

Regular Meeting
Tuesday, April 20, 2021 7:00 PM

Harleton Independent School District
17000 S.H. 154
Harleton, Texas 75651

Agenda

1. Call to Order
2. Roll Call of Board Members
3. Pledge of Allegiance and Invocation
4. Open Forum
5. Student of the Month Recognition
6. Consent Agenda
 - A. Approval of Board Minutes
 - B. Obligations and Vouchers
 - C. Financial Statement
 - D. Donations
7. Action Items
 - A. Consider/Take Action on Certifying the Superintendent to the Regional Advisory Committee Region 7 ESC 2021-2022
 - B. Consider/Take Action on Field Trip Request for 5th grade to the Shreveport Aquarium on April 30, 2021
 - C. Consider/Take Action on Harleton ISD 2021-2022 District Calendar
 - D. Consider/Take Action on High School Band Camp at Kilgore College on July 28, 2021 - July 31, 2021.
 - E. Consider/Take Action on Mask-Related Requirements
 - F. Consider/Take Action on Submission of TEKS Certification by May 7, 2021, to purchase materials in EMAT when it opens for school year 2021-2022
 - G. Consider/Take Action on Remote Learning for 2021-2022
 - H. Consider/Take Action on approving the quote from Dwayne Holder Plumbing for the installation of a new tankless hot water system in the High School Field House
8. Closed Session
 - A. Pursuant to Texas Government Code Sections 551.074 for the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee and 551.072 Deliberations about Real Property - A governmental body may conduct a closed meeting to deliberate the purchase, exchange, lease, or value of real property is deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person and 551.0821 student information.
9. Information Items
 - A. Superintendent's Report
 1. Current Enrollment
 2. Resignations
 3. Updates on School Facilities
10. Board Input

11. Adjourn

Harleton ISD

Regular Meeting: March 9, 2021

Members Present: Pat Mc Gill
Brian Degner
Kevin Wright
Harvey Fox
Shaun Borden
Brad Nixon
Jacob Muehlstein

Members Absent: None.

The board meeting was called to order at 7:00 PM with a roll call of members. Guests were welcomed and recognized. The pledge of allegiance was led by Pat Mc Gill and the invocation was offered by Jay Ratcliff.

Open Forum was not held.

Students of the Month were recognized and presented a certificate and a gift card. Elementary students of the month for February were Ryleigh Castle and Fisher Fielden. Elementary students of the month for March were Rowan Guevara and Wyatt Tarver. Junior High student of the month for February was Cooper Foster. Junior High student of the month for March was Zoey Dehart. High School student of the month for March was Jase Perrine.

The consent agenda was approved by general consent which consisted of:

- Approval of February 9, 2021 Board Minutes
- Obligations and Vouchers
- Financial Statement
- Donations- The Law Office of Russell C. Brown \$550.00 to Harleton Athletics Track and Field

Motion by Shaun Borden and second by Brad Nixon to approve the Harrison County SSA Interlocal Agreement as presented. Voting for: Pat Mc Gill, Brian Degner, Jacob Muehlstein, Kevin Wright and Harvey Fox. Voting against: None. Motion carried.

Motion by Harvey Fox and second by Jacob Muehlstein to approve the Student Insurance for 2021-2022 as presented. Voting for: Brad Nixon, Brian Degner, Shaun Borden, Pat Mc Gill and Kevin Wright. Voting against: None. Motion carried.

Motion by Jacob Muehlstein and second by Shaun Borden to approve field trip April 28, 2021 – April 29, 2021 for Rocketry Launch 2021 to Stonewall, TX and to approve field trip March 17, 2021 - March 19, 2021 for the State Powerlifting Meet in Corpus Christi, TX. Voting for: Harvey Fox, Brian Degner, Pat Mc Gill, Brad Nixon and Kevin Wright. Voting against: None. Motion carried.

Motion by Jacob Muehlstein and second by Kevin Wright to approve district wide personnel, Kevin Jones and Kim Clynch. Voting for: Brad Nixon, Brian Degner, Harvey Fox, Pat Mc Gill and Shaun Borden. Voting against: None. Motion carried.

Motion by Harvey Fox and second by Brian Degner to approve all campus professional employees.
 Voting for: Brad Nixon, Shaun Borden, Pat Mc Gill, Jacob Muehlstein and Kevin Wright. Voting against:
 None. Motion carried.

		Term Contracts		
Kristi Bates	Shannon Burks	Kelli Childress	Trina Cooner	Tina Coyne
Judith Ebarb	Melissa Fitts	Shelby Goyne	Anna Hardy	Kim Hopkins
Christy Knopp	Nicole Little	Stacey Meshell	Genia Morris	Lou Ann Morris
Amber Newman	Alisa Pilkington	Patsy Pyland	Caroline Russell	Christi Siler
Mary E Slone	Kayleigh Vowell	Meagan Walker	Paige Wilson	Lisa Wright
Ashley Ebarb	Tonya Gray	Cheryl Hardy	Jennifer Hargett	Jana Minor
Tammy Penhallegon	Jennifer Perez	Sonya Smith	Sonya Tidwell	Kim Winsted
Lindi Boles	Tabitha Clynych	Brian Coulter	Pake Cox	Patricia Cunningham
Amy Harkins	Shonda Irvine	Dawn Johnston	Jamesa Jones	Rochelle Jones
Patricia Newman	Christi Speer	Jerrell Wolaver	Gwen Wright	

		Dual Assignment Term Contracts		
Douglas Beck	Clay Brown	Bradley Faulkner	Kelly Fay	Todd Hammack
Gary Parrish	Edward Perez	Chad Sheffield		

		Probationary Term		
Kayla Belk	Lance Boland	Roy Reid	Saran Snelgrove	

Executive Order GA. 34 and TEA Public Health Guidance Document tabled will revisit at the April Board Meeting.

Information Items:

- Current enrollment is 247 at the High School, 159 at the Junior High, 331 at the Elementary for 737.
- Accountability Report
- Calendar Discussion
- Softball Field House Update
- High School Field House Information and Discussion

Motion by Jacob Muehlstein and second by Brian Degner to adjourn meeting at 8:38 PM. Voting for: Harvey Fox, Pat Mc Gill, Brad Nixon, Shaun Borden and Kevin Wright. Voting against: None. Motion carried.

 Pat Mc Gill, President

 Brad Nixon, Secretary

Harleton ISD

Special Meeting: March 29, 2021

Members Present: Brad Nixon
Harvey Fox
Shaun Borden
Pat Mc Gill
Kevin Wright

Attending by Phone: Brian Degner
Jacob Muehlstein

Members Absent: None

Invocation was offered by Jay Ratcliff.

