; and
2. Items for all other purposes.

### School-Sponsored Purposes

For the following school-sponsored purposes—all District publications and announcements—directory information shall include **student name; address; e-mail(s); photograph; degrees, honors, and awards received; grade level; most recent educational institution attended; participation in officially recognized activities and sports; weight and height of members of athletic teams; and enrollment status.**

### All Other Purposes

For all other purposes, directory information shall include student name; photograph; degrees, honors, and awards received; grade level; and most recent educational institution attended.

FNG (LOCAL)

Mansfield ISD 220908

STUDENT RIGHTS AND RESPONSIBILITIES

STUDENT AND PARENT COMPLAINTS/GRIEVANCES

**Complaints**

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

Other Complaint Processes

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

1. Complaints alleging discrimination or harassment based on race, color, religion, sex, gender, national origin, age, or disability shall be submitted in accordance with FFH.
2. Complaints concerning dating violence shall be submitted in accordance with FFH.
3. Complaints concerning retaliation related to discrimination and harassment shall be submitted in accordance with FFH.
4. Complaints concerning bullying or retaliation related to bullying shall be submitted in accordance with FFI.
5. Complaints concerning failure to award credit or a final grade on the basis of attendance shall be submitted in accordance with FEC.
6. Complaints concerning removal to a disciplinary alternative education program shall be submitted in accordance with FOC and the Student Code of Conduct.
7. Complaints concerning expulsion shall be submitted in accordance with FOD and the Student Code of Conduct.
8. Complaints concerning any final decisions of the gifted and talented selection committee regarding selection for or exit from the gifted program shall be submitted in accordance with EHBB.
9. Complaints concerning identification, evaluation, or educational placement of a student with a disability within the scope of Section 504 shall be submitted in accordance with FB and the procedural safeguards handbook.
10. Complaints concerning identification, evaluation, educational placement, or discipline of a student with a disability within the

scope of the Individuals with Disabilities Education Act shall be submitted in accordance with EHBAE, FOF, and the procedural safeguards handbook provided to parents of all students referred to special education.

11. Complaints concerning instructional resources shall be submitted in accordance with EF.
12. Complaints concerning a commissioned peace officer who is an employee of the District shall be submitted in accordance with CKE.
13. Complaints concerning intradistrict transfers or campus assignment shall be submitted in accordance with FDB.
14. Complaints concerning admission, placement, or services provided for a homeless student shall be submitted in accordance with FDC.

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

### **Extracurricular Activity Complaints**

In accordance with Texas Education Code 26.001, the Board is not required to address a complaint concerning a student's participation in an extracurricular activity that does not involve a violation of a right guaranteed by Chapter 26 of the Education Code. A Level Three extracurricular activity complaints shall be heard by the District's extracurricular activity committee established by the Superintendent. The decision of this committee is final and may not be appealed to the Board.

### **Notice to Students and Parents**

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

### **Guiding Principles**

#### **Informal Process**

The Board encourages students and parents to discuss their concerns with the appropriate teacher, principal, or other campus administrator who has the authority to address the concerns. Concerns should be expressed as soon as possible to allow early resolution at the lowest possible administrative level. Informal resolution shall be encouraged but shall not extend any deadlines in this policy, except by mutual written consent.

#### **Formal Process**

A student or parent may initiate the formal process described below by timely filing a written complaint form. Even after initiating the formal complaint process, students and parents are encouraged to seek informal resolution of their concerns. A student or parent whose concerns are resolved may withdraw a formal complaint at any time. The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or “mini-trial” at any level.

### **Freedom from Retaliation**

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

### **General Provisions**

#### **Filing**

Complaint forms and appeal notices may be filed by hand-delivery, by electronic communication, including email and fax, or by U.S. Mail. Hand-delivered filings shall be timely filed if received by the appropriate administrator or designee by the close of business on the deadline. Filings submitted by electronic communication shall be timely filed if they are received by the close of business on the deadline, as indicated by the date/time shown on the electronic communication. Mail filings shall be timely filed if they are postmarked by U.S. Mail on or before the deadline and received by the appropriate administrator or designated representative no more than three days after the deadline.

#### **Scheduling Conferences**

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

#### **Response**

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

#### **Days**

“Days” shall mean District business days, unless otherwise noted. In calculating timelines under this policy, the day a document is filed is “day zero.” The following business day is “day one.”

#### **Representative**

“Representative” shall mean any person who or organization that is designated by the student or parent to represent the student or parent in the complaint process. A student may be represented by an adult at any level of the complaint.

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

#### Consolidating Complaints

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

#### Untimely Filings

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

If a complaint form or appeal notice is not timely filed, the complaint may be dismissed, on written notice to the student or parent, at any point during the complaint process. The student or parent may appeal the dismissal by seeking review in writing within ten days from the date of the written dismissal notice, starting at the level at which the complaint was dismissed. Such appeal shall be limited to the issue of timeliness.

#### Costs Incurred

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

#### Complaint and Appeal Forms

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

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

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

### **Level One**

Complaint forms must be filed:

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

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

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

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

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

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

## **Level Two**

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

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

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

The Level One record shall include:

1. The original complaint form and any attachments.

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

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

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

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

### **Level Three**

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

The appeal notice must be filed in writing, on a form provided by the District, within ten days of the date of the written Level Two response or, if no response was received, within ten days of the Level Two response deadline. If the appeal notice is untimely, not on the District's form, or incomplete in any material way, the Superintendent, after consultation with the Board President, may dismiss the complaint and provide written notice of dismissal to the complainant.

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

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

The Level Two record shall include:

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

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

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

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

In addition to any other record of the Board meeting required by law, the Board shall prepare a separate record of the Level Three presentation. The Level Three presentation, including the presentation by the student or parent or the student's representative, any presentation from the administration, and questions from the Board with responses, shall be recorded by audio recording, video/audio recording, or court reporter.

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

## FM(LOCAL)

Mansfield ISD 220908  
STUDENT ACTIVITIES

### **Extracurricular Activity Absences**

The District shall make no distinction between absences for UIL activities and absences for other extracurricular activities approved by the Board. ~~A student shall be allowed in a school year a maximum of ten extracurricular absences not related to post-district competition, a maximum of five absences for post-district competition prior to state, and a maximum of two absences for state competition.~~

### ~~**Suspension from Extracurricular Activities**~~

~~A student shall be suspended from participation in any extracurricular activity sponsored or sanctioned by the District or the UIL after a grade evaluation period in which the student received a grade lower than the equivalent of 70 on a scale of 100 in any academic class other than an exempt course.~~

### **Eligibility to Participate in Extracurricular Activities for Secondary Student**

As provided by law, a student shall be suspended from participation in any extracurricular activity sponsored or sanctioned by the District or UIL after a grade evaluation period in which the student received a grade lower than the equivalent of 70 on a scale of 100 in any academic class identified under an EXCEPTION.

A student shall not participate in extracurricular activities for three weeks if he or she receives, at the end of any grading period after the first six weeks of the school year other than an identified course eligible for an EXCEPTION):

1. Exempt Courses (grade 60 or above in an any exemption class).
2. Waiver (grade below 60 in an any exemption class).

[See FM(REGULATION) and FM(EXHIBIT)]

A student with disabilities who fails to meet the standards in his or her individualized education program (IEP) may not participate in extracurricular activities for three school weeks.

### Exempt Courses

~~A student in an exempt course shall be suspended from participation in any extracurricular activity sponsored or sanctioned by the District or the UIL after a grade evaluation period in which the student received a grade lower than the equivalent of 60 on a scale of 100.~~

~~A student shall earn one waiver per semester for a grade below a 60 at any grading period of their choosing. The waiver can only be used in an exempt course and is not transferrable to another semester if not~~

~~used. The two waivers per year may not be utilized in the same course in the same school calendar year. The district may impose other factors for eligibility of a waiver.~~

~~The following are honors classes for purposes of eligibility to participate in extracurricular activities:~~

- ~~1. All College Board Advanced Placement (AP) courses and International Baccalaureate (IB) courses in all disciplines;~~
- ~~2. English language arts: High school/college concurrent enrollment classes included in the "Community College General Academic Course Guide Manual (Part One);"~~
- ~~3. Languages other than English: High school/college concurrent enrollment classes included in the "Community College General Academic Course Guide Manual (Part One)" and languages other than English courses Levels IV–VII;~~
- ~~4. Mathematics: High school/college concurrent enrollment classes included in the "Community College General Academic Course Guide Manual (Part One)" and Precalculus;~~
- ~~5. Science: High school/college concurrent enrollment classes included in the "Community College General Academic Course Guide Manual (Part One);"~~
- ~~6. Social Studies: Social Studies Advanced Studies, Economics Advanced Studies, high school/college concurrent enrollment classes included in the "Community College General Academic Course Guide Manual (Part One);" and~~
- ~~7. All Pre-AP courses in the areas of English language arts (including the Pre-AP English II portion of World Studies), mathematics, science, social studies, and languages other than English.~~

#### ~~National-Level Activity Programs~~

~~Any student who possesses special skills or talents in national-level activities that require special training or competitions that do not fall within the scope of normal UIL activities shall be considered a candidate for the District's national-level activity program.~~

~~To be admitted to this program, the student shall meet the following criteria:~~

- ~~1. The student must be in the top ten percent national ranking of that particular activity as determined by a national organization that is recognized by the District. The parent or guardian shall be responsible for providing ranking verification to the District.~~
- ~~2. The student and parent or guardian shall complete an application form and submit it to the director of campus support before the end of the first week of the semester in which class may be missed. Only one form shall be required per school year.~~

~~The student shall be in good standing with the District.~~

~~Acceptance into the program is contingent on the approval of the director of campus support.~~

~~To remain in the program, the student shall remain in good standing with the District.~~

### **Parental Consent**

Before an elementary or secondary student may attend a meeting or activity of a District-sponsored cocurricular or extracurricular organization, a signed consent from the parent or guardian must be on file. The consent shall be submitted to and kept on file by the organization sponsor. If a student participates without having proper consent, the student shall lose the privilege to attend the group's meetings or activities for six weeks.

Before an elementary or secondary student may attend a meeting or activity of any nonschool organization that meets at school once school is dismissed for the day, a signed consent from the parent or guardian must be on file with the organization sponsor or adult in charge of the meeting or activity. Failure to have a proper consent for each student may result in the organization's loss of building use privileges under GKD(LOCAL).

### **Use of District Facilities**

School-sponsored student groups may use District facilities with prior approval of the appropriate administrator. Other student groups may use District facilities in accordance with policy FNAB.





**TITLE: Consider Approval of the Johnson County Juvenile  
Justice Alternative Education Program (JJAEP)  
Memorandum of Understanding 2021-2022**

**DATE: July 27, 2021**

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## ACTION

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### BACKGROUND:

Chapter 37 of the Texas Education Code requires that the juvenile boards of counties with populations greater than 125,000 develop a juvenile justice alternative education program (Section 37.011). The juvenile justice alternative education programs developed and established are to serve those students who are expelled from public school under Section 37.007 (a), (d), and (e) of the Texas Education Code, and may serve students expelled from the public schools under Section 37.007 (b), (c), or (f) (discretionary expulsions). Johnson County has developed a JJAEP to serve students who reside in the county.

### CONSIDERATIONS:

- The Memorandum of Understanding attached as Exhibit 1 presents the design of the JJAEP as developed by the Johnson County Juvenile Board.
- The Memorandum of Understanding outlines the responsibilities of districts that have students eligible to attend the program.
- If the District chooses to send students to the JJAEP for discretionary expulsion reasons, a fee of \$111 per day will be charged to the District by the JJAEP provider. The JJAEP will not serve students under 10 years of age who are removed from school for either mandatory or discretionary reasons.
- As part of the approval of the Memorandum of Understanding with Johnson County, the Board must also designate a person to be its representative in matters related to the JJAEP.
- The Director of Student Services is the designated representative to the Johnson County JJAEP.

### RECOMMENDATION:

The Superintendent recommends approval of the Memorandum of Understanding with Johnson County, as presented, and that the Assistant Superintendent for Student Services be designated to represent the Board in matters related to the Juvenile Justice Alternative Education Program.

### RECOMMENDED MOTION:

*"I move that we approve the JJAEP Memorandum of Understanding with Johnson County as presented and designate the Assistant Superintendent for Student Services as our representative."*

**JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM  
MEMORANDUM OF UNDERSTANDING**

**BETWEEN THE JOHNSON COUNTY JUVENILE BOARD  
AND  
JOHNSON COUNTY INDEPENDENT SCHOOL DISTRICTS**

**Term of Agreement: August 1, 2021 – July 31, 2022**

**This Memorandum of Understanding (“MOU”) is entered into pursuant to Chapter 37 of the Texas Education Code (TEC), by and between the Independent School Districts of Johnson County (“Districts”), as indicated by the signatures of their representatives herein below, and the Johnson County Juvenile Justice Alternative Education Program (JCJJAEP) as the agent for the Juvenile Board of Johnson County, Texas (Juvenile Board).**

**WHEREAS**, Johnson County, Texas, has a population greater than 125,000, and the Juvenile Board has been mandated by Texas Education Code Section 37.011 to develop a Juvenile Justice Alternative Education Program, subject to the approval of the Texas Juvenile Justice Department; and,

**WHEREAS**, the Districts have been mandated by Texas Education Code Section 37.007(a), (d) and (e) to expel students for mandatory offenses; and,

**WHEREAS**, the Districts have the discretion to expel students under Texas Education Code Section 37.007(b), (c), (d), (f), (i), Section 37.0052, Section 37.0081(a) for conduct defined as a felony offense in Title 5 of the Texas Penal Code; and,

**WHEREAS**, the Districts have the discretion to remove students under Texas Education Code Section 37.309(b) who are registered sex offenders; and,

**WHEREAS**, the parties hereto agree that the JCJJAEP is a cooperative effort between the educational community and the juvenile justice system with the primary goals of the program being education and rehabilitation of juvenile offenders.

**NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:**

**1. Subject of Agreement**

The Juvenile Board, in cooperation with the Districts, will provide the Johnson County Juvenile Justice Alternative Education Program (JCJJAEP) as specified by Chapter 37 of the Texas Education Code, both through direct provision of services and through contractual agreements with service providers.

## 2. Student Eligibility

The JCJJAEP will provide services to students expelled or removed under the following provisions:

- (a) **Mandatory** expulsion criteria defined by TEC 37.007(a), (d) or (e).
- (b) **Discretionary** expulsion criteria listed below that meets a misdemeanor B level offense or above:
  - TEC 37.007(b), (c), (d), (f) or (i);
  - TEC 37.0052 concerning certain bullying behavior (Misdemeanor B or above);
  - TEC 37.0081(a) concerning Penal Code Title 5 felony offenses; or
- (c) **Other** removal criteria defined as:
  - TEC 37.309 concerning registered sex offenders.
  - As ordered by the Juvenile Court.
  - As a condition of juvenile probation.

In addition to the above stated provisions, students must meet the following criteria to be eligible for enrollment in the JCJJAEP:

- Grade levels 5<sup>th</sup> – 12<sup>th</sup> (some restrictions may apply to 5<sup>th</sup> grade); and
- Ages 10-16 with a referral to Juvenile Services; or
- Ages 17-19 on a case-by-case basis; and
- The school district must have notified the local law enforcement (i.e. filed an offense report) regarding the alleged incident, which is the basis of the expulsion; and
- A law enforcement entity must have made a formal referral of the case to the juvenile court for juvenile offenders or forwarded the case to the criminal court prosecution intake for adult offenders or have completed an offense report on the incident.

## 3. Referral and Enrollment

Prior to expelling or removing a student to the JCJJAEP, the District must conduct a hearing at which the student is afforded appropriate due process as required by Texas Education Code Section 37.009(f). In addition, the placement of a student with a disability who receives special education services may be made only by a duly constituted admission, review, and dismissal committee as required by Texas Education Code Section 37.004. The admission, review, and dismissal committee must invite a JCJJAEP representative to attend the meeting to ensure special education provisions, if needed, can be provided.

Prior to any expulsion or removal hearing to consider placement of a student in JCJJAEP, the District will notify JCJJAEP beforehand. This allows JCJJAEP to assess the education requirements needed of the student, and to allow the paperwork to begin

for the referral to Johnson County Juvenile Services as required by Texas Education Code Section 37.010.

School districts sending a mandatory student to the JCJJAEP will expel students using the following guidelines for lengths of expulsion:

- (a) All mandatory drug possession charges will be 60 successful days.
- (b) All other mandatory expulsion charges will be 80 successful days, except Federal firearm offenses which are for one (1) school year or 180 school days.

Mandatory students who are expelled or removed to the JCJJAEP will be required to attend until one of the following have been met:

- (a) Successful completion of expelled school days or completion of all graduation courses, or equivalent program requirements, whichever comes first;
- (b) A maximum of one (1) school year or 180 school days;
- (c) All probation and/or court-related requirements have been successfully completed;
- (d) The referring charge has been declined by the Prosecutor or dismissed by the Court; or
- (e) Due to space restrictions, the student is recommended for early termination as outlined in Section 6 of this MOU.

The JCJJAEP will accept discretionary referrals that meet the criteria of misdemeanor B or above and have been referred to Juvenile Services or the District Attorney's office. In addition, discretionary referrals will be accepted on an as-space-is-available basis. The minimum length of placement for a discretionary student will be thirty (30) successful school days unless space is needed for mandatory students. The JCJJAEP and District may agree to a length of placement beyond 30 successful days, but not more than 80 successful days, on a case-by-case basis.

The District will refer a student to the JCJJAEP by completing the provided notification form and including a copy of the following student records prior to the student enrolling in the JCJJAEP:

- (a) Expulsion or removal letter
- (b) Police notification or discipline referral
- (c) Withdrawal record with grades
- (d) Most recent report card
- (e) Most current transcript
- (f) Fall & Spring class schedules
- (g) Statewide assessment scores
- (h) Attendance records
- (i) Discipline records
- (j) Birth certificate
- (k) Social security card
- (l) Immunization records
- (m) Home Language Survey
- (n) Free/Reduced lunch eligibility letter (if applicable)
- (o) Texas Student Data System (TSDS) or Texas Unique Student ID Number
- (p) Special education records:

- most recent full & complete ARD paperwork
  - manifestation determination ARD paperwork
  - most recent evaluation for special education eligibility
- (q) LPAC
- language proficiency assessment committee determination
- (r) 504
- section 504 eligibility determination

If a student moves/transfers to a District in Johnson County prior to the completion of the original expulsion or removal term, the receiving District will not extend the student's length of placement in the JCJJAEP beyond the term defined in the original expulsion or removal order.

The JCJJAEP and District may agree to include a student's length of placement in an alternative educational program (such as drug rehab, detention, etc.), which occurs after the date of expulsion, toward the student's term of expulsion or removal.

The JCJJAEP may offer incentives for positive behavior and/or academic achievement which may result in the reduction of a student's expulsion term. The JCJJAEP and District may consider a student's successful completion of the program to coincide with the end of a grading period.

**4. Attendance Reporting**

The District will maintain enrollment of all JCJJAEP students using a campus identification number specific for JCJJAEP as required by Texas Education Code Section 37.011(h).

The JCJJAEP will track attendance for each student enrolled in the program and report weekly attendance to the District. The District will be responsible for reporting violations of the Compulsory Attendance Law to the appropriate court.

**5. Funding**

Funding for all mandatory students will be provided to the Juvenile Board by the Texas Juvenile Justice Department.

Funding for all discretionary or other students will be provided to the Juvenile Board by the District at a rate of \$111.00 per student attendance day. Payment will be made within 30 days of receipt of an invoice from the billing authority of Johnson County.

In the case of special population students (as defined in Section 9 of this MOU), the District will be financially responsible for the provision of any related services determined necessary for those students.

**6. Facilities, Staffing, and Daily Operations**

The JCJJAEP will be provided in a facility operated and maintained by Johnson County, specifically located at 1102 E. Kilpatrick, Suite C, Cleburne, Texas. The facility must comply with all applicable federal, state, county, and city regulations and TJJJD standards. The JCJJAEP will operate at least seven (7) hours a day and 180 days a year as required by Texas Education Code Section 37.011(f), unless a waiver has been submitted and approved by TJJJD. The JCJJAEP will provide all personnel and services necessary to operate the JCJJAEP, by either direct provision or through contractual agreements.

Due to space limitations, the daily population of the JCJJAEP must not exceed 16 students. Upon reaching capacity, mandated students will be given precedence for enrollment over non-mandated students. The JCJJAEP reserves the right to return any discretionary student to his or her home District in order to accommodate a mandatory student from any District. In the event of overcrowding, the JCJJAEP may recommend early termination of a mandatory student's expulsion term based on the student's overall compliance with the program, attendance and grades.

**7. Transportation**

Transportation of students to the JCJJAEP will be the responsibility of the student and/or his/her parent(s)/legal guardian(s).

Transportation to the JCJJAEP of students eligible for special education services will be reviewed by the District Admission, Review, and Dismissal (ARD) committee prior to placement in the JCJJAEP, and will follow what is outlined in the Individualized Education Plan (IEP). If according to the IEP, the District is required to provide transportation for the student, then the District will continue to provide transportation for the student to the JCJJAEP. If the IEP does not require the District to provide transportation for the student, then transportation to the JCJJAEP will be the responsibility of the student's parent(s)/legal guardian(s).

**8. Curriculum**

The JCJJAEP will provide the following required courses in accordance with Texas Education Code Section 37.011(d):

- English/Language Arts, Math, Science and Social Studies;
- Self-Discipline; and
- A High School Equivalency Program (GED).

All completed coursework will be accepted by the District and any credit(s) earned by the student while enrolled in the JCJJAEP will be reflected on the student's school transcript.

The JCJJAEP may provide elective courses as available through current JCJJAEP curriculum. The District will provide for instruction in any elective course that cannot be

provided by the JCJJAEP but that the District wants the student to maintain. The student's coursework will be addressed at the time of the expulsion or removal hearing and a determination will be made as to how the courses for which the student is currently enrolled can be maintained.

The JCJJAEP will provide a student's academic progress to the parent(s)/legal guardian(s), and in the case of a high school student, will review the student's progress toward meeting high school graduation requirements and establish a specific graduation plan for the student as required by Texas Education Code Section 37.011(d). The JCJJAEP is not required to provide a course necessary to fulfill a student's high school graduation requirements other than a course specified in this section.

## 9. Special Populations

### Students Eligible for Special Education Services:

A student with a disability who receives special education services may be expelled or removed to the JCJJAEP only after a duly constituted Admission, Review, and Dismissal (ARD) committee determines that the alleged offense and/or behavior was or was not a manifestation of the student's disability in accordance with Texas Education Code Section 37.004.

The JCJJAEP will be notified by the District and invited to participate in all ARD committee meetings scheduled to discuss the expulsion or removal of a special education student to the JCJJAEP. The District will provide a copy of the student's current Individual Education Plan (IEP) and/or Behavior Intervention Plan (BIP) to the JCJJAEP for review prior to the meeting. The JCJJAEP may participate in the meeting to the extent that the meeting relates to the student's placement in the JCJJAEP.

If a student eligible for or receiving special education services is expelled or removed to the JCJJAEP, the District will continue to provide any related services outlined in the IEP and/or BIP which are not available at the JCJJAEP. Related services may include, but are not limited to: counseling, transportation, interpretive services, and special curriculum.

If the JCJJAEP determines that a student, who has not previously been qualified as a student eligible for special education, may be eligible for services, the JCJJAEP will refer the student to the District for evaluation and determination of eligibility for special education services, in accordance with applicable state and federal statutes and regulations.

If the JCJJAEP determines that the student's educational and/or behavioral needs cannot be met in the program, the JCJJAEP will immediately notify the District. Upon receiving such notice from the JCJJAEP, the District will convene an ARD committee meeting to determine if the student's IEP and/or BIP need to be modified, or whether the student's placement will be reconsidered.

Students Identified as English as a Second Language (ESL) Learners:

The JCJJAEP will serve students identified as English as a Second Language (ESL) learners by providing the necessary services, instruction, or accommodations as recommended by the Language Proficiency Assessment Committee. The District will continue to provide any related services recommended by the Language Proficiency Assessment Committee which are not available at the JCJJAEP.

Students with Section 504 Plans:

The JCJJAEP will serve identified students who require a Section 504 plan to address a physical or mental impairment by providing the necessary services, instruction, or accommodations as recommended by the 504 Committee. The District will continue to provide any related services recommended by the 504 Committee which are not available at the JCJJAEP.

**10. Statewide Assessments**

A student who is enrolled in the JCJJAEP at the time of statewide assessments will be given an opportunity to test. The District will be responsible for administering all statewide assessments to include providing all required materials and/or supplies and actively monitoring students at the time of testing. Arrangements may be made to test students at the JCJJAEP or at a campus designated by the District.

**11. Exit and Transition**

A certified teacher assigned by the JCJJAEP will review all academic work of a student prior to the student's exit from the JCJJAEP, and will certify completion of coursework based upon a determination that the student has mastered the essential knowledge and skills for a course at the seventieth percentile pursuant to Texas Education Code Section 28.002.

Upon completion of the program, the JCJJAEP will notify the District of the student's plan to return to the District. This notification will be provided in writing and will include, at a minimum, the student's attendance days, withdrawal grades, any credits earned, and the results of the IOWA assessment administered to the student.

In accordance with Texas Education Code Section 37.011(d), all completed coursework will be accepted by the District and any credit(s) earned by the student while enrolled in the JCJJAEP will be reflected on the student's school transcript.

**12. Term of MOU**

The term of this MOU will be from August 1, 2021, or upon execution of the MOU by the last signatory to the MOU, whichever is later, through July 31, 2022. If this MOU is not terminated by either party, or if neither party requests an amendment to the MOU, this MOU must thereafter continue in effect until such time as either party requests that it be terminated or superseded.

**13. Miscellaneous**

In the event that an MOU has not been executed by September 1<sup>st</sup> of the current school year, and an agreement does not appear possible, the parties must submit to binding arbitration, as outlined in Texas Education Code Section 37.011(p). If, however, ongoing negotiations prohibit the execution of the MOU for the current school year, the past school year MOU remains in effect until the new MOU is finalized and executed.

At such time as the Juvenile Services Director and the representatives from the participating school districts reach an agreement, or an MOU is promulgated by the arbitrators, such MOU must be submitted to the Juvenile Board and to the school board for each of the participating school districts for their consideration and approval. The new MOU must, after approval by the appropriate authorities, or following the mandate of the arbitrators, upon its effective date supersede the existing MOU. At which time the new MOU is completed, each school district is required to submit for board approval the new MOU, allowing for the last year's MOU to expire.

Should any party fail or decline to execute the MOU, or fail to appear or submit to binding arbitration, after reasonable notice of such proceedings by certified mail or hand delivery, then the arbitrators selected by the other party may enter an MOU on behalf of the recalcitrant party and obligate the recalcitrant party to the terms and provisions of the MOU.


This MOU constitutes the complete and exclusive agreement between the parties, and supersedes all oral or written proposals, prior written agreements, and other prior communications between the parties, concerning the subject matter of this MOU. In the event that any of the provisions contained in this MOU are held to be unenforceable, this MOU must be construed without such provisions, and the remaining provisions hereof continue in full force and effect. In the event that state law affecting the operation of the JCJJAEP changes after the date this MOU is entered into, the parties agree to amend the MOU accordingly.

Any student who does not meet the eligibility requirements of this MOU is not entitled to educational services by the JCJJAEP.

14. Signatures

JOHNSON COUNTY JUVENILE BOARD

Signed this the 24 day of May, 2021



Chairman, Judge Robert Mayfield  
County Court at Law No. 1

\_\_\_\_\_ INDEPENDENT SCHOOL DISTRICT

Signed this the \_\_\_\_\_ day of \_\_\_\_\_, 2021

\_\_\_\_\_  
Board of Trustees President or Designee



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

**TITLE:** Consider Approval of the Shared Service Agreement between Arlington ISD and Mansfield ISD concerning services for students with Auditory Impairments attending the Regional Day School Program for the Deaf. **DATE:** July 27, 2021

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**ACTION**

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**BACKGROUND:**

Hearing impaired students in Mansfield ISD are provided services through a special education shared services partnership with a Regional Day School Program for the Deaf. Mansfield ISD partners with Arlington ISD for these services. Arlington ISD serves as the fiscal agent for the Regional Day School Program for the Deaf.

**CONSIDERATIONS:**

- Mansfield ISD has partnered with the Arlington ISD Regional Day School Program for the Deaf since August 2010.
- The Shared Services Agreement for Educational Services outlines responsibilities of districts which participate in this Special Education shared services agreement.

**RECOMMENDATION:**

The Superintendent recommends that the Board approve the Shared Services Agreement for the Arlington ISD Regional Day School Program for the Deaf for the 2021-2022 school year.

# ARLINGTON INDEPENDENT SCHOOL DISTRICT

## Shared Services Arrangement for Educational Services

This document represents the Agreement between the Arlington Independent School District ("AISD") and Shared Services Agreement ("Agreement") members Kennedale Independent School District ("KISD"), Mansfield Independent School District ("MISD"), and Venus Independent School District ("VISD") (collectively, SSA "Members" or "Member Districts" and individually, a "SSA Member" or "Member District") for the 2021-2022 school year concerning services and reporting procedures for students with auditory impairments attending the Arlington Regional Day School Program for the Deaf ("Arlington RDSPD" or "RDSPD").

SSA Members agree that:

### 1. General Covenants and Principles

1.1 The purpose of this Agreement is to create a cooperative arrangement whereby the SSA Members may provide for the efficient delivery of legally required special education and related services to eligible students with hearing impairments. It is agreed and understood that any student who has a hearing impairment which severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affects educational performance shall be eligible for consideration for the Arlington RDSPD, subject to the Admission, Review and Dismissal Committee (ARDC) recommendations for auditory impairment classroom placements.

1.2 The SSA Members do not intend by entering this Agreement, or otherwise, to create a separate or additional legal entity.

1.3 The Arlington RDSPD's administrative offices will be located in Arlington, Texas.

1.4 The Arlington RDSPD will operate under the AISD school calendar and under the policies and procedures of the AISD.

1.5 The Arlington RDSPD will be operated in compliance with federal and state law, including the Individuals with Disabilities Education Improvement Act, 20 U.S.C. § 1401 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S. C. § 794; the Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; Chapter 29 of the Texas Education Code; Subchapter D, Chapter 30 of the Texas Education Code; implementing regulations for all applicable statutes; section 1.3 of the Financial Accounting and Reporting Module of the Financial Accountability System Resource Guide (FASRG) and the Arlington ISD RDSPD operating guidelines. All special education terms and acronyms used in this Agreement shall have the meanings and definitions provided to such terms and acronyms as set out in Chapter 33 of the Individuals with Disabilities Education Act (IDEA), 20 United States Code Annotated Section 1400 *et seq.*, 34 CFR Part 300, the Texas Education Code, Chapters 20 and 30 and the Texas Administrative Code, 19 TAC § 89.1001 *et seq.* Such terms and acronyms shall include, but not be limited to, FAPE or Free Appropriate Public Education, Child Find, IEP or Individualized Education Program, LEA or Local

Education Agency, LRE or Least Restrictive Environment, Special Education, Evaluations, Eligibility Determinations, Educational Placements, Procedural Safeguards, SEA or State Education Agency, MOE or Maintenance of Effort, ESEA or Elementary and Secondary Education Act, and ARD or Admission, Review and Dismissal Committee.

1.6 Should a Local Education Agency (LEA) seek to become a Member District of the Arlington ISD RDSPD SSA, a written request must be provided to the Arlington ISD RDSPD SSA designee for Management Board consideration 30 days before the notification to TEA of pending reconfiguration changes effective for the subsequent year is due. It is agreed that any reconfiguration is subject to TEA timelines and approval by the parties to this Agreement. Any reconfiguration is subject to approval by each Member District's Board of Trustees.

1.7 Students from districts other than those SSA Members who are parties to this Agreement may be considered for services upon written request to the AISD special education director. A contract for services will be negotiated between the Arlington RDSPD and non-Member Districts or other non-member entities (e.g., charter schools). Non-members will be responsible for all costs under a separate agreement with the RDSPD if the RDSPD agrees to provide such services. In no event will AISD agree to provide services to non-members in a manner that results in a delay in and/or failure to provide the services outlined in this Agreement.

1.8 The SSA Member Districts agree to cooperatively operate their special education programs under the authority of the Texas Government Code, Section 791.001 *et seq.* and the terms of this Agreement for the purpose of providing efficient delivery of legally required special education and related services to eligible students having hearing impairments.

1.9 For students whose ARDC determines that placement at a centralized RDSPD campus is needed in order to receive a free appropriate public education (FAPE), the Arlington RDSPD will provide a continuum of placement options from mainstream to homebound, and communication access during the instructional day as described in the students' IEP, which may include teachers who use the child's preferred mode of communication or communication facilitators or interpreters in classes in which the teacher does not use the child's preferred mode of communication. The Arlington RDSPD will also provide assistive listening devices, speech therapy, audiology, and interpreting as related services as required by the students' IEP, and individual re-evaluations as determined by the ARDC.

1.10 The Arlington RDSPD, through the AISD Board, may purchase goods and services necessary to administer and operate the RDSPD.

## 2. Government

2.1 The Arlington RDSPD is governed by this Agreement with approval by the SSA Members' superintendents and each of the SSA Members' Board of Trustees. The Arlington RDSPD is further governed by a Management Board, as defined below. Direct program administration is the responsibility of the fiscal agent, as defined herein.

### 2.2 Management Board

- (a) Membership of the Management Board includes the SSA Members' superintendents or their designees. Non-voting members may be included on the

Management Board. Management Board decisions are made on the basis of a majority vote of a quorum of members or designees present for a regular or called Management Board meeting with each member or designee having one (1) vote. Each voting member may cast his or her vote through his or her designee. A quorum shall consist of three fourths (3/4) of the SSA Member Districts whose students are served by the RDSPD.

- (b) Meetings of the Board shall be conducted no later than the end of February of each school academic year to review the administration and operation of the Arlington RDSPD. Additional Management Board meetings may be held at the request of a Management Board member. Such request should be made in writing to the Management Board chairperson. Notice of a called meeting shall be sent to all members of the Management Board and the Special Education Directors of the SSA Members at least five (5) District business days (according to the Arlington ISD administration calendar) prior to the meeting. The notice will include the date, time, and place of the meeting and an agenda of items to be discussed. Issues requiring Management Board approval may be handled by email, facsimile, telephone, or mail with the decision based on a majority vote of all Management Board members.

The Management Board may approve, establish, and implement written rules for the operation of the Arlington RDSPD provided that such rules are consistent with the terms and conditions of this Agreement or as it may be amended from time to time.

- (c) The Chairperson of the Management Board will be the special education director of the fiscal agent district. Members of the Management Board will elect the Secretary from the SSA Members.
- (d) The Management Board Chairperson calls and presides over meetings of the Management Board. The Management Board Chairperson establishes the meeting place, date, time, and agenda items to be discussed. Additional items may be discussed and voted upon with the approval of the Management Board Chairperson. Committees may be established by the Management Board, as needed.
- (e) The Secretary will record the minutes of the Management Board meeting and will provide a copy of the minutes to the Management Board within seven (7) working days. Minutes of the Management Board will be maintained by Arlington ISD RDSPD, the fiscal agent.

### 3. Fiscal Agent

3.1 AISD, an accredited Texas public school district, shall serve as the Fiscal Agent for the Arlington RDSPD.

3.2 The Fiscal Agent is responsible for applying for, receiving, collecting, expending, and distributing all funds, regardless of source, in accordance with budget adopted by the Arlington RDSPD.

The Fiscal Agent shall provide accounting services, reports, and shall perform any other responsibilities required by Arlington RDSPD policies.

3.3 The Fiscal Agent will account for salaries and expenses of Arlington RDSPD personnel, Arlington RDSPD operating expenses, IDEA Part B funds, IDEA Part C funds, State Deaf Funds, and any other funding received for the purposes of furthering this program. The Fiscal Agent will maintain personnel records and payroll systems for all Arlington RDSPD personnel who are its employees. The Fiscal Agent assumes any and all responsibility for benefits, salary and/or other costs/liability associated with its employees including, but not limited to, worker's compensation claims.

3.4 The Fiscal Agent will prepare and submit any reports or applications required by federal or state law or Arlington RDSPD policy including PEIMS and other student data reports. RDSPD will assume responsibility for reporting eligible students enrolled in the AISD RDSPD and will be accountable for results related to federal and state accountability measures including FAPE and AYP.

3.5 The Fiscal Agent may negotiate contracts with outside services providers for special education and related services for students with disabilities in accordance with law and Fiscal Agent policies. The Fiscal Agent shall require each service provider to comply with federal and state laws as referenced in Paragraph 1.5 of this Agreement.

3.6 The fiscal agent must notify the Member Districts of any intention to withdraw as a fiscal agent of the SSA on or before October 1 preceding the end of the last fiscal year it intends to serve as fiscal agent. It is agreed and understood that the withdrawing Fiscal Agent will notify TEA of its intent to withdraw as Fiscal Agent on or before February 1 or any other TEA mandated timeline, preceding the end of the fiscal year that it intends to be its last fiscal year to serve as Fiscal Agent. After a satisfactory independent audit of the SSA's accounts, the transfer of fiscal agent status will become effective July 1. All TEA timelines shall apply to any reconfiguration. The fiscal agent will provide documentation of affected parties as required by the Texas Education Agency (TEA).

3.7 RDSPD SSA Member Districts shall follow PEIMS enrollment guidance, and accounting practices as outlined in the Texas Accounting Handbook regarding Shared Services Arrangements. The Fiscal Agent and SSA Members must provide a PEIMS 011 record. SSA Members may report participation in more than one RDSPD SSA. SSA Members must indicate the fiscal agent on the PEIMS 011 record. For Member District students attending the RDSPD program in Arlington ISD on a full-time basis, AISD will report and receive applicable average-daily-attendance (ADA) in PEIMS.

#### 4. Management

4.1 The special education director or designee of the Fiscal Agent shall report the annual status of the Arlington RDSPD to the special education director of each respective SSA Member.

4.2 All assets purchased with Arlington RDSPD funds are for the express use of the students attending such Day School Program and will be managed by AISD as Fiscal Agent for the Arlington RDSPD; however, title to such property shall be vested in AISD. Repairs to any property or equipment shall be paid from Arlington RDSPD funds. If any property becomes unusable or surplus, then AISD may dispose of such property and the proceeds thereof, if any, shall be returned to Arlington RDSPD.

4.3 A Member District may withdraw from the SSA by providing the other Member Districts

with written notice, signed by its superintendent and president of its board of trustees, of its proposed action at least 30 calendar days on or before the February 1 preceding the end of the school year in which the Member District intends to be its final year in the SSA. Upon receipt, the Fiscal Agent shall submit such written notice of intent to withdraw to the TEA consistent with any TEA mandated timelines. The withdrawing Member District shall submit any other documentation required by the TEA to effectuate the withdrawal. Upon delivery of such notice, the member's withdrawal from the SSA shall be effective on the following June 30, at the end of the SSA's fiscal year. The withdrawing Member District shall return to the SSA any supplies, equipment, or fixtures in its possession that were purchased with SSA funds, prior to or by the effective June 30 final day of the withdrawing member's participation in the SSA. The Member School Districts further agree that any fund balance, including roll forward monies, remaining in the SSA's operating fund as of the June 30 date set forth above, shall remain with the SSA. It is agreed and understood that the withdrawing Member District shall pay costs and fees, up to an amount not to exceed \$5,000.00, related to, resulting from, or associated with the withdrawal including, but not limited to, non-renewal proceedings, legal costs, legal fees, or expenses pertaining to the drafting of an agreement reflecting the reconfiguration. Notwithstanding anything contained herein to the contrary, any SSA Member withdrawing from the Agreement shall forfeit any right to any and all SSA funds, equipment, basic texts and supplies.

Dissolution of this Agreement shall require the affirmative vote of a quorum of the SSA Member Districts. Upon dissolution, Arlington RDSPD SSA's funds and any other remaining assets, after any charges and liabilities will be divided among the Member Districts, prorated based on the same formula, set forth herein outlining how contributions are determined by the Member District.

## 5. Personnel

5.1 The chief administrator of the Arlington RDSPD will be the AISD special education director or designee. The AISD special education director or designee shall serve under a contract with the Fiscal Agent and be subject to the personnel policies of the Fiscal Agent. Administrative decisions regarding the operation of the RDSPD instructional program, including but not limited to, RDSPD SSA centralized locations, RDSPD SSA personnel assignments, related services and professional development, and approved budgeted expenditures consistent with the Fiscal Agent's policy, are within the authority of the AISD special education director.

5.2 The Fiscal Agent shall maintain public records for purposes of the Texas Public Information Act and the Local Government Records Act.

5.3 Any hearing on RDSPD SSA personnel, including employee grievances, terminations, or non-renewals is the responsibility of and will be held in accordance with the policies of AISD with whom the employee has a contractual relationship.

5.4 Arlington RDSPD SSA personnel are employed by the Fiscal Agent and are subject to the personnel policies of the Fiscal Agent and any Arlington RDSPD SSA operating guidelines and procedures and salary schedule.

5.5 The Arlington RDSPD ensures all individuals providing services contemplated under this Agreement and the RDSPD SSA program must be appropriately certified or licensed to perform the applicable service.

## 6. AISD General Obligations to SSA Members

- 6.1 AISD agrees to notify SSA Members of any ARDC meetings regarding a student of the SSA Member within a reasonable time, no later than five (5) District business days (according to the Arlington ISD administration calendar), prior to the ARDC meeting, unless waived in writing by both AISD and the SSA Member.
- 6.2 AISD agrees to notify SSA Members of any excess costs associated with ARDC decisions regarding a student of the SSA Member within a reasonable time, no later than five (5) District business days (according to the Arlington ISD administration calendar) after date of the ARDC meeting, in accordance with paragraph 8.1(c) of this agreement.

## 7. SSA Members General Obligations

7.1 SSA Members agree that any funds assessed under Arlington RDSPD policies or other legal requirements will be remitted within sixty (60) calendar days of receiving a written statement from the Fiscal Agent.

7.2 Each SSA Member will be liable for any costs associated with its residentially-placed students.

7.3 Each SSA Member agrees to cooperate with the Fiscal Agent in maintaining the proper fiscal and student records for the Arlington RDSPD operations.

7.4 SSA Members are ultimately responsible for the education of all students with auditory impairments within their district boundaries, whether the child is served in the local program, Arlington RDSPD, or other placements. Any services provided, under any of these arrangements, are subject to an ARDC decision.

7.5 Each individual SSA Member is responsible for the employment and payment of personnel serving students who have auditory impairments in their respective districts who do not reside in the Arlington ISD boundaries or attend the RDSPD. Upon written request, the Arlington ISD RDSPD SSA will provide audiological, parent advisory and/or Itinerant services according to the fee schedule approved by the Management Board.

7.6 If an ARDC determines that an RDSPD student receiving services at an AISD district site requires extraordinary services including but not limited to a one-on-one paraprofessional (or additional staff) one-on-one nursing services, or additional specialized equipment or related services, as determined by the student's ARDC, the referring SSA Member District shall be liable for all costs associated with such staff, equipment or services and shall reimburse the Fiscal Agent in full for all such costs. Pursuant to the same timelines set forth in paragraph 6.1 above, the Member District is to receive advance notice and the opportunity to participate in the ARDC meeting where such extraordinary costs and services will be discussed prior to the member district being responsible for such costs. All individual excess direct student costs incurred based upon an ARDC's decision will be billed at the end of each semester to the individual member district and include, but are not limited to, costs for extraordinary services, as well as costs for interpreter services for extracurricular activities and school-sponsored activities and events that occur before and after the school day. This time is defined by the services performed outside of the normally scheduled working hours of the interpreter as reflected on the fiscal agent's school calendar as well as

any time during weekends or holidays. Costs associated with DAEP and/or JJAEP student placements will also be billed individually to the Member District as an individual excess direct student cost, interpreter services and any other RDSPD services provided to an SSA Member District's student who is assigned to one of AISD's Turning Point (DAEP) schools or who is expelled and attends JJAEP under AISD's Memorandum of Understanding with Tarrant County JJAEP. Any services that must be provided at a location other than an Arlington ISD RDSPD regular campus will also be billed individually to the Member District as an individual excess direct student cost, e.g., a homebound student. SSA Members shall reimburse AISD within sixty (60) District business days (according to the Arlington ISD administration calendar) of receipt of billing.

## 8. Fiscal Practices

### 8.1 Payment will be determined in the following manner:

- (a) The Fiscal Agent will estimate the shortage of funds between actual costs for Arlington RDSPD and those expenses paid by federal or state funds on an annual basis.

In addition to federal and state funds generated by regulation, the Fiscal Agent will receive a prorated contribution from SSA Members to offset shortfalls in program funds for operating the Arlington RDSPD in accordance with student IEPs. The rate is determined by dividing the difference between the amount of the program costs and the amount received in federal and state deaf funds by the number of students in the Arlington RDSPD.

Arlington RDSPD will invoice Member Districts once in the fall and once in the spring of each year. The fall invoice will be based on the RDSPD student count on the PEIMS snapshot date in October of the current school year. The student count for the spring billing will be based on the number of students served on the first Friday of March of the current school year. Itinerant and infant services are available from AISD upon request. Students who are under age three or who are served itinerantly one or more times per week in the Member District will be counted as one-half full-time equivalent students.