The meeting was called to order at 5:00 PM with a roll call of members.

Cameron LeJuene spoke in open forum regarding mask requirements.

Motion by Shaun Borden and second by Kevin Wright to approve a Waiver for CPR Requirements.
Voting for: Jacob Muehlstein, Harvey Fox, Brian Degner, Brad Nixon and Pat Mc Gill. Voting against:
None. Motion carried.

Motion by Harvey Fox and second by Shaun Borden to approve a Waiver for Educator Appraisals. Voting
for: Brad Nixon, Brian Degner, Pat Mc Gill, Jacob Muehlstein and Kevin Wright. Voting against: None
Motion carried.

Motion by Brad Nixon and second by Harvey Fox to approve an alternate date of April 20, 2021, for April
regular board meeting due to Spring Break. Voting for: Brian Degner, Pat Mc Gill, Shaun Borden, Jacob
Muehlstein and Kevin Wright. Voting against: None. Motion carried.

Motion by Shaun Borden and second by Brad Nixon to vote on removing the mask requirements for the
remainder of the school year. Voting for: Shaun Borden. Voting against: Brad Nixon, Brian Degner, Pat
Mc Gill, Harvey Fox, Jacob Muehlstein and Kevin Wright. Motion failed.

Motion by Shaun Borden and second by Harvey Fox to adjourn meeting at 5:42 PM. Voting for: Pat Mc
Gill, Brad Nixon, Brian Degner, Kevin Wright and Jacob Muehlstein. Voting against: None. Motion
carried.

Pat Mc Gill, President

Brad Nixon, Secretary

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
009738	03-04-2021	Holden Guinn	003770	03052021	865-00-2190.HS-001-1000HO	One Act Play	60.00	N
009739	03-04-2021	Alphabroder	003767	ai099821	865-00-2190.HS-001-1000HK	Borden Memorial Fishing Tourna	153.94	N
009740	03-04-2021	Katherine Bates	003797	254005	865-00-2190.HS-001-1000H3	Check for Shop Pipe Jacks	300.00	N
009741	03-04-2021	Wal-mart Community Bran	003637	027291	865-00-2190.HS-001-1000HV	Staff Incentive- Birthdays	19.98	N
009742	03-09-2021	Alphabroder	003825	AI229914	865-00-2190.HS-001-1000HK	Cheer, OAP, Fundraiser, Weddin	345.24	N
009743	03-09-2021	Texas Iron & Steel Inc	003598	166395	865-00-2190.HS-001-1000H3	Metal for the Shop	550.99	N
			003598	166491	865-00-2190.HS-001-1000H3	Metal for the Shop	56.12	N
Totals for Check 009743							607.11	
009744	03-09-2021	Titan Fitness	003713	inv1201726	865-00-2190.HS-001-1000HG	weight room equipment	3,149.70	N
009745	03-09-2021	Holden Guinn	003863	03092021	865-00-2190.HS-001-1000HO	OAP meals	20.00	N
009746	03-10-2021	Co323 Designs	003849	1646	865-00-2190.HS-001-1000H3	Check for Hoodies and t-shirts	604.80	N
009747	03-10-2021	Harleton All Sports Backer	002966	2020103	865-00-2190.HS-001-1000HJ	Program ad color	75.00	N
009748	03-10-2021	Marshall Welding Supply I	003854	753428	865-00-2190.HS-001-1000H3	Shop Supplies	54.37	N
			003854	754833	865-00-2190.HS-001-1000H3	Shop Supplies	204.58	N
Totals for Check 009748							258.95	
009749	03-11-2021	Kelly Fay	003867	07030	865-00-2190.HS-001-1000HM	Softball Concessions	133.07	N
009750	03-11-2021	Rochelle Jones	003883	4450416	865-00-2190.HS-001-1000HJ	Majorette Supplies	25.00	N
009751	03-16-2021	Alphabroder	003878	AI513011	865-00-2190.HS-001-1000HK	Coaches Track Shirts, Misc.	189.60	N
009752	03-16-2021	PAPA JOHN'S PIZZA	003914	s1169212137	865-00-2190.HS-001-1000HG	Pizza for concession stand	1,000.00	N
009753	03-16-2021	Texas FBLA	003881	reg23231	865-00-2190.HS-001-1000H2	State Conference Registration	120.00	N
009754	03-18-2021	Dominic Minor	003931	100	865-00-2190.JH-041-1000J3	Judge-Jh cheer	100.00	N
009755	03-18-2021	Falyn Jones	003932	100	865-00-2190.JH-041-1000J3	Judge-JH cheer	100.00	N
009756	03-18-2021	Janzelle Smith	003933	100	865-00-2190.JH-041-1000J3	judge-JH cheer	100.00	N
	03-31-2021	Janzelle Smith	003933	100	865-00-2190.JH-041-1000J3	DID NOT PARTICIPATE IN JUDGIN	-100.00	N
Totals for Check 009756							.00	
009757	03-19-2021	Shonda Irvine	003953	1987718338	865-00-2190.HS-001-1000HQ	Prom Template order	15.98	N
009758	03-22-2021	Erin Jackson	003937	Jake Jackson	865-00-2190.EL-101-1000E2	Hats off For Jake Fundraiser	4,158.00	N
009759	03-22-2021	Dairy Queen	003968	1137	865-00-2190.HS-001-1000HH	ice cream for track girls	53.97	N
009760	03-22-2021	Jostens	003982	09522	865-00-2190.HS-001-1000HW	2nd Deposit 2021 Yearbook Pub.	3,460.50	N
009761	03-22-2021	PAPA JOHN'S PIZZA	003915	S1169212152	865-00-2190.HS-001-1000HG	Pizza for concession stand	1,400.00	N
009762	03-22-2021	Patricia Newman	003983	03182021	865-00-2190.HS-001-1000HW	Reimburse Photo Printing	138.78	N
009763	03-25-2021	Omni Cheer	003971	p067246501012	865-00-2190.HS-001-1000HB	bows for mini cheer camp 2018	156.75	N
032101	03-05-2021	Credit Card Center	003649	2235	199-11-6499.01-041-1990JH	Staff Valentine's Treat	149.70	N
032102	03-05-2021	Credit Card Center	003653	112	199-34-6249.00-999-199000	Maintenance Ford Escape	20.00	N
			003653	90390	199-34-6249.00-999-199000	Maintenance Ford Escape	96.98	N
Totals for Check 032102							116.98	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
032103	03-05-2021	Credit Card Center	003501	10561682	199-11-6399.05-001-1110CH	Science Fair Awards	149.59	N
032104	03-05-2021	Credit Card Center	003555	6357143688	199-41-6399.00-701-199000	Office Supplies	215.28	N
032105	03-05-2021	Credit Card Center	003605	1	199-53-6411.00-750-199000	CO Meal - Elizabeth's bday	81.60	N
032106	03-05-2021	Credit Card Center	003716	2534-0465	199-11-6299.00-001-111000	HostiFi Unifi Hosting 1 Year	166.34	N
			003716	2534-0465	199-11-6299.00-041-111000	HostiFi Unifi Hosting 1 Year	166.33	N
			003716	2534-0465	199-11-6299.00-101-111000	HostiFi Unifi Hosting 1 Year	166.33	N
Totals for Check 032106							499.00	
032107	03-05-2021	Credit Card Center	003728	0416	199-41-6419.00-702-199000	Board Meal 2-9-21	84.50	N
032108	03-05-2021	Credit Card Center	003736	40023	199-41-6411.01-701-199000	Meal Co - Cheryl Bday	55.38	N
032109	03-05-2021	Credit Card Center	003654	020221aaa0002	199-12-6411.01-999-199000	Blake's birthday lunch	67.75	N
032110	03-05-2021	Credit Card Center	003662	6061494681	199-41-6419.00-702-199000	Drinks for Central Office	76.34	N
032111	03-05-2021	Credit Card Center	003609	6361764430	199-11-6399.00-001-111000	Teacher Snacks	426.67	N
032112	03-05-2021	Credit Card Center	003583	3145731	199-11-6499.05-001-111000	SuperStar Lunch	61.69	N
032113	03-05-2021	Credit Card Center	003572	6371940152	199-36-6399.15-001-191000	Water	738.00	N
032114	03-05-2021	Credit Card Center	003631	52318	199-51-6319.00-999-199000	Softball Field House Project	4,197.85	N
032115	03-05-2021	Credit Card Center	003606	6361764430	865-00-2190.HS-001-1000HQ	Prom Concession Stand	105.33	N
032116	03-05-2021	Credit Card Center	003682	114979393	865-00-2190.JH-041-1000J4	Pizza	104.89	N
032117	03-19-2021	WEX Bank	002831	70553227	199-34-6311.00-999-199000	Monthly Fuel Bill	329.67	N
			002831	70553227	199-51-6311.00-999-199000	Monthly Fuel Bill	218.90	N
Totals for Check 032117							548.57	
072737	03-03-2021	Gary ISD - Athletics	003487	03042021	199-36-6499.01-001-191000	tournament fee var	250.00	N
072738	03-03-2021	Marshall ISD	003494	03042021	199-36-6499.00-999-191000	Tournament Fee's	250.00	N
072739	03-03-2021	Marshall ISD- Athletics	003822	03042021	199-36-6499.00-999-191000	Baseball Game	300.00	N
072740	03-04-2021	Holden Guinn	003770	03052021	199-36-6412.03-001-199000	One Act Play	198.00	N
072741	03-04-2021	Pine Tree ISD	003557	03042021	199-36-6499.01-001-191000	Softball Tournament Fee	375.00	N
072742	03-04-2021	Rice ISD	003762	03052021	199-36-6499.00-999-191000	team entry fee	245.00	N
072743	03-04-2021	Alton C Fugler JR	003808	02262021	199-52-6219.00-999-199000	SRO 02262021	240.00	N
072744	03-04-2021	Kenneth Hines	003760	02122021	199-36-6219.02-001-191000	Game Security 02122021	120.00	N
072745	03-04-2021	Matthew Hensley	003758	02232021	199-52-6219.00-999-199000	SRO 02232021	240.00	N
072746	03-04-2021	Rice ISD	003763	03052021	199-36-6412.13-001-191000	meals	70.00	N
072747	03-04-2021	William Jones	003830	03022021	199-52-6219.00-999-199000	SRO 03022021	240.00	N
			003795	02252021	199-52-6219.00-999-199000	SRO 02252021	240.00	N
			003752	02112021	199-52-6219.00-999-199000	SRO 02112021	240.00	N
Totals for Check 072747							720.00	
072748	03-04-2021	Act	003726	11100	199-11-6499.00-001-138000	Testing	1,505.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072749	03-04-2021	Agency 405 - TXDPS	002590	crs20210120846	199-41-6299.00-701-199000	Background Checks	2.00	N
072750	03-04-2021	Apogee Components Inc	003503	054249	199-11-6399.02-001-121000	Rocketry Supplies	726.63	N
072751	03-04-2021	Bsn	003511	911698634	199-36-6399.03-001-1910GR	Track apparel and equipment	1,266.90	N
			003650	911630762	199-36-6399.04-001-191000	Replacement Roller-tennis	43.95	N
Totals for Check 072751							1,310.85	
072752	03-04-2021	Canon Financial Services I	002945	26216401	199-11-6269.00-001-111000	Contract TSO-3101	286.22	N
			002945	26216401	199-11-6269.00-101-111000	Contract TSO-3101	286.22	N
Totals for Check 072752							572.44	
072753	03-04-2021	Carrot Top	003786	49099600	199-51-6319.02-999-199000	New Flags	176.54	N
072754	03-04-2021	Cdw Government, Inc	003675	7816187	199-11-6399.00-101-111000	Elem charging stations	12.54	N
			003675	7816187	199-11-6399.07-101-123000	Elem charging stations	500.00	N
			003536	6927089	199-11-6399.12-001-111000	Hard Disk Dock and Adaptors	44.50	N
			003536	6927089	199-11-6399.12-041-111000	Hard Disk Dock and Adaptors	44.50	N
			003536	6927089	199-11-6399.12-101-111000	Hard Disk Dock and Adaptors	44.50	N
			003675	7816187	199-11-6499.05-101-111000	Elem charging stations	400.00	N
			003675	7816187	199-11-6649.00-101-111000	Elem charging stations	942.00	N
Totals for Check 072754							1,988.04	
072755	03-04-2021	Chelsea Allen	003827	03112021	199-36-6219.06-001-191000	Cheer Judge	100.00	N
072756	03-04-2021	Cici's Pizza #536	003698	05204	199-36-6412.01-001-191000	baseball meals	105.00	N
072757	03-04-2021	Coburns	003769	114088406	199-51-6319.00-999-199000	Elem Drain Maintenance	77.62	N
072758	03-04-2021	Consolidated Communicati	002871	9037773009	199-51-6259.02-999-199000	Monthly Long Distance	217.73	N
072759	03-04-2021	CRW Consulting Llc	003834	8012	199-41-6219.00-750-199000	E-rate Cat 2 fees	265.33	N
072760	03-04-2021	Crystal Newman	003820	ztM1	199-36-6499.00-001-1990HS	Reimbursement Donuts	51.00	N
072761	03-04-2021	Morgan Prescott	003828	03112021	199-36-6219.06-001-191000	Cheer Judge	100.00	N
072762	03-04-2021	Gary Parrish	003756	5648425809	199-36-6399.01-001-191000	reimbursement for coolers	86.96	N
072763	03-04-2021	Haley McKinney	003666	5 dates in Sept	199-11-6219.00-001-1110BD	percussion lessons	100.00	N
			003666	5 dates in Sept	199-11-6219.00-041-1110BD	percussion lessons	50.00	N
Totals for Check 072763							150.00	
072764	03-04-2021	Harrison Central Appraisal	003832	2nd quarter	199-41-6213.00-703-199000	2nd Quarter 2021 Payments	1,047.00	N
			003832	2nd quarter	199-99-6213.00-703-199000	2nd Quarter 2021 Payments	7,538.50	N
Totals for Check 072764							8,585.50	
072765	03-04-2021	Jostens	003477	25391647	199-11-6499.05-101-111000	Kindergarten graduation	167.95	N
072766	03-04-2021	Jucy's Hamburgers, LLC	003794	1399	199-36-6412.07-001-191000	meals for Basketball	93.60	N
072767	03-04-2021	Kane Security Company	002860	306275	199-51-6249.00-001-199000	Monthly Fire Alarm Monitoring	30.00	N
072768	03-04-2021	Keene ISD	003806	02262021	199-11-6499.00-001-111000	Robotics Contest Entry Fee	60.00	N
072769	03-04-2021	Kilgore College	003766	virtual	199-11-6499.00-001-111000	Science Fair Entry Fees (10)	150.00	N
072770	03-04-2021	Kim Clynych	003829	100470748316	199-12-6399.00-999-199000	Reimbursement for READ poster	31.99	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072771	03-04-2021	Kmht Radio	003819	21020143	199-36-6299.01-001-191000	Radio Spots	200.00	N
			003819	21020145	199-36-6299.01-001-191000	Radio Spots	89.00	N
			Totals for Check 072771					
072772	03-04-2021	Wal-mart Community Bran	003657	008061	199-11-6399.05-001-1110CH	Physics Lab Supplies	181.17	N
			003664	003482	199-11-6399.07-001-111000	Tables	499.80	N
			003664	003482	199-11-6499.05-001-111000	Tables	55.90	N
			003525	029090	199-12-6399.00-999-199000	supplies	224.92	N
			003571	010641	199-36-6499.00-101-1990EL	feb. appreciation elem staff	5.40	N
			003571	010755	199-36-6499.00-101-1990EL	feb. appreciation elem staff	139.92	N
			003601	026413	199-36-6499.05-001-199000	Star testing snacks	44.90	N
			003611	026748	199-51-6319.01-999-199000	Custodial Supplies	76.82	N
Totals for Check 072772						1,228.83		
072773	03-05-2021	Region 7 ESC	003431	082779	199-11-6239.00-001-111000	Contracts 2020-2021 35%	1,547.07	N
			003431	082779	199-11-6239.00-041-111000	Contracts 2020-2021 35%	1,505.58	N
			003431	082779	199-11-6239.00-101-111000	Contracts 2020-2021 35%	2,402.45	N
			003431	082779	199-11-6239.01-001-121000	Contracts 2020-2021 35%	846.14	N
			003431	082779	199-11-6239.01-041-121000	Contracts 2020-2021 35%	727.74	N
			003431	082779	199-11-6239.01-101-121000	Contracts 2020-2021 35%	1,313.97	N
			003431	082779	199-12-6239.00-999-199000	Contracts 2020-2021 35%	271.25	N
			003431	082779	199-13-6239.00-001-111000	Contracts 2020-2021 35%	586.59	N
			003431	082779	199-13-6239.00-041-111000	Contracts 2020-2021 35%	504.50	N
			003431	082779	199-13-6239.00-101-111000	Contracts 2020-2021 35%	910.91	N
			003431	082779	199-13-6239.02-999-199000	Contracts 2020-2021 35%	297.50	N
			003431	082779	199-31-6239.00-001-199000	Contracts 2020-2021 35%	231.00	N
			003431	082779	199-33-6239.00-999-199000	Contracts 2020-2021 35%	175.00	N
			003431	082779	199-41-6239.00-750-199000	Contracts 2020-2021 35%	4,316.20	N
			003431	082779	199-53-6239.00-750-199000	Contracts 2020-2021 35%	894.95	N
003431	082779	244-11-6239.00-001-122000	Contracts 2020-2021 35%	280.00	N			
Totals for Check 072773						16,810.85		
072774	03-05-2021	Jw Pepper & Son, Inc	003818	3 invoices	199-11-6399.01-001-1110BD	concert music	78.77	N
			003818	3 invoices	199-11-6399.02-001-1110BD	concert music	66.17	N
Totals for Check 072774						144.94		
072775	03-05-2021	Lone Star Lock and Acces	003768	bcc2428	199-51-6249.00-001-199000	Softball Field House Project	520.00	N
			003768	bcc2428	199-51-6319.00-999-199000	Softball Field House Project	1,905.00	N
Totals for Check 072775						2,425.00		
072776	03-05-2021	McDonald's	003811	215	199-36-6412.06-001-191000	STUDENT MEALS	95.37	N
072777	03-05-2021	New Diana Booster Club	003839	03032021	199-36-6499.00-999-191000	B/G GOLF TOURN FEES	540.00	N
072778	03-05-2021	Penders Music Co	003799	553204	199-11-6399.01-001-1110BD	solo and ensemble music	120.51	N
			003799	553594	199-11-6399.01-001-1110BD	solo and ensemble music	22.23	N
			003799	555702	199-11-6399.01-001-1110BD	solo and ensemble music	20.18	N
Totals for Check 072778						162.92		
072779	03-05-2021	Pete Mccarty Oil Company	002667	016287	199-34-6311.00-999-199000	Monthly Transportation Fuel	1,952.25	N