Arlington RDSPD will invoice Member Districts for audiological services after services are rendered. Audiological service fees will be provided to each SSA Member no later than June 1 of each year. For Member District students attending the Arlington RDSPD on a full-time basis, AISD will provide other related services required by a student's IEP without further reimbursement or fees from the Member District, except for transportation and costs related to a student's participation in extracurricular activities which are addressed *infra* and other extraordinary services such as those listed in paragraph 6.6 above which may be addressed through separate agreement between AISD and a Member District as needed.

- (b) The determination of excess costs for each school year in which this Agreement remains in effect shall be furnished by the Fiscal Agent to each SSA Member no later than June 1 of each year.

- (c) If an Arlington RDSPD student receiving services at an AISD district site requires

extraordinary services as part of his or her IEP as described in Paragraph 6.6, or related to participation in extracurricular activities as described in Paragraphs 7.1(b) and 9.1, and the RDSPD anticipates that the costs of the additional staffing, equipment, or services will exceed \$500.00, then the RDSPD shall notify the referring SSA Member District in writing within five (5) business days of the ARDC's and/or administration's decision regarding the student's need for services. The RDSPD has no obligation under this section 7.1(c) if, at the time of the committee's or administration's decision, the RDSPD is unable, in its sole discretion, to make the determination regarding the need for services or anticipated costs therefore. The notice shall include a copy of any relevant documentation, including ARDC meeting documents and an estimate of the anticipated cost(s).

- (d) Member Districts will be billed for the cost of direct costs (e.g., costs of interpreters or other individuals to supervise or assist students with communicating) for RDSPD students to participate in extracurricular activities.

8.2 The annual Arlington RDSPD budget shall be prepared by the Fiscal Agent's director of special education for approval by the Fiscal Agent's board of trustees. The Fiscal Agent shall be responsible for all required federal and state reporting related to Arlington RDSPD activities.

8.3 There will be an audit of Arlington RDSPD financial matters each year by the firm who annually audits the accounts of the Fiscal Agent. The responsibility (scheduling and financial obligations) for this audit will reside with the Fiscal Agent.

8.4 All audit results shall be reported to SSA Members within thirty (30) District business days (according to Arlington ISD's administration calendar) of completion of the audit report.

## 9. Risk of Loss

9.1 Except as otherwise provided in this Agreement, each SSA Member bears its own risk of loss. "Loss" includes, but is not limited to, damage to or loss of personal and/or real property, costs of administrative hearings, litigation expenses, awards of damages, court costs, attorneys' fees and settlement costs.

9.2 Legal fees, expenses and other costs incurred due to complaints, grievances or litigation by parents and/or students enrolled in in the Arlington RDSPD will be assumed by the SSA Member District in which the student resides. SSA Members have the right to select their own legal counsel for handling of such complaints, grievances and/or litigation, and the SSA Members, Fiscal Agent and Arlington RDSPD agree to cooperate in good faith in such matters. Further, if the Fiscal Agent incurs legal fees, expenses and other costs regarding a student, the SSA Member District in which the student resides, will reimburse the Fiscal Agent for the fees it has incurred, including without limitation, costs of litigation, attorneys' fees, costs of court (including mediation or arbitration), damages, costs of settlement paid by the Fiscal Agent or any other liability of any kind assessed against the Fiscal Agent. Further, it is agreed that any reimbursement contemplated herein will not exceed \$20,000 (twenty thousand dollars).

9.3 Uncontrollable costs that impact the Fiscal Agent will be shared on a pro-rata basis by the SSA Member Districts according to the percentage of contribution established in operation of the SSA funds.

9.4 Each SSA Member District will insure its owned or leased vehicles used in the transportation of students with disabilities within the statutory maximum limits of school district liability for motor vehicle accidents.

## 10. Transportation

10.1 Transportation for eligible students to the Arlington RDSPD will be provided by the SSA Member District in which the student is a resident, private transportation provided by parents or their agents, or by contracted transportation in accordance with the law. Member Districts will be responsible for transportation costs related to their students' participation in extracurricular activities and school-sponsored activities and events that occur before or after the school day. Contracted transportation will be arranged and paid for by the SSA Member District in which the student is a resident.

## 11. Legal Responsibilities

11.1 SSA Member Districts are solely responsible for the provision of a FAPE to the students who reside in their respective districts, except as otherwise provided herein. For students enrolled in the Arlington RDSPD, AISD will be the LEA for purposes of the provision of a FAPE and state accountability measures.

11.2 SSA Member Districts are responsible for legal costs, court costs and attorneys' fees, resulting from complaints, grievances, administrative proceedings, administrative hearings and litigation directly involving students who reside in their respective districts. SSA Members have the right to select their own legal counsel for handling of such complaints, grievances and/or litigation, and the SSA Members, Fiscal Agent and Arlington RDSPD agree to cooperate in good faith in such matters.

11.3 Each SSA Member shall be responsible for legal fees, costs and expenses incurred due to complaints, grievances, or litigation arising from the respective SSA Member's employees, independent contractors, or agents. SSA Members have the right to select their own legal counsel for handling such complaints, grievances and/or litigation, and the SSA Members, Fiscal Agent and Arlington RDSPD agree to cooperate in good faith in such matters.

11.4 The legal responsibilities stated herein shall survive the expiration of this Agreement.

11.5 The RDSPD's ability to serve the SSA Members' students will require the sharing of records. For this reason, the SSA Member Districts designate the RDSPD as a "school official" with a legitimate educational interest in the educational records of students assigned to the RDSPD. Similarly, RDSPD designates the SSA Member Districts as "school officials" with a legitimate educational interest in the educational records of their respective students. Confidentiality of the records maintained by the SSA Member Districts and the RDSPD will be maintained in accordance with the Family Education Rights and Privacy Act ("FERPA") and will not be disclosed to any unauthorized third party, unless specifically allowable under FERPA.

## 12. Dissolution

12.1 Dissolution of this Agreement shall require the affirmative vote of a quorum of the SSA Member Districts. Upon dissolution, RDSPD funds remaining after any charges and liabilities will be

divided among the SSA Member Districts, prorated in the same manner as Paragraph 4.3. The dissolution will take effect on July 1, after the first January following the dissolution vote by the Management Board. All TEA timelines and requirements for documentation of affected parties shall apply. All TEA timelines and requirements for documentation of affected parties shall apply.

### 13. The Agreement

13.1 This Agreement will be renewed annually by the participating independent school district's board of trustees.

13.2 This Agreement will supersede all previous agreements among the parties in relation to the operation of the Arlington RDSPD and responsibilities under any prior shared services agreement.

13.3 This Agreement will apply to and bind the representatives and successors in interest of the parties to this Agreement. In the event of a breach of this Agreement, the Parties shall have all remedies available at law or in equity.

13.4 This Agreement is governed by the laws of the State of Texas. Venue, in the event of a suit, shall be in the court of appropriate jurisdiction in Tarrant County.

13.5 The provisions of this Agreement are severable. If any provision of this Agreement violates any law or is unenforceable or invalid, according to a court of competent jurisdiction, then the unenforceability or invalidity of that provision will not render the remaining provisions unenforceable or invalid, and the SSA Members agree that all remaining provisions of this Agreement will remain in full force and effect.

13.6 Citations of and references to any specific federal or state statute or administrative regulation in this Agreement include any amendment to or successor to that statute or regulation.

13.7 This Agreement cannot be altered, amended or modified in any respect, except by a writing duly executed by the party against whom the alteration, amendment or modification is charged. All prior agreements, understandings, oral agreements and writings are expressly superseded hereby and are of no further force or effect. The Parties agree that each Party has relied on its own judgment in executing this Agreement and that it has not relied on the statements and representations of the other Party.

13.8 This Agreement shall be deemed drafted equally by all Parties hereto. The language of all parts of this Agreement shall be construed as a whole according to its fair meaning, and any presumption or principle that the language herein is to be construed against any Party shall not apply. Headings in this Agreement are for the convenience of the Parties and are not intended to be used in construing this Agreement.

13.09 Notwithstanding any provision of this Agreement, there are no third-party beneficiaries to this Agreement. The parties to this Agreement do not intend to confer any rights to this Agreement, including, without limitation, the right to sue to enforce this Agreement, to any non-party. Nothing in this Agreement may be interpreted to allow any third-party beneficiary to this Agreement.

The parties agree that this Agreement may be signed in multiple counterparts each of which shall be deemed an original for all purposes and is made a part of the original Agreement.

**ARLINGTON INDEPENDENT SCHOOL DISTRICT**

Kecia Mays (SWT)

6/10/2021  
Date

President, Board of Trustees  
Program Contact: Lora Thurston, Director of Special Education  
Address: Enterprise Centre, 690 E. Lamar Blvd., Suite 200, Arlington, TX 76011  
Phone/Email: 682.867.0800 [lthursto@aisd.net](mailto:lthursto@aisd.net)

**KENNEDALE INDEPENDENT SCHOOL DISTRICT**

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President, Board of Trustees  
Program Contact: Monica Rawls, Director of Special Student  
Services Address: P.O. Box 467, Kennedale, TX 76060  
Phone/Email: 817.563.8080 [rawlsm@kisdtx.net](mailto:rawlsm@kisdtx.net)

\_\_\_\_\_  
Date

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**

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President, Board of Trustees  
Program Contact: Lesa Shocklee, Director of Special Education  
Address: 1016 Magnolia, Mansfield, TX 76063  
Phone/Email: 817.299.4300 [lesashocklee@misdmail.org](mailto:lesashocklee@misdmail.org)

\_\_\_\_\_  
Date

**VENUS INDEPENDENT SCHOOL DISTRICT**

\_\_\_\_\_  
President, Board of Trustees  
Program Contact: Jennifer Lonsford, Director of Special Education  
Address: P.O. Box 364, Venus, TX 76084  
Phone/Email: 972.366.3249 [jennifer.lonsford@venusisd.net](mailto:jennifer.lonsford@venusisd.net)

\_\_\_\_\_  
Date



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

TITLE: Adopt Resolution #22-04  
Extracurricular Status of 4-H  
Organization Johnson County

DATE: July 27, 2021

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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 #22-04 Extracurricular Status of 4-H Organization, along with Adjunct Staff Member Status for the County Extension Agents.

**RECOMMENDED MOTION:**

*“Move to adopt Resolution #22-04 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: Consideration and Approval of GMP  
Contract Amendment to Lee Lewis  
Construction for Phase 3 Administration  
Complex Renovations

DATE: July 27, 2021

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**ACTION**

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**BACKGROUND:**

On January 6, 2021 the Construction Manager-at-Risk (CM-R) Lee Lewis Construction, Inc. received Subcontractor Proposals for Phase 3 Administration Complex Renovations. Lee Lewis Construction, Inc. presented their initial GMP proposal of \$779,617.00.

Following discussions and negotiation, Lee Lewis Construction, Inc., presented a Guaranteed Maximum Price (GMP) of \$779,617.00 on July 16, 2021.

**CONSIDERATION:**

On receipt of the completed GMP proposal from Lee Lewis Construction, Inc., the MISD CPS verified the General Conditions, sub-contractor pricing, and schedule for the Board's GMP Approval.

**RECOMMENDATION:**

The Superintendent recommends the Approval of GMP Contract Amendment to Lee Lewis Construction, Inc. in an amount not to exceed \$779,617.00 for the Phase 3 Administration Complex Renovations.

**RECOMMENDED MOTION:**

"Move to approve the GMP Contract Amendment to Lee Lewis Construction, Inc. in an amount not to exceed \$779,617.00 as presented."

# Mansfield ISD - Administration Complex Renovations

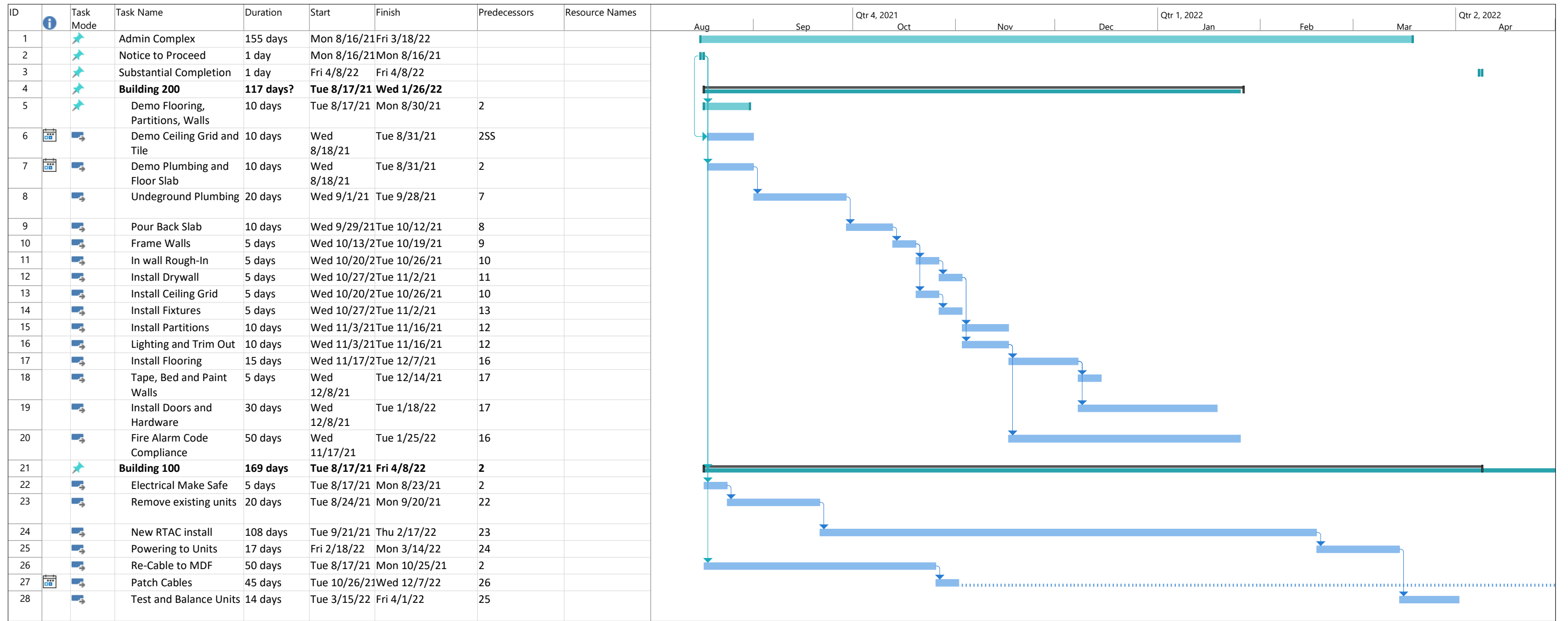


Mansfield, Texas

**Estimate Summary**      Bldg. Area: sqft  
Schedule: months

Phase	Description	Total	\$/sqft
	<b>General Conditions</b>	179,642	11.92
	<b>Cost of Work</b>	48,602	3.22
	Building Permit	0	-
	Testing Services	0	-
	<b>ALLOWANCE</b>		
	Fire Alarm Code Compliance	5,000	
	Moving Allowance	5,000	
		0	-
DIV 2	<b>DEMOLITION</b>	0	-
02A	DEMOLITION	6,789	0.45
		0	-
DIV 3	<b>CONCRETE</b>	0	-
03A	CONCRETE	4,200	0.28
	Traffic Control/Barricades	500	
	Final Grading	2,000	
		0	-
DIV 6	<b>WOODS &amp; PLASTICS</b>	0	-
	ROUGH CARPENTRY - Inwall Blocking	397	0.03
		0	-
DIV 7	<b>THERMAL &amp; MOISTURE PROTECTION</b>	0	-
07A	JOINT SEALANTS	340	0.02
07B	ROOFING	4,500	0.30
		0	-
DIV 8	<b>DOORS &amp; WINDOWS</b>	0	-
08A	DOOR FRAMES HARDWARE	4,485	0.30
	Door Install	675	0.04
	Access Panels	1,200	0.08
	Storage & Handling	500	
	Prep	500	
		0	-
DIV 9	<b>FINISHES</b>	0	-
09A	DRYWALL	12,000	0.80
09B	TILING	18,462	1.22
09C	RESILIENT FLOORING	4,267	0.28
09D	PAINTING	6,410	0.43
	Floor Prep	800	0.05
	Patching	950	0.06
		0	-
DIV 10	<b>SPECIALTIES</b>	0	-
10A	SIGNAGE	550	0.04
10B	TOILET ACCESSORIES	1,500	0.10
	FEC	1,500	0.10
		0	-
DIV 22	<b>PLUMBING</b>	0	-
22A	PLUMBING	0	-
		0	-
DIV 23	<b>HVAC</b>	0	-
23A	HVAC	302,450	20.07
	Test and Balance-By: EAB or Delta T	13,200	0.88
	Controls	0	-
		0	-
DIV 26	<b>ELECTRICAL</b>	0	-
26A	ELECTRICAL	25,240	1.67
	Misc Pathways/Coring	2,500	
		0	-
DIV 27	<b>COMMUNICATIONS</b>	0	-
27A	COMMUNICATIONS	35,735	2.37
		0	-
DIV 28	<b>LIFE SAFETY &amp; SECURITY</b>	0	-
28A	FIRE ALARM	3,707	0.25
		0	-
	<b>SUBTOTAL</b>	<b>693,601</b>	<b>46.02</b>

	OK		
Labor Burden	22%	0	
Sales & Use Tax	8.25%	4,398	0.29
Builder's Risk Insurance		298	0.02
General Liability Insurance		2,774	0.18
Umbrella Liability Insurance		0	-
Owner's Protective Liability Ins.		0	-
Pollution Policy		0	-
Owner Contingency		30,000	1.99
CMAR Contingency		6,936	0.46
Subtotal		738,008	48.96
AGC Fee		761	
Fee		29,520	1.96
<b>Total Estimate w/o Bond</b>		<b>768,289</b>	<b>50.97</b>
Payment and Performance Bond		11,328	0.75
<b>Total GMP</b>		<b>779,617</b>	<b>51.72</b>



Project: 2021.07.16 Admin Com Date: Mon 7/19/21	Task		Summary		Inactive Milestone		Duration-only		Start-only		External Milestone		Manual Progress	
	Split		Project Summary		Inactive Summary		Manual Summary Rollup		Finish-only		Deadline		Progress	
	Milestone		Inactive Task		Manual Task		Manual Summary		External Tasks		Progress			

**Admin Complex Renovations - Current Drawings**

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
<b>Architectural</b>					
A1.01	ADMIN BUILDING 200 - SITE PLAN, MASTER PLAN, DEMOLITION PLAN, FLOOR PLAN & DOOR SCHEDULE	0	05/27/2021	05/27/2021	IFC (05/27/21)
A1.02	ADMIN BUILDING 200 - REFLECTED CEILING PLAN, FINISH PLAN, SCHEDULES & DETAILS	0	05/27/2021	05/27/2021	IFC (05/27/21)
<b>Electrical</b>					
E1.01	FLOOR PLAN - ADMIN BUILDING 100 - POWER	0	05/27/2021	05/27/2021	IFC (05/27/21)
E2.01	FLOOR PLAN - ADMIN BUILDING 200 - ELECTRICAL	0	05/27/2021	05/27/2021	IFC (05/27/21)
E2.02	ADMIN BUILDING 200 ELECTRICAL SYMBOL LEGENDS AND DETAILS	0	05/27/2021	05/27/2021	IFC (05/27/21)
<b>General</b>					
G1.01	COVER SHEET	0	05/27/2021	05/27/2021	IFC (05/27/21)
G2.01	ADMIN BUILDING 200 - CODE ANALYSIS, INTERIOR PARTITION TYPES/DETAILS, TOILET ACCESSORIES	0	05/27/2021	05/27/2021	IFC (05/27/21)
G2.02	WALL PENETRATIONS - GYP BD	0	05/27/2021	05/27/2021	IFC (05/27/21)
<b>Mechanical</b>					
M1.01	MECHANICAL SCHEDULE	0	05/27/2021	05/27/2021	IFC (05/27/21)
M2.01	FLOOR PLAN -ADMIN BUILDING 100 - H.V.A.C.	0	05/27/2021	05/27/2021	IFC (05/27/21)
MP1.01	MECHANICAL & PLUMBING SCHEDULE	0	05/27/2021	05/27/2021	IFC (05/27/21)
MP2.01	FLOOR PLAN -ADMIN BUILDING 200 - MECHANICAL & PLUMBING	0	05/27/2021	05/27/2021	IFC (05/27/21)
<b>Telecommunications</b>					
T1.01	ADMIN BUILDING 100 MASTER PLANS & RESPONSIBILITY MATRIX	0	05/27/2021	05/27/2021	IFC (05/27/21)

## Current Specifications

Number	Description	Revision	Issued Date	Received Date	Set
<b>00 - Procurement and Contracting Requirements</b>					
000105	Cover Page	0	05/27/21	05/27/21	IFC
000108	Project Seals Page	0	05/27/21	05/27/21	IFC
000110	Table of Contents	0	05/27/21	05/27/21	IFC
000115	LIST OF DRAWING SHEETS	0	05/27/21	05/27/21	IFC
002116	INSTRUCTIONS TO PROPOSERS	0	05/27/21	05/27/21	IFC
007343	WAGE RATE REQUIREMENTS	0	05/27/21	05/27/21	IFC
007373	STATUTORY REQUIREMENTS	0	05/27/21	05/27/21	IFC
<b>01 - General Requirements</b>					
011100	SUMMARY OF WORK	0	05/27/21	05/27/21	IFC
011400	WORK RESTRICTIONS	0	05/27/21	05/27/21	IFC
013000	ADMINISTRATIVE REQUIREMENTS	0	05/27/21	05/27/21	IFC
013216	CONSTRUCTION PROGRESS SCHEDULE	0	05/27/21	05/27/21	IFC
014000	QUALITY REQUIREMENTS	0	05/27/21	05/27/21	IFC
014100	REGULATORY REQUIREMENTS	0	05/27/21	05/27/21	IFC
014516	CONTRACTORS QUALITY CONTROL	0	05/27/21	05/27/21	IFC
014533	CODE REQUIRED QUALITY CONTROL	0	05/27/21	05/27/21	IFC
015000	TEMPORARY FACILITIES AND CONTROLS	0	05/27/21	05/27/21	IFC
016000	PRODUCT REQUIREMENTS	0	05/27/21	05/27/21	IFC
016210	SCHEDULE OF MATERIALS AND COLORS	0	05/27/21	05/27/21	IFC
017000	EXECUTION AND CLOSEOUT REQUIREMENTS	0	05/27/21	05/27/21	IFC
017800	CLOSEOUT SUBMITTALS	0	05/27/21	05/27/21	IFC
017900	DEMONSTRATION AND TRAINING	0	05/27/21	05/27/21	IFC
<b>02 - Existing Conditions</b>					
024100	DEMOLITION	0	05/27/21	05/27/21	IFC
<b>03 - Concrete</b>					
032000	CONCRETE REINFORCING	0	05/27/21	05/27/21	IFC
033000	CAST-IN-PLACE CONCRETE	0	05/27/21	05/27/21	IFC
<b>04 - Masonry</b>					
040100	MAINTENANCE OF MASONRY	0	05/27/21	05/27/21	IFC
<b>05 - Metals</b>					
054000	COLD-FORMED METAL FRAMING	0	05/27/21	05/27/21	IFC
055000	METAL FABRICATIONS	0	05/27/21	05/27/21	IFC

Number	Description	Revision	Issued Date	Received Date	Set
<b>06 - Wood, Plastics, and Composites</b>					
061000	ROUGH CARPENTRY	0	05/27/21	05/27/21	IFC
062000	FINISH CARPENTRY	0	05/27/21	05/27/21	IFC
<b>07 - Thermal and Moisture Protection</b>					
072100	THERMAL INSULATION	0	05/27/21	05/27/21	IFC
079200	JOINT SEALANTS	0	05/27/21	05/27/21	IFC
<b>08 - Openings</b>					
081213	HOLLOW METAL FRAMES	0	05/27/21	05/27/21	IFC
081416	FLUSH WOOD DOORS	0	05/27/21	05/27/21	IFC
083100	ACCESS DOORS AND PANELS	0	05/27/21	05/27/21	IFC
<b>09 - Finishes</b>					
092116	GYPSUM BOARD ASSEMBLIES	0	05/27/21	05/27/21	IFC
092226	SUSPENSION SYSTEMS	0	05/27/21	05/27/21	IFC
093000	TILING	0	05/27/21	05/27/21	IFC
095100	ACOUSTICAL CEILINGS	0	05/27/21	05/27/21	IFC
096500	RESILIENT FLOORING	0	05/27/21	05/27/21	IFC
099000	PAINTING AND COATING	0	05/27/21	05/27/21	IFC
<b>10 - Specialties</b>					
101400	SIGNAGE	0	05/27/21	05/27/21	IFC
102800	TOILET, BATH, AND LAUNDRY ACCESSORIES	0	05/27/21	05/27/21	IFC
104400	FIRE PROTECTION SPECIALTIES	0	05/27/21	05/27/21	IFC
<b>21 - Fire Suppression</b>					
21 0000	MECHANICAL SPECIAL PROVISIONS	0	05/27/21	05/27/21	IFC
21 0100	WORK IN EXISTING BUILDING	0	05/27/21	05/27/21	IFC
21 1100	AUTOMATIC SPRINKLER SYSTEM PIPING	0	05/27/21	05/27/21	IFC
21 1300	AUTOMATIC SPRINKLER SYSTEM	0	05/27/21	05/27/21	IFC
<b>22 - Plumbing</b>					
22 0700	PLUMBING INSULATION	0	05/27/21	05/27/21	IFC
22 1000	PLUMBING PIPING	0	05/27/21	05/27/21	IFC
22 2000	PLUMBING VALVES, STRAINERS AND UNIONS	0	05/27/21	05/27/21	IFC
22 3000	PLUMBING	0	05/27/21	05/27/21	IFC
22 4000	PLUMBING FIXTURES	0	05/27/21	05/27/21	IFC
<b>23 - Heating, Ventilating, and Air Conditioning (HVAC)</b>					
23 0700	HVAC INSULATION	0	05/27/21	05/27/21	IFC
23 2000	HVAC PIPING	0	05/27/21	05/27/21	IFC
23 3000	HVAC AIR DISTRIBUTION	0	05/27/21	05/27/21	IFC
23 8000	UNITARY HEATING, VENTILATING AND AIR CONDITIONING EQUIPMENT	0	05/27/21	05/27/21	IFC

Number	Description	Revision	Issued Date	Received Date	Set
23 9000	DDC ENERGY MANAGEMENT SYSTEM	0	05/27/21	05/27/21	IFC
23 9900	TESTING BALANCING AND COMMISSIONING	0	05/27/21	05/27/21	IFC
<b>26 - Electrical</b>					
26 0100	ELECTRICAL SPECIAL PROVISIONS	0	05/27/21	05/27/21	IFC
26 0110	WORK IN EXISTING BUILDINGS	0	05/27/21	05/27/21	IFC
26 0519	LOW VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	0	05/27/21	05/27/21	IFC
26 0529	HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS	0	05/27/21	05/27/21	IFC
26 0533	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS	0	05/27/21	05/27/21	IFC
26 2726	WIRING DEVICES	0	05/27/21	05/27/21	IFC
26 2813	FUSES	0	05/27/21	05/27/21	IFC
26 2816	ENCLOSED SWITCHES	0	05/27/21	05/27/21	IFC
26 5113	LIGHTING FIXTURES	0	05/27/21	05/27/21	IFC
<b>27 - Communications</b>					
27 0500	COMMON WORK RESULTS FOR COMMUNICATIONS	0	05/27/21	05/27/21	IFC
27 1000	STRUCTURED CABLING	0	05/27/21	05/27/21	IFC
<b>28 - Electronic Safety and Security</b>					
28 3100	FIRE ALARM SYSTEM EXTENSION	0	05/27/21	05/27/21	IFC



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

TITLE: Consideration and Approval of GMP  
Contract Amendment to Lee Lewis  
Construction for Phase 3 DDC Controls  
Upgrade to Newsom Stadium

DATE: July 27, 2021

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**ACTION**

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**BACKGROUND:**

On January 6, 2021 the Construction Manager-at-Risk (CM-R) Lee Lewis Construction, Inc. received Subcontractor Proposals for Phase 3 DDC Controls Upgrade to Newsom Stadium. Lee Lewis Construction, Inc. presented their initial GMP proposal of \$215,110.00.

Following discussions and negotiation, Lee Lewis Construction, Inc., presented a Guaranteed Maximum Price (GMP) of \$215,110.00 on July 16, 2021.

**CONSIDERATION:**

On receipt of the completed GMP proposal from Lee Lewis Construction, Inc., the MISD CPS verified the General Conditions, sub-contractor pricing, and schedule for the Board's GMP Approval.

**RECOMMENDATION:**

The Superintendent recommends the Approval of GMP Contract Amendment to Lee Lewis Construction, Inc. in an amount not to exceed \$215,110.00 for the Phase 3 DDC Controls Upgrade to Newsom Stadium.

**RECOMMENDED MOTION:**

"Move to approve the GMP Contract Amendment to Lee Lewis Construction, Inc. in an amount not to exceed \$215,110.00 as presented."



**Mansfield ISD  
Newsom Stadium  
Controls  
Mansfield, Texas**

**Estimate Summary**

Phase	Description	Total	Sub/Supplier	\$/sqft
	<b>General Conditions</b>	20,309	20,309	0.04
	Cost of Work	2,131	2,131	0.00
	<b>Building Permit</b>	0	-	-
	<b>Testing Services</b>	0	-	-
		0	-	-
23A	Controls	175,119	<b>Enviromatics</b>	0.34
		0	-	-
	<b>SUBTOTAL</b>	<b>197,559</b>	22,440	0.39
	Builder's Risk Insurance	23		0.00
	General Liability Insurance	1,818		0.00
	Umbrella Liability Insurance	1,185		0.00
	Owner's Protective Liability Ins.	158		0.00
	Pollution Policy	128		0.00
	Owner Contingency	988		0.00
	GC Contingency	988		0.00
	Subtotal	202,847		0.40
	Fee	8,114		0.02
	<b>Total Estimate w/o Bond</b>	<b>210,961</b>		<b>0.41</b>
	Payment and Performance Bond	4,150		0.01
	<b>Total GMP</b>	<b>215,110</b>		<b>0.42</b>

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	3rd Quarter			4th Quarter
								Jul	Aug	Sep	Oct
1		<b>Remaining DDC Work</b>	<b>45 days</b>	<b>Mon 8/2/21</b>	<b>Fri 10/1/21</b>						
2		<b>Newsom Stadium DDC</b>	<b>45 days</b>	<b>Mon 8/2/21</b>	<b>Fri 10/1/21</b>						
3		Rough In	10 days	Mon 8/2/21	Fri 8/13/21						
4		Controls Install	5 days	Fri 8/13/21	Thu 8/19/21						
5		Unit Graphics	5 days	Mon 8/16/21	Fri 8/20/21						
6		Auxillary Graphics	15 days	Mon 8/23/21	Fri 9/10/21						
7		Substantial Completion	1 day	Fri 10/1/21	Fri 10/1/21						

Project: 2021.04.21 Remaining Date: Tue 7/20/21	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			



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

TITLE: Delinquent Tax Attorney Report

DATE: July 27, 2021

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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 2019 tax roll.

The 2019 tax year percentage of collection through June 30, 2021 is 61.53% which represents the full tax collection year. The 2019 Adjusted Delinquent Tax Levy as of June 30, 2021, is \$797,878 (this includes \$5,841 of recent adjustments for the month of June). The balance due as of June 30, 2021, is \$778,693.



**LINEBARGER**

ATTORNEYS AT LAW

# Mansfield Independent School District

## Report on Delinquent Tax Collections

Date:

July 13, 2021

Contact:

Charles E. Brady

Partner

100 Throckmorton, Suite #300

Fort Worth, TX 76102

817-877-4589

Direct 817-317-9506

[Charles.Brady@lgbs.com](mailto: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, 2021

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 2021

Dear Dr. Cantu:

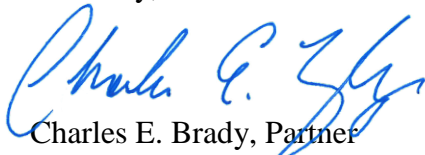
**Linebarger Goggan Blair & Sampson, LLP**, is pleased to provide the following information recapping our delinquent tax collection activity for the month of **June 2021** for our Mansfield Independent School District delinquent tax collection program. Please find the following items attached summarizing 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.

With adjustments this collection period ended extremely strong! \$119,094 in taxes, interest and penalties were collected for the month of June. Nineteen lawsuits were filed but more impressively nine lawsuits were dismissed due to payment in full and fifteen judgments were taken this month. Our August report will be a bit more comprehensive in reporting on the last 12 months of collections and we will also provide an exhaustive turnover report for the 2021-2022 collection cycle. It has been a great twelve months and we are looking forward to the next twelve! If you have any questions please contact Shannon Ortiz directly at (817) 317-9541 or myself at (817) 489-4062.

We are incredibly fortunate to service your account! Thank you for your business!

Sincerely,

  
Charles E. Brady, Partner  
CEB/

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

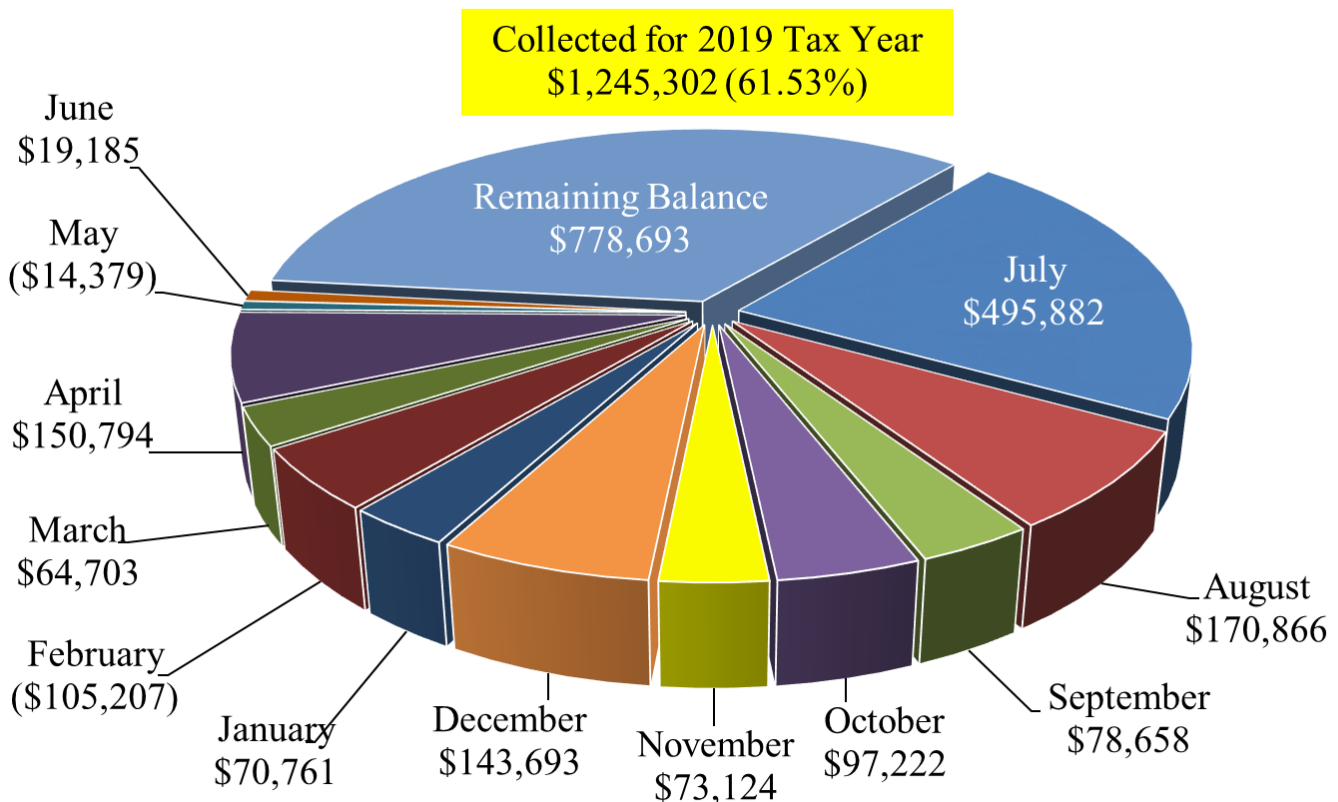
# A. Collection Highlights

For the month of **June 2021**, our collection program resulted in **\$119,094 in delinquent taxes, penalty and interest** being collected for the District. The chart below breaks down the total collections and includes details about refunds. Refunds are irrespective of collection efforts and are used to illustrate the net impact of refunds on our collection results.

COLLECTIONS	
BASE TAX COLLECTIONS	<b>\$88,494</b>
BASE TAX REFUNDS	<b>(\$45,492)</b>
PENALTIES & INTEREST COLLECTIONS	<b>\$30,600</b>
PENALTIES & INTEREST REFUNDS	<b>(\$19)</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$73,583</b>

The 2019 Adjusted Delinquent Tax Levy as of June 30, 2021 for the Mansfield ISD is \$797,878 (this includes (\$5,841) of recent adjustments for the month of June). The amount collected for the month of June through June 30, 2021 is \$19,185. The 2019 tax year collection percentage through June 30, 2021 is 61.53%. The balance due as of June 30, 2021 is \$778,693.

## MANSFIELD INDEPENDENT SCHOOL DISTRICT Collections from 7/1/20 - 6/30/21 (2019 Base Only)



Source: Information taken from data provided by the Tarrant County Tax Office to LGBS on July 12, 2021  
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:

<b>LITIGATION</b>	
# ACCOUNTS FILED	<b>19</b>
\$ ACCOUNTS FILED	<b>\$32,860</b>
# ACCOUNTS DISMISSED (PAID IN FULL)	<b>9</b>
\$ ACCOUNTS DISMISSED (PAID IN FULL)	<b>\$23,156</b>
# ACCOUNTS IN JUDGMENT	<b>15</b>
\$ ACCOUNTS IN JUDGMENT	<b>\$24,555</b>
# ACCOUNTS FOR NONSUIT	<b>3</b>
\$ ACCOUNTS FOR NONSUIT	<b>\$5,861</b>
# JUDGMENTS RELEASED	<b>16</b>
\$ JUDGMENTS RELEASED	<b>\$77,165</b>

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

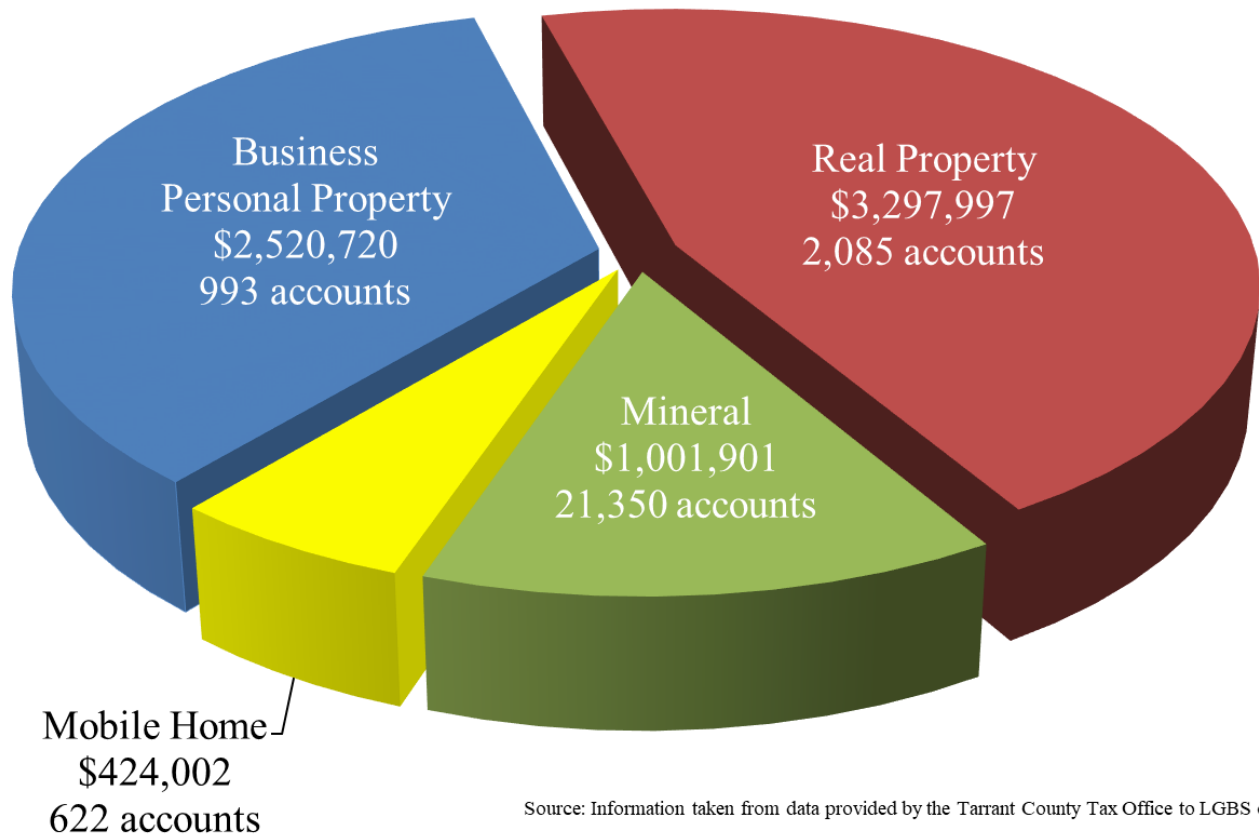
<b>MAILINGS/BANKRUPTCY/SPECIAL EFFORTS</b>	
	<b>1 Mailing</b>
# ACCOUNTS MAILED	<b>167</b>
\$ AMOUNT MAILED	<b>\$71,792</b>
# BNK PROOFS FILED	<b>47</b>
# CONSTABLE'S SALES SET	<b>1</b>
\$ CONSTABLE'S SALES SET	<b>\$6,197</b>

Note - Proof of Claims include total number of bankruptcy proof of claims filed on behalf of all LGB&S clients collected by the Tarrant County Tax Office.