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072780	03-05-2021	Psat/nmsqt	003725	382171732a	199-31-6339.00-001-199000	Testing	102.00	N
072781	03-05-2021	Home Depot Credit Servic	003433	wg24918804	199-36-6399.03-041-191000	wt room storage	197.43	N
			003433	wg24918804	199-36-6399.18-001-191000	wt room storage	197.43	N
			003483	0109902082754	266-51-6319.00-999-199000	Cleaning supplies for Covid	71.29	N
Totals for Check 072781							466.15	
072782	03-05-2021	Lowe's Home Centers Inc	003505	937735	199-11-6399.02-001-121000	Rocketry Supplies	449.73	N
			002717	967944	199-51-6319.00-999-199000	Monthly Maint/Transp Supplies	443.64	N
			002717	901459	199-51-6319.00-999-199000	Monthly Maint/Transp Supplies	249.66	N
			003625	901756	199-51-6319.00-999-199000	Softball Field House Project	380.25	N
			003626	994195	199-51-6319.00-999-199000	Softball Field House Project	2,836.82	N
			003624	995327	199-51-6319.00-999-199000	Softball Field House Project	2,153.06	N
			003778	901542	199-51-6319.00-999-199000	Softball Field House Project	699.47	N
			003776	943074	199-51-6319.00-999-199000	Softball Field House Project	248.49	N
			003777	942522	199-51-6319.00-999-199000	Softball Field House Project	413.21	N
			003775	968986	199-51-6319.00-999-199000	Softball Field House Project	583.54	N
			003774	968992	199-51-6319.00-999-199000	Softball Field House Project	152.64	N
				937289	199-51-6319.00-999-199000	credit for product returned SB	-53.18	N
				935922	199-51-6319.00-999-199000	credit for product returned SB	-192.01	N
				935921	199-51-6319.00-999-199000	credit for product returned SB	-182.11	N
Totals for Check 072782							8,183.21	
072783	03-05-2021	Sports Automation	003764	118940	199-36-6499.01-001-191000	license fee	185.00	N
072784	03-05-2021	Sysco Food Services Of E.	002449	01312021	240-35-6341.00-999-199000	MAIN GROCERY JAN 21	7,234.88	N
			002449	01312021	240-35-6341.01-999-199000	MAIN GROCERY JAN 21	2,986.54	N
			002449	01312021	240-35-6342.00-999-199000	MAIN GROCERY JAN 21	1,162.12	N
Totals for Check 072784							11,383.54	
072785	03-05-2021	Whataburger	003748	1310546	199-36-6412.01-001-191000	baseball meals	128.24	N
			003697	1298329	199-36-6412.01-001-191000	baseball meals	162.11	N
			003697	1298327	199-36-6412.01-001-191000	baseball meals	154.89	N
			003699	1298333	199-36-6412.01-001-191000	Baseball Meals	163.58	N
			003742	1298427	199-36-6412.06-001-191000	STUDENT MEALS	126.71	N
			003792	order904693	199-36-6412.07-001-191000	meals for Basketball	124.31	N
			003833	order206612	199-36-6412.08-001-191000	Softball Meal	92.12	N
			003840	1310609	199-36-6412.12-001-191000	B/G GOLF MEALS	77.00	N
Totals for Check 072785							1,028.96	
072786	03-09-2021	Brothers Produce, Inc.	002598	03347356	240-35-6341.00-999-199000	PRODUCE FEB 21	61.20	N
			002598	03346301	240-35-6341.00-999-199000	PRODUCE FEB 21	186.23	N
			002598	03355213	240-35-6341.00-999-199000	PRODUCE FEB 21	233.86	N
Totals for Check 072786							481.29	
072787	03-09-2021	Cici's Pizza #536	003835	05215	199-36-6412.06-001-191000	STUDENT MEALS	98.00	N
072788	03-09-2021	Country Memories Florist	003745	21021	199-36-6399.01-001-1910BY	SENIOR NIGHT	65.70	N
072789	03-09-2021	Datamax, Inc.	002894	1720074	199-11-6269.00-001-111000	Contract TY 300-03	228.02	N
			002894	1720074	199-11-6269.00-041-111000	Contract TY 300-03	311.28	N
			002894	1720074	199-11-6269.00-101-111000	Contract TY 300-03	258.10	N