# C. Delinquent Tax Roll Analysis

As of June 2021, the Mansfield Independent School District combined delinquent tax roll by Property Types is as follows:

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



Source: Information taken from data provided by the Tarrant County Tax Office to LGBS on July 9, 2021



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

TITLE: Disbursement Reports

DATE: July 27, 2021

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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 2021 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 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>181 - ATHLETIC FUND</b>			
6/1/2021	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	12,058.73
6/1/2021	DALLAS ISD - MOLINA HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	-300.00
6/1/2021	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	-300.00
6/1/2021	MANSFIELD ISD TIMBERVIEW HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	-100.00
6/1/2021	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	0.00
6/4/2021	BRADBURRY, DAVID	MISCELLANEOUSCONTRACTED SERVIC	120.00
6/4/2021	MAILLOUX-SMITH, DAWN	TRAVEL, TRAINING & SUBSISTENCE	56.90
6/4/2021	MCMANUS, SEAN	MISCELLANEOUSCONTRACTED SERVIC	120.00
6/4/2021	PEREZ, JOHN P	MISCELLANEOUSCONTRACTED SERVIC	240.00
6/4/2021	SMALL, GREGORY	MISCELLANEOUSCONTRACTED SERVIC	240.00
6/4/2021	TRS	TEACHER RETIREMENT	9,385.79
6/4/2021	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	0.00
6/8/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	444.00
6/8/2021	BROADCAST WORKS OF TEXAS, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,270.30
6/15/2021	BSN SPORTS	GENERAL SUPPLIES	742.89
6/15/2021	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	28,586.39
6/15/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	8.62
6/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	142.58
6/15/2021	COLDTUB	GENERAL SUPPLIES	100.85
6/15/2021	DAVIDENKO, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	110.00
6/15/2021	MAILLOUX-SMITH, DAWN	TRAVEL, TRAINING & SUBSISTENCE	370.16
6/15/2021	TEXAS HIGH SCHOOL COACHES ASSOCIATIO	MEMBERSHIPS	280.00
6/15/2021	TEXAS HIGH SCHOOL COACHES ASSOCIATIO	TRAVEL, TRAINING & SUBSISTENCE	240.00
6/15/2021	WAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	0.00
6/17/2021	ADVANCED HEALTHSTYLES FITNESS EQUIP I	GENERAL SUPPLIES	1,725.30
6/17/2021	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	5,066.00
6/23/2021	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	3,168.00
6/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	386.96
6/23/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	523.16
6/23/2021	GOODSON SALES & LEASING	VEHICLES	30,925.00
6/23/2021	LUSINGER, TAMMY	TRAVEL, TRAINING & SUBSISTENCE	895.04
6/23/2021	O'NEAL, PHILIP	TRAVEL, TRAINING & SUBSISTENCE	1,043.56
6/23/2021	STARNES, DAVID	TRAVEL, TRAINING & SUBSISTENCE	970.72
6/24/2021	CITIBANK	GENERAL SUPPLIES	6.49
6/24/2021	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	277.30
6/29/2021	ALUMINUM ATHLETIC EQUIPMENT COMPANY	GENERAL SUPPLIES	1,615.00
6/29/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	2,100.00
6/29/2021	BROADCAST WORKS OF TEXAS, LLC	COMPUTER SOFTWARE	878.00
6/29/2021	BROADCAST WORKS OF TEXAS, LLC	GENERAL SUPPLIES	2,429.00
6/29/2021	BROADCAST WORKS OF TEXAS, LLC	MISCELLANEOUSCONTRACTED SERVIC	4,880.00
6/29/2021	BROADCAST WORKS OF TEXAS, LLC	OTHER EQUIPMENT<\$5000	396.00
6/29/2021	BROADCAST WORKS OF TEXAS, LLC	TECHNOLOGY EQUIPMENT<\$5000	15,862.00
6/29/2021	BSN SPORTS	GENERAL SUPPLIES	10,414.64
6/29/2021	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	25,587.97
6/29/2021	LISCO LLP	CONTRACTED MAINTENANCE AND REP	2,900.00
6/29/2021	LISCO LLP	GENERAL SUPPLIES	1,500.00
6/29/2021	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	4,176.00
6/29/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	134.00
6/29/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	2,587.20
6/29/2021	TEXAS MULTI-CHEM LTD	GENERAL SUPPLIES	6,648.00
6/30/2021	AMERICAN HEART ASSOCIATION, INC	GENERAL SUPPLIES	540.00
6/30/2021	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	13,826.90
6/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	18.88
6/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	77.12
6/30/2021	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	650.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>181 - ATHLETIC FUND</b>			
6/30/2021	TROTTER, SHANE	TRAVEL, TRAINING & SUBSISTENCE	95.00
		181 - ATHLETIC FUND	<b>197,120.45</b>
<b>191 - CAPITAL OUTLAY</b>			
6/23/2021	WENGER CORPORATION	OTHER EQUIPMENT<\$5000	850.00
6/29/2021	LONE STAR PERCUSSION	FURNITURE, EQUIPMENT & SOFTWARE	13,978.13
		191 - CAPITAL OUTLAY	<b>14,828.13</b>
<b>195 - ADVERTISING FUND</b>			
6/1/2021	UPSTAGE CENTER, INC	MISCELLANEOUS CONTRACTED SERVICE	7,917.75
6/4/2021	TRS	TEACHER RETIREMENT	4.28
6/4/2021	UPSTAGE CENTER, INC	MISCELLANEOUS CONTRACTED SERVICE	14,081.85
6/15/2021	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<\$5000	748.44
6/15/2021	UPSTAGE CENTER, INC	MISCELLANEOUS CONTRACTED SERVICE	7,290.00
6/23/2021	AUDIO ELECTRONICS DALLAS	CONTRACTED MAINTENANCE AND REP	80.00
6/24/2021	CITIBANK	GENERAL SUPPLIES	74.67
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	320.68
6/29/2021	UPSTAGE CENTER, INC	MISCELLANEOUS CONTRACTED SERVICE	7,938.00
6/30/2021	UPSTAGE CENTER, INC	MISCELLANEOUS CONTRACTED SERVICE	8,079.76
		195 - ADVERTISING FUND	<b>46,535.43</b>
<b>196 - SPECIAL OPERATING FUND</b>			
6/1/2021	ALIVE STUDIOS, LLC	GENERAL SUPPLIES	2,590.00
6/4/2021	ALIVE STUDIOS, LLC	GENERAL SUPPLIES	3,885.00
6/4/2021	ULINE	GENERAL SUPPLIES	1,049.40
6/8/2021	LENARTZ, TAMERA	OTHER	50.00
6/8/2021	MELTON, SHARON	OTHER	100.00
6/8/2021	PRESCOTT, BRENDA	OTHER	50.00
6/15/2021	DHELARIA, RANJIT	OTHER	50.00
6/15/2021	DI STEFANO, BETTY	OTHER	50.00
6/15/2021	FABELA, JULIO	OTHER	10.00
6/15/2021	HICKS, SERECA	OTHER	50.00
6/17/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	704.67
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,196.51
6/29/2021	DEALERS ELECTRICAL SUPPLY	CONTRACTED MAINTENANCE AND REP	7,528.98
6/29/2021	KEELER, DANIELLE	OTHER	50.00
6/29/2021	KENNEDY-WHITE, JACQUELINE	OTHER	50.00
6/29/2021	KILGORE, DEANNA	OTHER	50.00
6/29/2021	LEE, YU-SAN	OTHER	100.00
6/29/2021	NEESEN, JENNIFER	OTHER	50.00
6/29/2021	NUNN, JAMIE	OTHER	50.00
6/29/2021	WOLFE, VERONICA	OTHER	10.00
6/30/2021	CROSSPOINT COMMUNICATIONS INC.	GENERAL SUPPLIES	505.00
		196 - SPECIAL OPERATING FUND	<b>18,179.56</b>
<b>198 - HIGH SCHOOL ALLOTMENT</b>			
6/4/2021	TRS	TEACHER RETIREMENT	1,992.06
6/15/2021	AVID CENTER	TRAVEL, TRAINING & SUBSISTENCE	11,050.00
6/15/2021	TEXAS EDUCATION AGENCY	EDUCATION SERVICE CENTER SERVI	2,775.00
6/17/2021	AVID CENTER	TRAVEL, TRAINING & SUBSISTENCE	850.00
6/17/2021	COLLEGE BOARD, THE	TESTING MATERIALS	153.83
6/23/2021	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUS CONTRACTED SERVICE	15.44
6/23/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	24.52
6/23/2021	COLLEGE BOARD, THE	TESTING MATERIALS	32,316.77

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>198 - HIGH SCHOOL ALLOTMENT</b>			
6/23/2021	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	239,808.12
6/24/2021	CITIBANK	GENERAL SUPPLIES	420.60
6/29/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	534.61
6/30/2021	COLLEGE BOARD, THE	MISCELLANEOUS OPERATING COSTS	295,470.00
6/30/2021	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	240.00
198 - HIGH SCHOOL ALLOTMENT			<b>585,650.95</b>
<b>199 - GENERAL OPERATING</b>			
6/1/2021	ABM INDUSTRIES GROUP LLC	MISCELLANEOUSCONTRACTED SERVIC	21,740.00
6/1/2021	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	910.00
6/1/2021	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	70.00
6/1/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	65.94
6/1/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	333.06
6/1/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	3,212.40
6/1/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	49.87
6/1/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	710.50
6/1/2021	BROOK MAYS MUSIC AND H&H MUSIC	OTHER EQUIPMENT<\$5000	29,970.00
6/1/2021	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.00
6/1/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	37,821.14
6/1/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	5,301.16
6/1/2021	CESCO INC	TECHNOLOGY EQUIPMENT<\$5000	292.00
6/1/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	28.16
6/1/2021	CIDI LABS, LLC	COMPUTER SOFTWARE	1,545.00
6/1/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	795.00
6/1/2021	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	470.44
6/1/2021	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	3,638.45
6/1/2021	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
6/1/2021	DELCOM GROUP LP	COMPUTER SOFTWARE	3,680.56
6/1/2021	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REP	575.29
6/1/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	9,968.69
6/1/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	32,985.77
6/1/2021	EDGENUITY INC	DEFERRED EXPENDITURES/EXPENSES	249,801.34
6/1/2021	ELECTRA LINK, INC	BUILDING SUPPLIES	16,217.19
6/1/2021	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	3,509.78
6/1/2021	ELECTRA LINK, INC	OTHER EQUIPMENT<\$5000	2,549.64
6/1/2021	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<\$5000	4,177.55
6/1/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	5,203.85
6/1/2021	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	195.00
6/1/2021	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	77.82
6/1/2021	FORNEY ISD - ATHLETICS	MISCELLANEOUS OPERATING COSTS	0.00
6/1/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	712.92
6/1/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	13.32
6/1/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,604.96
6/1/2021	GRAINGER	GENERAL SUPPLIES	462.00
6/1/2021	HARPER, EDWARD	TRAVEL, TRAINING & SUBSISTENCE	30.07
6/1/2021	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	225.00
6/1/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	1,749.89
6/1/2021	HOME DEPOT	GENERAL SUPPLIES	1,000.00
6/1/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,185.70
6/1/2021	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
6/1/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
6/1/2021	INDEED, INC	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
6/1/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,084.42
6/1/2021	JOHNSON, KATHY	MISCELLANEOUSCONTRACTED SERVIC	400.00
6/1/2021	LAIRD, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	125.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/1/2021	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	10,484.50
6/1/2021	LEWIS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	40.00
6/1/2021	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	468.72
6/1/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	430.72
6/1/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	6,025.00
6/1/2021	MGM PRINTING SERVICES	MISCELLANEOUS OPERATING COSTS	3,385.80
6/1/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	223.44
6/1/2021	NAJAR, HOLLY	TRAVEL, TRAINING & SUBSISTENCE	9.39
6/1/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	101.94
6/1/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	508.41
6/1/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,734.70
6/1/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	11,128.21
6/1/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	1,112.50
6/1/2021	RAHIMZADEH, MIRANDA	TRAVEL, TRAINING & SUBSISTENCE	28.68
6/1/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	900.00
6/1/2021	REGION 11 ESC	TRAVEL, TRAINING & SUBSISTENCE	350.00
6/1/2021	RIVARD BROTHERS-BAND INSTR	FURNITURE, EQUIPMENT & SOFTWAR	11,000.00
6/1/2021	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	50,867.00
6/1/2021	ROCKY'S STONE & MORE INC	GENERAL SUPPLIES	1,650.00
6/1/2021	ROMEO MUSIC LLC	GENERAL SUPPLIES	606.00
6/1/2021	ROOS, THOMAS	TRAVEL, TRAINING & SUBSISTENCE	8.27
6/1/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	81.54
6/1/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	2,394.00
6/1/2021	STAPP, CHARLES	MISCELLANEOUS OPERATING COSTS	45.00
6/1/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	90.00
6/1/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	187.99
6/1/2021	TEXAS ASSOCIATION OF SCHOOL PERSONNE	MEMBERSHIPS	110.00
6/1/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	59.46
6/1/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,131.94
6/1/2021	WILSON, NATALIE	TRAVEL, TRAINING & SUBSISTENCE	79.68
6/1/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	12.14
6/1/2021	WOLBERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	80.00
6/1/2021	YOUNG, REGINALD	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/4/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	540.00
6/4/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	750.00
6/4/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	139.93
6/4/2021	AMERICAN CERAMIC SUPPLY CO	OTHER EQUIPMENT<\$5000	4,309.00
6/4/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	637.76
6/4/2021	AMERICAN HEART ASSOCIATION, INC	GENERAL SUPPLIES	960.00
6/4/2021	AMPED UP LEARNING	GENERAL SUPPLIES	297.00
6/4/2021	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	50.00
6/4/2021	ASEL ART SUPPLY, INC	GENERAL SUPPLIES	995.10
6/4/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,504.28
6/4/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,145.47
6/4/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	2,995.21
6/4/2021	BLICK ART MATERIALS, LLC	GENERAL SUPPLIES	1,419.97
6/4/2021	BROADBAND LEGAL STRATEGIES	LEGAL SERVICES	127.50
6/4/2021	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	1,462.00
6/4/2021	CALIENDO, THOMAS	DUE TO STATE	0.00
6/4/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	324,007.16
6/4/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	24.89
6/4/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	600.00
6/4/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	2,493.11
6/4/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	97.00
6/4/2021	CITY OF MANSFIELD	UTILITIES - WATER	21,812.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/4/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	485.28
6/4/2021	CLULEY, AMANDA	MISCELLANEOUSCONTRACTED SERVIC	800.00
6/4/2021	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	469.55
6/4/2021	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	23,832.94
6/4/2021	DAZZARKLE LLC	OTHER SUPPLIES FOR M&O	200.00
6/4/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,275.65
6/4/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	6,126.23
6/4/2021	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	7.70
6/4/2021	DOMINGUEZ, RUDY	TRAVEL, TRAINING & SUBSISTENCE	107.54
6/4/2021	DOUGLAS, DERRELL	TRAVEL, TRAINING & SUBSISTENCE	196.44
6/4/2021	DRAMATIC PUBLISHING	GENERAL SUPPLIES	81.73
6/4/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	537.50
6/4/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	4,740.39
6/4/2021	ENTERPRISE LEASING - TEXAS	TRAVEL, TRAINING & SUBSISTENCE	204.96
6/4/2021	FLEXPRESS & EXPRESS EDUCATION RESOU	MISCELLANEOUSCONTRACTED SERVIC	38.95
6/4/2021	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	204.20
6/4/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,346.43
6/4/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	763.44
6/4/2021	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<\$5000	5,730.98
6/4/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	15.51
6/4/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,773.99
6/4/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	296.00
6/4/2021	HOME DEPOT	GENERAL SUPPLIES	1,646.48
6/4/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	3,134.89
6/4/2021	HOME DEPOT	VEHICLE REPAIRS	100.69
6/4/2021	INSIGHT PUBLIC SECTOR INC	COMPUTER SOFTWARE	28,626.76
6/4/2021	JIMENEZ, JOHN	TRAVEL, TRAINING & SUBSISTENCE	76.35
6/4/2021	JONES, DEBORAH	TRAVEL, TRAINING & SUBSISTENCE	107.66
6/4/2021	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	54.75
6/4/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	39.26
6/4/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	249.50
6/4/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	36.18
6/4/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	960.00
6/4/2021	MAILLOUX-SMITH, DAWN	TRAVEL, TRAINING & SUBSISTENCE	51.18
6/4/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
6/4/2021	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	OTHER REVENUES FROM LOCAL SOUR	-300.00
6/4/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,940.00
6/4/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	560.19
6/4/2021	MGM PRINTING SERVICES	MISCELLANEOUS OPERATING COSTS	2,295.00
6/4/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	325.20
6/4/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	FURNITURE, EQUIPMENT & SOFTWAR	5,430.49
6/4/2021	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	125.00
6/4/2021	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	508.33
6/4/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	415.25
6/4/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	34,198.18
6/4/2021	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	1,927.64
6/4/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	350.00
6/4/2021	PURE WATER PARTNERS, LLC	RENTALS-OPERATING LEASES	10,292.00
6/4/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	459.58
6/4/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,018.94
6/4/2021	READ NATURALLY, INC	TESTING MATERIALS	195.80
6/4/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	100.00
6/4/2021	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
6/4/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	23.46
6/4/2021	SCHOOL SPECIALTY	GENERAL SUPPLIES	33.72

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/4/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,601.28
6/4/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	3,771.50
6/4/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	90.38
6/4/2021	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	294.29
6/4/2021	SPARKS PUMP SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	980.98
6/4/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,337.02
6/4/2021	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	8.25
6/4/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	142.50
6/4/2021	TAYLOR, ANITA	TRAVEL, TRAINING & SUBSISTENCE	46.15
6/4/2021	TEXAS ASSOC OF SECONDARY SCHOOL PRIN	TRAVEL, TRAINING & SUBSISTENCE	299.00
6/4/2021	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL, TRAINING & SUBSISTENCE	539.00
6/4/2021	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	4,240.05
6/4/2021	TEXAS OCCUPATIONAL THERAPY ASSOCIATI	TRAVEL, TRAINING & SUBSISTENCE	150.00
6/4/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	2,116.46
6/4/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	6,314.15
6/4/2021	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	2,000.00
6/4/2021	TRS	TEACHER RETIREMENT	521,520.83
6/4/2021	TURF SURGEONS IRRIGATION SVCS, GREG J	TRAVEL, TRAINING & SUBSISTENCE	89.00
6/4/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	348.60
6/4/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	973.16
6/4/2021	WALKER, TRACIE	MISCELLANEOUSCONTRACTED SERVIC	3,365.00
6/4/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	459.96
6/4/2021	WHY TRY LLC	COMPUTER SOFTWARE	297.00
6/4/2021	WOOD, CHRISTOPHER	MISCELLANEOUS OPERATING COSTS	75.00
6/8/2021	ABBA TRAINING LLC, HAYNES HOLDING LL	TRAVEL, TRAINING & SUBSISTENCE	674.10
6/8/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	868.00
6/8/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	8.45
6/8/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	712.03
6/8/2021	AMERICAN TRASH MANAGEMENT, INC	CONTRACTED MAINTENANCE AND REP	500.00
6/8/2021	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	DEFERRED EXPENDITURES/EXPENSES	2,000.00
6/8/2021	ARLINGTON UTILITIES	UTILITIES - WATER	32,741.75
6/8/2021	ASCD TEXAS, REGISTRATIONS	TRAVEL, TRAINING & SUBSISTENCE	358.00
6/8/2021	AT&T MOBILITY	UTILITIES - TELEPHONE	25.32
6/8/2021	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	62.48
6/8/2021	AUDIO OPTICAL SYSTEMS OF AUSTIN, INC	TESTING MATERIALS	4,000.00
6/8/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	2,125.00
6/8/2021	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	2,402.40
6/8/2021	BALFOUR	MISCELLANEOUS OPERATING COSTS	79.00
6/8/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,524.95
6/8/2021	BLICK ART MATERIALS, LLC	GENERAL SUPPLIES	188.59
6/8/2021	BRACKETT & ELLIS, PC	LEGAL SERVICES	13,376.52
6/8/2021	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	26,748.81
6/8/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	23,743.43
6/8/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	710.73
6/8/2021	CENTRAL INSTITUTE FOR THE DEAF	TESTING MATERIALS	120.00
6/8/2021	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	3,969.69
6/8/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	30.10
6/8/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	660.00
6/8/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	954.63
6/8/2021	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	21,491.18
6/8/2021	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	143.75
6/8/2021	CORWIN PRESS, INC.	TRAVEL, TRAINING & SUBSISTENCE	199.00
6/8/2021	DECKER EQUIPMENT	GENERAL SUPPLIES	2,031.85
6/8/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	696.42
6/8/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	21.26

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/8/2021	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	395.59
6/8/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	10.28
6/8/2021	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	138.34
6/8/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	315.00
6/8/2021	GCC, GUEST COMM CORP	COMPUTER SOFTWARE	1,166.67
6/8/2021	GENSHEER, JAMES	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/8/2021	GRAINGER	GENERAL SUPPLIES	448.32
6/8/2021	HOME DEPOT	BUILDING SUPPLIES	214.52
6/8/2021	HOME DEPOT	GENERAL SUPPLIES	266.79
6/8/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,102.29
6/8/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	10,206.00
6/8/2021	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	9,511.88
6/8/2021	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	1,255.00
6/8/2021	JOHNSON, DARWERT	TRAVEL AND SUBSISTENCE - STUDE	41.00
6/8/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	33.00
6/8/2021	LEASOR CRASS, P.C.	LEGAL SERVICES	14,744.50
6/8/2021	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	3,380.00
6/8/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	691.00
6/8/2021	LONE STAR PERCUSSION	GENERAL SUPPLIES	1,515.46
6/8/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	514.60
6/8/2021	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	114.00
6/8/2021	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	144,062.81
6/8/2021	MGM PRINTING SERVICES	MISCELLANEOUS OPERATING COSTS	247.50
6/8/2021	MINTER, GREGORY	TRAVEL, TRAINING & SUBSISTENCE	615.50
6/8/2021	MORRELL, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
6/8/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	40.00
6/8/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	255.00
6/8/2021	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,418.22
6/8/2021	POLLOCK ORORA, POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	233.40
6/8/2021	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	363.27
6/8/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	316.00
6/8/2021	ROE, CHARLES	TRAVEL AND SUBSISTENCE - STUDE	65.00
6/8/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	872.00
6/8/2021	SCHOOL HEALTH CORPORATION	TESTING MATERIALS	91.96
6/8/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	2,056.21
6/8/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,850.18
6/8/2021	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,265.77
6/8/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	152.53
6/8/2021	STONEGLASS MARKETING, GINGERBREAD P	GENERAL SUPPLIES	1,272.00
6/8/2021	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	195.00
6/8/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	119.25
6/8/2021	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	283.36
6/8/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	495.00
6/8/2021	TEXAS IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	363.01
6/8/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	974.81
6/8/2021	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	55,286.40
6/8/2021	ULINE	GENERAL SUPPLIES	469.14
6/8/2021	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,057.58
6/8/2021	USA CLEAN, INC	GENERAL SUPPLIES	122.67
6/8/2021	VANDERWERF, SARA	CONSULTING SERVICES	1,060.00
6/8/2021	VERITIV OPERATING CO.	GENERAL SUPPLIES	5,569.08
6/8/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	8,363.74
6/8/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	63.69
6/8/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	1,511.78
6/8/2021	WHITLEY PENN, LLP	AUDIT SERVICES	7,900.00

# 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>			
6/8/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	28.57
6/15/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
6/15/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	18,981.00
6/15/2021	AIR JUMP, INC	RENTALS-OPERATING LEASES	600.00
6/15/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	1,368.00
6/15/2021	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	MEMBERSHIPS	1,600.00
6/15/2021	THE ART OF EDUCATION UNIVERSITY LLC	MISCELLANEOUSCONTRACTED SERVIC	4,185.00
6/15/2021	AT&T GIGA MAN	UTILITIES - TELEPHONE	8,442.20
6/15/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	69.04
6/15/2021	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	20.40
6/15/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,131.69
6/15/2021	BORNE, KYLE	DUE TO STATE	0.00
6/15/2021	BROADBAND LEGAL STRATEGIES	LEGAL SERVICES	0.00
6/15/2021	BROWN, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	495.00
6/15/2021	BUI, FLONA	TUITION AND FEES	125.00
6/15/2021	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	375.00
6/15/2021	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDE	417.80
6/15/2021	CARPENTER, MELIDA	TRAVEL, TRAINING & SUBSISTENCE	117.04
6/15/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	70.14
6/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	20,596.16
6/15/2021	CHEERLEADING COMPANY	GENERAL SUPPLIES	682.56
6/15/2021	CITY OF MANSFIELD PARKS & RECREATION	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/15/2021	COLLEGE BOARD, THE	TESTING MATERIALS	18,900.00
6/15/2021	COMMERCIAL RECORDER	ELECTION COSTS - LOCALLY DEFIN	396.50
6/15/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	6,046.66
6/15/2021	CONCORD THEATRICALS CORP	MISCELLANEOUSCONTRACTED SERVIC	279.00
6/15/2021	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REP	3,250.00
6/15/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,296.25
6/15/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	3,609.64
6/15/2021	DEMCO INC	GENERAL SUPPLIES	106.08
6/15/2021	DOUBLE EAGLE ELECTRIC	CONTRACTED MAINTENANCE AND REP	1,510.00
6/15/2021	EAI EDUCATION INC	GENERAL SUPPLIES	2,583.68
6/15/2021	ELECTRA LINK, INC	COMPUTER SOFTWARE	155.65
6/15/2021	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	1,380.15
6/15/2021	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<\$5000	2,946.89
6/15/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	6,909.52
6/15/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	104.00
6/15/2021	FAITH COLLISON	CONTRACTED MAINTENANCE AND REP	8,312.74
6/15/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	1,690.00
6/15/2021	GCC, GUEST COMM CORP	COMPUTER SOFTWARE	2,333.33
6/15/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	539.91
6/15/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	576.86
6/15/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	57.83
6/15/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	20,341.79
6/15/2021	GLOBAL VIDA	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
6/15/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	1,205.00
6/15/2021	GRAINGER	GENERAL SUPPLIES	99.62
6/15/2021	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	172.80
6/15/2021	HAND2MIND, INC.	GENERAL SUPPLIES	15.41
6/15/2021	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	300.00
6/15/2021	HAYES SOFTWARE SYSTEMS	MISCELLANEOUSCONTRACTED SERVIC	166,455.00
6/15/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	793.18
6/15/2021	HOME DEPOT	GENERAL SUPPLIES	892.07
6/15/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,072.31
6/15/2021	HOME DEPOT	VEHICLE REPAIRS	1,564.34

# 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>			
6/15/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	2,754.00
6/15/2021	HON COMPANY, THE	FURNITURE	669.30
6/15/2021	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	597.25
6/15/2021	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	1,379.30
6/15/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	643.99
6/15/2021	J. TAYLOR EDUCATION, INC.	COMPUTER SOFTWARE	999.00
6/15/2021	J. TAYLOR EDUCATION, INC.	GENERAL SUPPLIES	5,601.50
6/15/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	54.24
6/15/2021	JOHNSON COUNTY ELECTIONS ADMINISTRA	ELECTION COSTS - LOCALLY DEFIN	12,893.99
6/15/2021	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
6/15/2021	LAGARDE, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	3,500.00
6/15/2021	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	38,120.00
6/15/2021	LONE STAR PERCUSSION	GENERAL SUPPLIES	30.68
6/15/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	494.31
6/15/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	382.50
6/15/2021	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	95.00
6/15/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	1,066.36
6/15/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	12,988.00
6/15/2021	MASTERYPREP, RINGPUBLICATION	MISCELLANEOUSCONTRACTED SERVIC	7,450.00
6/15/2021	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	29,380.10
6/15/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	120.03
6/15/2021	THE MT PIT LLC	MISCELLANEOUSCONTRACTED SERVIC	50.50
6/15/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	860.00
6/15/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	1,463.06
6/15/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	3.50
6/15/2021	NORTON METALS	GENERAL SUPPLIES	3,252.77
6/15/2021	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	198.33
6/15/2021	PAM HARRIS CONSULTING LLC	MISCELLANEOUS OPERATING COSTS	297.00
6/15/2021	PANORAMA EDUCATION INC.	COMPUTER SOFTWARE	0.00
6/15/2021	PETER PONCE VOICE SERVICES, LLC	MISCELLANEOUSCONTRACTED SERVIC	12,000.00
6/15/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	18,316.33
6/15/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	270.00
6/15/2021	POLLOCK ORORA, POLLOCK PAPER	FIXED ASSETS-OTHER EQUIP>\$5000	11,888.03
6/15/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,151.65
6/15/2021	RESTORED ANEW MINISTRIES, NANCY E CON	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/15/2021	ROMEO MUSIC LLC	MISCELLANEOUSCONTRACTED SERVIC	1,699.97
6/15/2021	ROMEO MUSIC LLC	OTHER EQUIPMENT<\$5000	9,028.03
6/15/2021	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	272.71
6/15/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	795.70
6/15/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	152.88
6/15/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,503.69
6/15/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	2,026.99
6/15/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	973.84
6/15/2021	SOLUTION TREE	COMPUTER SOFTWARE	89.95
6/15/2021	SOUTHERN METHODIST UNIVERSITY	DEFERRED EXPENDITURES/EXPENSES	900.00
6/15/2021	SOUTHERN METHODIST UNIVERSITY	TRAVEL, TRAINING & SUBSISTENCE	575.00
6/15/2021	SPECTRA CONTRACT FLOORING SERVICES II	CONTRACTED MAINTENANCE AND REP	18,612.48
6/15/2021	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	151.96
6/15/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	-45.74
6/15/2021	STAPLES ADVANTAGE	TESTING MATERIALS	552.20
6/15/2021	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	1,618.27
6/15/2021	SUPPLY ROOM, INC, THE	MISCELLANEOUS OPERATING COSTS	30.63
6/15/2021	SWAGIT PRODUCTIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	7,350.00
6/15/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	55.50
6/15/2021	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	548.40

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/15/2021	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	165.68
6/15/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL, TRAINING & SUBSISTENCE	215.00
6/15/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	996.00
6/15/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	5,179.82
6/15/2021	THINK BIG LEARNING	MISCELLANEOUS CONTRACTED SERVIC	749.01
6/15/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	261.20
6/15/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	153.18
6/15/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	170.05
6/15/2021	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	1,771.80
6/15/2021	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	671.06
6/15/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	603.02
6/15/2021	WHATEVER! PROMO AGENCY, SHEREE KIRS	GENERAL SUPPLIES	1,640.00
6/15/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	97.00
6/15/2021	YORK, MEGAN	MISCELLANEOUS CONTRACTED SERVIC	2,000.00
6/15/2021	ZONDA INTELLIGENCE	PROFESSIONAL SERVICES	11,250.00
6/17/2021	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUS CONTRACTED SERVIC	326.86
6/17/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	10,500.00
6/17/2021	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	700.00
6/17/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	1,054.84
6/17/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	54.70
6/17/2021	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT <\$5000	1,095.80
6/17/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT <\$5000	28.08
6/17/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	10,878.16
6/17/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT <\$5000	24,626.06
6/17/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	226.42
6/17/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	476.65
6/17/2021	CITY OF MANSFIELD	UTILITIES - WATER	2,592.04
6/17/2021	COLLEGE BOARD, THE	MEMBERSHIPS	0.67
6/17/2021	COLLEGE BOARD, THE	TESTING MATERIALS	245.50
6/17/2021	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	209.30
6/17/2021	CROSSPOINT COMMUNICATIONS INC.	DEFERRED EXPENDITURES/EXPENSES	1,300.00
6/17/2021	DAVIS, ELIZABETH	MISCELLANEOUS CONTRACTED SERVIC	1,600.00
6/17/2021	DELCOM GROUP LP	MISCELLANEOUS CONTRACTED SERVIC	2,479.42
6/17/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT <\$5000	11,442.88
6/17/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	6.33
6/17/2021	EVANS-HOLLAND, TIRZAH	MISCELLANEOUS CONTRACTED SERVIC	40.00
6/17/2021	FIREMANS PAVING CONTRACTORS	CONTRACTED MAINTENANCE AND REP	5,131.20
6/17/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	2,684.00
6/17/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	1,020.00
6/17/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	129.76
6/17/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,482.91
6/17/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT <\$5000	51.39
6/17/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,741.46
6/17/2021	HOME DEPOT	VEHICLE REPAIRS	102.64
6/17/2021	HON COMPANY, THE	FURNITURE	6,670.70
6/17/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUS CONTRACTED SERVIC	800.00
6/17/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	19,674.56
6/17/2021	THE LAMAR COMPANIES	MISCELLANEOUS CONTRACTED SERVIC	8,285.00
6/17/2021	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	1,203.00
6/17/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	256.14
6/17/2021	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	25.50
6/17/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,990.00
6/17/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	3,563.71
6/17/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	3,430.00
6/17/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	96.93

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/17/2021	NOW MAGAZINES, LLC	MISCELLANEOUS OPERATING COSTS	829.00
6/17/2021	PHILLIPS LAWN SPRINKLER CO INC	CONTRACTED MAINTENANCE AND REP	14,945.26
6/17/2021	POSTMASTER MANSFIELD	POSTAGE	1,449.27
6/17/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,954.28
6/17/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	850.00
6/17/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	400.00
6/17/2021	RIVARD BROTHERS-BAND INSTR	CONTRACTED MAINTENANCE AND REP	323.00
6/17/2021	ROACH, HOWARD, SMITH & BARTON, INC	DEFERRED EXPENDITURES/EXPENSES	550.00
6/17/2021	RON'S MOBILE DRUG & ALCOHOL TESTING	PROFESSIONAL SERVICES	14,625.00
6/17/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,729.67
6/17/2021	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	14,891.00
6/17/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	803.51
6/17/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	126.41
6/17/2021	TAHPERD	MEMBERSHIPS	70.00
6/17/2021	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	9,515.00
6/17/2021	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	7.50
6/17/2021	TEXAS ASSOC FOR HEALTH, PHYS ED, REC &	MEMBERSHIPS	70.00
6/17/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	94.00
6/17/2021	TEXAS TECH ISD	TESTING MATERIALS	1,250.00
6/17/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	4,222.92
6/17/2021	TEXO, NCCER REP	TESTING MATERIALS	4,088.00
6/17/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	622.60
6/17/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	95.35
6/17/2021	WEISSMAN	GENERAL SUPPLIES	1,393.40
6/17/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	36.57
6/17/2021	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	711.00
6/23/2021	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	140.00
6/23/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,352.00
6/23/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	13,976.00
6/23/2021	BAILEY, BRYCE	TRAVEL, TRAINING & SUBSISTENCE	15.68
6/23/2021	BIRCHFIELD, LARRY	TRAVEL, TRAINING & SUBSISTENCE	103.51
6/23/2021	BUSINESS INTERIORS	GENERAL SUPPLIES	1,594.10
6/23/2021	BYRD, LINDSAY	TRAVEL, TRAINING & SUBSISTENCE	35.00
6/23/2021	CANNON, CODY	TRAVEL, TRAINING & SUBSISTENCE	487.94
6/23/2021	CARROT TOP INDUSTRIES	MISCELLANEOUSCONTRACTED SERVIC	1,035.93
6/23/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	151.04
6/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	4,985.86
6/23/2021	CHADWICK, TONI	TRAVEL, TRAINING & SUBSISTENCE	559.99
6/23/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	239.20
6/23/2021	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	10.00
6/23/2021	CLEVELAND, ESSENCE	TUITION AND FEES	150.00
6/23/2021	COLLEGE BOARD, THE	MEMBERSHIPS	141.17
6/23/2021	COLLEGE BOARD, THE	TESTING MATERIALS	51,577.06
6/23/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	750.00
6/23/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	2,170.37
6/23/2021	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	493.11
6/23/2021	DAVISON, ZENOBIA	TRAVEL, TRAINING & SUBSISTENCE	22.67
6/23/2021	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REP	2,500.00
6/23/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	3,587.04
6/23/2021	DEMCO INC	GENERAL SUPPLIES	213.47
6/23/2021	DOWD, TRENT	TRAVEL, TRAINING & SUBSISTENCE	974.42
6/23/2021	DOWN PATT	GENERAL SUPPLIES	100.00
6/23/2021	EDUCATIONAL ENTERPRISES RECORDING C	GENERAL SUPPLIES	167.50
6/23/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	5,995.80
6/23/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	13.71

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/23/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	5,085.00
6/23/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,819.88
6/23/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	287.40
6/23/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	374.83
6/23/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	813.60
6/23/2021	GOT SPIRIT?	GENERAL SUPPLIES	10,897.00
6/23/2021	GRIFFIN, LEAH	TRAVEL, TRAINING & SUBSISTENCE	35.00
6/23/2021	GT DISTRIBUTORS	GENERAL SUPPLIES	484.50
6/23/2021	HARRIS, KEMEYOUN	TRAVEL, TRAINING & SUBSISTENCE	79.63
6/23/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	318.16
6/23/2021	HOME DEPOT	BUILDING SUPPLIES	100.19
6/23/2021	HOME DEPOT	GENERAL SUPPLIES	118.50
6/23/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	945.16
6/23/2021	HOME DEPOT	VEHICLE REPAIRS	305.63
6/23/2021	HON COMPANY, THE	FURNITURE	631.99
6/23/2021	HOWLEY, CHELCIE	TRAVEL, TRAINING & SUBSISTENCE	482.34
6/23/2021	HYNDS, MATT	TRAVEL, TRAINING & SUBSISTENCE	46.50
6/23/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUS CONTRACTED SERVIC	200.00
6/23/2021	IVORY, STEPAHNIE	TUITION AND FEES	70.00
6/23/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	610.81
6/23/2021	KRUEGER, ELIZABETH	TRAVEL, TRAINING & SUBSISTENCE	35.00
6/23/2021	LAFORGE, FAIRLLE	MISCELLANEOUS CONTRACTED SERVIC	500.00
6/23/2021	LUSINGER, TAMMY	TRAVEL, TRAINING & SUBSISTENCE	38.98
6/23/2021	MALDONADO, ROXANA	TUITION AND FEES	150.00
6/23/2021	MARTINEZ, SHERRI	TUITION AND FEES	125.00
6/23/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	800.00
6/23/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	835.65
6/23/2021	MCCARTY, ELIN	TRAVEL, TRAINING & SUBSISTENCE	110.00
6/23/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	5,905.98
6/23/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	107.50
6/23/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	7,081.84
6/23/2021	NATIONAL INVENTORS HALL OF FAME INC	TRAVEL AND SUBSISTENCE - STUDE	3,050.00
6/23/2021	NATIONAL DIVERSITY COUNCIL	MEMBERSHIPS	129.00
6/23/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	47.49
6/23/2021	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	125.00
6/23/2021	O'NEAL, PHILIP	TRAVEL, TRAINING & SUBSISTENCE	351.68
6/23/2021	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	729.53
6/23/2021	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	215.00
6/23/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	16,084.12
6/23/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	645.00
6/23/2021	PIONEER MANUFACTURING COMPANY, PIONEER	OTHER SUPPLIES FOR M&O	331.74
6/23/2021	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	130.14
6/23/2021	PITNEY BOWES BANK RESERVE ACCT, 28278	INVENTORY-POSTAGE	25,000.00
6/23/2021	PRESIDENT'S EDUCATION AWARD PROGRAM	MISCELLANEOUS OPERATING COSTS	248.45
6/23/2021	PROJECT LEAD THE WAY	DEFERRED EXPENDITURES/EXPENSES	2,450.00
6/23/2021	PROJECT LEAD THE WAY	TRAVEL, TRAINING & SUBSISTENCE	3,150.00
6/23/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	142.50
6/23/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	35.00
6/23/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	45,211.70
6/23/2021	RIVARD BROTHERS-BAND INSTR	CONTRACTED MAINTENANCE AND REP	300.00
6/23/2021	RIVERSIDE INSIGHTS	TESTING MATERIALS	7,727.54
6/23/2021	RUSSELL, KRISTI	TRAVEL, TRAINING & SUBSISTENCE	249.36
6/23/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	114.87
6/23/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	7,373.38
6/23/2021	SEAWINNS SECURITY INC	MISCELLANEOUS CONTRACTED SERVIC	5,408.80

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/23/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	496.63
6/23/2021	SLACK, JEANNETTE	TRAVEL, TRAINING & SUBSISTENCE	123.00
6/23/2021	THE SPYGLASS GROUP LLC	MISCELLANEOUS CONTRACTED SERVICE	69,592.68
6/23/2021	STERICYCLE	CONTRACTED MAINTENANCE AND REP	720.24
6/23/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
6/23/2021	TARRANT COUNTY COLLEGE	ACCOUNTS PAYABLE	193,182.28
6/23/2021	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
6/23/2021	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	56.24
6/23/2021	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	75.00
6/23/2021	TEXAS FIRE & SOUND INC, MASTER SOUND	CONTRACTED MAINTENANCE AND REP	1,493.00
6/23/2021	TEXAS IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	1,334.87
6/23/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	TESTING MATERIALS	280.00
6/23/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	278.36
6/23/2021	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	1,835.00
6/23/2021	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	12,432.02
6/23/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	161.83
6/23/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	270.40
6/23/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	3,206.00
6/23/2021	WENGER CORPORATION	OTHER EQUIPMENT <\$5000	3,894.06
6/23/2021	WEST, CHANTELL	TRAVEL, TRAINING & SUBSISTENCE	10.00
6/23/2021	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	1,618.10
6/23/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	185.78
6/23/2021	WORLDPOINT ECC INC	GENERAL SUPPLIES	1,566.16
6/24/2021	ARLINGTON UTILITIES	UTILITIES - WATER	2,969.98
6/24/2021	ATMOS ENERGY	UTILITIES - GAS	17,635.17
6/24/2021	CITIBANK	FURNITURE	113.89
6/24/2021	CITIBANK	GENERAL SUPPLIES	35,983.11
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	13,989.38
6/24/2021	CITIBANK	OTHER EQUIPMENT <\$5000	784.87
6/24/2021	CITIBANK	READING/REF MATERIALS/DATABASE	11,980.64
6/24/2021	CITIBANK	TECHNOLOGY EQUIPMENT <\$5000	8,920.42
6/24/2021	CITIBANK	TESTING MATERIALS	1,255.50
6/24/2021	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	22,397.01
6/24/2021	CITIBANK	TRAVEL, TRAINING & SUBSISTENCE	6,137.80
6/24/2021	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	4.93
6/24/2021	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	161.47
6/24/2021	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	849.40
6/25/2021	TRS	TEACHER RETIREMENT	0.04
6/29/2021	A SIGN OF QUALITY LLC	CONTRACTED MAINTENANCE AND REP	4,559.00
6/29/2021	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	21,750.00
6/29/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	1,674.55
6/29/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	254.38
6/29/2021	ARMSTRONG FORENSIC LABORATORY INC.	MISCELLANEOUS CONTRACTED SERVICE	150.00
6/29/2021	ARTA TRAVEL	DEFERRED EXPENDITURES/EXPENSES	481.29
6/29/2021	ASCD - PREMIUM, MEMBERSHIPS	READING/REF MATERIALS/DATABASE	3,026.56
6/29/2021	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,489.49
6/29/2021	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,568.69
6/29/2021	BLAGG TIRE & SERVICE	VEHICLE PARTS & SUPPLIES	520.04
6/29/2021	BLICK ART MATERIALS, LLC	GENERAL SUPPLIES	192.10
6/29/2021	BURKHAM, CATHERINE	ACCOUNTS PAYABLE	230.00
6/29/2021	BUSINESS INTERIORS	OTHER EQUIPMENT <\$5000	1,979.72
6/29/2021	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,440.74
6/29/2021	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	124.45
6/29/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	4.92
6/29/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT <\$5000	3,252.53

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/29/2021	CENTERLINE SUPPLY, LTD	FIXED ASSETS-OTHER EQUIP>\$5000	12,519.00
6/29/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	308.76
6/29/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	545.64
6/29/2021	CLASSIC TURF EQUIPMENT	FIXED ASSETS-OTHER EQUIP>\$5000	11,637.12
6/29/2021	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	695.60
6/29/2021	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	896.41
6/29/2021	DEALERS ELECTRICAL SUPPLY	CONTRACTED MAINTENANCE AND REP	74,740.74
6/29/2021	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REP	5,250.00
6/29/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	3,393.64
6/29/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	2,832.21
6/29/2021	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	195.87
6/29/2021	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	26,834.00
6/29/2021	ELECTRA LINK, INC	BUILDING SUPPLIES	4,736.99
6/29/2021	ELECTRA LINK, INC	COMPUTER SOFTWARE	155.63
6/29/2021	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	1,796.51
6/29/2021	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<\$5000	11,010.96
6/29/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	9,903.00
6/29/2021	FIELD DOTS, LLC	CONTRACTED MAINTENANCE AND REP	10,145.00
6/29/2021	FIREMANS PAVING CONTRACTORS	CONTRACTED MAINTENANCE AND REP	4,580.40
6/29/2021	FIRETROL PROTECTION SYSTEMS INC	BUILDING SUPPLIES	1,499.45
6/29/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	301.86
6/29/2021	GALLERY PRODUCTIONS	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
6/29/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	82.39
6/29/2021	GAVIN DE BECKER & ASSOCIATES, L.P., RESC	COMPUTER SOFTWARE	3,497.50
6/29/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	903.08
6/29/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,351.39
6/29/2021	GLOBAL SIGNS, INC	MISCELLANEOUSCONTRACTED SERVIC	385.00
6/29/2021	GOMEZ FLOOR COVERING, INC (GFC)	CONTRACTED MAINTENANCE AND REP	27,021.60
6/29/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<\$5000	2,107.70
6/29/2021	GRAINGER	FURNITURE, EQUIPMENT & SOFTWAR	5,270.45
6/29/2021	GRAINGER	GENERAL SUPPLIES	2,648.80
6/29/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	457.23
6/29/2021	HOME DEPOT	BUILDING SUPPLIES	54.86
6/29/2021	HOME DEPOT	GENERAL SUPPLIES	177.59
6/29/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	3,867.78
6/29/2021	HOME DEPOT	VEHICLE REPAIRS	671.30
6/29/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	22,120.00
6/29/2021	HON COMPANY, THE	FURNITURE	24,325.93
6/29/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,463.99
6/29/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	442.90
6/29/2021	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	328.12
6/29/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,124.10
6/29/2021	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
6/29/2021	KMP GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	505.28
6/29/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	35,317.00
6/29/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	541.39
6/29/2021	LEE, MARCI	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/29/2021	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	2,550.00
6/29/2021	LISLE VIOLIN SHOP	OTHER EQUIPMENT<\$5000	92,268.00
6/29/2021	LONE STAR FURNISHINGS, LLC	FURNITURE	8,061.64
6/29/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	80.36
6/29/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	203.00
6/29/2021	MANSFIELD GAS & EXHAUST	VEHICLE REPAIRS	144.00
6/29/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	525.17
6/29/2021	MARLIN LEASING CORPORATION	CAPITAL LEASE PRINCIPAL	44,917.50