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			002894	1720074	199-41-6269.00-750-199000	Contract TY 300-03	229.83	N
Totals for Check 072789							1,027.23	
072790	03-09-2021	Dealers Electric	003805	727427-00	199-51-6319.00-999-199000	maint district wide	6,760.00	N
072791	03-09-2021	E Texas Filter Service Of L	002931	605427-2	199-51-6249.00-001-199000	Monthly Filter Service	220.00	N
			002931	605269-2	199-51-6249.00-041-199000	Monthly Filter Service	92.00	N
			002931	605260-2	199-51-6249.00-101-199000	Monthly Filter Service	232.75	N
Totals for Check 072791							544.75	
072792	03-09-2021	EAI Education	003715	inv1062496	199-11-6399.10-041-111000	TI 84 Emulator Software	142.43	N
072793	03-09-2021	Elysian Fields ISD	003852	03112021	199-36-6412.09-001-191000	Track Meals	364.00	N
072794	03-09-2021	Elysian Fields ISD	003851	03112021	199-36-6499.01-001-191000	Entry Fee Track and Field	300.00	N
072795	03-09-2021	Enviromental Solvent Rec	003803	20088	199-34-6319.00-999-199000	parts cleaner-transportation	100.00	N
072796	03-09-2021	Flinn Scientific, Inc	003578	2534600	199-11-6399.05-001-1110CH	Physics Lab Supplies	367.05	N
072797	03-09-2021	Game Day Custom Bats a	003661	20240	199-36-6399.01-001-1910BY	SENIOR NIGHT	331.49	N
072798	03-09-2021	Gecko Pest Control LLC	002786	76162	199-51-6249.04-999-199000	Monthly Pest Control	292.41	N
			002786	76162	240-51-6249.01-999-199000	Monthly Pest Control	87.59	N
Totals for Check 072798							380.00	
072799	03-09-2021	Hallsville ISD	003823	03012021	199-36-6299.00-001-191000	gate split -girl's bb	192.63	N
072800	03-09-2021	HOLLOWAY CARPET	003800	8643	199-51-6249.00-001-199000	Softball Field House Project	4,818.00	N
072801	03-09-2021	Kirby	002565	593087	240-35-6299.00-999-199000	LEASING/SUPPLIES FEB 21	89.00	N
			002565	593088	240-35-6299.00-999-199000	LEASING/SUPPLIES FEB 21	89.00	N
			002565	594742	240-35-6319.00-999-1990LR	LEASING/SUPPLIES FEB 21	121.95	N
			002565	594741	240-35-6319.00-999-1990LR	LEASING/SUPPLIES FEB 21	59.95	N
Totals for Check 072801							359.90	
072802	03-09-2021	lead4ward, LLC	003575	A21C8359880	199-13-6219.00-999-199000	accountability connect members	2,000.00	N
072803	03-09-2021	New Diana Isd	003853	03102021	199-36-6412.03-001-199000	Bi-District Host Fees	475.00	N
072804	03-09-2021	Curtis-Mckinley Roofing, In	003857	20-764	199-51-6249.05-999-199000	reinstall blown off wall cap	240.00	N
072805	03-09-2021	Datamax, Inc.	002919	LE00344050	199-11-6269.00-101-111000	Lease E-00344	117.38	N
			002919	LE00344050	199-41-6269.00-750-199000	Lease E-00344	117.38	N
Totals for Check 072805							234.76	
072806	03-09-2021	Holden Guinn	003863	03092021	199-36-6412.03-001-199000	OAP meals	104.00	N
072807	03-09-2021	Music Mountain Water Co	002819	81788001	199-11-6499.01-001-1990HS	Monthly Bottled Water	96.89	N
			002819	17634000	199-11-6499.01-041-1990JH	Monthly Bottled Water	59.19	N
			002819	95018744	199-11-6499.01-101-1990EL	Monthly Bottled Water	56.24	N
			002819	81130900	199-41-6499.01-750-199000	Monthly Bottled Water	27.23	N
			002819	95001123	199-51-6499.01-999-199000	Monthly Bottled Water	32.97	N
Totals for Check 072807							272.52	
072808	03-09-2021	School Specialty, LLC	003533	208126845404	199-11-6399.01-101-124000	Dry Erase pockets clear	36.63	N
			003638	308103710886	199-11-6399.02-001-121000	Rocket Supplies	333.07	N
			003136	208126950716	199-11-6399.03-041-111000	JR High Art Classroom Supplies	15.59	N
			003761	208126880008	199-11-6399.04-041-111000	Crayola Super Tip Markers	15.46	N
Totals for Check 072808							400.75	