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/29/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	756.00
6/29/2021	MASTERYPREP, RINGPUBLICATION	MISCELLANEOUSCONTRACTED SERVIC	2,275.00
6/29/2021	MASTERYPREP, RINGPUBLICATION	READING/REF MATERIALS/DATABASE	11,527.40
6/29/2021	MGM PRINTING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	2,619.00
6/29/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	682.04
6/29/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	1,249.08
6/29/2021	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	126.89
6/29/2021	NAESP	MEMBERSHIPS	0.00
6/29/2021	NATIONAL SCHOOL BOARDS ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	350.00
6/29/2021	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	3,486.00
6/29/2021	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	215.00
6/29/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	11,441.59
6/29/2021	PHAM, THAO	MISCELLANEOUSCONTRACTED SERVIC	750.00
6/29/2021	PORT WILLIAM ACADEMY	TRAVEL, TRAINING & SUBSISTENCE	550.00
6/29/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,623.98
6/29/2021	PROJECT LEAD THE WAY	DEFERRED EXPENDITURES/EXPENSES	1,200.00
6/29/2021	PROJECT LEAD THE WAY	TRAVEL, TRAINING & SUBSISTENCE	750.00
6/29/2021	PUPPETRY ARTS INSTITUTE	RENTALS-OPERATING LEASES	195.00
6/29/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	527.36
6/29/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	537.32
6/29/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	50.00
6/29/2021	RIVARD BROTHERS-BAND INSTR	CONTRACTED MAINTENANCE AND REP	1,500.00
6/29/2021	ROMEO MUSIC LLC	GENERAL SUPPLIES	870.00
6/29/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	82.50
6/29/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,300.64
6/29/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	42.14
6/29/2021	SITONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,733.36
6/29/2021	SPECTRA CONTRACT FLOORING SERVICES II	CONTRACTED MAINTENANCE AND REP	12,797.23
6/29/2021	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,417.73
6/29/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	243.28
6/29/2021	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	2,340.00
6/29/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL, TRAINING & SUBSISTENCE	813.00
6/29/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	995.00
6/29/2021	TEXAS SCHOOL DISTRICT POLICE CHIEF'S AS	TRAVEL, TRAINING & SUBSISTENCE	2,150.00
6/29/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	1,983.07
6/29/2021	THOMAS DEI CONSULTING, KRISTY THOMAS	TRAVEL, TRAINING & SUBSISTENCE	-350.00
6/29/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	5,987.07
6/29/2021	TRIARC SYSTEM LLC	MISCELLANEOUSCONTRACTED SERVIC	2,750.00
6/29/2021	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	1,025.00
6/29/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	153.18
6/29/2021	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,255.35
6/29/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	339.87
6/29/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	2,164.05
6/29/2021	WEST ISD	MISCELLANEOUS OPERATING COSTS	350.00
6/29/2021	WINKLER, CARRIE	TUITION AND FEES	150.00
6/29/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,055.72
6/29/2021	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	2,064.00
6/30/2021	ABM INDUSTRIES GROUP LLC	MISCELLANEOUSCONTRACTED SERVIC	21,740.00
6/30/2021	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	6,750.00
6/30/2021	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	4,870.82
6/30/2021	AMARILLO INDEPENDENT SCHOOL DISTRICT	MISCELLANEOUS OPERATING COSTS	579.42
6/30/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,990.00
6/30/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<\$5000	13,290.00
6/30/2021	ARLINGTON TODAY, INC.	MISCELLANEOUS OPERATING COSTS	800.00
6/30/2021	ARMSTRONG FORENSIC LABORATORY INC.	MISCELLANEOUSCONTRACTED SERVIC	200.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/30/2021	AUSTIN TURF & TRACTOR	FIXED ASSETS-OTHER EQUIP>\$5000	8,460.08
6/30/2021	AV PRO, INC.	CONTRACTED MAINTENANCE AND REP	102,247.00
6/30/2021	BAILEY, BRYCE	TRAVEL, TRAINING & SUBSISTENCE	17.04
6/30/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	679.50
6/30/2021	BLAKEY, JUDY	TUITION AND FEES	125.00
6/30/2021	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	1,030.00
6/30/2021	BUSINESS INTERIORS	FURNITURE	5,718.38
6/30/2021	CARPENTER, MELIDA	TRAVEL, TRAINING & SUBSISTENCE	110.00
6/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	407,455.89
6/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	2,840.58
6/30/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	697.80
6/30/2021	CITY OF MANSFIELD	UTILITIES - WATER	10,754.84
6/30/2021	COMMERCIAL RECORDER	ELECTION COSTS - LOCALLY DEFIN	310.70
6/30/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	4,451.00
6/30/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	20,346.34
6/30/2021	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	993.73
6/30/2021	CRISIS PREVENTION INSTITUTE, INC (CPI)	TRAVEL, TRAINING & SUBSISTENCE	1,199.00
6/30/2021	CROSSPOINT COMMUNICATIONS INC.	GENERAL SUPPLIES	2,190.00
6/30/2021	DEERE & COMPANY - AG & TURF CBD & GOV'	FIXED ASSETS-OTHER EQUIP>\$5000	8,460.08
6/30/2021	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	406.88
6/30/2021	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	32,501.50
6/30/2021	ELECTRA LINK, INC	BUILDING SUPPLIES	1,788.79
6/30/2021	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<\$5000	1,045.33
6/30/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	56.18
6/30/2021	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	1,067.00
6/30/2021	FASTSIGNS 10303	MISCELLANEOUS OPERATING COSTS	13,612.80
6/30/2021	FLIPPEN GROUP, LLC, THE	GENERAL SUPPLIES	7,000.00
6/30/2021	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	248.10
6/30/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,074.99
6/30/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,338.25
6/30/2021	HAND2MIND, INC.	GENERAL SUPPLIES	2,651.52
6/30/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,398.24
6/30/2021	HOME DEPOT	VEHICLE REPAIRS	1,032.72
6/30/2021	INDECO SALES, INC	MISCELLANEOUS CONTRACTED SERVIC	2,038.00
6/30/2021	INDECO SALES, INC	OTHER EQUIPMENT<\$5000	6,495.00
6/30/2021	INTEG, ANDERTON GROUP	MISCELLANEOUS CONTRACTED SERVIC	210.00
6/30/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	2.05
6/30/2021	KLTU RADIO	MISCELLANEOUS OPERATING COSTS	3,020.00
6/30/2021	KOETTER FIRE PROTECTION, LLC	BUILDING SUPPLIES	1,017.00
6/30/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	4,581.00
6/30/2021	KOETTER FIRE PROTECTION, LLC	TRAVEL, TRAINING & SUBSISTENCE	2,500.00
6/30/2021	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	35,140.00
6/30/2021	LDR SUSPENSION	GENERAL SUPPLIES	592.42
6/30/2021	LONE STAR PERCUSSION	FURNITURE, EQUIPMENT & SOFTWARE	5,651.61
6/30/2021	LONE STAR PERCUSSION	GENERAL SUPPLIES	18,054.92
6/30/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,000.00
6/30/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	125.00
6/30/2021	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWARE	86,440.00
6/30/2021	PHILLIPS LAWN SPRINKLER CO INC	CONTRACTED MAINTENANCE AND REP	2,982.00
6/30/2021	POLLOCK ORORA, POLLOCK PAPER	GENERAL SUPPLIES	8,274.60
6/30/2021	PROCOMPUTING CORPORATION	MISCELLANEOUS CONTRACTED SERVIC	195.00
6/30/2021	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	600.00
6/30/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	100.00
6/30/2021	ROMEO MUSIC LLC	GENERAL SUPPLIES	750.00
6/30/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	1,182.44

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>199 - GENERAL OPERATING</b>			
6/30/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	565.94
6/30/2021	TARRANT COUNTY COLLEGE	DUE TO STATE	1,824.38
6/30/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	3,077.68
6/30/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	6,389.00
6/30/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	12,057.20
6/30/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	153.18
6/30/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	111.61
6/30/2021	USA CLEAN, INC	GENERAL SUPPLIES	1,677.89
6/30/2021	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	454.80
6/30/2021	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	237.00
199 - GENERAL OPERATING			<b>5,028,839.88</b>
<b>211 - ESEA TITLE I; IMPROVING BASIC</b>			
6/1/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	57.57
6/1/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	512.43
6/1/2021	FLIPPEN GROUP, LLC, THE	TRAVEL, TRAINING & SUBSISTENCE	1,200.00
6/1/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	6,038.46
6/4/2021	AMERICAN SCHOOL COUNSELOR ASSOCIATI	TRAVEL, TRAINING & SUBSISTENCE	209.00
6/4/2021	DIANNE JONES COUNSELING, LLC, DIANNE M	READING/REF MATERIALS/DATABASE	300.00
6/4/2021	EAI EDUCATION INC	GENERAL SUPPLIES	731.55
6/4/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	3,718.45
6/4/2021	TRS	TEACHER RETIREMENT	19,215.19
6/8/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	385.07
6/8/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	120.09
6/8/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	1,334.84
6/8/2021	EAI EDUCATION INC	GENERAL SUPPLIES	712.46
6/8/2021	FLIPPEN GROUP, LLC, THE	MISCELLANEOUSCONTRACTED SERVIC	22,500.00
6/8/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	558.54
6/15/2021	CATAPULT LEARNING WEST, LLC	MISCELLANEOUSCONTRACTED SERVIC	322.12
6/15/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	290.24
6/15/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	108.82
6/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	1,094.72
6/15/2021	COMMERCIAL RECORDER	PAYMENTS TO DISTRICTS FROM CED	611.00
6/15/2021	HAND2MIND, INC.	GENERAL SUPPLIES	222.55
6/15/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	586.98
6/15/2021	STRONG FATHERS-STRONG FAMILIES, LLC	GENERAL SUPPLIES	750.00
6/15/2021	STRONG FATHERS-STRONG FAMILIES, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
6/17/2021	AVID CENTER	TRAVEL, TRAINING & SUBSISTENCE	2,550.00
6/17/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	1,921.69
6/17/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	808.49
6/17/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	7,886.32
6/23/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	3,843.59
6/23/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	1,248.86
6/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	13,148.15
6/24/2021	CITIBANK	GENERAL SUPPLIES	1,177.41
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	98.80
6/24/2021	CITIBANK	TECHNOLOGY EQUIPMENT<\$5000	-60.00
6/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	9.85
6/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	964.25
211 - ESEA TITLE I; IMPROVING BASIC			<b>96,377.49</b>
<b>224 - IDEA-B FORMULA</b>			
6/1/2021	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,800.00
6/1/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	4,387.50
6/1/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,550.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>224 - IDEA-B FORMULA</b>			
6/1/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	1,919.60
6/4/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	260.00
6/4/2021	TRS	TEACHER RETIREMENT	26,069.76
6/15/2021	PHONAK (SONOVA)	CONTRACTED MAINTENANCE AND REP	7,615.24
6/15/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	4,030.00
6/15/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,530.00
6/15/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	-205.40
6/29/2021	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,001.00
6/29/2021	ARLINGTON ISD	PAYMENTS TO FISCAL AGENTS OF S	94,439.00
6/29/2021	SCHULTZ, EDWARD	PROFESSIONAL SERVICES	1,250.00
6/29/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	3,501.46
6/30/2021	SCHULTZ, EDWARD	PROFESSIONAL SERVICES	2,500.00
6/30/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	3,017.70
224 - IDEA-B FORMULA			<b>156,665.86</b>
<b>225 - IDEA-B PRE-SCHOOL</b>			
6/4/2021	TRS	TEACHER RETIREMENT	254.15
225 - IDEA-B PRE-SCHOOL			<b>254.15</b>
<b>240 - CHILD NUTRITION FUND</b>			
6/4/2021	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	32,785.92
6/4/2021	BARFRESH CORPORATION, INC.	INVENTORY - WAREHOUSE SUPPLIES	6,480.00
6/4/2021	BARNETT, MORGAN	DEFERRED REVENUE	0.00
6/4/2021	CANNON, ISABELLA	TRAVEL, TRAINING & SUBSISTENCE	30.57
6/4/2021	CASTRO, DORA	TRAVEL, TRAINING & SUBSISTENCE	25.12
6/4/2021	KURZ & CO	FOOD	174.80
6/4/2021	LABATT FOOD SERVICE	FOOD	-165.21
6/4/2021	LABATT FOOD SERVICE	NON-FOOD	-18.43
6/4/2021	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	6,238.28
6/4/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	6,269.56
6/4/2021	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	13,737.36
6/4/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	2,985.00
6/4/2021	TRS	TEACHER RETIREMENT	9,491.75
6/15/2021	ADIGLER, BERTHA	DEFERRED REVENUE	81.70
6/15/2021	ALVARADO, NANCY	DEFERRED REVENUE	18.40
6/15/2021	BAGGETT, TAMMY	TRAVEL, TRAINING & SUBSISTENCE	138.17
6/15/2021	BARRACLOUGH, RAYLEEN	DEFERRED REVENUE	36.25
6/15/2021	BREWER, AKEILA	DEFERRED REVENUE	16.65
6/15/2021	CARD-SESSOMS, DONNA	DEFERRED REVENUE	78.20
6/15/2021	CITY OF ARLINGTON	MISCELLANEOUS OPERATING COSTS	-225.00
6/15/2021	COOK, GLENDA	DEFERRED REVENUE	70.75
6/15/2021	DICKMAN, MINDY	DEFERRED REVENUE	64.10
6/15/2021	ENLOE, CAROLYN	DEFERRED REVENUE	47.20
6/15/2021	HARRIS, SABRINA	DEFERRED REVENUE	7.00
6/15/2021	KARAMBUX, AMYNAH	DEFERRED REVENUE	21.54
6/15/2021	KOETTEL, COLLEEN	DEFERRED REVENUE	40.80
6/15/2021	LAWSON, JOANNE	TRAVEL, TRAINING & SUBSISTENCE	136.78
6/15/2021	MARTIN, DENISE	DEFERRED REVENUE	59.80
6/15/2021	MCCLORY-FINN, BONNIE	DEFERRED REVENUE	28.80
6/15/2021	MEDINA, MARIA	TRAVEL, TRAINING & SUBSISTENCE	67.08
6/15/2021	MGM PRINTING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	2,619.00
6/15/2021	NGUYEN, ANH-NHUNG	DEFERRED REVENUE	83.55
6/15/2021	PANNELL, CATHERINE	TRAVEL, TRAINING & SUBSISTENCE	77.89
6/15/2021	PARHAM, JENNIFER	TRAVEL, TRAINING & SUBSISTENCE	59.42
6/15/2021	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	17,821.04

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>240 - CHILD NUTRITION FUND</b>			
6/15/2021	SCHMIDT, DEBORAH	TRAVEL, TRAINING & SUBSISTENCE	115.95
6/15/2021	SKINNER, LAURA	DEFERRED REVENUE	95.35
6/15/2021	SMITH, SHARESIA	DEFERRED REVENUE	49.65
6/15/2021	TAYLOR, STEVEN	DEFERRED REVENUE	177.75
6/15/2021	THOMAS, SONDRRA	TRAVEL, TRAINING & SUBSISTENCE	65.79
6/15/2021	TRUJILLO, ASENCION	DEFERRED REVENUE	73.40
6/15/2021	VO, KHA	DEFERRED REVENUE	17.00
6/15/2021	YORK RISK SERVICES	OTHER	72.16
6/15/2021	YORK RISK SERVICES	WORKERS' COMPENSATION	287.01
6/17/2021	CHINA, NORIKO	DEFERRED REVENUE	47.35
6/17/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	52.02
6/17/2021	PALMER, CRYSTAL	DEFERRED REVENUE	13.40
6/23/2021	CANNON, ISABELLA	TRAVEL, TRAINING & SUBSISTENCE	349.44
6/23/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1.42
6/23/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	207.50
6/23/2021	NORMAN, AMY	TRAVEL, TRAINING & SUBSISTENCE	13.50
6/23/2021	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	211.24
6/24/2021	CITIBANK	GENERAL SUPPLIES	176.12
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	496.10
6/24/2021	CITIBANK	OTHER SUPPLIES FOR M&O	1,329.14
240 - CHILD NUTRITION FUND			<b>103,235.13</b>
<b>242 - SUMMER FEEDING.</b>			
6/4/2021	KURZ & CO	FOOD	183.96
6/4/2021	LABATT FOOD SERVICE	FOOD	17,561.62
6/4/2021	LABATT FOOD SERVICE	NON-FOOD	3,511.50
6/4/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	188.38
6/15/2021	KURZ & CO	FOOD	2,378.89
6/15/2021	LABATT FOOD SERVICE	FOOD	58,524.93
6/15/2021	LABATT FOOD SERVICE	NON-FOOD	7,442.18
6/15/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	14,487.33
6/15/2021	WALNUT CREEK FARM	FOOD	3,361.32
6/17/2021	KURZ & CO	FOOD	408.83
6/17/2021	THE LAMAR COMPANIES	MISCELLANEOUS CONTRACTED SERVIC	4,550.00
6/23/2021	KURZ & CO	FOOD	1,073.48
6/23/2021	LABATT FOOD SERVICE	FOOD	18,032.94
6/23/2021	LABATT FOOD SERVICE	NON-FOOD	1,907.60
6/23/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	5,753.99
242 - SUMMER FEEDING.			<b>139,366.95</b>
<b>244 - CAREER &amp; TECHNOLOGY BASIC GRAN</b>			
6/24/2021	CITIBANK	FURNITURE	3,603.49
6/30/2021	HENRY SCHEIN, INC	GENERAL SUPPLIES	4,302.08
6/30/2021	PROCOMPUTING CORPORATION	TECHNOLOGY EQUIPMENT<\$5000	4,423.00
244 - CAREER & TECHNOLOGY BASIC GRAN			<b>12,328.57</b>
<b>255 - TITLE II, PART A: TEA/PRIN TRA</b>			
6/4/2021	TRS	TEACHER RETIREMENT	2,890.01
6/8/2021	CREATIVE DEVELOPMENT GROUP, HENA KH/	MISCELLANEOUS CONTRACTED SERVIC	2,000.00
6/8/2021	LOVING GUIDANCE INC.	MISCELLANEOUS CONTRACTED SERVIC	990.00
6/8/2021	ORIGO EDUCATION INC	GENERAL SUPPLIES	8,000.00
6/8/2021	ORIGO EDUCATION INC	MISCELLANEOUS CONTRACTED SERVIC	750.00
6/8/2021	THINK BIG LEARNING	MISCELLANEOUS CONTRACTED SERVIC	3,000.00
6/15/2021	JOHN DE MADO LANGUAGE SEMINARS, LLC,	MISCELLANEOUS CONTRACTED SERVIC	1,764.42

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>255 - TITLE II, PART A: TEA/PRIN TRA</b>			
6/15/2021	JOHN DE MADDO LANGUAGE SEMINARS, LLC,	READING/REF MATERIALS/DATABASE	735.58
6/15/2021	MASTERYPREP, RINGPUBLICATION	MISCELLANEOUSCONTRACTED SERVIC	8,100.00
6/15/2021	REGION 4 ESC	TRAVEL, TRAINING & SUBSISTENCE	4,000.00
6/15/2021	THINK BIG LEARNING	MISCELLANEOUSCONTRACTED SERVIC	2,850.99
6/17/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	GENERAL SUPPLIES	971.61
6/23/2021	ED311	READING/REF MATERIALS/DATABASE	3,150.00
6/23/2021	HEINEMANN	MISCELLANEOUSCONTRACTED SERVIC	3,500.00
6/23/2021	NIMCO, INC	READING/REF MATERIALS/DATABASE	1,147.74
6/23/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	600.00
6/24/2021	CITIBANK	GENERAL SUPPLIES	2,202.87
6/24/2021	CITIBANK	READING/REF MATERIALS/DATABASE	846.15
6/29/2021	HEINEMANN	READING/REF MATERIALS/DATABASE	2,417.76
6/29/2021	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	16,421.57
6/29/2021	SOLUTION TREE	READING/REF MATERIALS/DATABASE	2,396.13
6/30/2021	COSENZA & ASSOCIATES, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
6/30/2021	LOVING GUIDANCE INC.	GENERAL SUPPLIES	6,261.75
6/30/2021	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/30/2021	UNIVERSITY OF TEXAS AT AUSTIN-CHARLES	COMPUTER SOFTWARE	3,596.40
6/30/2021	ZOBOI, IBI	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
255 - TITLE II, PART A: TEA/PRIN TRA			<b>83,092.98</b>
<b>263 - TITLE III, PART A, LIMITED ENG</b>			
6/4/2021	TRS	TEACHER RETIREMENT	888.22
6/15/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	74.16
6/23/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	6.35
263 - TITLE III, PART A, LIMITED ENG			<b>968.73</b>
<b>266 - CARES ESSER</b>			
6/1/2021	REGION 11 ESC	COMPUTER SOFTWARE	1,600.00
266 - CARES ESSER			<b>1,600.00</b>
<b>289 - LEP PROGRAM</b>			
6/4/2021	TRS	TEACHER RETIREMENT	1,625.78
6/24/2021	CITIBANK	GENERAL SUPPLIES	125.00
289 - LEP PROGRAM			<b>1,750.78</b>
<b>397 - AP/IB</b>			
6/4/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL, TRAINING & SUBSISTENCE	600.00
6/29/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL, TRAINING & SUBSISTENCE	837.00
6/30/2021	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL, TRAINING & SUBSISTENCE	0.00
397 - AP/IB			<b>1,437.00</b>
<b>410 - STATE TEXTBOOK FUND</b>			
6/23/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	TEXTBOOKS	22,383.30
6/29/2021	DELCOM GROUP LP	COMPUTER SOFTWARE	49,077.02
6/29/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	3,851.40
6/29/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	195,413.38
6/29/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	TEXTBOOKS	3,110.01
6/29/2021	MENTORING MINDS, LP	TEXTBOOKS	27,372.54
410 - STATE TEXTBOOK FUND			<b>301,207.65</b>
<b>429 - LAW ENFORCEMENT STANDARDS EDUC</b>			
6/4/2021	TRS	TEACHER RETIREMENT	7.40
6/23/2021	RYAN, DARYLE	TRAVEL, TRAINING & SUBSISTENCE	207.35

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>429 - LAW ENFORCEMENT STANDARDS EDUC</b>			
6/29/2021	CENTER FOR PSYCHOLOGICAL SVCS	PROFESSIONAL SERVICES	8,300.00
6/30/2021	TEACHING & LEARNING CONNECTIONS ED C	PROFESSIONAL SERVICES	2,500.00
429 - LAW ENFORCEMENT STANDARDS			<b>11,014.75</b>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/1/2021	ABIMBOLA, OLABAMIJI	OTHER REVENUES FROM LOCAL SOUR	75.00
6/1/2021	BUBELA, KIRA	TUITION AND FEES	320.00
6/1/2021	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	45.00
6/1/2021	COWBOY PARTY RENTALS	RENTALS-OPERATING LEASES	1,969.86
6/1/2021	DURUEWURU, OLAOMA	TUITION AND FEES	160.00
6/1/2021	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	-200.00
6/1/2021	MARTINEZ, BRIANA	TUITION AND FEES	160.00
6/1/2021	NEWBART PRODUCTS	GENERAL SUPPLIES	865.00
6/1/2021	SOUTHERN METHODIST UNIVERSITY	DEFERRED EXPENDITURES/EXPENSES	525.00
6/4/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	330.00
6/4/2021	COWBOY PARTY RENTALS	RENTALS-OPERATING LEASES	789.84
6/4/2021	CRUMBL GRAND PRAIRIE, IT'S ALL EATABLE	MISCELLANEOUS OPERATING COSTS	0.00
6/4/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	507.00
6/4/2021	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	581.00
6/4/2021	MARYLOU'S COFFEE & SANDWICH SHOPPE, I	MISCELLANEOUS OPERATING COSTS	711.00
6/4/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	2,243.04
6/4/2021	ORTIZ, MADELYN	TUITION AND FEES	160.00
6/4/2021	TRS	TEACHER RETIREMENT	12.95
6/8/2021	AIR JUMP, INC	RENTALS-OPERATING LEASES	315.65
6/8/2021	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	74.87
6/8/2021	ANDERSON'S	MISCELLANEOUS OPERATING COSTS	400.84
6/8/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	49.55
6/8/2021	GOPHER SPORT	GENERAL SUPPLIES	340.00
6/8/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	19.70
6/8/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	84.00
6/15/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	648.30
6/15/2021	COLLEGE BOARD, THE	MISCELLANEOUS OPERATING COSTS	157.58
6/15/2021	COLLEGE BOARD, THE	TESTING MATERIALS	102.42
6/15/2021	DEMCO INC	GENERAL SUPPLIES	30.02
6/15/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	104.85
6/15/2021	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	120.00
6/15/2021	WILLIAMS, MYESHA	TUITION AND FEES	320.00
6/17/2021	ANDERSON'S	MISCELLANEOUS OPERATING COSTS	17.97
6/17/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<\$5000	386.45
6/17/2021	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	1,327.82
6/23/2021	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	192.42
6/23/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	1,328.79
6/23/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	462.10
6/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	6,715.11
6/23/2021	DEMCO INC	GENERAL SUPPLIES	60.43
6/23/2021	JONES, RODERICK	OTHER REVENUES FROM LOCAL SOUR	25.00
6/23/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	101.63
6/23/2021	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	645.00
6/23/2021	WALNUT CREEK COUNTRY CLUB	TRAVEL AND SUBSISTENCE - STUDE	540.00
6/24/2021	CITIBANK	GENERAL SUPPLIES	1,987.76
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	9,658.32
6/24/2021	CITIBANK	READING/REF MATERIALS/DATABASE	-26.62
6/29/2021	ANDRA, AMY	OTHER REVENUES FROM LOCAL SOUR	25.00
6/29/2021	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	690.00
6/29/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	81.27

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>461 - GOVERNMENT ACTIVITY FUND</b>			
6/29/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	28.26
6/29/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	410.71
6/29/2021	HON COMPANY, THE	FURNITURE	1,462.34
6/29/2021	SIVONG, CHINDA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/29/2021	SOULMAN'S BAR-B-QUE, LLC	MISCELLANEOUS OPERATING COSTS	103.51
6/30/2021	COLLEGE BOARD, THE	TESTING MATERIALS	133,920.00
6/30/2021	FOLLETT SCHOOL SOLUTIONS, INC	READING/REF MATERIALS/DATABASE	2,450.67
461 - GOVERNMENT ACTIVITY FUND			<b>174,666.41</b>
<b>492 - FALL 2011 EDUCATION FOUND GRAN</b>			
6/1/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	2.09
6/1/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	31.51
6/8/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	9.42
6/8/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	141.78
6/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	23.88
6/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	359.37
492 - FALL 2011 EDUCATION FOUND GF			<b>568.05</b>
<b>493 - SPRING 2012 EDUCATION FOUNDATI</b>			
6/1/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	43.58
6/4/2021	COMMUNICATIONS PLUS, INC.	MISCELLANEOUSCONTRACTED SERVIC	492.00
6/4/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	1,143.48
6/8/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1.78
6/23/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	2.37
6/24/2021	CITIBANK	GENERAL SUPPLIES	506.94
6/24/2021	CITIBANK	READING/REF MATERIALS/DATABASE	9,043.70
493 - SPRING 2012 EDUCATION FOUND			<b>11,233.85</b>
<b>611 - 2011 BOND PROGRAM</b>			
6/4/2021	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	816.00
6/29/2021	INDECO SALES, INC	FURNITURE	154,900.80
6/30/2021	V V CONSTRUCTION LLC	MISCELLANEOUSCONTRACTED SERVIC	92,900.00
611 - 2011 BOND PROGRAM			<b>248,616.80</b>
<b>617 - 2017 BOND PROGRAM</b>			
6/4/2021	ACE MART RESTAURANT SUPPLY COMPANY	FURNITURE	31,606.45
6/4/2021	BUSINESS INTERIORS	FURNITURE	101,504.86
6/4/2021	COMPLETE SUPPLY, INC	FURNITURE	3,535.95
6/4/2021	COMPLETE SUPPLY, INC	FURNITURE, EQUIPMENT & SOFTWAR	7,103.05
6/4/2021	CONTERRA ULTRA BROADBAND LLC	BUILDING PURCHASE, CONSTRUCTIO	3,747.00
6/4/2021	GRAINGER	FURNITURE	848.12
6/4/2021	HON COMPANY, THE	FURNITURE	899.65
6/4/2021	HUBERT COMPANY	FURNITURE	451.86
6/4/2021	JACOBS PROJECT MANAGEMENT CO.	CONSULTING SERVICES	42,024.00
6/4/2021	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	27,989.92
6/4/2021	RENTAL ONE	FURNITURE, EQUIPMENT & SOFTWAR	15,220.00
6/4/2021	SCHOOL HEALTH CORPORATION	FURNITURE	4,605.71
6/4/2021	SPORTS IMPORTS, INC	FURNITURE	22,341.80
6/4/2021	TRS	TEACHER RETIREMENT	349.15
6/4/2021	ULINE	FURNITURE	831.43
6/17/2021	ADVANCED HEALTHSTYLES FITNESS EQUIP I	GENERAL SUPPLIES	71,105.12
6/17/2021	BUSINESS INTERIORS	FURNITURE	169,010.57
6/17/2021	BUSINESS INTERIORS	FURNITURE, EQUIPMENT & SOFTWAR	28,164.70
6/23/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	296.70

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<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>617 - 2017 BOND PROGRAM</b>			
6/29/2021	BUSINESS INTERIORS	FURNITURE	98,990.35
6/29/2021	CARDINAL'S SPORTS CENTER INC	FURNITURE	73,828.30
6/29/2021	CDW GOVERNMENT	BUILDING PURCHASE, CONSTRUCTIO	177.18
6/29/2021	POLLOCK ORORA, POLLOCK PAPER	FURNITURE	1,893.34
6/29/2021	SPORTS IMPORTS, INC	FURNITURE	1,780.70
6/29/2021	VERITIV OPERATING CO.	FURNITURE	6,407.64
6/30/2021	CONTERRA ULTRA BROADBAND LLC	BUILDING PURCHASE, CONSTRUCTIO	3,747.00
617 - 2017 BOND PROGRAM			<b>718,460.55</b>
<b>711 - DAY CARE</b>			
6/4/2021	LYMAN, JENNIFER	TUITION AND FEES	160.00
6/4/2021	MOORMAN, MARGARET	TUITION AND FEES	424.18
6/4/2021	SALVAGNINI, TIFFANY	TUITION AND FEES	32.00
6/4/2021	SCHROCK, REVEILLE	TUITION AND FEES	32.00
6/4/2021	SIERRA, DANIELLE	TUITION AND FEES	218.00
6/4/2021	TRS	TEACHER RETIREMENT	3,742.20
6/8/2021	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	515.87
6/8/2021	KLAHN, VICKI	TUITION AND FEES	32.00
6/15/2021	COWBOY PARTY RENTALS	RENTALS-OPERATING LEASES	568.62
6/15/2021	TX HEALTH & HUMAN SVCS COMMISSION	MISCELLANEOUS OPERATING COSTS	10.00
6/17/2021	EDUCITY PARK FRISCO LLC, KIDZANIA USA	TRAVEL AND SUBSISTENCE - STUDE	2,250.00
6/24/2021	CITIBANK	GENERAL SUPPLIES	3,887.47
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	330.32
6/29/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	328.81
6/29/2021	NORTH TEXAS KONA ICE	MISCELLANEOUS OPERATING COSTS	288.00
6/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	140.47
6/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<\$5000	812.64
6/30/2021	GOT SPIRIT?	GENERAL SUPPLIES	72.50
711 - DAY CARE			<b>13,845.08</b>
<b>712 - NATATORIUM</b>			
6/4/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	12,508.01
6/4/2021	CITY OF MANSFIELD	UTILITIES - WATER	1,809.30
6/4/2021	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	2,874.00
6/4/2021	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	164.50
6/4/2021	TRS	TEACHER RETIREMENT	385.27
6/15/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	386.00
6/15/2021	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	283.00
6/15/2021	HASTY, AWARDS	MISCELLANEOUS OPERATING COSTS	292.88
6/15/2021	HOME DEPOT	GENERAL SUPPLIES	42.26
6/15/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	649.48
6/15/2021	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	356.93
6/15/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	219.99
6/15/2021	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	3,788.00
6/15/2021	MOUNTJOY POOL AQUATIC SOLUTIONS LLC	CONTRACTED MAINTENANCE AND REP	3,040.00
6/15/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	2,053.00
6/15/2021	PVS MINIBULK INC	GENERAL SUPPLIES	1,141.51
6/15/2021	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	335.20
6/23/2021	D & J SPORTS	GENERAL SUPPLIES	2,117.00
6/23/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	388.03
6/24/2021	ATMOS ENERGY	UTILITIES - GAS	251.13
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	674.96
6/29/2021	D & J SPORTS	GENERAL SUPPLIES	5,270.00
6/29/2021	DAKTRONICS, INC	GENERAL SUPPLIES	1,325.00
6/29/2021	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	179.90

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>712 - NATATORIUM</b>			
6/29/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	221.59
6/29/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	-252.00
6/29/2021	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	176.90
712 - NATATORIUM			<b>40,681.84</b>
<b>740 - CATERING</b>			
6/4/2021	TRS	TEACHER RETIREMENT	0.88
740 - CATERING			<b>0.88</b>
<b>826 - UIL</b>			
6/4/2021	ROSE, JONATHAN	OTHER RECEIVABLES	0.00
6/4/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	437.50
6/4/2021	TRS	TEACHER RETIREMENT	68.24
6/15/2021	AWARDS 4 WINNERS	OTHER RECEIVABLES	286.00
6/30/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	775.00
826 - UIL			<b>1,566.74</b>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/1/2021	COWBOY PARTY RENTALS	MISCELLANEOUSCONTRACTED SERVIC	474.00
6/1/2021	HAPPY FEET, INC	GENERAL SUPPLIES	1,479.45
6/1/2021	HERFF JONES, INC	MISCELLANEOUS OPERATING COSTS	13,644.65
6/1/2021	SANFORD, SANTELL	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	718.16
6/4/2021	CHEERLEADING COMPANY	DEFERRED EXPENDITURES/EXPENSES	3,939.23
6/4/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	233.55
6/4/2021	COWBOY PARTY RENTALS	MISCELLANEOUSCONTRACTED SERVIC	738.72
6/4/2021	CRUMBL GRAND PRAIRIE, IT'S ALL EATABLE	MISCELLANEOUS OPERATING COSTS	0.00
6/4/2021	DANZGEAR	GENERAL SUPPLIES	586.50
6/4/2021	FIRST IN TEXAS	MISCELLANEOUS OPERATING COSTS	125.00
6/4/2021	FLIPDOG SPORTSWEAR	GENERAL SUPPLIES	539.50
6/4/2021	GETPOMS.COM	GENERAL SUPPLIES	405.25
6/4/2021	GOT SPIRIT?	GENERAL SUPPLIES	660.00
6/4/2021	OMNICHEER, VICTORY TEAM	GENERAL SUPPLIES	836.73
6/4/2021	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	600.00
6/4/2021	WEISSMAN	GENERAL SUPPLIES	581.61
6/8/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	89.56
6/8/2021	BLOND, JASMINE	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/8/2021	COBB, MACKENZIE	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/8/2021	RIDDLE, KYLEE	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/15/2021	ADLER, MAXWELL	MISCELLANEOUSCONTRACTED SERVIC	80.00
6/15/2021	ANTHONY, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	125.00
6/15/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	32.00
6/15/2021	BARTOSH, MELISSA	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/15/2021	BELLA VITA II	MISCELLANEOUS OPERATING COSTS	320.00
6/15/2021	BIELEFELDT, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	150.00
6/15/2021	BOE, SAVANNA	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/15/2021	CANON SOLUTIONS AMERICA INC	GENERAL SUPPLIES	27.47
6/15/2021	CAPETILLO, LILLY	MISCELLANEOUSCONTRACTED SERVIC	450.00
6/15/2021	CDW GOVERNMENT	GENERAL SUPPLIES	21.00
6/15/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	178.42
6/15/2021	CINDY SUE CATERING	MISCELLANEOUS OPERATING COSTS	422.00
6/15/2021	COLLIE, KAYCI	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/15/2021	DAVIS, SHIANNE	MISCELLANEOUSCONTRACTED SERVIC	75.00
6/15/2021	DRESSLER, OSCAR	MISCELLANEOUSCONTRACTED SERVIC	225.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/15/2021	FRANKLIN, TASHA	MISCELLANEOUSCONTRACTED SERVIC	1,400.00
6/15/2021	GOT SPIRIT?	GENERAL SUPPLIES	1,990.50
6/15/2021	GRAHAM, RAKIYAH	MISCELLANEOUSCONTRACTED SERVIC	125.00
6/15/2021	GUTIERREZ, ALEXANDRA	MISCELLANEOUSCONTRACTED SERVIC	225.00
6/15/2021	HARKINS, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
6/15/2021	HULITT, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	850.00
6/15/2021	KALLENBACH, BRIANA	MISCELLANEOUSCONTRACTED SERVIC	475.00
6/15/2021	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	390.00
6/15/2021	KARNES, KAYLA	MISCELLANEOUSCONTRACTED SERVIC	550.00
6/15/2021	KIMS KLOSET, LLC	GENERAL SUPPLIES	900.00
6/15/2021	LARA, EVA	OTHER REVENUES FROM LOCAL SOUR	60.00
6/15/2021	NAGEL, RAYNISIA	MISCELLANEOUSCONTRACTED SERVIC	325.00
6/15/2021	NOTHING BUNDT CAKES, TVT ENTERPRISES	MISCELLANEOUS OPERATING COSTS	162.00
6/15/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	282.25
6/15/2021	RANGEL, GABRIELLA	MISCELLANEOUSCONTRACTED SERVIC	125.00
6/15/2021	RUTHE JACKSON CENTER-A CITY OF GRAND	MISCELLANEOUSCONTRACTED SERVIC	11,338.00
6/15/2021	SUPERFANU INC	MISCELLANEOUSCONTRACTED SERVIC	406.25
6/15/2021	TARPLEY MUSIC CO. INC.	MISCELLANEOUSCONTRACTED SERVIC	1,830.00
6/15/2021	TRAN, QUYEN	OTHER REVENUES FROM LOCAL SOUR	60.00
6/15/2021	VERA, CLAUDIA	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/15/2021	WEISSMAN	GENERAL SUPPLIES	2,617.18
6/15/2021	WILLIAMS, ASHTON	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
6/15/2021	YOFI COSMETICS, INC	GENERAL SUPPLIES	418.00
6/17/2021	AL'S FORMAL WEAR, TIP TOP TUEXEDO	GENERAL SUPPLIES	420.73
6/17/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	369.50
6/17/2021	CARTER, NIKA	MISCELLANEOUSCONTRACTED SERVIC	175.00
6/17/2021	DODSON, RACHEL	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/17/2021	GODBEE, KRISTA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
6/17/2021	HORN, CASSONDRA	MISCELLANEOUSCONTRACTED SERVIC	150.00
6/17/2021	JENKINS, TAMARA	MISCELLANEOUSCONTRACTED SERVIC	225.00
6/17/2021	LINSON, TAKYRA	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/17/2021	THE MOVEMENT ACADEMY	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/17/2021	PARLIN, KATRINA	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/17/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	746.25
6/17/2021	WEISSMAN	GENERAL SUPPLIES	45.41
6/23/2021	ANDREWS, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
6/23/2021	BAYLIS, HAYLII	MISCELLANEOUSCONTRACTED SERVIC	800.00
6/23/2021	DOWN PATT	GENERAL SUPPLIES	730.00
6/23/2021	GOT SPIRIT?	GENERAL SUPPLIES	6,079.50
6/23/2021	HAMPTON, JAZMINE	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/23/2021	IDZIAK, SARAH	MISCELLANEOUSCONTRACTED SERVIC	900.00
6/23/2021	LOHNES, MACKENZIE	MISCELLANEOUSCONTRACTED SERVIC	625.00
6/23/2021	TEXAS FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	965.00
6/23/2021	UNIVERSITY OF THE DISTRICT OF COLUMBIA	MISCELLANEOUS OPERATING COSTS	500.00
6/23/2021	WHALEY, SUMMYR	MISCELLANEOUSCONTRACTED SERVIC	625.00
6/24/2021	CITIBANK	GENERAL SUPPLIES	3,062.75
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	3,672.27
6/29/2021	BAKER, ANAIYA	OTHER REVENUES FROM LOCAL SOUR	-170.00
6/29/2021	CARDINAL'S SPORTS CENTER INC	GENERAL SUPPLIES	3,249.15
6/29/2021	DALLAS COLLEGE	MISCELLANEOUS OPERATING COSTS	500.00
6/29/2021	FLOYETTE ORIGINALS, INC	GENERAL SUPPLIES	2,180.00
6/29/2021	GOT SPIRIT?	GENERAL SUPPLIES	553.50
6/29/2021	HARMLAND VISIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	0.00
6/29/2021	KIDS AGAINST HUNGER TARRANT COUNTY	MISCELLANEOUS OPERATING COSTS	3,100.00
6/29/2021	KINNEL, EBONI	MISCELLANEOUSCONTRACTED SERVIC	125.00

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
<b>865 - STUDENT ACTIVITY FUND</b>			
6/29/2021	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	246.17
6/29/2021	WINN SALES	MISCELLANEOUS OPERATING COSTS	703.25
6/30/2021	BAKER, TAMEKA	OTHER REVENUES FROM LOCAL SOUR	170.00
6/30/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	139.80
		865 - STUDENT ACTIVITY FUND	<b>91,090.26</b>
<b>876 - CAMPUS SUNSHINE FUNDS</b>			
6/24/2021	CITIBANK	DUE TO OTHER	1,359.06
		876 - CAMPUS SUNSHINE FUNDS	<b>1,359.06</b>
			<b>8,102,543.96</b>

# MANSFIELD INDEPENDENT SCHOOL DISTRICT

## Fund Disbursement Report for 6/1/2021 through 6/30/2021

<u>FUND</u>	<u>TOTAL</u>
181 - ATHLETIC FUND	197,120.45
191 - CAPITAL OUTLAY	14,828.13
195 - ADVERTISING FUND	46,535.43
196 - SPECIAL OPERATING FUND	18,179.56
198 - HIGH SCHOOL ALLOTMENT	585,650.95
199 - GENERAL OPERATING	5,028,839.88
211 - ESEA TITLE I; IMPROVING BASIC	96,377.49
224 - IDEA-B FORMULA	156,665.86
225 - IDEA-B PRE-SCHOOL	254.15
240 - CHILD NUTRITION FUND	103,235.13
242 - SUMMER FEEDING.	139,366.95
244 - CAREER & TECHNOLOGY BASIC GRAN	12,328.57
255 - TITLE II, PART A: TEA/PRIN TRA	83,092.98
263 - TITLE III, PART A, LIMITED ENG	968.73
266 - CARES ESSER	1,600.00
289 - LEP PROGRAM	1,750.78
397 - AP/IB	1,437.00
410 - STATE TEXTBOOK FUND	301,207.65
429 - LAW ENFORCEMENT STANDARDS EDUC	11,014.75
461 - GOVERNMENT ACTIVITY FUND	174,666.41
492 - FALL 2011 EDUCATION FOUND GRAN	568.05
493 - SPRING 2012 EDUCATION FOUNDATI	11,233.85
611 - 2011 BOND PROGRAM	248,616.80
617 - 2017 BOND PROGRAM	718,460.55
711 - DAY CARE	13,845.08
712 - NATATORIUM	40,681.84
740 - CATERING	0.88
826 - UIL	1,566.74
865 - STUDENT ACTIVITY FUND	91,090.26
876 - CAMPUS SUNSHINE FUNDS	1,359.06
	<hr/>
	<b>8,102,543.96</b>
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**Mansfield ISD  
Payroll Check Summary Report  
2020-2021**

	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	07/01-07/31/2020	74	5,450	17,467,852.92	1,830,690.03	0.00	2,822,603.68	16,475,939.27	1,419,613.52	0.00	264,066.66	617,635.75	0.00	0.00	14,174,623.34
Summary Totals	08/01-08/31/2020	88	4,997	17,511,712.85	1,658,370.89	0.00	2,896,548.74	16,273,535.00	1,407,634.72	0.00	261,019.00	574,136.30	0.00	0.00	14,030,744.98
Summary Totals	09/01-09/30/2020	110	5,487	17,610,949.56	2,270,743.85	0.00	2,975,393.41	16,906,300.00	1,425,877.55	0.00	270,847.74	614,812.34	0.00	0.00	14,594,762.37
Summary Totals	10/01-10/31/2020	100	6,067	17,707,560.49	2,552,025.04	0.00	3,011,067.70	17,248,517.83	1,440,535.33	0.00	276,243.29	653,859.68	0.00	0.00	14,877,879.53
Summary Totals	11/01-11/30/2020	82	5,691	17,664,728.80	2,328,651.81	0.00	3,002,433.68	16,990,946.93	1,419,037.78	0.00	272,402.16	653,846.60	0.00	0.00	14,645,660.39
Summary Totals	12/01/12/31/2020	124	7,100	17,700,608.60	3,532,557.66	0.00	3,120,940.41	18,112,225.85	1,498,398.75	0.00	290,011.64	675,934.14	0.00	0.00	15,647,881.32
Summary Totals	01/01-01/31/2021	92	9,723	17,622,933.32	3,941,543.11	0.00	2,905,659.10	18,658,817.33	1,861,504.05	0.00	295,474.34	633,453.19	0.00	0.00	15,868,385.75
Summary Totals	02/01-02/28/2021	83	5,999	17,610,479.61	2,397,859.83	0.00	2,982,174.22	17,026,165.22	1,401,523.68	0.00	272,560.57	649,932.70	0.00	0.00	14,702,148.27
Summary Totals	03/01-03/31/2021	90	5,892	17,600,553.75	2,526,914.52	0.00	2,998,203.90	17,129,264.37	1,428,012.95	0.00	274,270.02	651,140.67	0.00	0.00	14,775,840.73
Summary Totals	04/01-04/30/2021	93	6,279	17,555,659.49	2,408,104.46	0.00	2,985,525.46	16,978,238.49	1,391,645.48	0.00	271,874.10	649,934.87	0.00	0.00	14,664,784.04
Summary Totals	05/01-05/31/2021	80	5,677	17,518,009.13	2,471,788.19	0.00	2,991,311.67	16,998,485.65	1,409,989.22	0.00	272,231.07	646,217.62	0.00	0.00	14,670,047.74
Summary Totals	06/01-06/30/2021	78	5,985	17,581,227.17	2,305,364.38	0.00	2,961,000.13	16,925,591.42	1,414,243.63	0.00	271,065.52	629,196.49	0.00	0.00	14,611,085.78
<b>Summary Totals</b>	<b>2020-2021</b>	<b>1,094</b>	<b>74,347</b>	<b>211,152,275.69</b>	<b>30,224,613.77</b>	<b>0.00</b>	<b>35,652,862.10</b>	<b>205,724,027.36</b>	<b>17,518,016.66</b>	<b>0.00</b>	<b>3,292,066.11</b>	<b>7,650,100.35</b>	<b>0.00</b>	<b>0.00</b>	<b>177,263,844.24</b>

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**  
**06/01/2021 through 06/30/2021**

<u>DATE PAID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
6/4/2021	ASIAN FOOD SOLUTIONS	32,785.92	Commodity foods for cafeteria
6/15/2021	LABATT FOOD SERVICE	65,967.11	Food
6/4/2021	JACOBS PROJECT MANAGEMENT CO.	42,024.00	617 - Consulting Services for 2017 Bond
6/8/2021	ARLINGTON UTILITIES	32,741.75	Utilities - Water
6/8/2021	CAS-CLAIMS ADMINISTRATIVE SVCS	26,748.81	May 2021 Claims Cost for MISD
6/17/2021	ADVANCED HEALTHSTYLES FITNESS EQUIP INC	36,415.21	617 - MAC Lake Ridge HS 007 FF&E
6/17/2021	ADVANCED HEALTHSTYLES FITNESS EQUIP INC	36,415.21	617 - MAC Mansfield HS 003 FF&E
6/23/2021	TARRANT COUNTY COLLEGE	432,990.40	Spring Dual Credit Tuition Fees 2021
6/29/2021	ARLINGTON ISD	94,439.00	Shared Service Agreement for the Regional Day School Program for the Deaf
6/29/2021	GOMEZ FLOOR COVERING, INC (GFC)	27,021.60	Neal kitchen floor
6/29/2021	LISLE VIOLIN SHOP	92,268.00	ORCHESTRA INSTRUMENTS
6/29/2021	MARLIN LEASING CORPORATION	44,917.50	Final Installment, lease to own purchase, 140 G5 AED Units, 10 G5 AED Training units
6/30/2021	V V CONSTRUCTION LLC	92,900.00	611 - 003 MHS Track Repair and Structural Spray
6/1/2021	BROOK MAYS MUSIC AND H&H MUSIC	29,970.00	Band Soprano Sax
6/1/2021	CDW GOVERNMENT	43,725.90	Chromebooks, Laptops, desktops
6/1/2021	DELCOM GROUP LP	47,210.31	Purchase/Installation of Technology Equip (TV's, Interactive boards)
6/1/2021	EDGENUITY INC	249,801.34	Edgenuity online learning
6/1/2021	ELECTRA LINK, INC	26,454.16	AI Phone for wester, Phoenix and cameras for stock
6/1/2021	ROACH, HOWARD, SMITH & BARTON, INC	50,867.00	Risk Management - Property Insurance for 3 New Schools
6/4/2021	ACE MART RESTAURANT SUPPLY COMPANY	31,606.45	Martinez, Norwood and McKinzey FF&E Kitchens
6/4/2021	BUSINESS INTERIORS	101,504.86	Martinez, Norwood and McKinzey FF&E
6/4/2021	CAVALLO ENERGY TEXAS, LLC	336,515.17	Utilities - Electricity
6/4/2021	INSIGHT PUBLIC SECTOR INC	28,626.76	Quicklert 6-30-21 to 6-30-22
6/4/2021	PETROLEUM TRADERS CORPORATION	34,198.18	Fuel
6/4/2021	POGUE CONSTRUCTION CO., LP	27,989.92	617 - McKinzey Middle School
6/8/2021	CDW GOVERNMENT	26,445.36	Chromebooks, Laptops, desktops
6/8/2021	MEDHEALTH	144,062.81	Renewal of MISD Methodist Clinic
6/8/2021	TIER 1 INVESTIGATION & PROTECTION	55,286.40	Police Services 2019-2020
6/15/2021	CARDINAL'S SPORTS CENTER INC	28,586.39	Football, Volleyball equipment MHS, LRHS, LHS, SHS
6/15/2021	HAYES SOFTWARE SYSTEMS	166,455.00	Hayes Inventory Count
6/15/2021	LAWN PATROL SERVICE, INC	38,120.00	Spring Lawncare
6/15/2021	MEDHEALTH	29,380.10	2020-2021 Renewal of MISD District Wide Methodist Clinic
6/15/2021	PANORAMA EDUCATION INC.	64,500.00	Panorama Platform
6/17/2021	BUSINESS INTERIORS	197,175.27	McKinzey FF&E
6/17/2021	CDW GOVERNMENT	46,120.72	Chromebooks with carts
6/23/2021	CDW GOVERNMENT	32,270.46	Chromebooks, Surface Pro's
6/23/2021	COLLEGE BOARD, THE	84,035.00	SAT and PSAT/NMSQT Testing Fees for Fall of 2020 as indicated on contract
6/23/2021	GOODSON SALES & LEASING	30,925.00	Newsom, LRHS and MHS Medical carts
6/23/2021	PITNEY BOWES BANK RESERVE ACCT	25,000.00	Postage
6/23/2021	REPUBLIC SERVICES INC	45,599.73	Utilities - Trash
6/23/2021	THE SPYGLASS GROUP LLC	69,592.68	Consulting fee-Voice data services
6/24/2021	CITIBANK	148,010.88	Travel, Meals, Campus supplies, Reading materials
6/29/2021	BUSINESS INTERIORS	100,970.07	Norwood FF&E
6/29/2021	CARDINAL'S SPORTS CENTER INC	102,665.42	FB, VB, Basketball, Volleyball supplies for THS, LRHS, DJMS, SHS, LHS, McKinzey
6/29/2021	DEALERS ELECTRICAL SUPPLY	82,269.72	SHS, THS fixture update
6/29/2021	DELCOM GROUP LP	259,817.65	IMA Technology, JSKA, ECHS, MHS Band Hall
6/29/2021	EARTHWORKS INC	26,834.00	Lawn Care
6/29/2021	HON COMPANY, THE	25,788.27	Conference room chairs, office chairs various departments
6/29/2021	INDECO SALES, INC	154,900.80	Cafeteria tables - Gideon, Brown, Davis and Morris
6/29/2021	KOETTER FIRE PROTECTION, LLC	35,317.00	Annual fire sprinkler inspections
6/29/2021	MENTORING MINDS, LP	27,372.54	Textbooks
6/30/2021	AV PRO, INC.	102,247.00	Sound Board and light fixtures
6/30/2021	CDW GOVERNMENT	412,702.93	Surface laptops, Cyber Security Specialist, various laptops
6/30/2021	COLLEGE BOARD, THE	429,390.00	AP Testing fees
6/30/2021	EARTHWORKS INC	32,501.50	Lawn Care
6/30/2021	LAWN PATROL SERVICE, INC	35,140.00	Spring Lawncare
6/30/2021	OLIVAS MUSIC	86,440.00	Band instruments
	<b>Total</b>	<b><u>5,212,027.26</u></b>	



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

TITLE: Monthly Investment Reports

DATE: July 27, 2021

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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, 2021.

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 August 27, 2020:

- UBS Paine Webber
- Raymond James
- FHN 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

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

/s/ Marinda Bramlett

**Marinda Bramlett**

/s/ Michele Trongaard

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

/s/ Natasha Whetstone

**Natasha Whetstone**

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**  
**MONTHLY INVESTMENT REPORT**  
**6/30/2021**  
 Unaudited

**Portfolio Summary by Investment Type**

Investments	Par Value	Book Value	Market Value	% of Portfolio	Weighted Avg Maturity	Avg Yield to Maturity
Money Market Funds	\$ 28,443,523.73	\$ 28,443,523.73	\$ 28,443,523.73	13.16%	1	0.010
***Frost Bank	4,269,990.45	4,269,990.45	4,269,990.45	1.98%	1	
***461/865 Activity Accounts	4,263.43	4,263.43	4,263.43	0.00%	1	
Government Agency Securities				0.00%	0.00	0.000
Municipal Bonds				0.00%	0.00	0.000
Commercial Paper	10,000,000.00	9,993,719.46	9,996,610.00	4.63%	1.23	0.370
***LOGIC	112,778,305.14	112,778,305.14	112,778,305.14	52.19%	1	0.059
TexSTAR	59,262,616.82	59,262,616.82	59,262,616.82	27.42%	1	0.010
Texas Class	1,343,459.30	1,343,459.30	1,343,459.30	0.62%	1	0.061
	<u>\$ 216,102,158.87</u>	<u>\$ 216,095,878.33</u>	<u>\$ 216,098,768.87</u>	100.00%		<u>0.073</u>

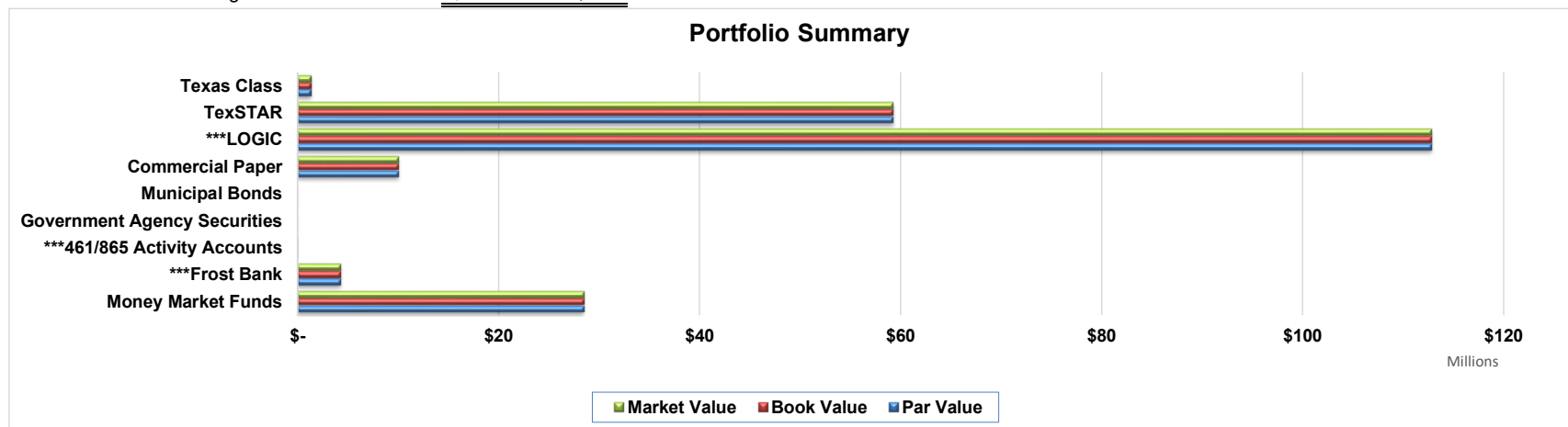
**Accrued Interest**

Accrued Interest at Purchase		\$ 99,549	\$ 99,549
Accrued Interest		777,055	777,055
Subtotal		<u>\$ 876,604</u>	<u>\$ 876,604</u>

**Total Investment Value**                    \$     **216,102,159**    \$     **216,972,482**    \$     **216,975,373**

**Total Current Year Earnings by Fund**

	6/30/2021	Period Ending
General Fund	\$ 417,931	
Child Nutrition Funds	62	
Debt Service Fund	61,360	
Construction Funds	257,077	
Custodial Funds	125	
Total Interest Earnings	<u>\$ 736,554</u>	

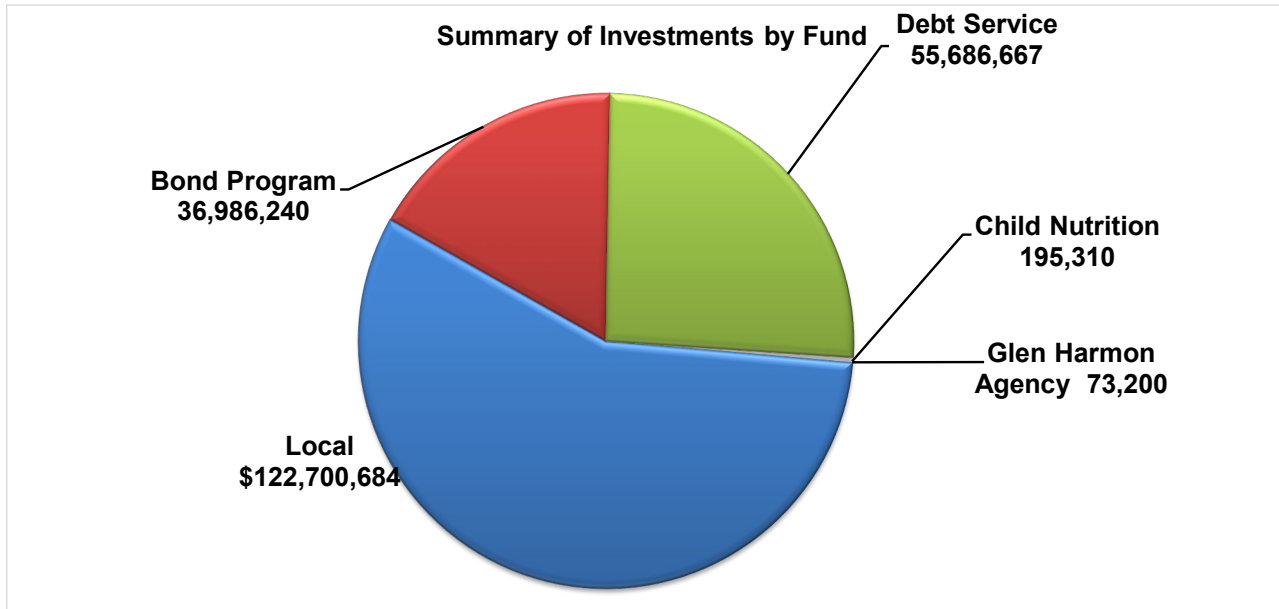


\*\*\*The Book values reflected are based on statement balances.

**MANSFIELD INDEPENDENT SCHOOL DISTRICT**  
**MONTHLY INVESTMENT REPORT**  
**6/30/2021**  
 Unaudited

**Portfolio Summary by Fund Par**

Fund	Previous Month	Current Month	Change
Local	\$ 125,999,831	\$ 122,700,684	\$ (3,299,147)
Bond Program	36,984,504	36,986,240	1,736
Debt Service	53,268,093	55,686,667	2,418,574
Natorium	366,939	460,058	93,118
Child Nutrition	370,385	195,310	(175,076)
Glen Harmon Agency	73,197	73,200	4
Total Ending Balance for the Period Ending	<u>\$ 217,062,949</u>	<u>\$ 216,102,159</u>	<u>\$ (960,790)</u>



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

03/31/21

6/30/2021

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 6/30/21	Weighted Average Maturity
<b>General Fund Investment Portfolio</b>															
Money Market	Bank of Oklahoma (Invesco Premier U.S. Government Money Portfolio)						0.010		1	45,686			45,686	45,686	3/1/2021
DDA Checking	Frost Bank						0.000		1	3,146,173			3,146,173	3,146,173	
DDA Checking	Frost Bank 461/865 Activity Fund Accounts						0.000		1	4,263			4,263	4,263	
	<b>Subtotal</b>							-	1	3,196,123	-	-	3,196,123	3,196,123	
Investment Pool	LOGIC						0.059	2,100.11	1	33,810,729			33,810,729	33,810,729	1.00
Investment Pool	Texas Class						0.061	67.46	1	1,343,459			1,343,459	1,343,459	1.00
Investment Pool	TexSTAR						0.010	280.91	1	47,180,511			47,180,511	47,180,511	1.00
	<b>Subtotal</b>						0.043	2,448.48	1	82,334,699	-	-	82,334,699	82,334,699	1
<b>Brokerage Held Securities</b>															
	<b>Wells Fargo Brokerage</b>														
	<b>Subtotal</b>						0.000		0.000	-	-	-	-	-	-
Commercial Paper	Toyota Credit Puerto Rico	WF 21-1	02/03/21	10/29/21		8923A0XV0	0.740		121	10,000,000	(6,281)		9,993,719	9,996,610	9.86
	<b>Subtotal</b>						0.740		61	10,000,000	(6,281)	-	9,993,719	9,996,610	2.46
Money Market	Wells Fargo Brokerage								399	27,169,862			27,169,862	27,169,862	22.00
	<b>Subtotal</b>								399	27,169,862	-	-	27,169,862	27,169,862	22.00
	<b>Total Brokerage Held Securities Wells Fargo Brokerage</b>						0.25	399		37,169,862	(6,281)	-	37,163,582	37,166,472	6.12
<b>Grand Total Investment for Fund</b>							0.0967	2,848		122,700,684	(6,281)	-	122,694,404	122,697,294	
<b>Debt Service Fund Investment Position</b>															
DDA Checking	Frost Bank						0.000		1	602,259			602,259	602,259	
Investment Pool	LOGIC						0.059	1,971.50	1	43,116,230			43,116,230	43,116,230	
Investment Pool	TexSTAR						0.010	98.40	1	11,968,179			11,968,179	11,968,179	
	<b>Subtotal</b>						0.034	2,069.90	1	55,084,408	-	-	55,084,408	55,084,408	
<b>Grand Total Investment for Fund</b>							0.034	2,069.90	1	55,686,667	-	-	55,686,667	55,686,667	
<b>2011 Bond Program #0612-611</b>															
Money Market Treasury	Fidelity						0.010	10.10	1	1,227,975			1,227,975	1,227,975	
	<b>Subtotal</b>						0.010	10.10	1	1,227,975	-	-	1,227,975	1,227,975	
<b>Grand Total Investment for Fund</b>							0.010	10.10	1	1,227,975	-	-	1,227,975	1,227,975	
<b>2017 Bond Program</b>															
Investment Pool	LOGIC						0.059	1,729.16	1	35,758,264			35,758,264	35,758,264	
	<b>Subtotal</b>						0.059	1,729.16	1	35,758,264	-	-	35,758,264	35,758,264	
<b>Brokerage Held Securities</b>	<b>Wells Fargo Brokerage</b>														
	<b>Total Brokerage Held Securities Wells Fargo Brokerage</b>						0.000	-	0	-	-	-	-	-	-
<b>Grand Total Investment for Fund</b>							0.029	1,729	1	35,758,264	-	-	35,758,264	35,758,264	
<b>Child Nutrition</b>															
DDA Checking	Frost Bank						0.000		1	61,500			61,500	61,500	
Investment Pool	LOGIC						0.059	0.96	1	19,882			19,882	19,882	





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

TITLE: Property Tax Collections

DATE: July 27, 2021

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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, 2021.

Total current and delinquent collections as of June 30, 2021 total \$230,009,975.

For comparison, current collections as of June 30, 2021 total \$227,626,671 compared to \$218,673,953 through June 30, 2020.

MANSFIELD INDEPENDENT SCHOOL DISTRICT  
SCHEDULE OF DELINQUENT TAXES RECEIVABLE  
FISCAL YEAR ENDED JUNE 30, 2021

Last Ten Years		(1)		(2)	(3)	(10)	(20)	(31)	(32)	(40)	(50)
		Tax Rates		Assessed/Appraised Value for School Tax Purposes	Beginning Balance 7/1/2020	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 6/30/2021	
		Maintenance	Debt Service								
2012	and prior years	Various	Various	Various	\$ 2,430,100	-	\$ 30,146	\$ 14,493	\$ (69,190)	\$ 2,316,271	
2013		1.040000	0.487100	9,354,124,064	164,608	-	6,142	2,953	(57)	155,456	
2014		1.040000	0.487000	8,828,749,026	257,068	-	7,727	3,618	(238)	245,485	
2015		1.040000	0.470000	9,072,174,412	208,421	-	11,370	5,325	215	191,941	
2016		1.040000	0.470000	10,658,635,170	360,818	-	19,709	8,907	1,972	334,174	
2017		1.040000	0.470000	11,444,353,095	275,016	-	29,962	13,540	3,054	234,568	
2018		1.040000	0.500000	12,548,024,977	384,888	-	117,126	56,311	49,474	260,925	
2019		1.040000	0.500000	13,939,141,882	938,218	-	277,344	133,338	195,303	722,839	
2020		0.970000	0.490000	15,410,617,919	3,330,145	-	1,093,106	552,188	(906,158)	778,693	
2021	(School year under audit)	0.956400	0.490000	15,567,029,316	-	217,871,270	151,210,981	76,415,689	13,194,090	3,438,690	
1000	TOTALS				<u>\$ 8,349,282</u>	<u>\$ 217,871,270</u>	<u>\$ 152,803,613</u>	<u>\$ 77,206,362</u>	<u>\$ 12,468,465</u>	<u>\$ 8,679,042</u>	

## July 2021 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			5-6
<b>5. Human Resources</b>			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
5.3.4 Principal and Director/% satisfaction			7-10
<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			12
7.2.1 Workers Compensation Paid Claims			13-14
7.3.1 Percentage Food Cost to Revenue			15
<b>8.</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 #
No Scheduled Reports	-		-

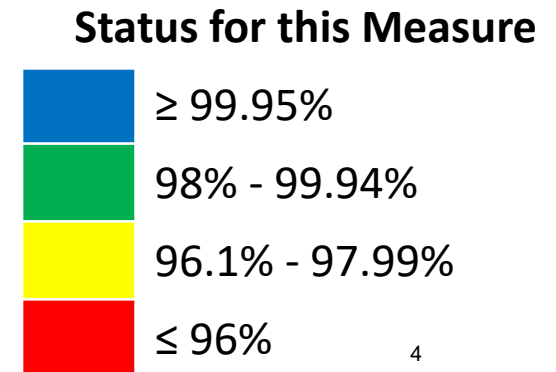
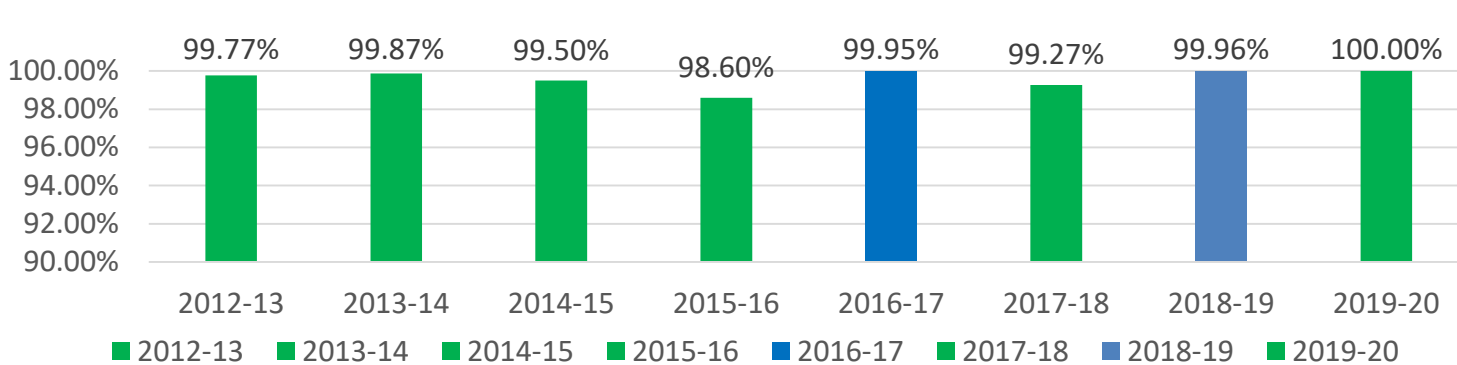
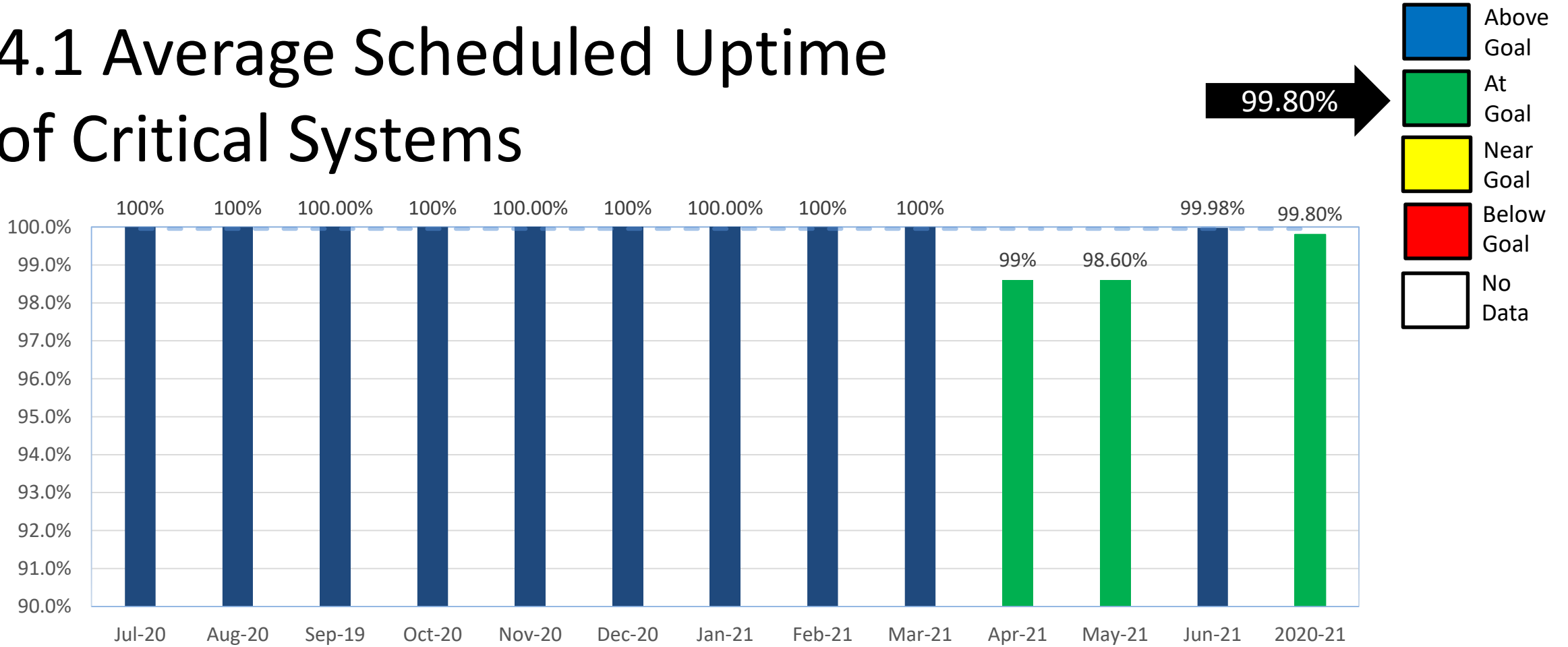
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  At Goal
  Near Goal
  Below Goal

# EC Accountability

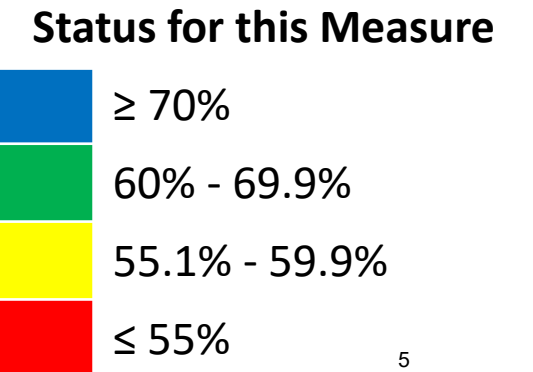
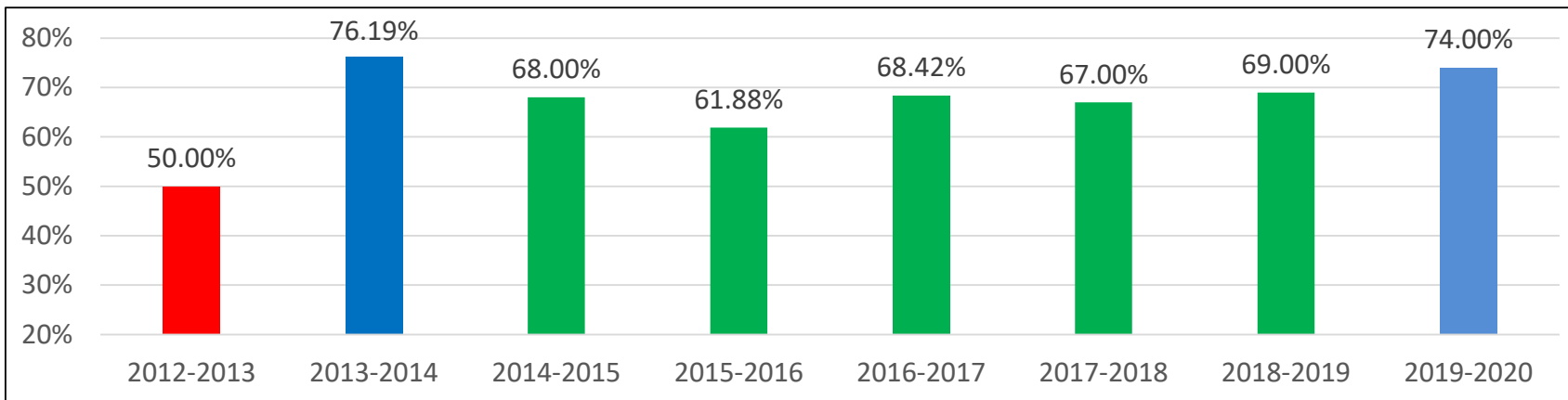
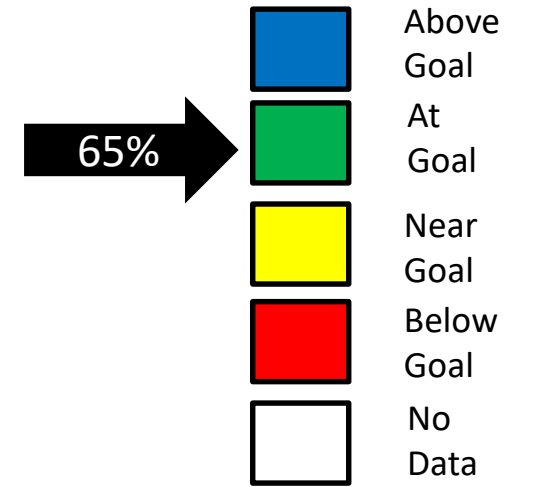
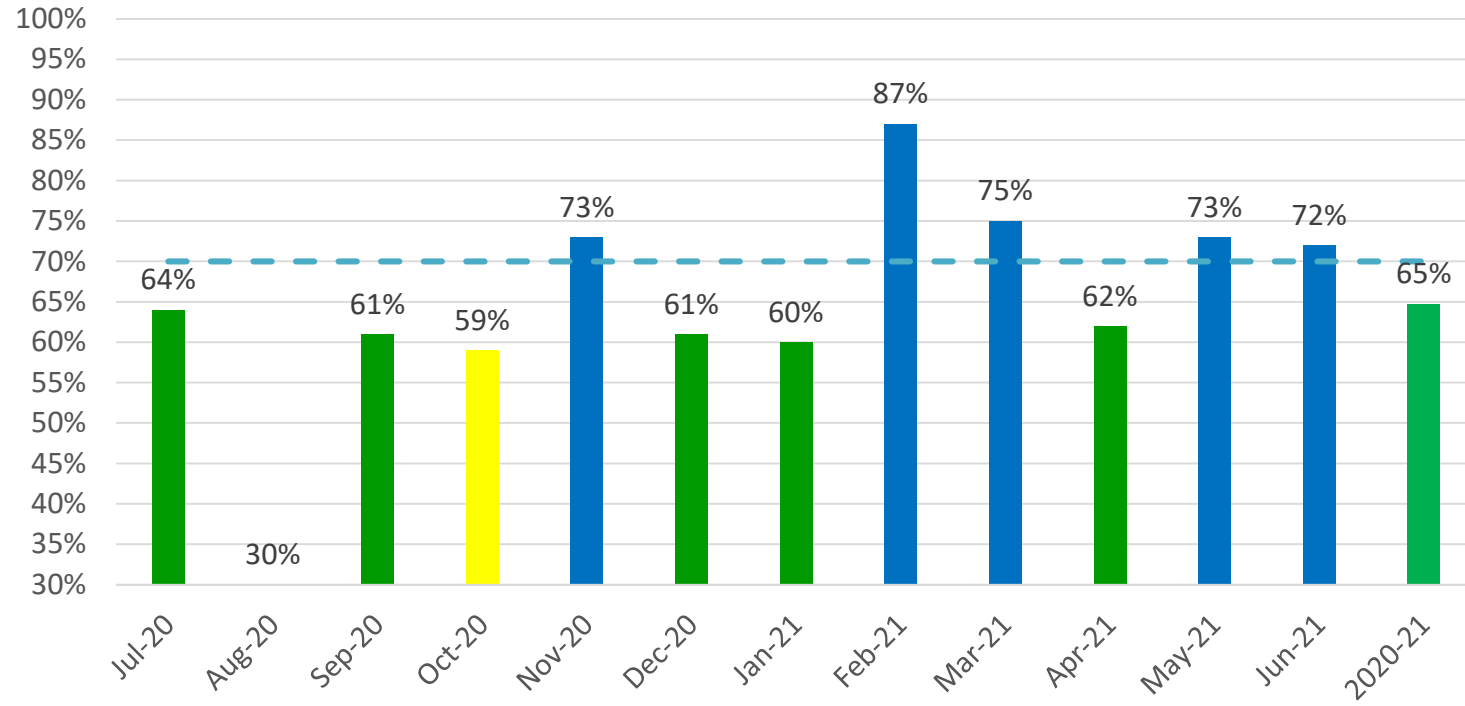
## July 2021

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											Shawntee Cowan 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		Shawntee Cowan	X			X	X		X		X		X	
4.2.1 % of work orders completed in seven days		Shawntee Cowan	X			X	X		X		X		X	
4.3.1 Teacher use of digital learning platforms-use of 4C’s per Bright Bytes		O’Brian/North									X			

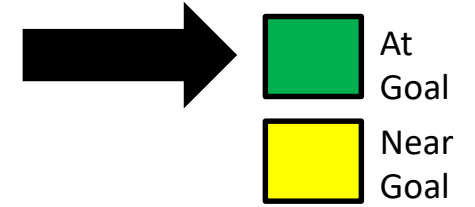
# 4.1 Average Scheduled Uptime of Critical Systems



# 4.2 Total Work Orders Within 7 Business Days



# June: Number of Open Tickets



- **What is the problem?**

Our technology department is under-staffed. Various district needs have led to the shifting of priorities in order to meet these critical student and staff needs.

- **Impact statement of the problem**

End users have experienced longer turnaround times than usual for their requests.

- **Action to be taken (only include new actions you will be taking to make a mid-course correction or nothing at all if it is a special cause)**

- We are temporarily working with a 3rd-party vendor to assist with ticket solutions.

Long Term: Technology leadership is in the process of hiring additional staff. This will allow for the balance of technician workload.

- **When will you give your team and executive council an update?**

An update will be given next month.

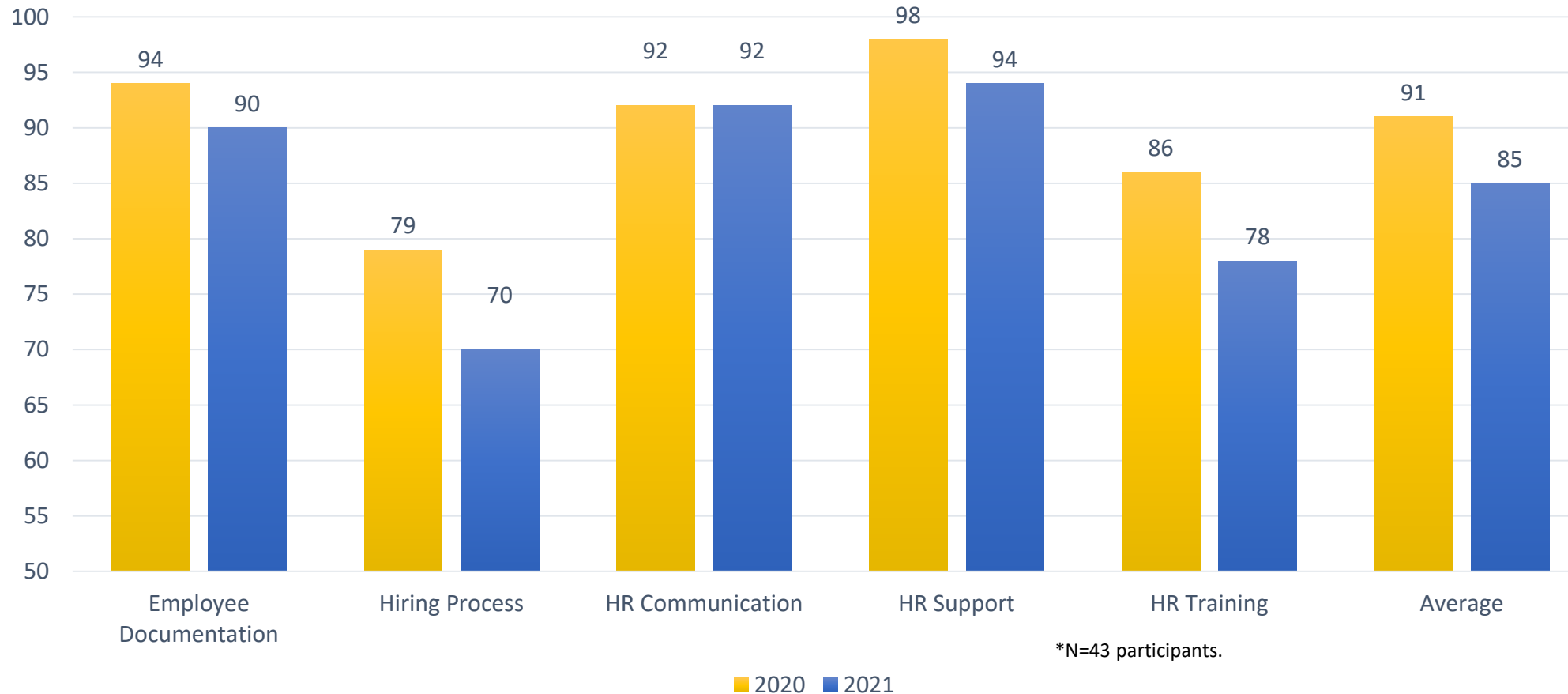
Department		Key Strategic Measures											Data Collected, Managed, and Reported by	
Human Resources – Focus on Teacher Retention, Top Ranking Salaries, & Customer Satisfaction		5.1 Teacher Retention Rate 5.2 Top 5 Ranking for Teacher Salaries – Western Metroplex Comparison Group 5.3 Customer satisfaction: 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	Asst Supt, HR						X							
5.2.1 Top 5 Ranking for Teacher Salaries – Western Metroplex Comparison Group	Asst Supt, HR								X Publish date Est.					
5.3.1 Staff Survey/%satisfied	Asst Supt, HR										X			
5.3.2 MISD Job Fair	Dir. HR		X 2020							X				
5.3.3 Compensation Document	Dir. HR										X			
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 and maintain an 85% overall satisfaction rating from Directors and Principals.

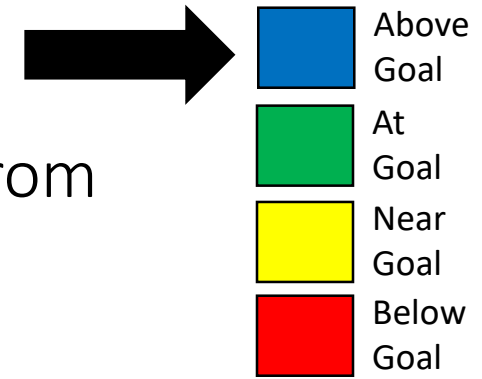


### Director and Principal Satisfaction

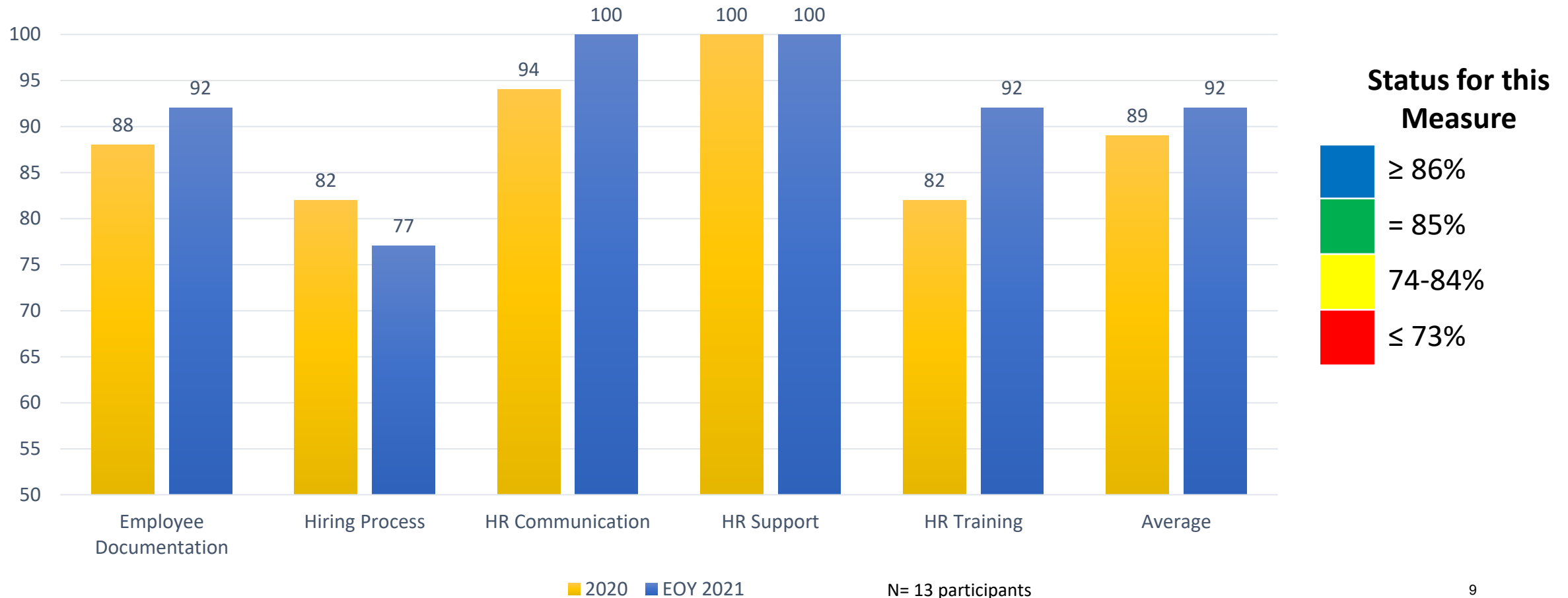


## 5.3.4 Human Resources

HR will achieve and maintain an 85% overall satisfaction rating from Directors and Principals.



### Director Satisfaction

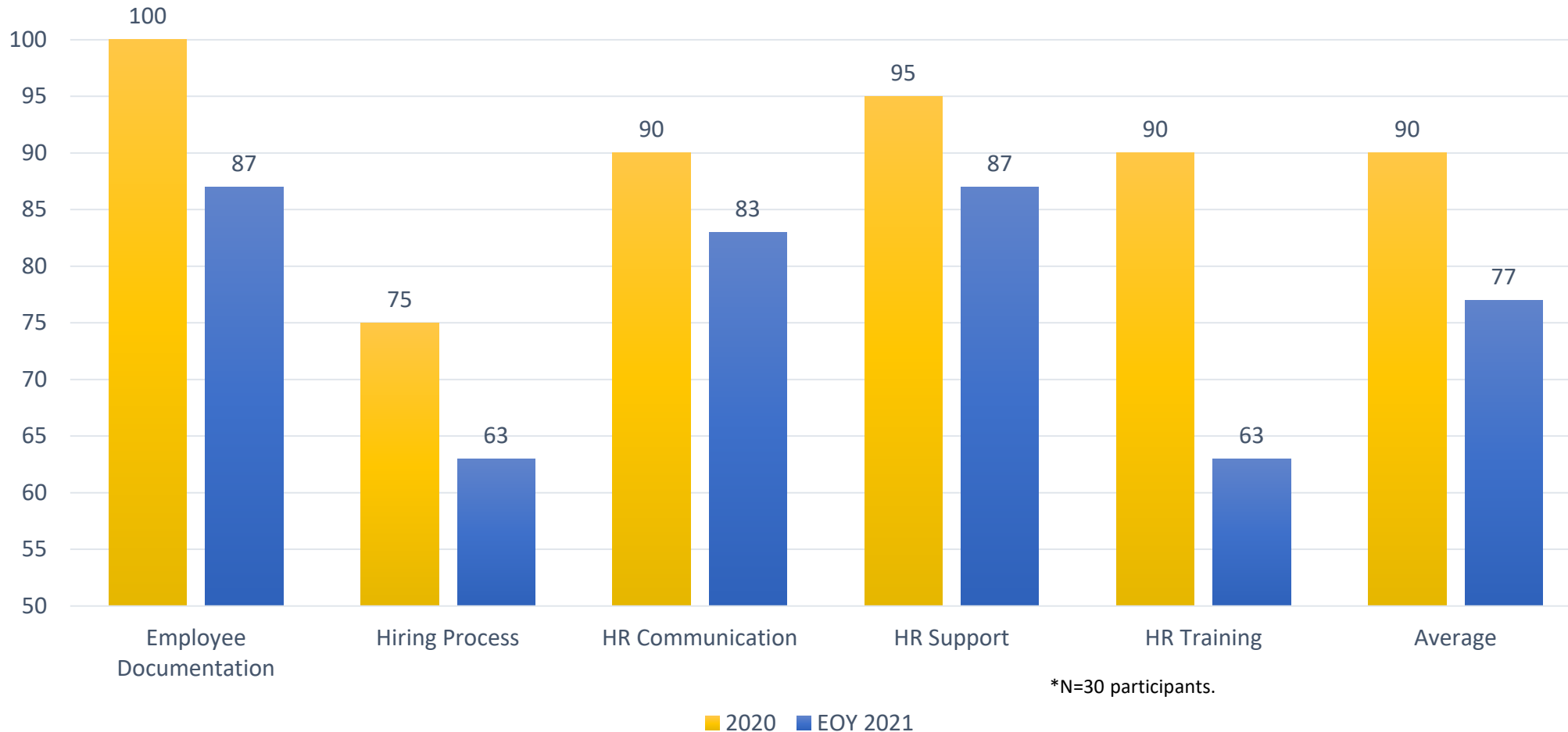


## 5.3.4 Human Resources

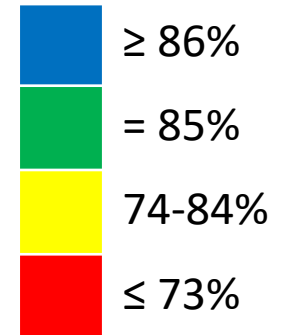
HR will achieve and maintain an 85% overall satisfaction rating from Directors and Principals.