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072809	03-10-2021	Chick-fil-a	003866	7983561	199-36-6412.08-001-191000	Softball Meal	121.86	N
072810	03-10-2021	Datamax, Inc.	002895	1741234	199-11-6269.00-001-111000	Contract TY 300-03	443.80	N
			002895	1741234	199-11-6269.00-041-111000	Contract TY 300-03	223.15	N
			002895	1741234	199-11-6269.00-101-111000	Contract TY 300-03	380.35	N
			002895	1741234	199-41-6269.00-750-199000	Contract TY 300-03	241.08	N
Totals for Check 072810							1,288.38	
072811	03-10-2021	Gandy Ink	003855	706533	199-36-6399.10-001-191000	Powerlifting shirts	788.40	N
072812	03-10-2021	Harleton Hardware	002759	42958	199-51-6319.00-999-199000	Monthly Maintenance Supplies	134.85	N
			002759	42990	199-51-6319.00-999-199000	Monthly Maintenance Supplies	131.21	N
			002759	42948	199-51-6319.00-999-199000	Monthly Maintenance Supplies	87.93	N
			002759	42927	199-51-6319.00-999-199000	Monthly Maintenance Supplies	108.06	N
			002759	42229-4	199-51-6319.00-999-199000	Monthly Maintenance Supplies	38.55	N
Totals for Check 072812							500.60	
072813	03-10-2021	Kirby	003841	110-3541	240-35-6249.00-999-199000	SINK AND STEAM TABLE REPAIR	546.88	N
072814	03-10-2021	Marshall Hometown Tire	003814	111845	199-34-6249.00-999-199000	Bus 8	50.00	N
072815	03-10-2021	Marshall ISD	003754	02112021	199-36-6299.00-001-191000	Athletics Gate Split Girls BB	486.00	N
072816	03-10-2021	Marshall Welding Supply I	002747	753862	199-11-6269.01-001-111000	Monthly Rental Charge	9.50	N
			002747	753862	199-11-6399.03-001-122000	Monthly Rental Charge	38.00	N
			002747	753862	199-36-6499.00-101-1990EL	Monthly Rental Charge	4.75	N
			002747	753862	199-51-6319.00-999-199000	Monthly Rental Charge	23.75	N
Totals for Check 072816							76.00	
072817	03-10-2021	Matthew Hensley	003859	03082021	199-52-6219.00-999-199000	SRO 03082021	240.00	N
			003843	03042021	199-52-6219.00-999-199000	SRO 03042021	240.00	N
Totals for Check 072817							480.00	
072818	03-10-2021	Michael McCrea	003861	03022021	199-36-6219.00-001-191000	Baseball Official 03022021	90.00	N
072819	03-10-2021	Monoprice	003793	21338283	199-11-6399.12-001-111000	Shielded VGA and Wifi Adaptors	36.08	N
			003793	21338283	199-11-6399.12-041-111000	Shielded VGA and Wifi Adaptors	36.07	N
			003793	21338283	199-11-6399.12-101-111000	Shielded VGA and Wifi Adaptors	36.08	N
Totals for Check 072819							108.23	
072820	03-10-2021	MSB	003842	151719	199-41-6299.00-750-199000	TX SHARS Cost Settlement	1,923.81	N
072821	03-10-2021	Oak Farms - Dallas	002577	400048611	240-35-6341.00-999-199000	MILK FEB 21	350.61	N
			002577	400048614	240-35-6341.00-999-199000	MILK FEB 21	60.45	N
			002577	400072184	240-35-6341.00-999-199000	MILK FEB 21	24.18	N
			002577	246628131	240-35-6341.00-999-199000	MILK FEB 21	229.71	N
			002577	246628134	240-35-6341.00-999-199000	MILK FEB 21	54.41	N
			002577	246628330	240-35-6341.00-999-199000	MILK FEB 21	36.27	N
			002577	246628335	240-35-6341.00-999-199000	MILK FEB 21	265.98	N
				246628035	240-35-6341.00-999-199000	credit	-6.05	N
				246628334	240-35-6341.00-999-199000	credit	-36.27	N
Totals for Check 072821							979.29	

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072822	03-10-2021	Pocket Nurse	003146	1180644-2	199-11-6399.05-001-122000	CNA - Practicum Supplies	273.00	N
072823	03-10-2021	Quill	003746	14858367	199-11-6399.00-101-111000	various classroom easels	111.34	N
			003746	14845507	199-11-6399.00-101-111000	various classroom easels	253.98	N
				14845507	199-11-6399.00-101-111000	Credit coupon	-25.00	N
			003781	14851032	199-11-6399.01-001-124000	supplies	168.57	N
			003781	14841288	199-11-6399.01-001-124000	supplies	3.49	N
			003559	14144002	199-11-6399.01-101-124000	Reading intervention classroom	110.26	N
			003559	14049931	199-11-6399.01-101-124000	Reading intervention classroom	43.48	N
			003559	14069294	199-11-6399.01-101-124000	Reading intervention classroom	29.39	N
			003787	14844327	199-53-6399.00-750-199000	labels for co	50.94	N
			003787	14857499	199-53-6399.00-750-199000	labels for co	69.68	N
Totals for Check 072823							816.13	
072824	03-10-2021	Reece Supply Company	003826	s4420161.001	199-11-6399.01-001-122000	Screen Printing Supplies	173.01	N
			003826	s4420177.001	199-11-6399.01-001-122000	Screen Printing Supplies	117.40	N
Totals for Check 072824							290.41	
072825	03-10-2021	Republic Services #070	002698	70-003016334	199-51-6259.05-999-199000	Monthly Trash Service	1,602.48	N
072826	03-10-2021	Sherwin Williams Co	003733	3222-9	199-51-6319.00-999-199000	SBFH (Tape and bed)	75.90	N
			003733	3340-9	199-51-6319.00-999-199000	SBFH (Tape and bed)	550.65	N
			003733	3434-0	199-51-6319.00-999-199000	SBFH (Tape and bed)	232.00	N
Totals for Check 072826							858.55	
072827	03-10-2021	Shirley Equipment Co. Inc	003804	21043	199-51-6249.03-999-199000	clamp on forks	295.00	N
072828	03-10-2021	South Central Auto Supply	003802	327641	199-34-6319.00-999-199000	Fleet maintenance	229.82	N
072829	03-10-2021	SystemsGo	003749	2980	199-11-6399.02-001-121000	Rocketry Supplies	600.60	N
072830	03-10-2021	Taglerock Technologies, L	003821	5245	199-11-6649.03-001-111000	Switches and Access Points	369.50	N
			003821	5245	199-11-6649.03-041-111000	Switches and Access Points	369.50	N
Totals for Check 072830							739.00	
072831	03-10-2021	TASB	003844	606165	199-41-6211.00-701-199000	Local Policy Update	36.00	N
072832	03-10-2021	The Bach Company	003681	inv248893	199-11-6399.03-001-111000	Calculators	540.25	N
072833	03-10-2021	Unifirst Holdings, Inc	002803	5 invoices	199-34-6319.01-999-199000	Monthly Uniform Rentals	55.00	N
			002803	5 invoices	199-51-6319.03-999-199000	Monthly Uniform Rentals	416.47	N
Totals for Check 072833							471.47	
072834	03-10-2021	Verizon	002734	987494143	199-51-6259.02-999-199000	Monthly Cell Phone	141.04	N
072835	03-10-2021	West Rusk ISD	003759	02092021	199-36-6299.02-001-191000	Ticket Sales VS Harleton	93.00	N
072836	03-10-2021	Whataburger	003831	1298339	199-36-6412.01-001-191000	STUDENT MEALS	89.96	N
			003836	1298348	199-36-6412.06-001-191000	STUDENT MEALS	56.50	N
			003865	1310356	199-36-6412.08-001-191000	Softball Meal	141.75	N
Totals for Check 072836							288.21	
072837	03-11-2021	Alpine Target Golf Center	003899	0030121	199-36-6499.01-001-191000	B/G VAR PRACTICE BUCKETS	232.50	N
072838	03-11-2021	Cdw Government, Inc	003644	7658630	199-11-6649.03-001-111000	Softball Fieldhouse Net Equip	162.54	N
			003644	7676637	199-11-6649.03-001-111000	Softball Fieldhouse Net Equip	131.58	N
			003644	7596268	199-11-6649.03-001-111000	Softball Fieldhouse Net Equip	774.14	N