### Principal Satisfaction



#### Status for this Measure

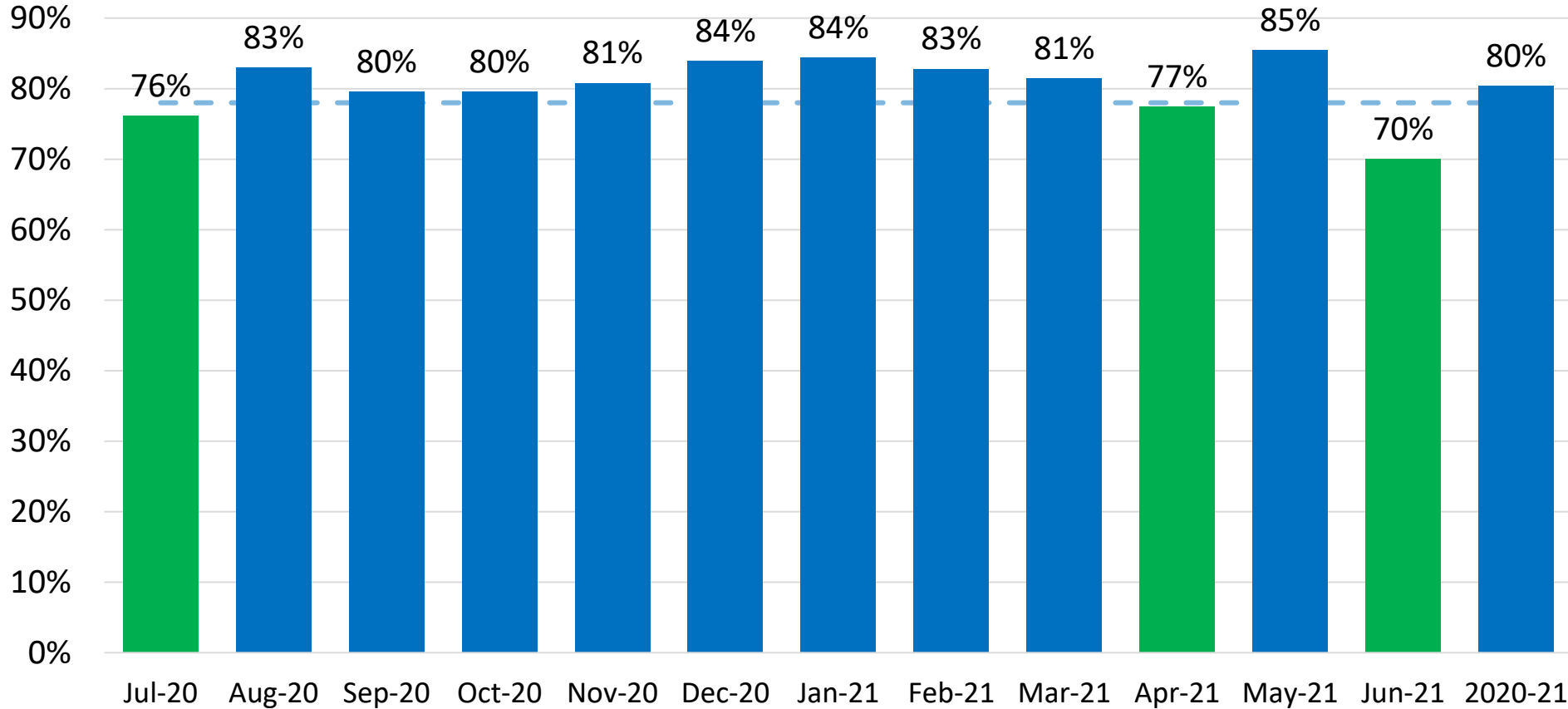


\*N=30 participants.

Department		Key Strategic Measures										Data Collected, Managed, and Reported by		
Facilities and Operations – Focus on Operational Excellence		7.1 Work Orders and Preventative Maintenance 7.2 Worker’s Compensation Claims and Safety Training 7.3 Food Cost to Revenue and Worker’s Compensation Claims 7.4 Bond Program Management Under Budget 7.5 Energy Management Program Cost Avoidance 7.6 Risk Management Workers Compensation Cost 7.7 Mansfield ISD Center for Performing Arts Usage										Jeff Brogden		
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	Jeff Brogden	X	X	X	X	X	X	X	X	X	X	X	X	
7.1.2 Percentage of Work Orders Dedicated to Preventative Maintenance	Jeff Brogden			X				X		X			X	
7.2.1 Worker’s Compensation Claims	Jeff Brogden	X	X	X	X	X	X	X	X	X	X	X	X	
7.2.2 Provide Safety Training	Jeff Brogden	X			X				X				X	
7.3.1 Percentage Food Cost to Revenue	Jeff Brogden	X	X	X	X	X	X	X	X	X	X	X	X	
7.3.2 Worker’s Compensation Claims	Jeff Brogden		X		X		X		X		X		X	
7.4.1 2011 Bond Program % Under Budget	Jeff Brogden	X			X			X			X			
7.5.1 Energy Management Cost Avoidance	Jeff Brogden	X			X			X			X			
7.6.1 Total Paid Worker’s Comp Claims	Jeff Brogden	X			X			X			X		X	
7.7.1 % of overall events dedicated to the MISD Fine Arts Programs and Activities	Jeff Brogden	X				X		X			X		X	

# 7.1.1 Maintenance – Percentage of Total Work Orders Completed within 5 Business Days

**MET ANNUAL GOAL**



**80%** →


- Above Goal
- At Goal
- Near Goal
- Below Goal



**Status for this Measure**

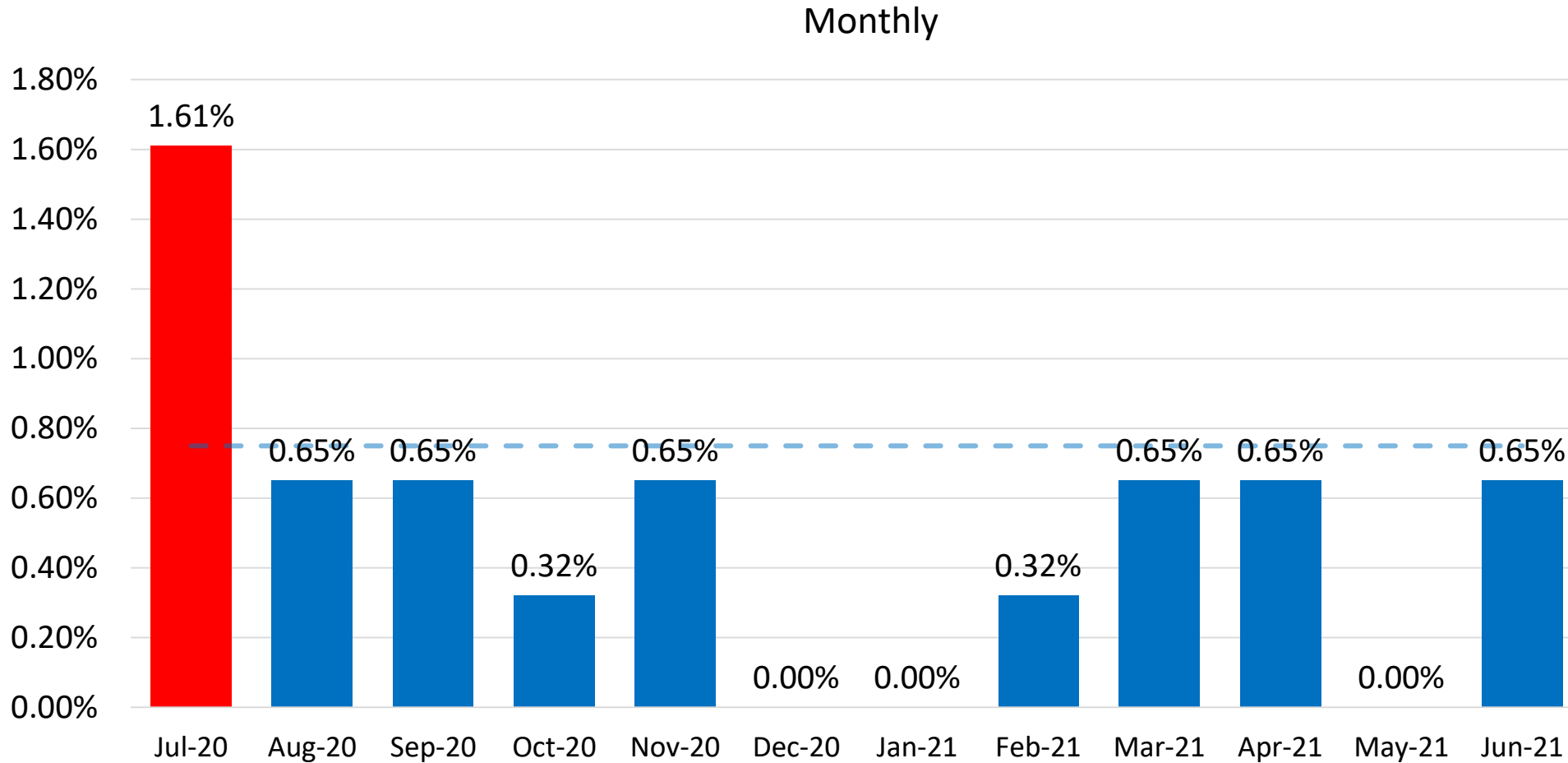
- ≥ 79%
- 70% - 78%
- 60% - 69%
- ≤ 59%

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



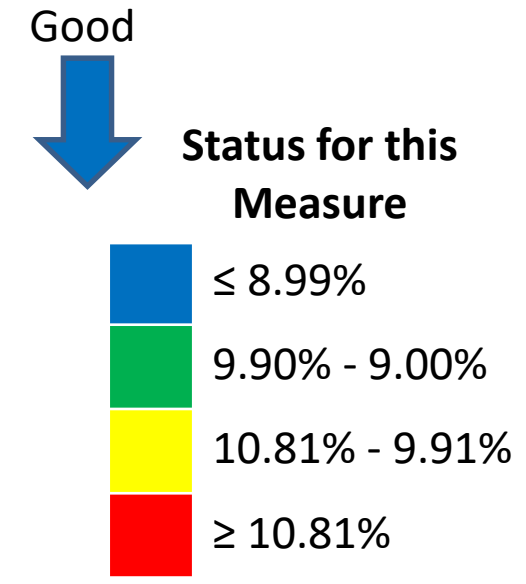
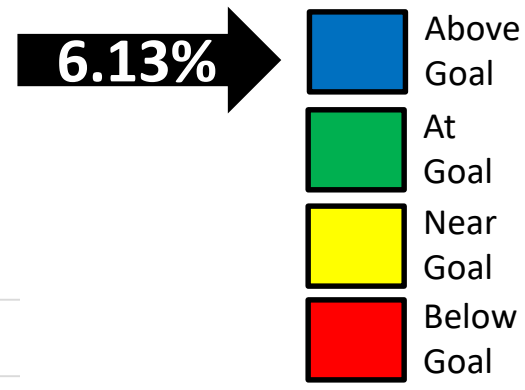
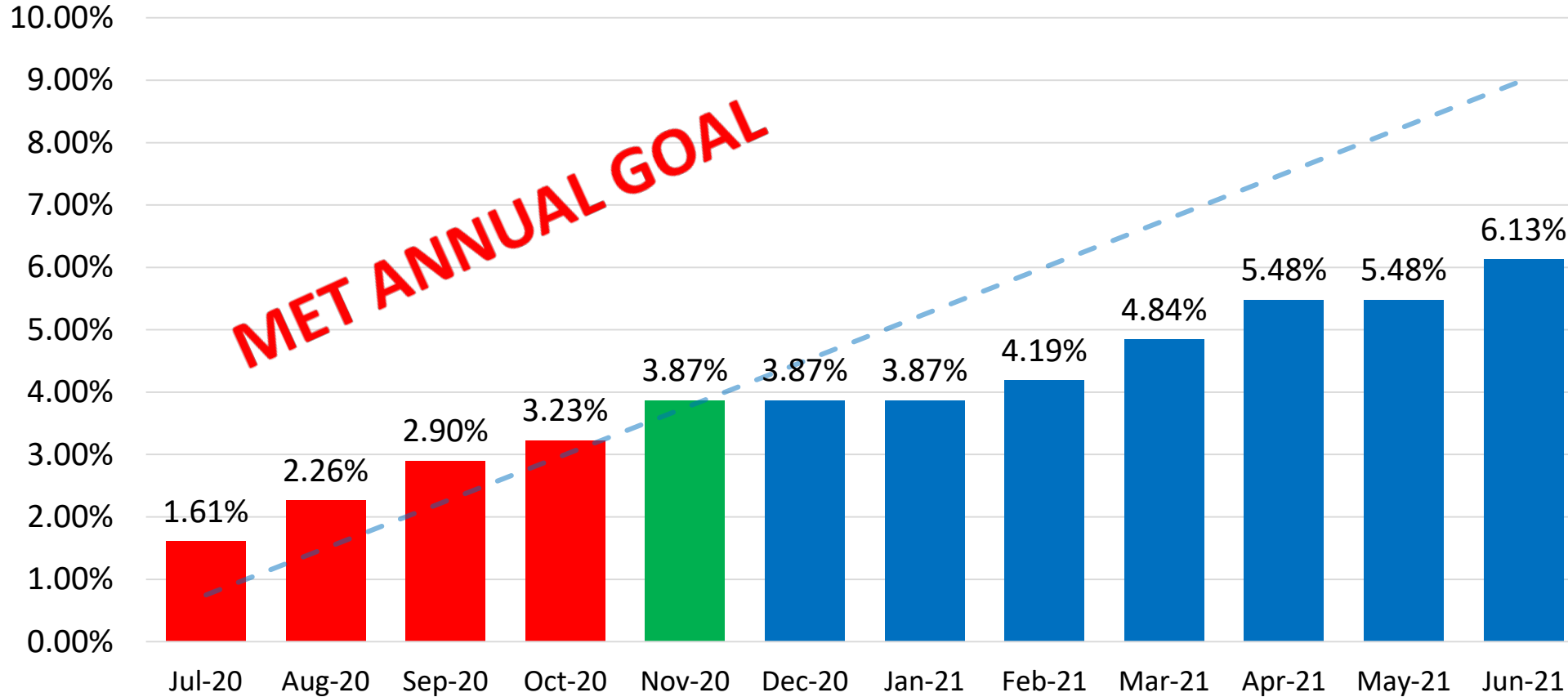
**Status for this Measure**

-  ≤ 0.74%
-  0.83% - 0.75%
-  0.90% - 0.84%
-  ≥ 0.91%

Goal: 0.75% monthly

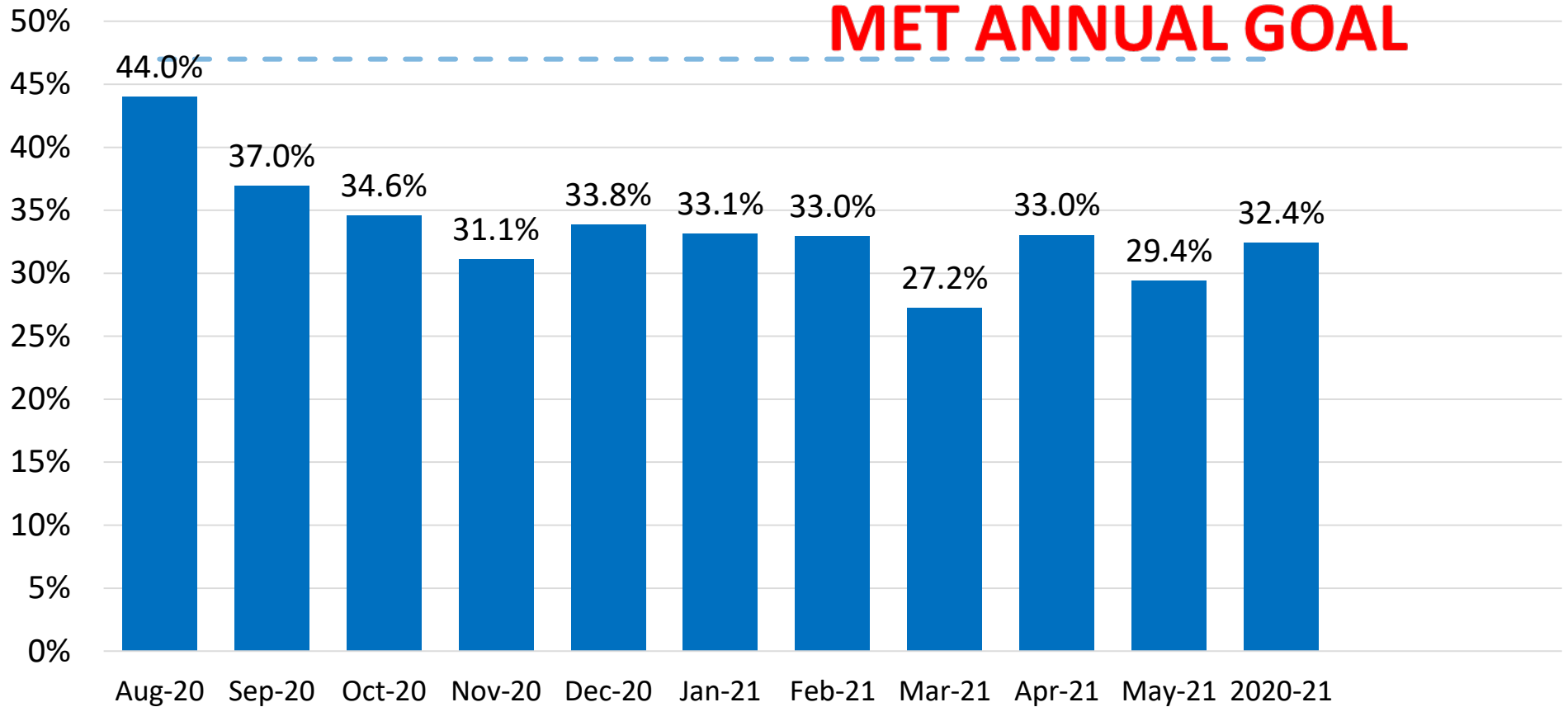
# 7.2.1 Custodial – Percentage of Worker’s Compensation Claims per Total Employees

2020-21 Total



Goal: 9% annually

# 7.3.1 Student Nutrition – Operational Food Cost



**MET ANNUAL GOAL**

**32.4%** →

- Above Goal
- At Goal
- Near Goal
- Below Goal

Good ↓

**Status for this Measure**

- ≤ 46.9%
- 49.0% - 47.0%
- 50.0% - 49.1%
- ≥ 50.1%

Goal: 47% annually



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

**TITLE:** Approved Student Trips

**DATE:** July 27, 2021

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**INFORMATION**

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**BACKGROUND:**

Board Policy FMG (Local) allows students to participate in school-sponsored trips. This policy designates the Superintendent to approve such trips upon recommendation of the Principal and Assistant Superintendent.

The attached student trips have been approved.

**RECOMMENDATION:**

No Board action required.

## OVERNIGHT OUT OF STATE TRAVEL

School	Trip Coordinator	Group	Location	Dates of Trip	School Days Missed	Number of Students	Is an Admin. Attending	Adult to Student Ratio	Mode of Transportation	Purpose of Trip
Mansfield	Nicole Numa	MHS gold Dusters	Rockwall, TX- Hilton Bella Harbor	June 12-15, 2021	0	14	No	6:14	Parents	Leadership & Dance Skills
Lake Ridge	Alyssa Nuttall	Cheerleading	Grapevine, TX- Gaylord Texan Resort	June 28- July 1, 2021	0	40	No	1:20	School Bus	Cheer Camp
Lake Ridge	Kirk Thor	Football	Tulsa, OK- Tulsa Union HS	Aug. 27-28, 2021	1	76	Yes	1:04	Charter Coach	Educational Experience
Legacy	Leland Mallett	Journalism & Theater	New York, NY- Columbia Campus	Mar. 16-20, 2022	0	30	Yes	3:10	Air	Spring Convention, Theater, Back Stage Clinic & Tour Broadway
Summit	Chris kanicki	Band	Orlando, FL- Disney Theme Parks	Apr. 1-4, 2022	2	70	Yes	1:06	Air	Insight into music opportunities



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

TITLE: MISD Committees Report

DATE: July 27, 2021

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**INFORMATION**

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**BACKGROUND:**

District committees formed will each report to the Board and the charter 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**

Diversity, Equity, & Inclusion – District Advisory Council

**RECOMMENDATION:**

No Board action required.

# **Charter**

## **Diversity, Equity, & Inclusion – District Advisory Council**

June 23, 2020

### **Purpose**

The purpose of this council is to provide support, feedback, and guidance to the Board of Trustees about issues related to diversity, equity, and inclusion throughout Mansfield ISD. Working together to fulfill the District's Vision 2020 Values of students first, continuous improvement, integrity, communication, positive relationships, and resiliency, the council will make recommendations to the Board regarding changes to policy, procedures, and practice within Mansfield ISD.

### **Responsibilities of the Committee**

The Diversity, Equity, & Inclusion Advisory Council will work with staff to analyze the inclusion, equity, and access needs of the district. The Council will make recommendations to the Board on opportunities to insure that Mansfield ISD is a safe learning community in which all voices are valued, students and staff have a sense of belonging and feel connected to each other, their school, and the MISD community.

Mr. Donald Williams, Associate Superintendent of Communications & Marketing will chair the council. The new Director of Diversity, Equity, & Inclusion will serve as secretary.

This Charter, all presentations, and approved minutes for all meetings are posted on the MISD website.

All meetings are open to the public.

### **Committee Composition & Selection**

Council members will be selected in three ways and represent a broad cross-section of the Mansfield ISD Stakeholders. The district will seek to involve students, staff, families, and community members that reflect district demographics to inform decisions regarding equity and inclusion. To the degree possible, the council will include geographic representation (schools and level of schools) and demographics in relation to (but not limited to): race, color, religion, gender, sexual orientation, gender identity, national or ethnic origin, marital status, age, mental or physical disability, pregnancy, familial status, economic status, and veteran's status. Students, Parents, Community Leaders, Teachers, Campus Administration and District Administration will be included.

1. MISD Board of Trustee Nominations
2. Campus Principal Nominations
3. Student, Parent, Staff, Community Volunteers

## Duration of Council and/or Timeline – Diversity, Equity, & Inclusion

Meeting Dates	Time	Place
Monthly Meetings Beginning in September 2020, details TBD.		

### Council Outcomes

Council recommendations will be presented to the Board of Trustees.

### Council Membership

Neta Alexander

Bianca Avery

Lari Barager

Emily Camarena

Luis Castillo

Kendall Fields

Kim Jackson

Carmin MacMillian

Travis Moore

Marquettia Stafford

Karrye Aquino

Ramonia Bacon

Fernando Benavides

Jo Anna Cardoza

Regenia Crane

Erica Gorruso

Samone Jones

VanDella Meniffee

LaShanda Reed-Larry

Willie Sublet III

Marisela Aramino

Chelsea Baldwin

Traci Browder

Tashiba Carter

Jamie Fanner

Julian Hobdy

Kim Lovelace

Greg Minter

Nichole Shelburn

Tara Taylor

## *Facility Rental Summary Report - June 2021*

June Rental Revenue- \$137,012

Fiscal Year to Date Total Revenue- \$557,997

**DATE:** July 27, 2021  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent/HR  
**RE:** **RESIGNATIONS**

**RESIGNATIONS:**

**NAME:** Allen, Christi  
**ASSIGNMENT:** Assistant Principal/Janet Brockett ES  
**EXPERIENCE:** 19 Years/5 with MISD  
**REASON:** Resigning/Promotion in another district  
**EFFECTIVE DATE:** June 4, 2021

**NAME:** Barnes, Kristin  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/Louise Cabaniss ES  
**EXPERIENCE:** 3 Years/2 with MISD  
**REASON:** Resigning/Health or family circumstances  
**EFFECTIVE DATE:** May 27, 2021

**NAME:** Benford, Kimberly  
**ASSIGNMENT:** Math Teacher/Frontier Stem Academy  
**EXPERIENCE:** 11 Years/1 with MISD  
**REASON:** Resigning/Career change  
**EFFECTIVE DATE:** May 27, 2021

**NAME:** Blanton, Priscilla  
**ASSIGNMENT:** Foreign Language Teacher/Timberview HS  
**EXPERIENCE:** 9 Years/9 with MISD  
**REASON:** Resigning/Promotion in another district  
**EFFECTIVE DATE:** May 27, 2021

**NAME:** Blanton Wilkins, Jakia  
**ASSIGNMENT:** 4<sup>th</sup> Grade Teacher/Alice Ponder ES  
**EXPERIENCE:** 6 Years/5 with MISD  
**REASON:** Resigning/Supervisor/employee relations  
**EFFECTIVE DATE:** May 27, 2021

**NAME:** Boggs, Heather  
**ASSIGNMENT:** 7<sup>th</sup> Grade Math Teacher/James Coble MS  
**EXPERIENCE:** 7 Years/7 with MISD  
**REASON:** Resigning/Relocating  
**EFFECTIVE DATE:** May 27, 2021

NAME: Bolton, Mary  
ASSIGNMENT: ARD Facilitator/Special Services Dept.  
EXPERIENCE: 21 Years/21 with MISD  
REASON: Retiring  
EFFECTIVE DATE: August 31, 2021

NAME: Bonebrake, Stephanie  
ASSIGNMENT: Band Teacher/James Coble MS  
EXPERIENCE: 18 Years/15 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Bowie, Marcita  
ASSIGNMENT: 8<sup>th</sup> Grade Science Teacher/Rogene Worley MS  
EXPERIENCE: 8 Years/5 with MISD  
REASON: Resigning/Limited Promotion Opportunity  
EFFECTIVE DATE: May 27, 2021

NAME: Brookby, Valerie  
ASSIGNMENT: Reading Specialist/Anna May Daulton ES  
EXPERIENCE: 21 Years/14 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Bussey, Jr., Ronald  
ASSIGNMENT: Social Studies Teacher/Summit HS  
EXPERIENCE: 10 Years/3 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 27, 2021

NAME: Caldwell, Treceda  
ASSIGNMENT: Assistant Principal/Mary Lillard IS  
EXPERIENCE: 20 Years/12 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: June 4, 2021

NAME: Carnley, Lacey  
ASSIGNMENT: Theatre Arts Teacher/TA Howard MS  
EXPERIENCE: 8 Years/8 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Carswell, Erica  
ASSIGNMENT: SpEd Early Childhood Teacher/Nancy Neal ES  
EXPERIENCE: 9 Years/6 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: August 9, 2021

NAME: Castolenia, Elizabeth  
ASSIGNMENT: ISLE Teacher/Mary Lillard IS  
EXPERIENCE: 8 Years/2 with MISD  
REASON: Resigning/Supervisor/employee relations  
EFFECTIVE DATE: May 27, 2021

NAME: Coke, Kerri  
ASSIGNMENT: Librarian/Thelma Jones ES  
EXPERIENCE: 24 Years/13 with MISD  
REASON: Resigning/Job did not meet expectations  
EFFECTIVE DATE: June 1, 2021

NAME: Couch, Sydney  
ASSIGNMENT: Math Enrichment Teacher/Brooks Wester MS  
EXPERIENCE: 9 Years/8 with MISD  
REASON: Resigning/Career change  
EFFECTIVE DATE: May 27, 2021

NAME: Dawkins, Christine  
ASSIGNMENT: Counselor/Dept. of Instruction  
EXPERIENCE: 11 Years/11 with MISD  
REASON: Resigning/Career Change  
EFFECTIVE DATE: June 1, 2021

NAME: Dickinson, Heather  
ASSIGNMENT: Reading Specialist/Dept. of Instruction  
EXPERIENCE: 14 Years/8 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 27, 2021

NAME: Erves, Christina  
ASSIGNMENT: Reading Specialist/TA Howard MS  
EXPERIENCE: 18 Years/7 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 27, 2021

NAME: Etheridge, Jacquetta  
ASSIGNMENT: 5<sup>th</sup> Grade Language Arts Teacher/Mary Orr IS  
EXPERIENCE: 11 Years/7 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 27, 2021

NAME: Fleck, Katherine  
ASSIGNMENT: Pre-Kindergarten Teacher/Sarah Jandrucko Academy  
EXPERIENCE: 10 Years/5 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 27, 2021

NAME: Flores, Daniela  
ASSIGNMENT: 2<sup>nd</sup> Grade Teacher/Annette Perry ES  
EXPERIENCE: 5 Years/3 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 27, 2021

NAME: Gage, Tiereny  
ASSIGNMENT: 5<sup>th</sup> Grade Science Teacher/Mary Orr IS  
EXPERIENCE: 10 Years/5 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Garcia, Karlee  
ASSIGNMENT: 2<sup>nd</sup> Grade Teacher/DP Morris ES  
EXPERIENCE: 1 Year/1 with MISD  
REASON: Resigning/Career change  
EFFECTIVE DATE: May 27, 2021

NAME: Garner, Meagan  
ASSIGNMENT: SpEd Inclusion Teacher/Nancy Neal ES  
EXPERIENCE: 5 Years/1 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Gillis, Eunice  
ASSIGNMENT: 6<sup>th</sup> Grade Social Studies Teacher/Donna Shepard IS  
EXPERIENCE: 26 Years/8 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Greene, Rachel  
ASSIGNMENT: SpEd Early Childhood Teacher/JL Boren ES  
EXPERIENCE: 7 Years/7 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Harden, Wilma  
ASSIGNMENT: SpEd Resource Teacher/TA Howard MS  
EXPERIENCE: 14 Years/7 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Hernandez, Iris  
ASSIGNMENT: Spanish Teacher/James Coble MS  
EXPERIENCE: 12 Years/9 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Hill, Analiese  
ASSIGNMENT: 3<sup>rd</sup> Grade Teacher/DP Morris ES  
EXPERIENCE: 4 Years/1 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Hippman, II, Daniel  
ASSIGNMENT: 6<sup>th</sup> Grade Science Teacher/Charlene McKinzey MS  
EXPERIENCE: 26 Years/8 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 27, 2021

NAME: Hollinger, Lisa  
ASSIGNMENT: Family Consumer Science Teacher/Summit HS  
EXPERIENCE: 21 Years/8 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Howell, II, Keith  
ASSIGNMENT: AVID Site Coordinator/Coach/Timberview HS  
EXPERIENCE: 8 Years/8 with MISD  
REASON: Resigning/Career change  
EFFECTIVE DATE: May 27, 2021

NAME: James, Kari  
ASSIGNMENT: SpEd FALS Teacher/Special Services Dept.  
EXPERIENCE: 13 Years/5 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Jenerson, Daisha  
ASSIGNMENT: 7<sup>th</sup> Grade Language Arts Teacher/James Coble MS  
EXPERIENCE: 10 Years/2 with MISD  
REASON: Resigning/Limited promotion opportunity  
EFFECTIVE DATE: May 27, 2021

NAME: Kountz, Zachary  
ASSIGNMENT: Math Teacher/Coach/Summit HS  
EXPERIENCE: 6 Years/2 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Ladson, Tinesha  
ASSIGNMENT: 7<sup>th</sup> Grade Language Arts Teacher/Danny Jones MS  
EXPERIENCE: 22 Years/5 with MISD  
REASON: Resigning/Supervisor/employee relations  
EFFECTIVE DATE: May 27, 2021

NAME: Little, Haley  
ASSIGNMENT: 4<sup>th</sup> Grade Teacher/Janet Brockett ES  
EXPERIENCE: 13 Years/6 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Lopez, Kelsey  
ASSIGNMENT: Math Teacher/Timberview HS  
EXPERIENCE: 5 Years/2 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Low, Jessica  
ASSIGNMENT: Kindergarten Teacher/Alice Ponder ES  
EXPERIENCE: 1 Year/1 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Manson, Andrea  
ASSIGNMENT: 4<sup>th</sup> Grade Teacher/Thelma Jones ES  
EXPERIENCE: 8 Years/5 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 27, 2021

NAME: Martin, Joseph  
ASSIGNMENT: Social Studies Teacher/Legacy HS  
EXPERIENCE: 4 Years/4 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Martin, Nikki  
ASSIGNMENT: ESL Lead Teacher/Anna May Daulton ES  
EXPERIENCE: 23 Years/16 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 27, 2021

NAME: McDougald, Sarah  
ASSIGNMENT: Agricultural Teacher/Ben Barber Innovation Academy  
EXPERIENCE: 2 Years/2 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: June 30, 2021

NAME: Mohammed, Ashley  
ASSIGNMENT: SpEd Resource Teacher/Rogene Worley MS  
EXPERIENCE: 8 Years/8 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 27, 2021

NAME: Moon, Elizabeth  
ASSIGNMENT: SpEd FALS Teacher/Glenn Harmon ES  
EXPERIENCE: 2 Years/2 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 27, 2021

NAME: Moss, Danielle  
ASSIGNMENT: English Teacher/Summit HS  
EXPERIENCE: 12 Years/8 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 27, 2021

NAME: Myles II, Byron  
ASSIGNMENT: Band Teacher/James Coble MS  
EXPERIENCE: 2 Years/2 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Nichols, Laura  
ASSIGNMENT: Kindergarten Teacher/Alice Ponder ES  
EXPERIENCE: 10 Years/10 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: O'Conner, Kaitlyn  
ASSIGNMENT: 5<sup>th</sup> Grade Science Teacher/Cross Timbers IS  
EXPERIENCE: 5 Years/2 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Parker, Kelly  
ASSIGNMENT: 7<sup>th</sup> Grade Math Teacher/Linda Jobe MS  
EXPERIENCE: 7 Years/5 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Partington, Jamie  
ASSIGNMENT: 1<sup>st</sup> Grade Teacher/Anna May Daulton ES  
EXPERIENCE: 8 Years/8 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Price, Mary Beth  
ASSIGNMENT: 3<sup>rd</sup> Grade Teacher/Carol Holt ES  
EXPERIENCE: 14 Years/14 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 27, 2021

NAME: Raymond, Haley  
ASSIGNMENT: 2<sup>nd</sup> Grade Teacher/Anna May Daulton ES  
EXPERIENCE: 4 Years/4 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Riley, Amber  
ASSIGNMENT: Pre-Kindergarten Teacher/Sarah Jandrucko Academy  
EXPERIENCE: 11 Years/1 with MISD  
REASON: Resigning/Health or family circumstances  
EFFECTIVE DATE: May 27, 2021

NAME: Sanchez, Eva  
ASSIGNMENT: 2<sup>nd</sup> Grade Bilingual Teacher/Alice Ponder ES  
EXPERIENCE: 12 Years/1 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Schoendienst, Stephanie  
ASSIGNMENT: 5<sup>th</sup> Grade Social Studies Teacher/Mary Lillard IS  
EXPERIENCE: 18 Years/12 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Schramme, Gene  
ASSIGNMENT: Architecture Teacher/Ben Barber Innovation Academy  
EXPERIENCE: 14 Years/14 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: June 4, 2021

NAME: Seppeler, Angelyn  
ASSIGNMENT: Band Teacher/Mary Orr IS  
EXPERIENCE: 16 Years/3 with MISD  
REASON: Resigning/Career change  
EFFECTIVE DATE: May 27, 2021

NAME: Shorter, Cassidi  
ASSIGNMENT: 5<sup>th</sup> Grade ELAR Teacher/Mary Lillard IS  
EXPERIENCE: 3 Years/1 with MISD  
REASON: Resigning/Career change  
EFFECTIVE DATE: May 27, 2021

NAME: Spitzer, Courtney  
ASSIGNMENT: Dean of Instruction/Sarah Jandrucko Academy  
EXPERIENCE: 12 Years/3 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: June 30, 2021

NAME: Stanley, Savannah  
ASSIGNMENT: Science Teacher/Legacy HS  
EXPERIENCE: 5 Years/3 with MISD  
REASON: Resining/Career Change  
EFFECTIVE DATE: May 27, 2021

NAME: Stephens, Latasha  
ASSIGNMENT: 7<sup>th</sup> Grade Science Teacher/James Coble MS  
EXPERIENCE: 10 Years/2 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 27, 2021

NAME: Stillings, Melanie  
ASSIGNMENT: Coordinator of Guidance & Counseling/Dept. of Instruction  
EXPERIENCE: 15 Years/15 with MISD  
REASON: Resigning/Career Change  
EFFECTIVE DATE: July 29, 2021

NAME: Thomas-Anderson, Fairrin  
ASSIGNMENT: 7<sup>th</sup> Grade Language Arts Teacher/Coach/James Coble MS  
EXPERIENCE: 4 Years/2 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021

NAME: Watson, Letrecia  
ASSIGNMENT: 3<sup>rd</sup> Grade Teacher/Nancy Neal ES  
EXPERIENCE: 23 Years/10 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Williams, Alethia  
ASSIGNMENT: Title I Math Specialist/Louise Cabaniss ES  
EXPERIENCE: 20 Years/11 with MISD  
REASON: Resigning/Career change  
EFFECTIVE DATE: May 27, 2021

NAME: Williams, Tiffany  
ASSIGNMENT: English Teacher/Coach/Timberview HS  
EXPERIENCE: 8 Years/1 with MSD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: May 27, 2021

NAME: Willis, Deshundra  
ASSIGNMENT: SpEd Early Childhood Teacher/Carol Holt ES  
EXPERIENCE: 3 Years/1 with MISD  
REASON: Resigning/Personal  
EFFECTIVE DATE: May 27, 2021

NAME: Zackery, Effie  
ASSIGNMENT: Diagnostician/Special Services Dept.  
EXPERIENCE: 18 Years/6 with MISD  
REASON: Resigning/Promotion in another district  
EFFECTIVE DATE: June 4, 2021

NAME: Zimmerman, Jr., Dale  
ASSIGNMENT: 8<sup>th</sup> Grade Math Teacher/Coach/Danny Jones MS  
EXPERIENCE: 4 Years/4 with MISD  
REASON: Resigning/Relocating  
EFFECTIVE DATE: May 27, 2021





## Resignation Reason Summary - 7/27/2021

Reason	Professionals	Para-professionals	Totals
Career Change	10	2	12
Health/Family Circumstances	7	4	11
Mid Year Hire	0	0	0
Promotion in another district	16	4	20
Relocating	19	0	19
Retiring	1	0	1
Job did not meet expectations	1	0	1
Compensation	0	1	1
Personal	13	6	19
Supervisor/Employee Relations	3	0	3
Limited Promotion Opportunity	2	0	2
<b>Totals</b>	<b>72</b>	<b>17</b>	<b>89</b>

\* Reasons given on their exit forms



**DATE:** July 21, 2021  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Armstrong, Glenis  
**ASSIGNMENT:** SpEd Content Mastery Teacher/JL Boren ES  
**EXPERIENCE:** 9 Years  
**DEGREE:** Bachelor's/Texas A&M - Commerce  
**START DATE:** August 9, 2021

**NAME:** Arredondo Rojas, Adriana  
**ASSIGNMENT:** 6<sup>th</sup> Grade Math Teacher/Alma Martinez IS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Master's/Texas A&M University  
**START DATE:** August 9, 2021

**NAME:** Barricks, Cynthia  
**ASSIGNMENT:** SpEd FALS Teacher/James Coble MS  
**EXPERIENCE:** 14 Years  
**DEGREE:** Master's/Gannon University  
**START DATE:** August 9, 2021

**NAME:** Berry, Stormi  
**ASSIGNMENT:** 5<sup>th</sup> Grade Science Teacher/Alma Martinez IS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/Texas A&M University  
**START DATE:** August 9, 2021

**NAME:** Bradley, Michele  
**ASSIGNMENT:** 2<sup>nd</sup> Grade Teacher/Annette Perry ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Combs, Matthew  
**ASSIGNMENT:** Elective Teacher/Linda Jobe MS  
**EXPERIENCE:** 16 Years  
**DEGREE:** Master's/Lamar University  
**START DATE:** August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

<b>NAME:</b>	Donahue, Benjamin
<b>ASSIGNMENT:</b>	Social Studies Teacher/Legacy HS
<b>EXPERIENCE:</b>	2 Years
<b>DEGREE:</b>	Master's/Hardin-Simmons University
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Edwards, Dean
<b>ASSIGNMENT:</b>	5 <sup>th</sup> Grade Science Teacher/Cross Timbers IS
<b>EXPERIENCE:</b>	12 Years
<b>DEGREE:</b>	Bachelor's/University of the West Indies
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Finn, Rebecca
<b>ASSIGNMENT:</b>	Spanish Teacher/Erma Nash ES
<b>EXPERIENCE:</b>	5 Years
<b>DEGREE:</b>	Master's/Dallas Baptist University
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Franco, Jackie
<b>ASSIGNMENT:</b>	2 <sup>nd</sup> Grade Teacher/DP Morris ES
<b>EXPERIENCE:</b>	1 Year
<b>DEGREE:</b>	Bachelor's/Texas A&M-Commerce
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Hennington, Jordan
<b>ASSIGNMENT:</b>	Family Consumer Science Teacher/Summit HS
<b>EXPERIENCE:</b>	23 Years
<b>DEGREE:</b>	Master's/Texas Woman's University
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Henry, Lee
<b>ASSIGNMENT:</b>	Math Teacher/Frontier HS
<b>EXPERIENCE:</b>	22 Years
<b>DEGREE:</b>	Bachelor's/Arkansas Tech University
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Hood, Jr., Lawrence
<b>ASSIGNMENT:</b>	Math Teacher/Phoenix Academy
<b>EXPERIENCE:</b>	6 Years
<b>DEGREE:</b>	Master's/University of Dallas
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Jannicke, Jennifer
<b>ASSIGNMENT:</b>	7 <sup>th</sup> Grade Language Arts Teacher/Danny Jones MS
<b>EXPERIENCE:</b>	14 Years
<b>DEGREE:</b>	Master's/Texas A&M Central Texas
<b>START DATE:</b>	August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

**NAME:** Johnson, Alex  
**ASSIGNMENT:** Band Teacher/James Coble MS  
**EXPERIENCE:** 6 Years  
**DEGREE:** Master's/Southern Methodist University  
**START DATE:** August 9, 2021

**NAME:** Larrabee, Madison  
**ASSIGNMENT:** Math Teacher/Mansfield HS  
**EXPERIENCE:** 6 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Mabra, Dodie  
**ASSIGNMENT:** Assistant Principal/Mary Lillard IS  
**EXPERIENCE:** 21 Years  
**DEGREE:** Master's/Texas A&M University  
**START DATE:** July 26, 2021

**NAME:** Mayo, Richard  
**ASSIGNMENT:** Elective Teacher/Linda Jobe MS  
**EXPERIENCE:** 2 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** McLaurin, Wilhelmenia  
**ASSIGNMENT:** Diagnostician/Special Services Dept.  
**EXPERIENCE:** 22 Years  
**DEGREE:** Master's/University of Tennessee  
**START DATE:** July 26, 2021

**NAME:** McPhee, Madeline  
**ASSIGNMENT:** English Teacher/Summit HS  
**EXPERIENCE:** 3 Years  
**DEGREE:** Master's/Relay Graduate School of Education  
**START DATE:** August 9, 2021

**NAME:** Michael, Jonathan  
**ASSIGNMENT:** English Teacher/Summit HS  
**EXPERIENCE:** 9 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Newsom, Lorri  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/Louise Cabaniss ES  
**EXPERIENCE:** 8 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

**NAME:** Nichols, Kevin  
**ASSIGNMENT:** 5<sup>th</sup> Grade Social Studies Teacher/Alma Martinez IS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/University of North Texas  
**START DATE:** August 9, 2021

**NAME:** Ocampo, Raquelle  
**ASSIGNMENT:** Band Teacher/Fine Arts Dept.  
**EXPERIENCE:** 2 Years  
**DEGREE:** Bachelor's/Stephen F. Austin State University  
**START DATE:** August 9, 2021

**NAME:** Phipps, Stephanie  
**ASSIGNMENT:** SpEd ISLE Teacher/Legacy HS  
**EXPERIENCE:** 7 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Robbins, Joanna  
**ASSIGNMENT:** 6<sup>th</sup> Grade Math Teacher/Mary Lillard IS  
**EXPERIENCE:** 18 Years  
**DEGREE:** Bachelor's/Texas State University  
**START DATE:** August 9, 2021

**NAME:** Ruiz Palacios, Veronica  
**ASSIGNMENT:** 4<sup>th</sup> Grade Teacher/Imogene Gideon ES  
**EXPERIENCE:** 1 Year  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Smith, Jacci  
**ASSIGNMENT:** 2<sup>nd</sup> Grade Teacher/Janet Brockett ES  
**EXPERIENCE:** 2 Years  
**DEGREE:** Bachelor's/Concordia University at Austin  
**START DATE:** August 9, 2021

**NAME:** Walker, Mark  
**ASSIGNMENT:** Social Studies Teacher/Legacy HS  
**EXPERIENCE:** 28 Years  
**DEGREE:** Master's/American Public University  
**START DATE:** August 9, 2021

**NAME:** Weeks, Taylor  
**ASSIGNMENT:** Science Teacher/Legacy HS  
**EXPERIENCE:** 7 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: West, Whitney  
ASSIGNMENT: SpEd Inclusion Teacher/Danny Jones MS  
EXPERIENCE: 8 Years  
DEGREE: Master's/University of Texas at Arlington  
START DATE: August 9, 2021

NAME: Williams, Miyoshia  
ASSIGNMENT: SpEd Resource Teacher/Summit HS  
EXPERIENCE: 15 Years  
DEGREE: Master's/Grand Canyon University  
START DATE: August 9, 2021

Kimberley Cantu      7.22.21  
Dr. Kimberley Cantu      Date  
Superintendent

**DATE:** July 19, 2021  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** NEW HIRES/TRANSFERS

**NEW-HIRES/  
TRANSFERS:**

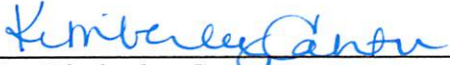
**NAME:** Carver, Virginia  
**ASSIGNMENT:** SpEd Early Childhood Teacher/Carol Holt ES  
**EXPERIENCE:** 15 Years  
**DEGREE:** Bachelor's/Texas Tech University  
**START DATE:** August 9, 2021

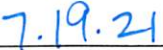
**NAME:** Shams, Mehrak  
**ASSIGNMENT:** 1<sup>st</sup> Grade Teacher/DP Morris ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Stice, Jennifer  
**ASSIGNMENT:** Math Enrichment Teacher/Mary Lillard IS  
**EXPERIENCE:** 18 Years  
**DEGREE:** Master's/Texas Wesleyan University  
**START DATE:** August 9, 2021

**NAME:** Washington, Zsetaun  
**ASSIGNMENT:** SpEd Resource Teacher/Thelma Jones ES  
**EXPERIENCE:** 6 Years  
**DEGREE:** Master's/Concordia University  
**START DATE:** August 9, 2021

**NAME:** Yang, Qiyao  
**ASSIGNMENT:** Orchestra Teacher/Fine Arts Dept.  
**EXPERIENCE:** 1 Year  
**DEGREE:** Doctorate/University of North Texas  
**START DATE:** August 9, 2021

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

  
\_\_\_\_\_  
Date

**DATE:** July 15, 2020  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Aguirre, Carly  
**ASSIGNMENT:** Teacher/Donna Shepard IS  
**EXPERIENCE:** 1 year  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Allen, Shakendra  
**ASSIGNMENT:** Assistant Principal/Donna Shepard IS  
**EXPERIENCE:** 10 years  
**DEGREE:** Master's/University of North Texas  
**START DATE:**

**NAME:** Charles, Linda  
**ASSIGNMENT:** Teacher/Della Icenhower IS  
**EXPERIENCE:** 14 years  
**DEGREE:** Master's/Texas Woman's University  
**START DATE:** August 9, 2021

**NAME:** Fritscher, Jan  
**ASSIGNMENT:** Teacher/Summit HS  
**EXPERIENCE:** 13 years  
**DEGREE:** Bachelor's/Dallas Baptist University  
**START DATE:** August 9, 2021

**NAME:** Garza, Lauren  
**ASSIGNMENT:** Teacher/Timberview HS  
**EXPERIENCE:** 0 years  
**DEGREE:** Bachelor's/Texas Wesleyan University  
**START DATE:** August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Hight, Demetra  
ASSIGNMENT: Teacher/Asa Low IS  
EXPERIENCE: 0 years  
DEGREE: Bachelor's/Texas Tech University  
START DATE: August 9, 2021

NAME: Jach, Blake  
ASSIGNMENT: Teacher/Coach/Mansfield HS  
EXPERIENCE: 2 years  
DEGREE: Bachelor's/University of Texas at Arlington  
START DATE: August 9, 2021

NAME: Kimbrough, Courtney  
ASSIGNMENT: Teacher/Timberview HS  
EXPERIENCE: 3 years  
DEGREE: Bachelor's/University of Texas at Tyler  
START DATE: August 9, 2021

NAME: Lewis, Krystal  
ASSIGNMENT: LSSP/Special Services  
EXPERIENCE: 6 years  
DEGREE: Bachelor's/Texas Southern University  
START DATE: August 9, 2021

NAME: Martinez, Sydney  
ASSIGNMENT: Teacher/Mary Orr IS  
EXPERIENCE: 0 years  
DEGREE: Bachelor's/Texas A&M University  
START DATE: August 9, 2021

NAME: Mirza, Michelle  
ASSIGNMENT: Teacher/Coble MS  
EXPERIENCE: 0 years  
DEGREE: Bachelor's/University of Texas at Arlington  
START DATE: August 9, 2021

NAME: Nelson, Darhleen  
ASSIGNMENT: Teacher/Phoenix Academy  
EXPERIENCE: 1 year  
DEGREE: Bachelor's/Saint Leo University  
START DATE: August 9, 2021


\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Sissons, Bethany  
ASSIGNMENT: Teacher/Alma Martinez IS  
EXPERIENCE: 2 years  
DEGREE: Bachelor's/University of Texas at Arlington  
START DATE: August 9, 2021

NAME: Watts, Laura  
ASSIGNMENT: Librarian/Asa Low IS  
EXPERIENCE: 11 years  
DEGREE: Bachelor's/Stephen F. Austin State University  
START DATE: August 5, 2021

NAME: Williams, Mia  
ASSIGNMENT: Teacher/Mary Orr IS  
EXPERIENCE: 0 years  
DEGREE: Bachelor's/Texas A&M University  
START DATE: August 9, 2021

NAME: Williams, Tahara  
ASSIGNMENT: Teacher/Asa Low IS  
EXPERIENCE: 4 years  
DEGREE: Bachelor's/Oklahoma City University  
START DATE: August 9, 2021

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

7.15.24  
Date

**DATE:** July 14, 2021  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Baker, Januari  
**ASSIGNMENT:** 1<sup>st</sup> Grade Teacher/Martha Reid ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Baker, Mykenna  
**ASSIGNMENT:** 1<sup>st</sup> Grade Teacher/Thelma Jones ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/Tarleton State University  
**START DATE:** August 9, 2021

**NAME:** Bowles, Illyssa  
**ASSIGNMENT:** 4<sup>th</sup> Grade Teacher/Carol Holt ES  
**EXPERIENCE:** 3 Years  
**DEGREE:** Bachelor's/University of North Texas  
**START DATE:** August 9, 2021

**NAME:** Boyer, Karye  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/Carol Holt ES  
**EXPERIENCE:** 15 Years  
**DEGREE:** Bachelor's/Harding University  
**START DATE:** August 9, 2021

**NAME:** Dickson, Tanisha  
**ASSIGNMENT:** Kindergarten Teacher/Janet Brockett ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/California State University San Bernardino  
**START DATE:** August 9, 2021

**NAME:** Eastman, Melissa  
**ASSIGNMENT:** Pre-Kindergarten Teacher/Carol Holt ES  
**EXPERIENCE:** 22 Years  
**DEGREE:** Master's/Concordia University  
**START DATE:** August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

<b>NAME:</b>	<b>Finie, Alexandria</b>
<b>ASSIGNMENT:</b>	<b>4<sup>th</sup> Grade Teacher/Thelma Jones ES</b>
<b>EXPERIENCE:</b>	<b>2 Years</b>
<b>DEGREE:</b>	<b>Master's/Texas Christian University</b>
<b>START DATE:</b>	<b>August 9, 2021</b>
<b>NAME:</b>	<b>Henry, Kimila</b>
<b>ASSIGNMENT:</b>	<b>Title I ELA Intervention Teacher/DP Morris ES</b>
<b>EXPERIENCE:</b>	<b>18 Years</b>
<b>DEGREE:</b>	<b>Master's/Tarleton State University</b>
<b>START DATE:</b>	<b>August 9, 2021</b>
<b>NAME:</b>	<b>Loya, Jesseca</b>
<b>ASSIGNMENT:</b>	<b>2<sup>nd</sup> Grade Teacher/Louise Cabaniss ES</b>
<b>EXPERIENCE:</b>	<b>12 Years</b>
<b>DEGREE:</b>	<b>Bachelor's/University of Texas at Arlington</b>
<b>START DATE:</b>	<b>August 9, 2021</b>
<b>NAME:</b>	<b>Martin, Christie</b>
<b>ASSIGNMENT:</b>	<b>Assistant Principal/Janet Brockett ES</b>
<b>EXPERIENCE:</b>	<b>15 Years</b>
<b>DEGREE:</b>	<b>Master's/University of North Texas</b>
<b>START DATE:</b>	<b>July 20, 2021</b>
<b>NAME:</b>	<b>Mifsud, Anna</b>
<b>ASSIGNMENT:</b>	<b>4<sup>th</sup> Grade Teacher/DP Morris ES</b>
<b>EXPERIENCE:</b>	<b>12 Years</b>
<b>DEGREE:</b>	<b>Bachelor's/University of Alabama at Huntsville</b>
<b>START DATE:</b>	<b>August 9, 2021</b>
<b>NAME:</b>	<b>Moore, Samantha</b>
<b>ASSIGNMENT:</b>	<b>PE Teacher/Janet Brockett ES</b>
<b>EXPERIENCE:</b>	<b>4 Years</b>
<b>DEGREE:</b>	<b>Bachelor's/University of Texas at Arlington</b>
<b>START DATE:</b>	<b>August 9, 2021</b>
<b>NAME:</b>	<b>Phillips, Anna</b>
<b>ASSIGNMENT:</b>	<b>3<sup>rd</sup> Grade Teacher/Roberta Tipps ES</b>
<b>EXPERIENCE:</b>	<b>10 Years</b>
<b>DEGREE:</b>	<b>Bachelor's/University of Texas at Arlington</b>
<b>START DATE:</b>	<b>August 9, 2021</b>
<b>NAME:</b>	<b>Rachocki, Miranda</b>
<b>ASSIGNMENT:</b>	<b>Pre-Kindergarten Teacher/Sarah Jandrucko Academy</b>
<b>EXPERIENCE:</b>	<b>3 Years</b>
<b>DEGREE:</b>	<b>Master's/Arizona State University</b>
<b>START DATE:</b>	<b>August 9, 2021</b>

**\* Years of experience are self-reported and verified upon receipt of service records.**

NAME: Ramirez, Maryanna  
ASSIGNMENT: Librarian/Erma Nash ES  
EXPERIENCE: 4 Years  
DEGREE: Master's/University of North Texas  
START DATE: August 5, 2021

NAME: Siler, Jenna  
ASSIGNMENT: SpEd Early Childhood Teacher/Sarah Jandrucko Academy  
EXPERIENCE: 0 Years  
DEGREE: Bachelor's/University of North Texas  
START DATE: August 9, 2021

NAME: Taylor, Pamela  
ASSIGNMENT: SpEd ISLE Teacher/Judy Miller ES  
EXPERIENCE: 11 Years  
DEGREE: Bachelor's/University of North Texas  
START DATE: August 9, 2021

NAME: Walters, Lexy  
ASSIGNMENT: 2<sup>nd</sup> Grade Teacher/Brenda Norwood ES  
EXPERIENCE: 2 Years  
DEGREE: Bachelor's/Texas Tech University  
START DATE: August 9, 2021

  
Dr. Kimberley Cantu      7.14.21  
Superintendent                      Date

**DATE:** July 13, 2021  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** NEW HIRES/TRANSFERS

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Alverson, Sara  
**ASSIGNMENT:** Assistant Principal/Willie Brown ES  
**EXPERIENCE:** 19 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** July 20, 2021

**NAME:** Duffin, Samantha  
**ASSIGNMENT:** 1<sup>st</sup> Grade Teacher/Brenda Norwood ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Farias, Alma  
**ASSIGNMENT:** Assistant Principal/Alice Ponder ES  
**EXPERIENCE:** 9 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** July 20, 2021

**NAME:** Ullrich, Madison  
**ASSIGNMENT:** 2<sup>nd</sup> Grade Teacher/DP Morris ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/Texas Christian University  
**START DATE:** August 9, 2021

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

  
\_\_\_\_\_  
Date

\* Years of experience are self-reported and verified upon receipt of service records.

**DATE:** July 13, 2021  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Adams, Barbara  
**ASSIGNMENT:** SpEd Resource Teacher/Roberta Tipps ES  
**EXPERIENCE:** 7 Years  
**DEGREE:** Bachelor's/University of North Texas  
**START DATE:** August 9, 2021

**NAME:** Cox, Cheryl  
**ASSIGNMENT:** Librarian/TA Howard MS  
**EXPERIENCE:** 19 Years  
**DEGREE:** Master's/Lamar University-Beaumont  
**START DATE:** August 5, 2021

**NAME:** Garcia, Maya  
**ASSIGNMENT:** Kindergarten Teacher/Willie Brown ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021


**NAME:** Hall, Kimetra  
**ASSIGNMENT:** Counselor/Janet Brockett ES  
**EXPERIENCE:** 20 Years  
**DEGREE:** Master's/Prairie View A&M University  
**START DATE:** August 9, 2021


**NAME:** Hawkins, Beth  
**ASSIGNMENT:** SpEd Resource Teacher/Mansfield HS  
**EXPERIENCE:** 13 Years  
**DEGREE:** Master's/Grand Canyon University  
**START DATE:** August 9, 2021

**NAME:** Pettyjohn, Jennifer  
**ASSIGNMENT:** Behavior Specialist/Special Services Dept.  
**EXPERIENCE:** 20 Years  
**DEGREE:** Doctorate/Walden University  
**START DATE:** July 13, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Williams-Turner, Kenisha  
ASSIGNMENT: Behavior Specialist/Special Services Dept.  
EXPERIENCE: 15 Years  
DEGREE: Master's/Cameron University  
START DATE: July 13, 2021

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

  
\_\_\_\_\_  
Date

**DATE:** June 30, 2021  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Atchison, Evangeline  
**ASSIGNMENT:** 5<sup>th</sup> Grade Science Teacher/Donna Shepard IS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Master's/Concordia University  
**START DATE:** August 9, 2021

**NAME:** Batis, Jennifer  
**ASSIGNMENT:** Reading Specialist/TA Howard MS  
**EXPERIENCE:** 16 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Caston, Kristy  
**ASSIGNMENT:** 4<sup>th</sup> Grade Teacher/Thelma Jones ES  
**EXPERIENCE:** 6 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Davis, Daniel  
**ASSIGNMENT:** Music Teacher/Brenda Norwood ES  
**EXPERIENCE:** 24 Years  
**DEGREE:** Master's/Lamar University  
**START DATE:** August 9, 2021

**NAME:** Dumond, Virginia  
**ASSIGNMENT:** Social Studies Teacher/Alternative Education Center  
**EXPERIENCE:** 10 Years  
**DEGREE:** Bachelor's/Texas A&M University of Kingsville  
**START DATE:** August 9, 2021

**NAME:** Holcomb, Destanie  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/Brenda Norwood ES  
**EXPERIENCE:** 1 Year  
**DEGREE:** Bachelor's/University of Texas at San Antonio  
**START DATE:** August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

**NAME:** Houston, Roderick  
**ASSIGNMENT:** 8<sup>th</sup> Grade Science Teacher/Coach/Charlene McKinzey MS  
**EXPERIENCE:** 8 Years  
**DEGREE:** Bachelor's/University of Louisiana at Lafayette  
**START DATE:** August 9, 2021

**NAME:** Howell, Amber  
**ASSIGNMENT:** Kindergarten Teacher/Willie Brown ES  
**EXPERIENCE:** 5 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Knowles, Keith  
**ASSIGNMENT:** Math Teacher/Coach/Legacy HS  
**EXPERIENCE:** 22 Years  
**DEGREE:** Master's/Lamar University-Beaumont  
**START DATE:** August 9, 2021

**NAME:** Lewis, Sara  
**ASSIGNMENT:** Science Instructional Coach/CIA Dept.  
**EXPERIENCE:** 10 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** July 29, 2021

**NAME:** Lindeman, Michael  
**ASSIGNMENT:** SpEd Inclusion Teacher/Danny Jones MS  
**EXPERIENCE:** 13 Years  
**DEGREE:** Bachelor's/Park University  
**START DATE:** August 9, 2021

**NAME:** McDevitt, Amanda  
**ASSIGNMENT:** Art Teacher/Linda Jobe MS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Master's/Chatham University  
**START DATE:** August 9, 2021

**NAME:** Munoz, Cresencio  
**ASSIGNMENT:** Energy Conservation Specialist/Facilities Dept.  
**EXPERIENCE:** 20 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** TBD

**NAME:** Nguyen, Kimberly  
**ASSIGNMENT:** 6<sup>th</sup> Grade Science Teacher/Donna Shepard IS  
**EXPERIENCE:** 7 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Perkins, Travon  
ASSIGNMENT: SpEd Success Teacher/Della Icenhower IS  
EXPERIENCE: 7 Years  
DEGREE: Bachelor's/East Central University  
START DATE: August 9, 2021

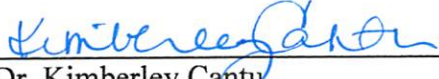
NAME: Remington, Laurie  
ASSIGNMENT: Math Teacher/Mansfield HS  
EXPERIENCE: 26 Years  
DEGREE: Bachelor's/University of Texas at Arlington  
START DATE: August 9, 2021

NAME: Rutledge, Brooke  
ASSIGNMENT: 1<sup>st</sup> Grade Teacher/Charlotte Anderson ES  
EXPERIENCE: 0 Years  
DEGREE: Bachelor's/University of Texas at Arlington  
START DATE: August 9, 2021

NAME: Shaw, Jasandra  
ASSIGNMENT: Title I Math Specialist/James Coble MS  
EXPERIENCE: 5 Years  
DEGREE: Master's/University of Phoenix  
START DATE: August 9, 2021

NAME: Smith, Rebecca  
ASSIGNMENT: 8<sup>th</sup> Grade Language Arts Teacher/James Coble MS  
EXPERIENCE: 19 Years  
DEGREE: Bachelor's/Concordia University  
START DATE: August 9, 2021

NAME: Thomas, Nicholas  
ASSIGNMENT: Band Teacher/Donna Shepard IS  
EXPERIENCE: 0 Years  
DEGREE: Bachelor's/University of Texas at Arlington  
START DATE: August 9, 2021

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

6.30.21  
Date

**DATE:** June 30, 2021  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Anderson, Linda  
**ASSIGNMENT:** SpEd Resource Teacher/Glenn Harmon ES  
**EXPERIENCE:** 5 Years  
**DEGREE:** Bachelor's/Auburn University  
**START DATE:** August 9, 2021

**NAME:** Baerd, Mariea  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/Roberta Tipps ES  
**EXPERIENCE:** 8 Years  
**DEGREE:** Master's/Sul Ross State University  
**START DATE:** August 9, 2021

**NAME:** Block, Tomeka  
**ASSIGNMENT:** SpEd Co-Teacher/Della Icenhower IS  
**EXPERIENCE:** 7 Years  
**DEGREE:** Bachelor's/Oakwood University  
**START DATE:** August 9, 2021

**NAME:** Crews, Kathy  
**ASSIGNMENT:** Art Teacher/Charlene McKinzey MS  
**EXPERIENCE:** 11 Years  
**DEGREE:** Master's/North Central University  
**START DATE:** August 9, 2021

**NAME:** Croft, Alex  
**ASSIGNMENT:** Assistant Principal/Alma Martinez IS  
**EXPERIENCE:** 9 Years  
**DEGREE:** Master's/Concordia University  
**START DATE:** July 20, 2021

**NAME:** Dorm, Toi  
**ASSIGNMENT:** 4<sup>th</sup> Grade Teacher/Glenn Harmon ES  
**EXPERIENCE:** 30 Years  
**DEGREE:** Bachelor's/Morgan State University  
**START DATE:** August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

**NAME:** Dunn, Kris  
**ASSIGNMENT:** SpEd Resource Teacher/TA Howard MS  
**EXPERIENCE:** 20 Years  
**DEGREE:** Master's/Texas Wesleyan University  
**START DATE:** August 9, 2021

**NAME:** Earwood, Shane  
**ASSIGNMENT:** Social Studies Teacher/Summit HS  
**EXPERIENCE:** 9 Years  
**DEGREE:** Bachelor's/Texas Tech University  
**START DATE:** August 9, 2021

**NAME:** Edwards, Cassandra  
**ASSIGNMENT:** SpEd ISLE Teacher/Della Icenhower IS  
**EXPERIENCE:** 2 Years  
**DEGREE:** Bachelor's/University of North Texas  
**START DATE:** August 9, 2021

**NAME:** Greene, Keysha  
**ASSIGNMENT:** 7<sup>th</sup> Grade Science Teacher/Brooks Wester MS  
**EXPERIENCE:** 4 Years  
**DEGREE:** Bachelor's/Texas State University  
**START DATE:** August 9, 2021

**NAME:** Head, Laura  
**ASSIGNMENT:** Reading Specialist/Asa Low IS  
**EXPERIENCE:** 8 Years  
**DEGREE:** Master's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Jackson, Emily  
**ASSIGNMENT:** Social Studies Instructional Coach/CIA Dept.  
**EXPERIENCE:** 6 Years  
**DEGREE:** Master's/Texas Tech University  
**START DATE:** July 20, 2021

**NAME:** Jackson, Jazzmin  
**ASSIGNMENT:** SpEd Inclusion Teacher/James Coble MS  
**EXPERIENCE:** 1 Year  
**DEGREE:** Bachelor's/Concordia University  
**START DATE:** August 9, 2021

**NAME:** King, Jessica  
**ASSIGNMENT:** 7<sup>th</sup> Grade Science Teacher/James Coble MS  
**EXPERIENCE:** 6 Years  
**DEGREE:** Bachelor's/Jarvis Christian College  
**START DATE:** August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

**NAME:** Martinez, Alma  
**ASSIGNMENT:** Kindergarten Teacher/DP Morris ES  
**EXPERIENCE:** 7 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Meczywor, Maria  
**ASSIGNMENT:** Art Teacher/Elizabeth Smith ES  
**EXPERIENCE:** 5 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Musau, Glorious  
**ASSIGNMENT:** Diagnostician/Special Services Dept.  
**EXPERIENCE:** 14 Years  
**DEGREE:** Master's/Dallas Baptist University  
**START DATE:** July 29, 2021

**NAME:** Ogundipe, Shabreka  
**ASSIGNMENT:** Art Teacher/Alma Martinez IS  
**EXPERIENCE:** 8 Years  
**DEGREE:** Bachelor's/University of Houston  
**START DATE:** August 9, 2021

**NAME:** Rodriguez, Alexandria  
**ASSIGNMENT:** 6<sup>th</sup> Grade Language Arts Teacher/Della Icenhower IS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Sinney, Brandon  
**ASSIGNMENT:** 7<sup>th</sup> Grade Math Teacher/James Coble MS  
**EXPERIENCE:** 19 Years  
**DEGREE:** Master's/North Texas State University  
**START DATE:** August 9, 2021

**NAME:** Solomon, Tanya  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/Louise Cabaniss ES  
**EXPERIENCE:** 5 Years  
**DEGREE:** Master's/Dallas Baptist University  
**START DATE:** August 9, 2021

**NAME:** Thomas, Janice  
**ASSIGNMENT:** Professional Communications Teacher/Mansfield HS  
**EXPERIENCE:** 14 Years  
**DEGREE:** Master's/Jones International University  
**START DATE:** August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Vitolas, Rafael  
ASSIGNMENT: Social Studies Teacher/Summit HS  
EXPERIENCE: 12 Years  
DEGREE: Master's/Lamar University  
START DATE: August 9, 2021

NAME: Wall, Patricia  
ASSIGNMENT: Theatre Arts Teacher/TA Howard MS  
EXPERIENCE: 7 Years  
DEGREE: Master's/University of Texas at Arlington  
START DATE: August 9, 2021

NAME: Wise, Emily  
ASSIGNMENT: Pre-Kindergarten Teacher/Sarah Jandrucko Academy  
EXPERIENCE: 5 Years  
DEGREE: Bachelor's/Texas State University  
START DATE: August 9, 2021

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

  
\_\_\_\_\_  
Date

**DATE:** June 28, 2021  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Escamilla, Monica  
**ASSIGNMENT:** Kindergarten Teacher/Brenda Norwood ES  
**EXPERIENCE:** 6 Years  
**DEGREE:** Master's/Grand Canyon University  
**START DATE:** August 9, 2021

**NAME:** Hines, Hillary  
**ASSIGNMENT:** Science Teacher/Timberview HS  
**EXPERIENCE:** 6 Years  
**DEGREE:** Bachelor's/Auburn University  
**START DATE:** August 9, 2021

**NAME:** Michelson, Caitlin  
**ASSIGNMENT:** Band Teacher/Mary Orr IS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/Texas Tech University  
**START DATE:** August 9, 2021

**NAME:** Payne, Lauren  
**ASSIGNMENT:** Theatre Arts Teacher/Alma Martinez IS  
**EXPERIENCE:** 6 Years  
**DEGREE:** Bachelor's/Midwestern State University  
**START DATE:** August 9, 2021

**NAME:** Riall, Lauren  
**ASSIGNMENT:** Social Studies Teacher/Frontier Stem Academy  
**EXPERIENCE:** 13 Years  
**DEGREE:** Bachelor's/Texas A&M - Commerce  
**START DATE:** August 9, 2021

**NAME:** Taylor, Stacie  
**ASSIGNMENT:** Skills for Living Teacher/Jobe MS  
**EXPERIENCE:** 2 Years  
**DEGREE:** Master's/University of North Texas  
**START DATE:** August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Young, Nicole  
ASSIGNMENT: Assistant Principal/Della Icenhower IS  
EXPERIENCE: 11 Years  
DEGREE: Master's/Colorado State University  
START DATE: July 20, 2021

Kimberley Cantu      6.30.21  
Dr. Kimberley Cantu      Date  
Superintendent

**DATE:** June 23, 2021  
**TO:** Dr. Kimberley Cantu  
Superintendent  
**FROM:** Dr. Jennifer Stoecker  
Assistant Superintendent of Human Resource Services  
**RE:** **NEW HIRES/TRANSFERS**

**NEW-HIRES/  
TRANSFERS:**

**NAME:** Alloway, Audry  
**ASSIGNMENT:** 8<sup>th</sup> Grade Social Studies Teacher/TA Howard MS  
**EXPERIENCE:** 15 Years  
**DEGREE:** Master's/Stephen F. Austin University  
**START DATE:** August 9, 2021

**NAME:** Carpenter, Christina  
**ASSIGNMENT:** Graphic Design Teacher/Ben Barber Innovation Academy  
**EXPERIENCE:** 11 Years  
**DEGREE:** Bachelor's/East Texas Baptist University  
**START DATE:** August 9, 2021

**NAME:** Conner, Demetric  
**ASSIGNMENT:** 8<sup>th</sup> Grade Language Arts Teacher/Coach/James Coble MS  
**EXPERIENCE:** 17 Years  
**DEGREE:** Bachelor's/Baylor University  
**START DATE:** August 9, 2021

**NAME:** Dearborn, Jeremy  
**ASSIGNMENT:** SpEd VAC Teacher/Ben Barber Innovation Academy  
**EXPERIENCE:** 6 Years  
**DEGREE:** Master's/Tarleton State University  
**START DATE:** August 9, 2021

**NAME:** Dugan, Madison  
**ASSIGNMENT:** Family Consumer Science Teacher/James Coble MS  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/Texas Tech University  
**START DATE:** August 9, 2021

**NAME:** Herrmann, Sarah  
**ASSIGNMENT:** 3<sup>rd</sup> Grade Teacher/Elizabeth Smith ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/Texas Tech University  
**START DATE:** August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

<b>NAME:</b>	Jamerson, Kari
<b>ASSIGNMENT:</b>	Registered Nurse/Health Services Dept.
<b>EXPERIENCE:</b>	5 Years
<b>DEGREE:</b>	Bachelor's/Union College
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Johnson, Letizia
<b>ASSIGNMENT:</b>	7 <sup>th</sup> Grade Social Studies Teacher/Charlene McKinzey MS
<b>EXPERIENCE:</b>	18 Years
<b>DEGREE:</b>	Bachelor's/Prairie View A & M University
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Jones, Natica
<b>ASSIGNMENT:</b>	8 <sup>th</sup> Grade Math Teacher/Charlene McKinzey MS
<b>EXPERIENCE:</b>	9 Years
<b>DEGREE:</b>	Master's/Texas A&M University-Commerce
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Kelly, Stephen
<b>ASSIGNMENT:</b>	Social Studies Teacher/Timberview HS
<b>EXPERIENCE:</b>	8 Years
<b>DEGREE:</b>	Master's/Baylor University
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Kerby, Marshall
<b>ASSIGNMENT:</b>	Social Studies Teacher/Mansfield HS
<b>EXPERIENCE:</b>	3 Years
<b>DEGREE:</b>	Master's/University of Texas at Arlington
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Liesman, Chad
<b>ASSIGNMENT:</b>	8 <sup>th</sup> Grade Math Teacher/Danny Jones MS
<b>EXPERIENCE:</b>	7 Years
<b>DEGREE:</b>	Master's/Grand Canyon University
<b>START DATE:</b>	August 9, 2021
<b>NAME:</b>	Mosley, Andrea
<b>ASSIGNMENT:</b>	Counselor/Glenn Harmon ES
<b>EXPERIENCE:</b>	10 Years
<b>DEGREE:</b>	Master's/Lamar University
<b>START DATE:</b>	August 5, 2021
<b>NAME:</b>	Oliver, Cade
<b>ASSIGNMENT:</b>	Science Teacher/Coach/Legacy HS
<b>EXPERIENCE:</b>	2 Years
<b>DEGREE:</b>	Master's/Arkansas State University
<b>START DATE:</b>	August 9, 2021

\* Years of experience are self-reported and verified upon receipt of service records.

**NAME:** Pollok, Dwayne  
**ASSIGNMENT:** PE Teacher/Glenn Harmon ES  
**EXPERIENCE:** 0 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Pullen, Robbie  
**ASSIGNMENT:** 1<sup>st</sup> Grade Teacher/Elizabeth Smith ES  
**EXPERIENCE:** 4 Years  
**DEGREE:** Bachelor's/University of Texas at Arlington  
**START DATE:** August 9, 2021

**NAME:** Razo, Stephanie  
**ASSIGNMENT:** Kindergarten Teacher/Louise Cabaniss ES  
**EXPERIENCE:** 13 Years  
**DEGREE:** Master's/Concordia University  
**START DATE:** August 9, 2021

**NAME:** Rivas, Addy  
**ASSIGNMENT:** 1<sup>st</sup> Grade Teacher/Brenda Norwood ES  
**EXPERIENCE:** 2 Years  
**DEGREE:** Bachelor's/Texas Tech University  
**START DATE:** August 9, 2021

**NAME:** Silkin, Cristy  
**ASSIGNMENT:** Pre-Kindergarten Teacher/Elizabeth Smith ES  
**EXPERIENCE:** 7 Years  
**DEGREE:** Bachelor's/University of Arkansas  
**START DATE:** August 9, 2021

**NAME:** Stroman, Kendra  
**ASSIGNMENT:** 4<sup>th</sup> Grade Teacher/Martha Reid ES  
**EXPERIENCE:** 5 Years  
**DEGREE:** Bachelor's/Texas Woman's University  
**START DATE:** August 9, 2021

**NAME:** Taylor, Detrion  
**ASSIGNMENT:** Business Teacher/Coach/Legacy HS  
**EXPERIENCE:** 20 Years  
**DEGREE:** Master's/North Texas State University  
**START DATE:** August 9, 2021


**NAME:** Thomas, Aaron  
**ASSIGNMENT:** PE Teacher/Coach/Legacy HS  
**EXPERIENCE:** 8 Years  
**DEGREE:** Bachelor's/University of Mary Hardin Baylor  
**START DATE:** August 9, 2021


\* Years of experience are self-reported and verified upon receipt of service records.

NAME: Utterback, Aleisha  
ASSIGNMENT: Social Studies Teacher/Mansfield HS  
EXPERIENCE: 4 Years  
DEGREE: Bachelor's/University of Texas at Arlington  
START DATE: August 9, 2021

NAME: Varner, Myesha  
ASSIGNMENT: 3<sup>rd</sup> Grade Teacher/Judy Miller ES  
EXPERIENCE: 13 Years  
DEGREE: Master's/Grambling State University  
START DATE: August 9, 2021

NAME: Wilson, Sarah  
ASSIGNMENT: 1<sup>st</sup> Grade Teacher/Louise Cabaniss ES  
EXPERIENCE: 0 Years  
DEGREE: Bachelor's/Texas Christian University  
START DATE: August 9, 2021

  
\_\_\_\_\_  
Dr. Kimberley Cantu  
Superintendent

  
\_\_\_\_\_  
Date



## Executive Program Summary July 2021

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**This report outlines, at an executive review level, the progress planned by the Construction Program Supervisor through July 2021 and key activities planned for August 2021.**

### OVERVIEW

Alma Martinez IS and Brenda Norwood ES are substantially complete as of April 14, 2021 with approximately 99% of the work complete. Charlene McKinzey MS was substantially complete on March 22, 2021 and is also 99% finished. Furniture has been delivered and installed on all three campuses, and the general contractors are completing the final clean and punchlist work. This work will be completed by mid-July.

All five (5) High Schools renovations and multi-purpose athletic complex (MAC) facilities are complete. The Summit High School Renovations and MAC had additional scope that was completed December 2020. Closeout documents are in process and information is with the auditors for review.

The Phase 2 Projects with Pogue Construction of Brooks Wester MS, Police and Technology, and Rogene Worley MS are finished with on-site construction. Closeout documents are in process, and the final deductive change order was approved at the June 2021 Board meeting.

The Phase 2 Project with Lee Lewis Construction at TA Howard Middle School is complete. Closeout documents are in process and information is with the auditors for review.

The remaining Phase 2 project, Donna Shepard Intermediate School is complete. The contractor completed the punch list items and is handling any warranty items as they occur. Closeout documents are in process and information is with the auditors for review.

The Phase 2 Natatorium Project is complete, Mansfield ISD is currently reviewing closeout documents and the final deductive change order was approved at the December Board meeting.

The second Phase 3 project that included the five (5) PBK Designed Elementary Schools, Jones, Nash, Reid, Smith, and Tipps, is complete. Closeout documents are in process and Mansfield ISD is reviewing the draft report from the auditors.

The third Phase 3 project that included the five (5) SHW Designed Elementary Schools, Brockett, Cabaniss, Daulton, Sheppard, and Spencer is complete. Closeout documents are in process and Mansfield ISD is reviewing the draft report from the auditors.

The Ben Barber / Frontier and Performing Arts Center Projects were reviewed and the GMP contract was approved at the March 2021 board meeting. Construction began the end of May and the project is progressing.

The next phase of projects included six Elementary Schools, four Intermediate Schools and three Middle Schools. The projects were reviewed and the GMP contract was approved at the April 2021 board meeting. The remaining scope for these projects began the end of May and will be on-going throughout the summer of 2021.

The Newsom Stadium Project was reviewed and the GMP contract was approved at the June 2021 board meeting. Construction began the beginning of July, and the project is progressing.

### SCHEDULE:

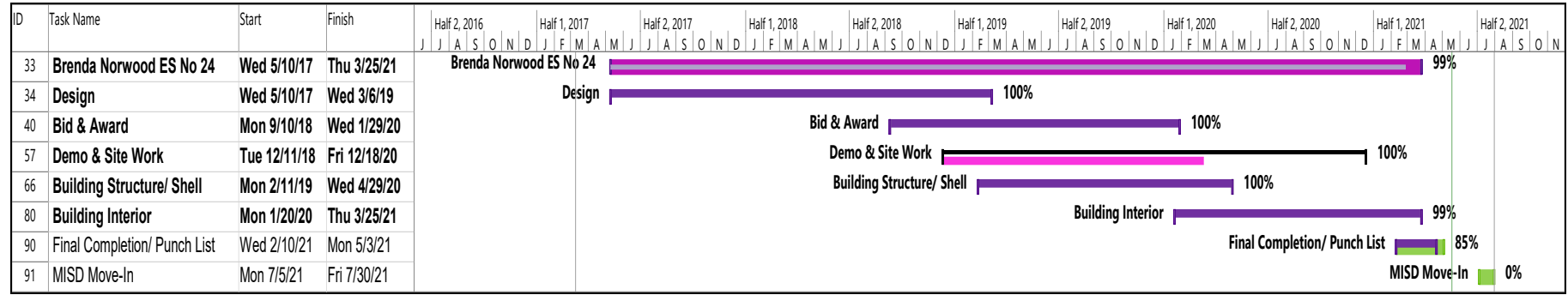
The Report for each project is attached herewith.

### BUDGET:

The Program Report Summary of expenditures is attached herewith.

**Brenda Norwood Elementary School (Org. Code 128)**

Schedule Summary



Cost Summary

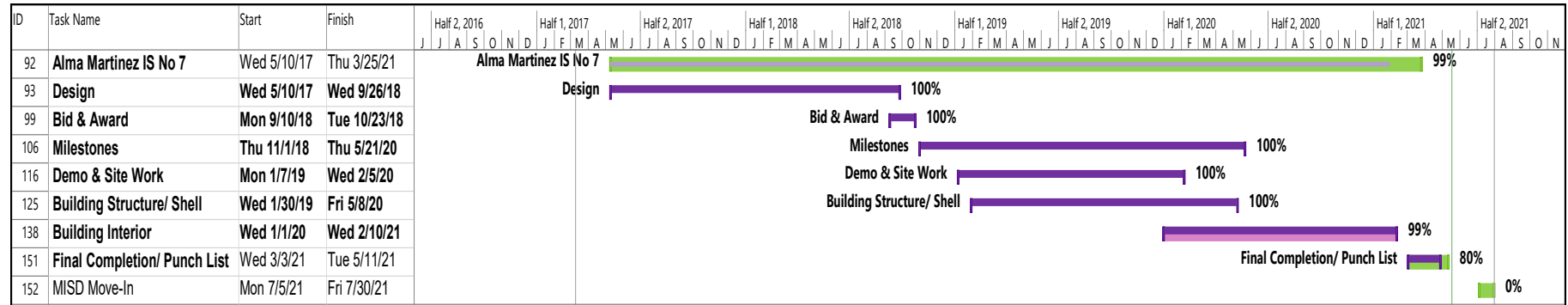
Contract Award Amount: \$29,078,027.00

Status Summary

1. All of the kitchen equipment is installed, and the health inspection was complete March 2021. The student nutrition department hosted trainings in May 2021.
2. The playground equipment and play surface are complete.
3. Elevator install is complete and is scheduled for final inspection.
4. Fiber optics and gas service are complete.
5. STEM Academy section is complete; hand rails and accent painting in classroom wings are complete.
6. There were sections in the flooring that had blemishes that the general contractor repaired and re-polished.
7. Exterior canopies and sidewalks are complete, and the irrigation, landscaping and grading are in progress.
8. Administration areas are complete and office furniture has been delivered.
9. The remaining FFE is currently being delivered. The majority of the items will be delivered in July 2021.
10. Substantial Completion was issued April 14, 2021, and the City of Mansfield issued the Certificate of Occupancy 06/29/2021.
11. Contractor is working on GC, architect, and MISD punch list items.
12. The contractor is currently completing the closeout documentation and Mansfield ISD has requested these items by August 2021.
13. The audit is on-going, and the Auditors and Contractor will finalize details once the project is complete.

**Alma Martinez Intermediate School (Org. Code 208)**

Schedule Summary



Cost Summary

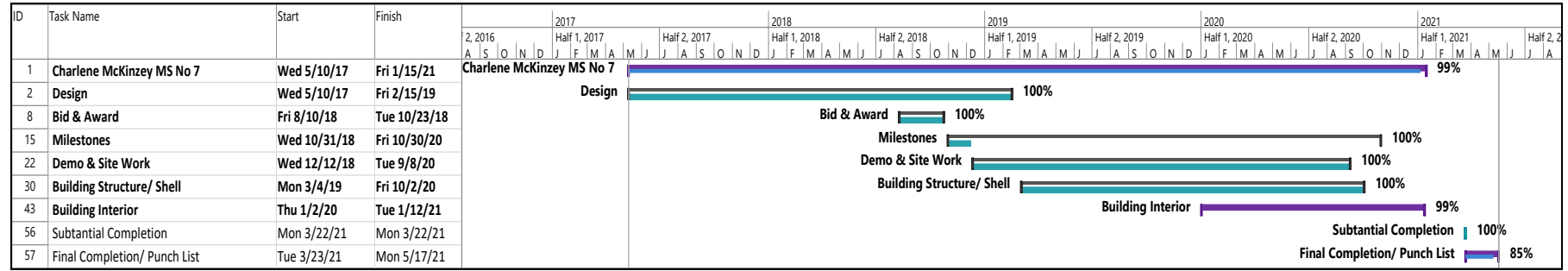
Contract Award Amount: \$40,801,973.00

Status Summary

1. Developer completed the concrete paving at Connerton Road and the construction on the bridge at Julian Field, The road from the development to the North of the campus is also complete.
2. Fire lane around the building is 100% complete, and the main building's permanent power is established.
3. Playground areas are complete, and the sidewalks have been installed. Landscaping, grading and irrigation are still in progress.
4. Room finishes in multiple sections are complete, and the wood ceilings are complete in the common areas.
5. The concrete flooring was repaired and re-polished. Lee Lewis Construction installed the new wall base.
6. The kitchen area passed the health inspection, and the Student Nutrition department hosted trainings on the equipment in May 2021.
7. Administration areas are complete. The furniture was delivered and installed.
8. Substantial Completion was issued April 14, 2021.
9. City of Mansfield issued the Certificate of Occupancy 06/29/2021.
10. The remaining FF&E is currently being delivered. Many of the items are scheduled for July 2021 delivery.
11. General Contractor is working on the punch list items from the walk with Huckabee and Mansfield ISD on July 1, 2021.
12. The contractor is currently assembling all closeout documentation and Mansfield ISD has requested these items by August 2021.
13. The audit is on-going, and the Auditors and Contractor will finalize details once the project is complete.

### Charlene McKinzey Middle School (Org. Code 047)

#### Schedule Summary



#### Cost Summary

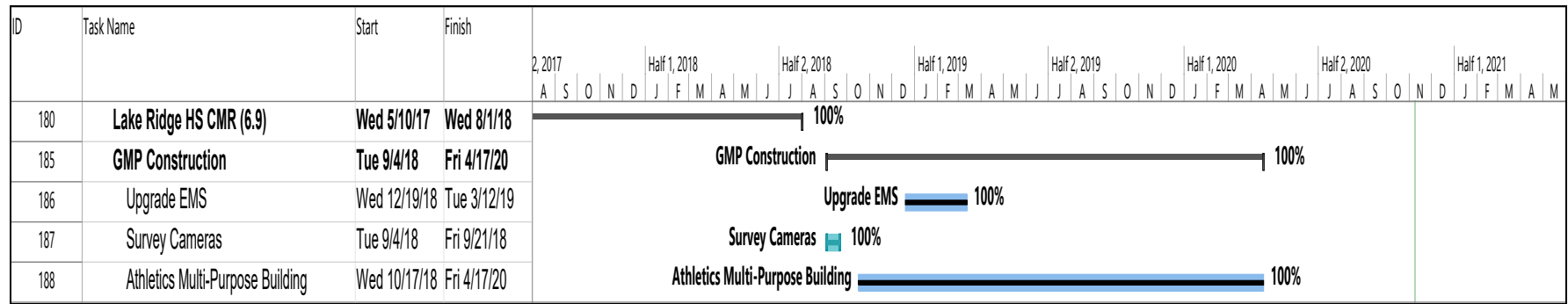
Contract Award Amount: \$54,401,019.00

#### Status Summary

1. Developer installed waterline at River Birch Drive is complete, and Matlock Road paving was installed from the site to Lonestar.
2. Site paving is complete and has been tied-in to the developer installed roads of Matlock & Mathis.
3. All roofing, flashings and copings are complete; and the MEP overhead and in wall rough are both complete, and the hollow metal frames installation is also complete.
4. All tiling in the kitchen, restrooms, commons, and corridors is complete.
5. All sections and areas of the campus have received the final touches, and the track and athletic fields are complete.
6. Furniture has been delivered, and technology equipment installation is currently in progress.
7. The remaining FF&E is currently being delivered. Many of the items are scheduled for July 2021 delivery.
8. General Contractor is working on the punch list items from the walk with Huckabee and Mansfield ISD on June 30, 2021.
9. Substantial Completion was issued March 22, 2021, and the City of Mansfield issued the Certificate of Occupancy 05/17/2021.
10. The contractor is currently assembling the closeout documentation and Mansfield ISD has requested these items by August 2021.
11. The audit is on-going, and the Auditors and Contractor will finalize details once the project is complete.

**Lake Ridge High School and MAC (Org. Code 007)**

Schedule Summary



Cost Summary

Contract Award Amount: \$7,594,982.00

Status Summary

1. Contractor, architect, and owner completed final punch list walk in February 2020.
2. Eleven month walk was completed in February 2021, and the contractor is addressing any additional repairs found.
3. The audit is in progress, and Mansfield ISD is reviewing the final draft report.
4. Mansfield ISD and the Architect met with the Contractor to review close out documents and the necessary requirements. Contractor is working on the documents and will re-submit to the Architect.



**Mansfield High School and MAC (Org. Code 003)**

Schedule Summary

ID	Task Name	Start	Finish	Timeline																											
				Half 1, 2019							Half 2, 2019							Half 1, 2020							Half 2, 2020						
				O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	J	J	J	J		
150	<b>Mansfield HS CMR (11.7)</b>	<b>Wed 5/10/17</b>	<b>Wed 8/1/18</b>	[Gantt bar for Mansfield HS CMR (11.7) from 5/10/17 to 8/1/18]																											
155	<b>GMP Construction</b>	<b>Tue 9/4/18</b>	<b>Fri 2/14/20</b>	[Gantt bar for GMP Construction from 9/4/18 to 2/14/20]																											
156	Cafeteria/ Kitchen	Mon 5/6/19	Wed 9/25/19	[Gantt bar for Cafeteria/ Kitchen from 5/6/19 to 9/25/19] 100%																											
157	Survey Cameras	Tue 9/4/18	Fri 9/28/18	[Gantt bar for Survey Cameras from 9/4/18 to 9/28/18] 100%																											
158	Replace Chillers and EMS	Tue 6/4/19	Mon 1/6/20	[Gantt bar for Replace Chillers and EMS from 6/4/19 to 1/6/20] 100%																											
159	Tennis Courts	Mon 6/10/19	Fri 8/9/19	[Gantt bar for Tennis Courts from 6/10/19 to 8/9/19] 100%																											
160	Athletics Multi-Purpose Building	Wed 10/17/18	Fri 2/14/20	[Gantt bar for Athletics Multi-Purpose Building from 10/17/18 to 2/14/20] 100%																											

Cost Summary

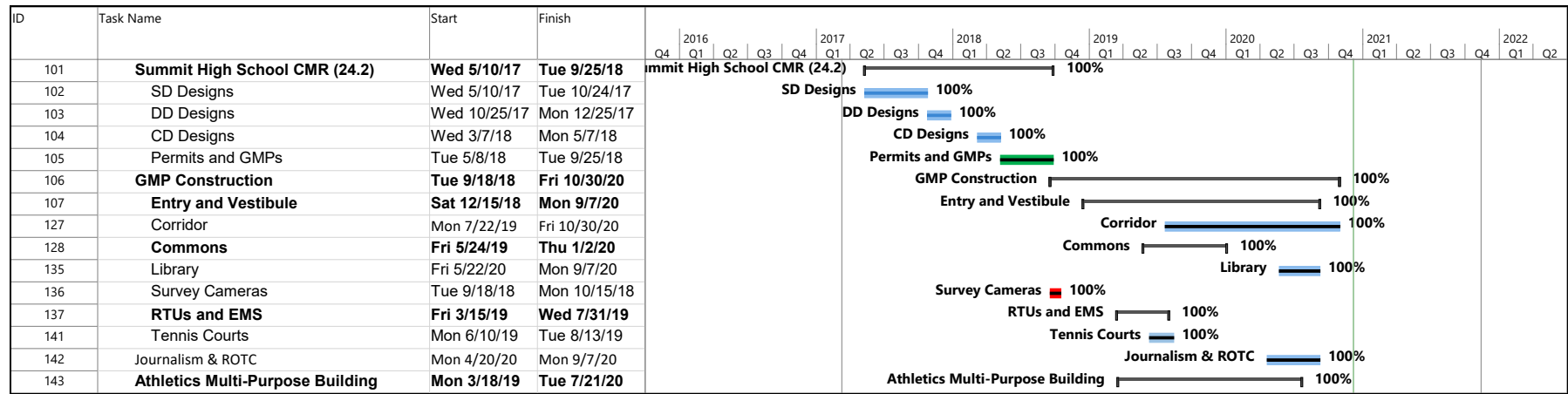
Contract Award Amount: \$ 10,224,091.00

Status Summary

1. Punch list was completed with occupancy on February 14, 2020.
2. Eleven-month walk was completed for the kitchen and all issues have been resolved.
3. Eleven-month walk was completed for the MAC on February 1, 2021 and the contractor is addressing any additional repairs found.
4. The audit is in progress, and Mansfield ISD is reviewing the final draft report.
5. Mansfield ISD and the Architect met with the Contractor to review close out documents and the necessary requirements. Contractor is working on the documents and will re-submit to the Architect.

**Summit High School and MAC (Org. Code 002)**

Schedule Summary



Cost Summary

Contract Award Amount: \$23,927,928.00

Change Orders \$349,585.00

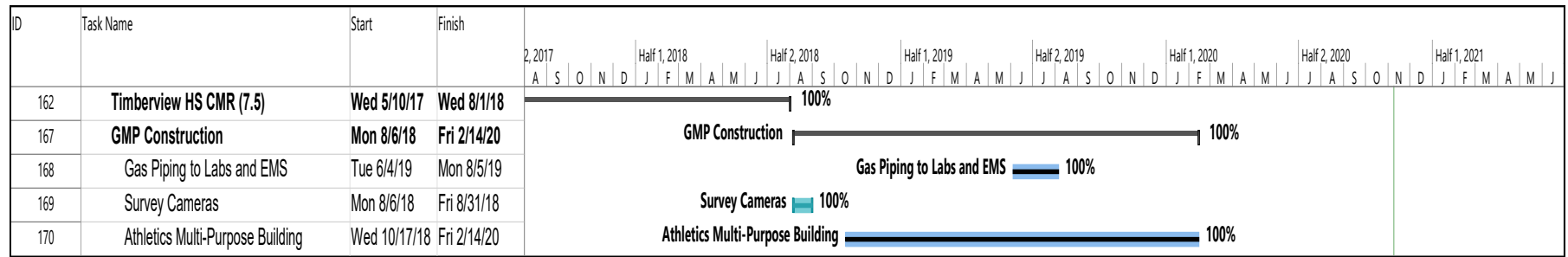
Contract Award Amount: \$24,277,513.00

Status Summary

1. Construction on the MAC commenced in November 2018 and completed in June 2020.
2. The building renovations were complete in August 2020.
3. Press Boxes for the softball and baseball field are complete with the sliding glass windows installed. We also handled all the repairs for the netting.
4. Tennis courts are complete.
5. The requested site drainage work was complete in January 2021 and Mansfield ISD will continue to review as needed.
6. Mansfield ISD and Huckabee Architects are currently reviewing closeout documents.
7. Final audit is currently in process, and we will prepare the final Deductive Change Order for Board approval once the final audit is complete.

**Mansfield Timberview High School and MAC (Org. Code 004)**

Schedule Summary



Cost Summary

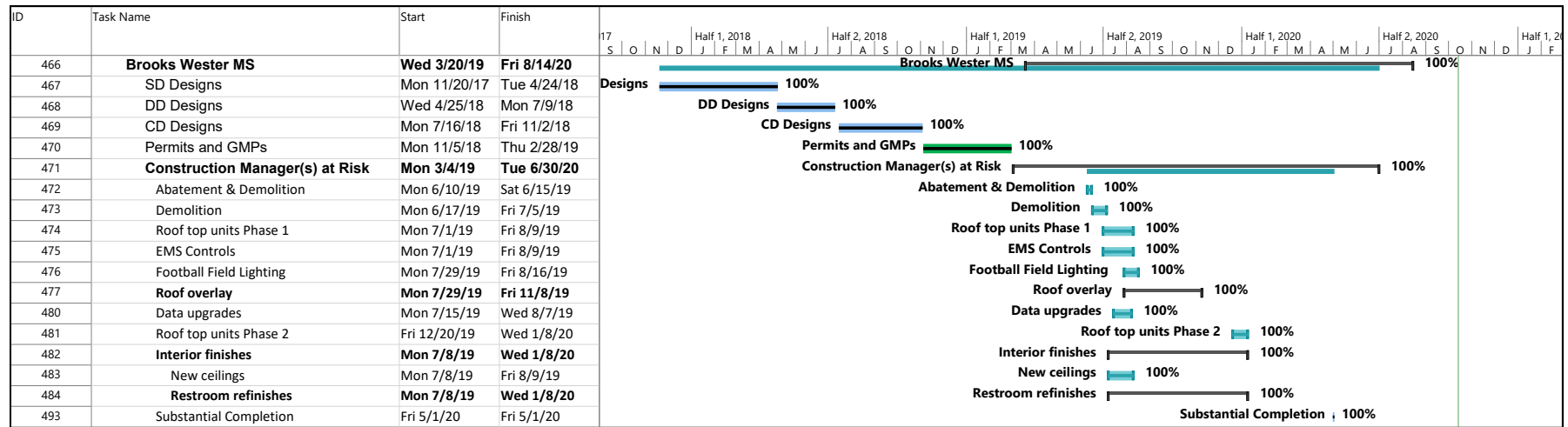
Contract Award Amount: \$8,569,205.00

Status Summary

1. The CM-R commenced construction in October 17, 2018 for completion in August 2019 for gas and EMS.
2. The MAC was substantially complete on February 14, 2020.
3. Fire lane repairs at baseball & softball were completed in March 2020.
4. Eleven-month walk was completed for the MAC on February 1, 2021 and the contractor is addressing any additional repairs found.
5. The audit is in progress, and Mansfield ISD is reviewing the final draft report.
6. Mansfield ISD and the Architect met with the Contractor to review close out documents and the necessary requirements. Contractor is working on the documents and will re-submit to the Architect.

**Brooks Wester Middle School (Org. Code 043)**

Schedule Summary



Cost Summary

Contract GMP Amount: \$8,600,000.00

Change Order \$ (959,899.00)

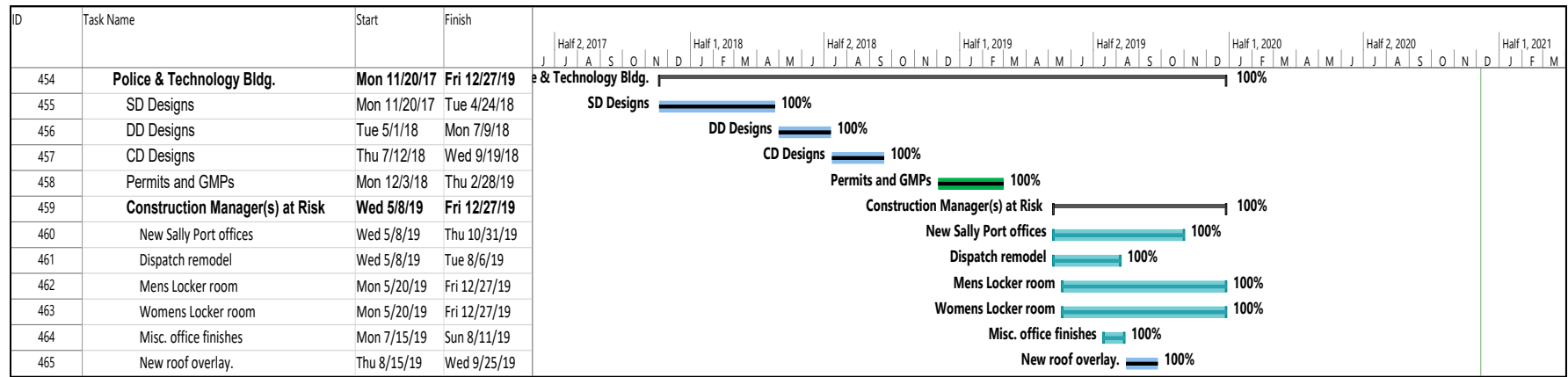
New Contract Amount \$ 7,640,101.00

Status Summary

1. Contractor site mobilization occurred the week of May 6, 2019, and the project was completed on August 14, 2020.
2. The roof and trim installation for the main building is complete, and the locker rooms and restroom were renovated.
3. The data and new DDC controls are also complete.
4. The 11 month warranty walk was done with the Architect and Owner in June 2021; and the contractor is currently addressing findings.
5. Final audit is complete, and the final Deductive Change Order was approved at the June 2021 Board meeting.
6. Mansfield ISD and the Architect are currently reviewing closeout documentation.

**Police and Technology (Org. Code 952)**

Schedule Summary



Cost Summary

Contract GMP Amount: \$1,300,000.00

Change Order \$ (201,375.00)

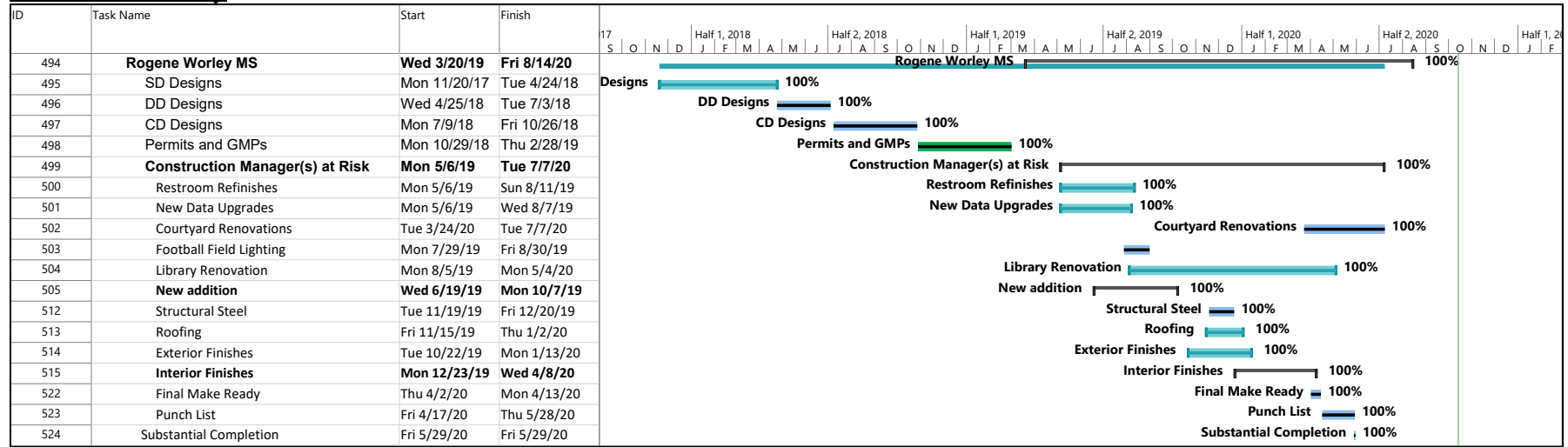
New Contract Amount \$ 1,098,625.00

Status Summary

1. Police and Technology renovations were complete November 2019.
2. Final audit is complete, and the final Deductive Change Order was approved at the June 2021 Board meeting.
3. Mansfield ISD and the Architect are currently reviewing closeout documentation.

**Rogene Worley Middle School (Org. Code 041)**

Schedule Summary



Cost Summary

Contract GMP Amount: \$5,500,000.00

Change Order \$ (648,726.00)

New Contract Amount \$ 4,851,274.00

Status Summary

1. Contractor site mobilization occurred the week of May 6, 2019, and the project was complete on August 14, 2020.
2. The project included the addition of eight (8) classrooms which were complete on March 2020.
3. The Library renovations were completed April 2020.
4. The football field lighting was installed, and the tennis court was repainted and striped April 2020.
5. The civil and landscape scope was completed May 2020, and the courtyard installation was complete on July 24, 2020.
6. The 11 month warranty walk was done with the Architect and Owner in June 2021, and the contractor is currently addressing findings.
7. Final audit is complete, and the final Deductive Change Order was approved at the June 2021 Board meeting.
8. Mansfield ISD and the Architect are currently reviewing closeout documentation.

**T. A. Howard Middle School (Org. Code 042)**

Schedule Summary

ID	Task Name	Start	Finish	
576	<b>TA Howard MS</b>	<b>Tue 10/24/17</b>	<b>Mon 8/17/20</b>	100%
577	SD Designs	Tue 10/24/17	Mon 2/26/18	
578	DD Designs	Tue 2/27/18	Mon 5/21/18	
579	CD Designs	Fri 6/22/18	Thu 10/25/18	
580	Re-Design	Mon 4/1/19	Fri 6/28/19	
581	Permits and GMPs	Mon 6/3/19	Mon 8/19/19	100%
582	<b>Construction Manager(s) at Risk</b>	<b>Thu 11/7/19</b>	<b>Mon 8/17/20</b>	100%
583	<b>Section 6 North Classroom Addition</b>	<b>Thu 11/7/19</b>	<b>Wed 5/27/20</b>	100%
587	<b>Section 4 South Classroom Addition</b>	<b>Tue 2/18/20</b>	<b>Tue 7/14/20</b>	100%
590	<b>Cafeteria Expansion</b>	<b>Tue 4/14/20</b>	<b>Wed 8/12/20</b>	100%
593	<b>Entry Tower Modifications</b>	<b>Wed 5/6/20</b>	<b>Fri 8/14/20</b>	100%
596	<b>Substantial Completion</b>	<b>Mon 8/17/20</b>	<b>Mon 8/17/20</b>	100%

Cost Summary

Contract Award Amount: \$4,906,265.00

Status Summary

1. The GMP Contract was executed on August 13, 2019 and completed on August 5, 2020.
2. The project included the addition of eight (8) classrooms and an expansion of the cafeteria.
3. The athletic field lighting was installed. The irrigation pump was repaired and the practice field received new grass.
4. Front entry renovations were complete and the additional door replacements were completed January 3, 2021.
5. Mansfield ISD and Huckabee Architects are currently reviewing the closeout documents.
6. Final audit is currently in process, and we will prepare the final Deductive Change Order to the Board for approval once the final audit is completed.

**Donna Shepard Intermediate School (Org. Code 204)**

Schedule Summary

ID	Task Name	Start	Finish	
598	<b>Shepard IS</b>	Mon 2/4/19	Thu 8/13/20	
599	<b>SD Designs</b>	Mon 2/4/19	Tue 10/22/19	
603	<b>Construction Manager(s) at Risk</b>	Tue 12/17/19	Thu 8/13/20	
604	Cafeteria 2nd floor corridor flooring	Tue 12/17/19	Fri 1/3/20	
605	<b>Summer 2020 Work</b>	Mon 5/11/20	Mon 7/20/20	
626	MEP Ceiling Inspections	Fri 7/10/20	Fri 7/10/20	
627	New Ceiling Grid	Mon 7/13/20	Tue 7/28/20	
628	New wall finishes	Thu 7/9/20	Wed 7/29/20	
629	finsh flooring 2nd Floor	Fri 7/24/20	Mon 7/27/20	
630	finish flooring 1st Floor	Tue 7/28/20	Thu 8/13/20	

The Gantt chart displays the following task progress:

- SD Designs**: 100% complete (Mon 2/4/19 to Tue 10/22/19)
- Construction Manager(s) at Risk**: 100% complete (Tue 12/17/19 to Thu 8/13/20)
- Cafeteria 2nd floor corridor flooring**: 100% complete (Tue 12/17/19 to Fri 1/3/20)
- MEP Ceiling Inspections**: 100% complete (Fri 7/10/20)
- New Ceiling Grid**: 100% complete (Mon 7/13/20 to Tue 7/28/20)
- New wall finishes**: 100% complete (Thu 7/9/20 to Wed 7/29/20)
- finsh flooring 2nd Floor**: 100% complete (Fri 7/24/20 to Mon 7/27/20)
- finish flooring 1st Floor**: 100% complete (Tue 7/28/20 to Thu 8/13/20)

Cost Summary

Contract Award Amount: \$ 4,006,935.00

Change Order: \$237,114.00

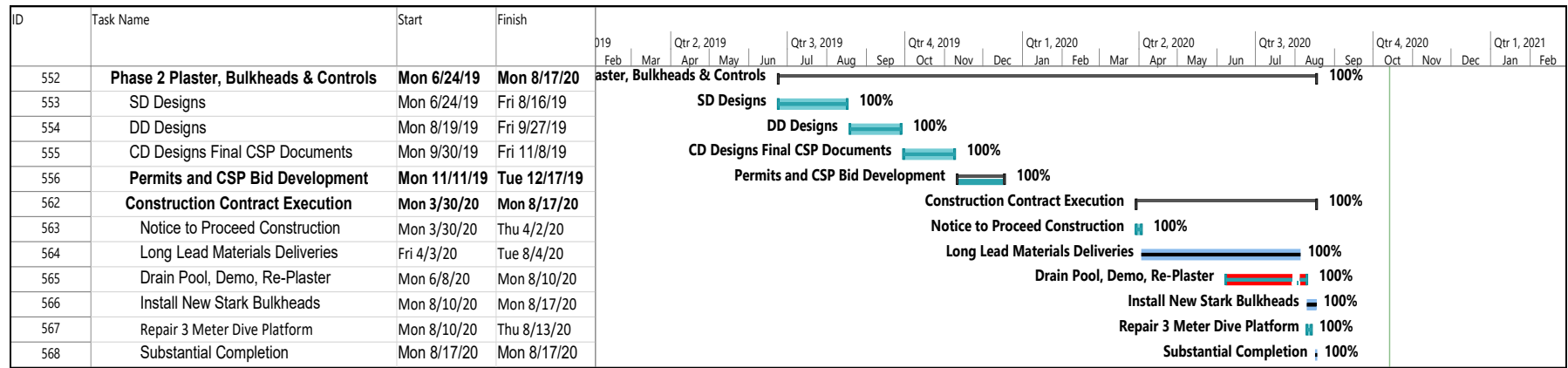
New Contract Amount \$ 4,244,049.00

Status Summary

1. The roof top units at Newsom Stadium were replaced in July 2020 after the change order #1 was approved at the April 2020 board meeting. In addition, the contractor replaced the gas lines on the roof and added additional roof overlay.
2. The DSIS roof top units were replaced, chases installed, and classrooms completed in August 2020.
3. Punch list is complete and warranty items are being worked on as they are identified.
4. Donna Shepard Intermediate School project is substantially complete, and Mansfield ISD and Huckabee Architects are reviewing the closeout documentation.
5. Final audit is currently in process, and we will prepare the final Deductive Change Order for Board approval once the audit is complete.

**Debbie Weems Natatorium Phase 2 (Org. Code 982)**

Schedule Summary



Cost Summary

Contract GMP Amount: \$1,496,916.00

Change Order \$ (155,345.37)

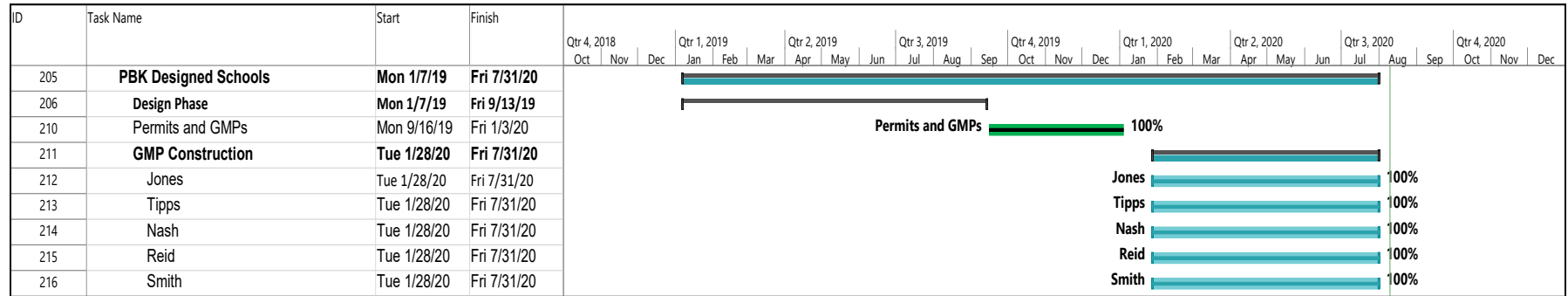
New Contract Amount \$ 1,341,570.63

Status Summary

1. The Natatorium Work was 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. WJE Engineers provided construction drawings for demolition and restoration of the 3 Meter Diving Structure needing repairs. Lee Lewis developed a price proposal under the GMP Allowance for the work.
4. New diving boards were installed on the 3 meter diving platform.
5. Additional mirrors in the restrooms were installed in November 2020.
6. Lee Lewis Construction completed the Phase 2 plaster, bulkheads, and controls on August 17, 2020.
7. Board approved the deductive change order at the December Board meeting.
8. Mansfield ISD and Huckabee Architects are reviewing the closeout documents.

**PBK Designed Elementary Schools (Org. Code 117, 115, 113, 116, 114)  
 JONES, TIPPS, NASH, REID and SMITH ESs**

Schedule Summary



Cost Summary

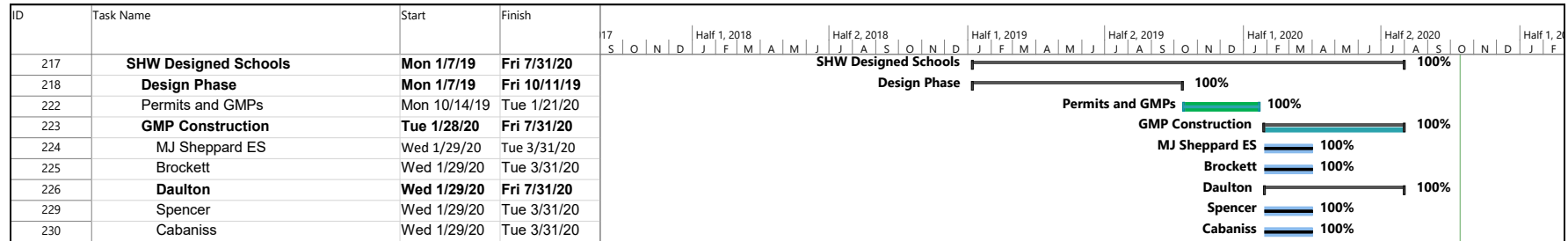
Contract Award Amount: \$2,291,766.00 (All 5 Schools)

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 were grouped together due to similar work scopes and facility designs, as built using prototypes.
3. Construction Documents Contract Award was January 2020.
4. Initial work started January 20, 2020 with DDC controls installations at all 5 schools.
5. DDC work was completed by May 2020, and the major interior school renovations commenced May 19, 2020.
6. Removal of wall sisal along the corridors of Jones, Tipps, and Nash was complete, and all five campuses received classroom sink installations for a science lab.
7. The projects were complete on July 24, 2020, and Mansfield ISD and Huckabee Architects are reviewing the closeout documentation.
8. Final audit is currently in process, and we will prepare the final Deductive Change Order for Board approval once the audit is complete.

**SHW Designed Elementary Schools (Org. Code 119, 122, 120, 118, 121)  
 BROCKETT, CABANISS, DAULTON, SHEPPARD and SPENCER ESs**

Schedule Summary



Cost Summary

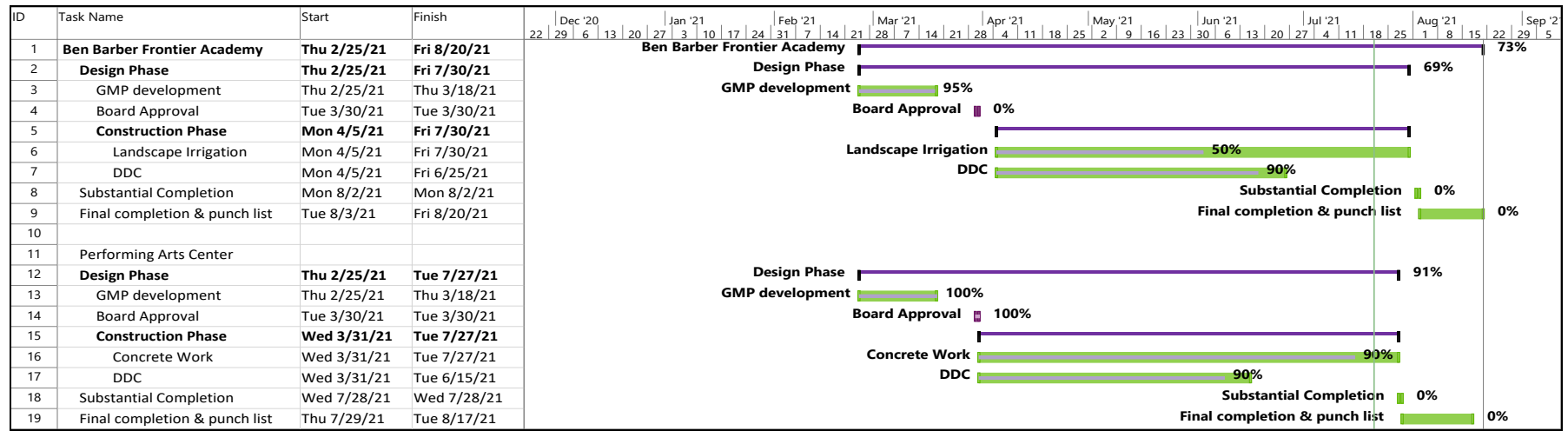
Contract Award Amount: \$141,511.00 (All 5 Schools)

Status Summary

1. These five (5) Elementary Schools were grouped to reflect similar work scopes and facility designs, as built using prototypes.
2. Construction Documents Contract Award was January 2020, and the projects completed July 31, 2020.
3. The DDC work and controller installation at the five schools is complete.
4. Daulton exterior lighting is complete.
5. Mansfield ISD and Huckabee Architects are reviewing the closeout documentation.
6. Final audit is currently in process, and we will prepare the final Deductive Change Order to the Board for approval once the audit is complete.

**Ben Barber / Frontier High school & Performing Arts Center (Org. Code 038 & 987)**

Schedule Summary



Cost Summary

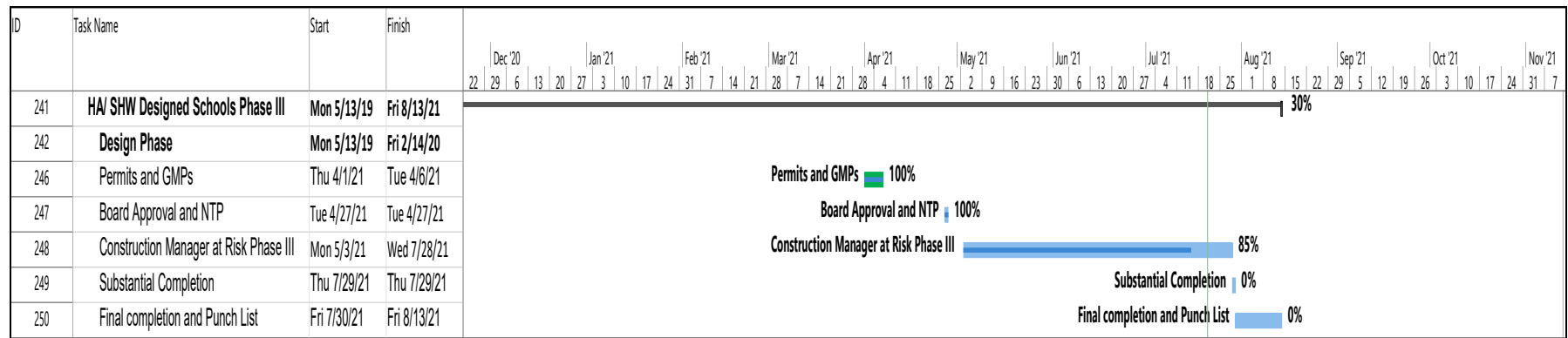
Contract Award Amount: \$1,036,129.00

Status Summary

1. Architect & Design team completed drawings, and they were reviewed by Mansfield ISD & Lee Lewis Construction.
2. Lee Lewis Construction developed the bid proposals from their advertised bids, and the GMP was presented to Mansfield ISD and Huckabee for review.
3. The GMP Contract was approved at the March 2021 Board of Trustees meeting, and the final contract documents were signed by all parties and the bonds and insurance have been verified.
4. Pre-construction meeting was held, and they have begun work.
5. The scope includes concrete work and DDC upgrades at the PAC and irrigation renovations and exterior improvements at BBIA / Frontier HS.

**SHW & Huckabee Designed Elementary Schools (Org. Code 126, 125, 123, 103, 101 and 105)  
 NEAL, MILLER, HOLT, RENDON, PONDER and BOREN ES**

Schedule Summary



Cost Summary

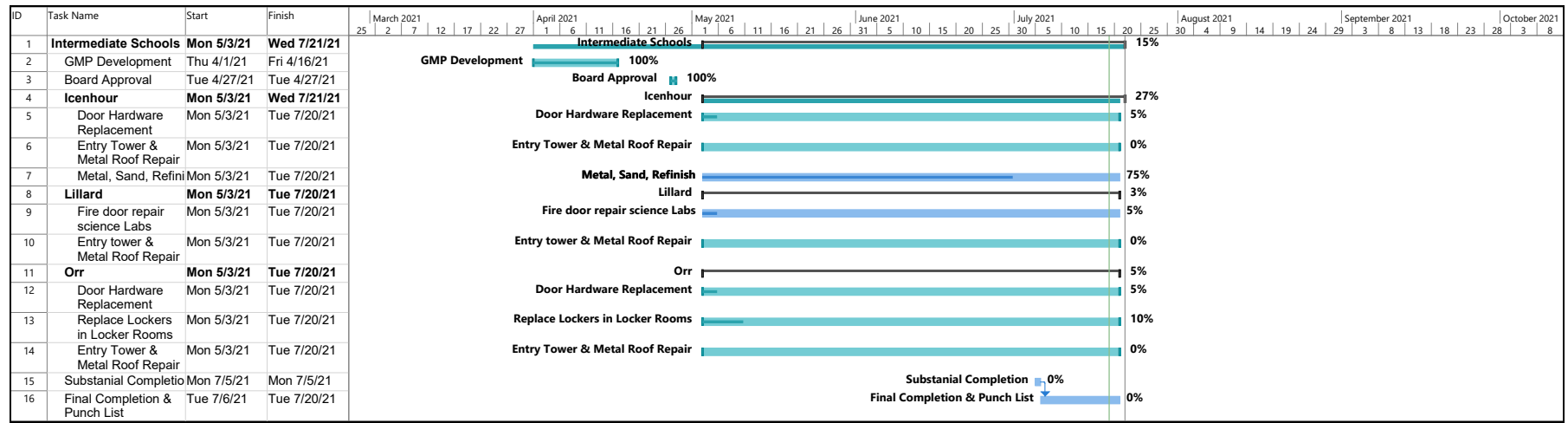
Contract Award Amount: \$137,368.00

Status Summary

1. Architect & Design team completed drawings, and they were reviewed by Mansfield ISD & Lee Lewis Construction.
2. The GMP Contract was approved at the April 2021 Board of Trustees meeting, and the final contract documents were signed by all parties and the bonds and insurance have been verified.
3. Each campus will receive an additional sink to a selected room to promote additional science education.
4. Pre-construction meeting was held Monday, May 3. Construction began on May 28, 2021.
5. Electrical and plumbing work has been completed for the selected science rooms.
6. Tile work and painting are on-going, and the new millwork is in production.

**Intermediate Schools (Org. Code 205, 206 and 201)  
 ICENHOWER, LILLARD and MARY ORR ISs**

Schedule Summary



Cost Summary

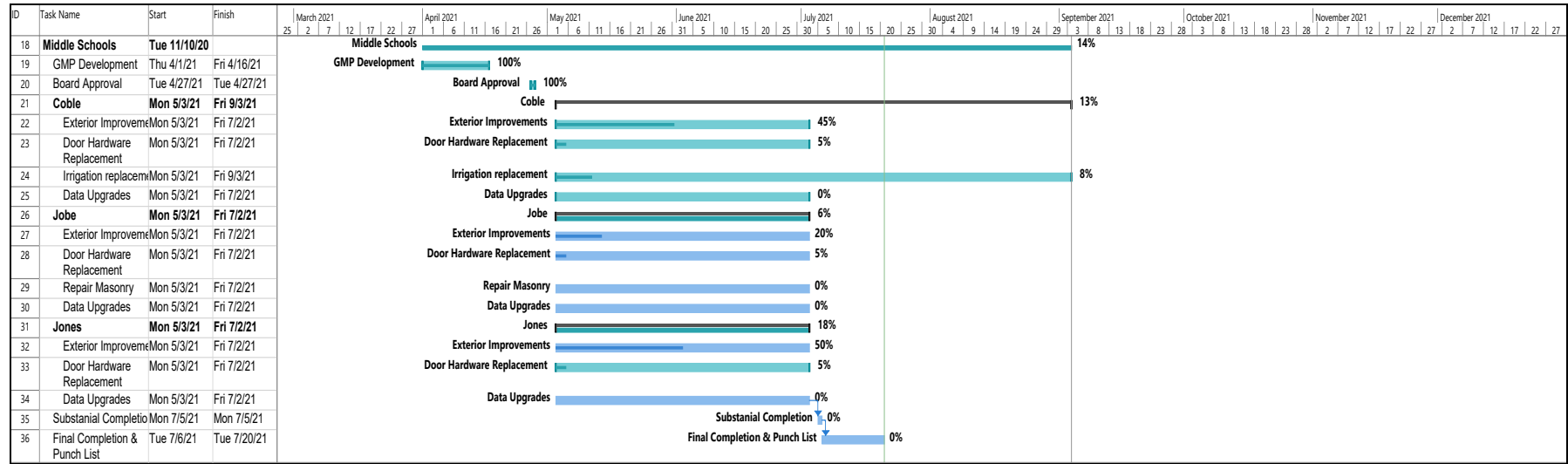
Contract Award Amount: \$ 618,734.00

Status Summary

1. Architect & Design team completed drawings, and they were reviewed by Mansfield ISD & Lee Lewis Construction. Lee Lewis Construction developed the bid proposals from their advertised bids, and the GMP was presented to Mansfield ISD and Huckabee for review.
2. The GMP Contract was approved at the April 2021 Board of Trustees meeting, and the final contract documents were signed by all parties and the bonds and insurance have been verified.
3. Pre-construction meeting was held Monday, May 3. Construction began on May 28, 2021.
4. Painting is in progress, and Mansfield ISD is currently reviewing the door hardware submittals.

**Middle Schools (Org. Code 045, 046 and 044)  
 COBLE, JOBE and JONES MSs**

Schedule Summary



Cost Summary

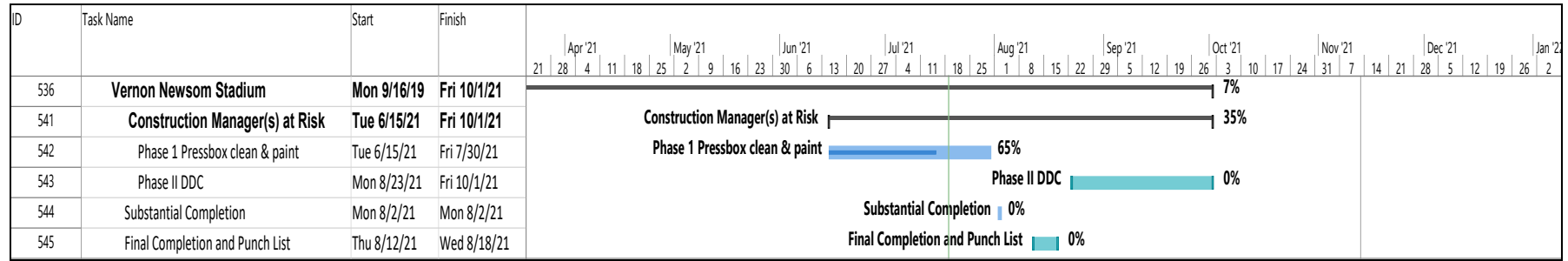
Contract Award Amount: \$1,139,763.00

Status Summary

1. Architect & Design team completed drawings, and they were reviewed by Mansfield ISD & Lee Lewis Construction.
2. Lee Lewis Construction developed the bid proposals from their advertised bids, and the GMP was presented to Mansfield ISD and Huckabee for review. The GMP Contract was approved at the April 2021 Board of Trustees meeting, and the final contract documents were signed by all parties and the bonds and insurance have been verified.
3. Pre-construction meeting was held Monday, May 3. Construction began on May 28, 2021.
4. Data upgrades are complete.
5. Exterior improvements are in progress at all three middle schools, and the door hardware has been ordered.

**Newsom Stadium Phase 3 (Org. Code 981)**

Schedule Summary



Cost Summary

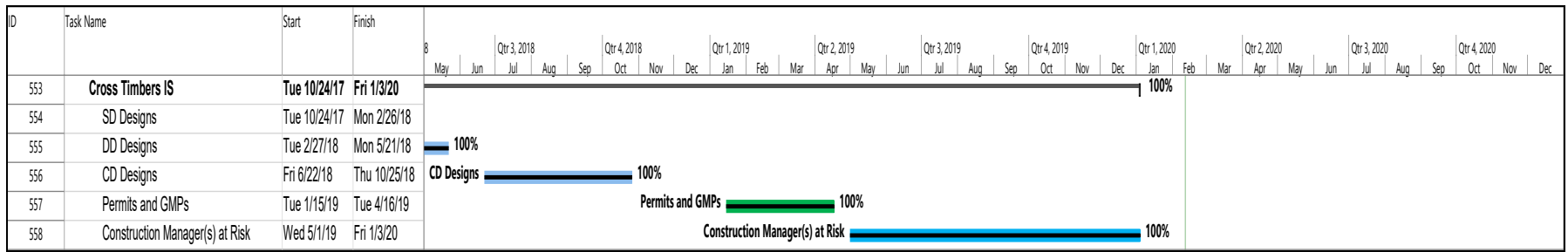
Contract Award Amount: \$ 256,865.00

Status Summary

1. Architect & Design team completed drawings, and they were reviewed by Mansfield ISD & Lee Lewis Construction. Lee Lewis Construction developed the bid proposals from their advertised bids, and the GMP was presented to Mansfield ISD and Huckabee for review.
2. The GMP Contract was approved at the June 8, 2021 Board of Trustees meeting, and the final contract documents were signed by all parties and the bonds and insurance have been verified.
3. Construction began on July 12, 2021, with the scaffolding erection
4. Currently, the plaster is being prepped and cleaned to prepare for the new paint coating.

**Cross Timbers Intermediate School (Org. Code 202)**

Schedule Summary



Cost Summary

Contract Award Amount: \$1,170,794

Change Order: (\$78,766)

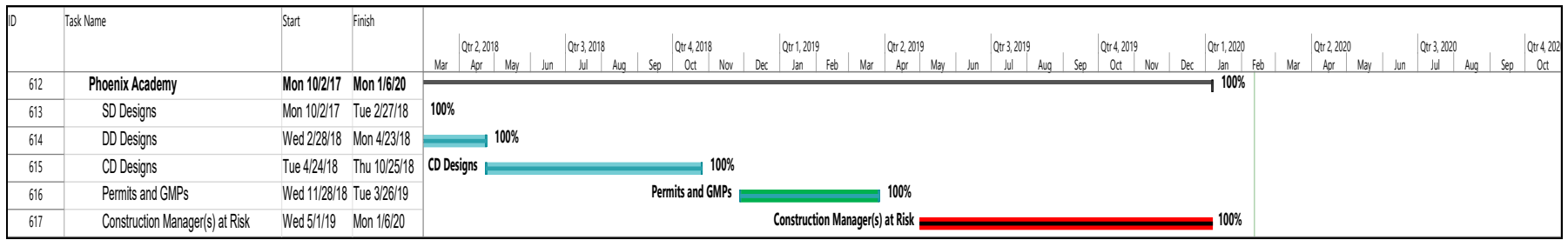
New Contract Amount: \$1,092,028

Status Summary

1. The substantial completion was January 6, 2020, and the final Deductive Change Orders was approved at the August 2020 Board meeting.
2. Mansfield ISD and Huckabee Architects are reviewing the closeout documentation.

**The Phoenix Academy (Org. Code 006)**

Schedule Summary



Cost Summary

Contract Award Amount: \$1,975,625

Change Order: (\$79,654)

New Contract Amount: \$1,895,971

Status Summary

1. The substantial completion was January 6, 2020, and the final Deductive Change Order was approved at the August 2020 Board meeting.
2. Mansfield ISD and Huckabee Architects are reviewing the closeout documentation.