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			003847	8967838	199-11-6649.03-001-111000	9U Wall Mount Rack	131.58	N
						Totals for Check 072838	1,199.84	
072839	03-11-2021	Gary Parrish	003900	03172021	199-36-6412.04-001-191000	extra fees at state meet	66.00	N
072840	03-11-2021	Hughes Springs Isd	003871	03102011	199-36-6499.00-999-191000	tennis tournament entry fee	150.00	N
072841	03-11-2021	Marshall ISD	003897	03112021	199-36-6499.01-001-191000	JV Baseball Tournament	250.00	N
072842	03-11-2021	McDonald's	003872	856493	199-36-6412.10-001-191000	meals for tennis team	100.96	N
072843	03-11-2021	Melody's Southwest Cons	003884	202672	199-36-6219.03-001-191000	S5 Student - 5 panel random	294.00	N
072844	03-11-2021	Office Depot, Inc.	003788	158383700001	199-53-6399.00-750-199000	labels for co	38.94	N
				13984272	199-53-6399.00-750-199000	refund did not need product	-12.99	N
						Totals for Check 072844	25.95	
072845	03-11-2021	Really Good Stuff LLC	003751	7518309	199-11-6399.07-101-111000	table bins	719.88	N
072846	03-11-2021	Sabine Athletic Boosters	003898	03082021	199-36-6499.00-999-191000	B/G VAR GOLF TOURN FEES	600.00	N
072847	03-11-2021	Uil Region 4	003880	03292021	199-36-6412.01-041-1990BD	concert contest entry fees	80.00	N
			003880	03292021	199-36-6499.00-041-1990BD	concert contest entry fees	300.00	N
			003880	03292021	199-36-6499.02-001-1990BD	concert contest entry fees	120.00	N
			003880	03292021	199-36-6499.02-041-1990BD	concert contest entry fees	500.00	N
						Totals for Check 072847	1,000.00	
072848	03-16-2021	Agency 405 - TXDPS	002590	crs20210221025	199-41-6299.00-701-199000	Background Checks	3.00	N
072849	03-16-2021	Always Ready Rocketry	003504	1962	199-11-6399.02-001-121000	Rocketry Supplies	186.70	N
072850	03-16-2021	Barney Morris	003911	03092021	199-36-6219.00-001-191000	Baseball Official 03092021	90.00	N
072851	03-16-2021	JP Gould Baxter - Longvie	003838	321710	199-51-6649.00-999-199000	Janitorial Equipment	1,870.00	N
072852	03-16-2021	Graduate Sales	003679	2021-076	199-11-6499.05-001-111000	Graduation Awards	2,023.50	N
072853	03-16-2021	Harrison County Coop	002641	Mar 21	199-93-6492.00-999-123000	March 2021 SSA Payment	13,428.70	N
072854	03-16-2021	Hermitage Art	003723	13117081024124	199-11-6399.00-001-111000	Grad Programs	80.19	N
072855	03-16-2021	Matthew Oswalt	003887	0019	199-36-6299.01-001-191000	Recruiting Website	600.00	N
072856	03-16-2021	Mf Athletics	003455	inv159707	199-36-6399.03-001-191000	Hurdles	3,955.00	N
072857	03-16-2021	Mike Nichols	003912	03092021	199-36-6219.00-001-191000	Baseball Official 03092021	90.00	N
072858	03-16-2021	Panola College Business	003848	Semester 209Q	199-11-6219.00-001-138000	CNA Refresher course fee	300.00	N
072859	03-16-2021	Pete Mccarty Oil Company	002668	016339	199-34-6311.00-999-199000	Monthly Transportation Fuel	2,256.09	N
072860	03-16-2021	Quill	003846	15129536	199-11-6399.12-001-111000	Tape for Label Printer	14.00	N
			003846	15129536	199-11-6399.12-041-111000	Tape for Label Printer	13.99	N
			003846	15129536	199-11-6399.12-101-111000	Tape for Label Printer	13.99	N
			003876	15172928	199-12-6399.00-999-199000	Toner for JH Library	153.99	N
			003858	15137081	199-53-6399.00-750-199000	supplies co	67.30	N
						Totals for Check 072860	263.27	
072861	03-16-2021	Really Good Stuff LLC	003772	7516851	199-11-6399.10-101-111000	4-Bin wire rack with bins 4th	179.97	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072862	03-16-2021	Reece Supply Company	003879	S4425501.001	199-11-6399.04-001-122000	Print Shop Ink	120.00	N
072863	03-16-2021	Sysco Food Services Of E.	002450	4 invoices	240-35-6341.00-999-199000	MAIN GROCERY FEB 21	6,757.82	N
			002450	4 invoices	240-35-6341.01-999-199000	MAIN GROCERY FEB 21	2,572.44	N
			002450	4 invoices	240-35-6342.00-999-199000	MAIN GROCERY FEB 21	940.09	N
Totals for Check 072863							10,270.35	
072864	03-16-2021	Team Express	003401	inv151616	199-36-6399.02-001-191000	baseball supplies	395.00	N
			003401	inv151617	199-36-6399.02-001-191000	baseball supplies	162.00	N
			003401	inv149334	199-36-6399.02-001-191000	baseball supplies	650.00	N
			003401	inv149335	199-36-6399.02-001-191000	baseball supplies	180.00	N
			003401	inv149336	199-36-6399.02-001-191000	baseball supplies	350.00	N
			003401	inv146748	199-36-6399.02-001-191000	baseball supplies	600.00	N
			003401	inv142371	199-36-6399.02-001-191000	baseball supplies	1,587.95	N
			003401	inv143074	199-36-6399.02-001-191000	baseball supplies	12.00	N
Totals for Check 072864							3,936.95	
072865	03-16-2021	Texas FBLA	003881	reg23231	199-11-6412.02-001-122000	State Conference Registration	360.00	N
072866	03-16-2021	THSWPA	003893	03172021	199-36-6499.00-999-191000	entry fees	70.00	N
072867	03-16-2021	Timothy Cline Livingston	003906	03122021	199-52-6219.00-999-199000	SRO 03122021	150.00	N
072868	03-16-2021	Whataburger	003868	1298344	199-36-6412.06-001-191000	STUDENT MEALS	102.65	N
			003870	1298255	199-36-6412.06-001-191000	STUDENT MEALS	87.81	N
			003869	1298252	199-36-6412.06-001-191000	STUDENT MEALS	79.50	N
			003902	1298437	199-36-6412.08-001-191000	Softball Meal	148.71	N
Totals for Check 072868							418.67	
072869	03-16-2021	Wright On Taco Shop	003701	00329	199-36-6412.01-001-191000	Baseball Meals	138.80	N
072870	03-17-2021	Alert Services Inc	003908	5065416	199-36-6399.01-001-191000	Training Supplies	1,415.35	N
072871	03-17-2021	Cdw Goverment, Inc	003864	9114814	199-11-6399.12-001-111000	Velcro Cable Ties	20.48	N
			003864	9114814	199-11-6399.12-041-111000	Velcro Cable Ties	20.47	N
			003864	9114814	199-11-6399.12-101-111000	Velcro Cable Ties	20.48	N
Totals for Check 072871							61.43	
072872	03-17-2021	Chick-fil-a	003921	8602649	199-36-6499.00-001-1990HS	Staff Incentive	132.84	N
072873	03-17-2021	Complete Supply Inc.	003874	254692	199-51-6319.01-999-199000	Janitorial Supply Room	524.25	N
072874	03-17-2021	Crystal Newman	003920	100	199-36-6499.00-001-1990HS	Staff Incentive: Girl Scout C	130.00	N
072875	03-17-2021	Follett Library Resources	003581	817505	199-12-6329.00-999-124000	early elem books	413.79	N
			003581	818496f	199-12-6329.00-999-124000	early elem books	14.99	N
			003581	823642f	199-12-6329.00-999-124000	early elem books	7.93	N
			003581	817505f	199-12-6329.00-999-124000	early elem books	204.39	N
Totals for Check 072875							641.10	
072876	03-17-2021	Forte DFW LLC	003910	4239	240-35-6299.00-999-199000	NSLP COMMODITIES	348.48	N
072877	03-19-2021	Aerobic Sanitation Constru	003947	id 3685	199-51-6259.06-999-199000	Maintenance Contract	275.00	N
072878	03-19-2021	Blick Art Materials	003722	5998041	199-11-6399.09-001-111000	Art supplies	688.70	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072879	03-19-2021	Cdw Government, Inc	003889	9244055	199-11-6399.12-001-111000	Speakers	16.99	N
			003889	9244055	199-11-6399.12-041-111000	Speakers	16.98	N
			003889	9244055	199-11-6399.12-101-111000	Speakers	16.99	N
Totals for Check 072879							50.96	
072880	03-19-2021	Crystal Newman	003930	03182021	199-11-6411.00-001-111000	UIL Meal Money	81.00	N
			003930	03182021	199-36-6412.02-001-199000	UIL Meal Money	196.00	N
Totals for Check 072880							277.00	
072881	03-19-2021	Datamax, Inc.	002920	LE00344051	199-11-6269.00-101-111000	Lease E-00344	117.38	N
			002920	LE00344051	199-41-6269.00-750-199000	Lease E-00344	117.38	N
Totals for Check 072881							234.76	
072882	03-19-2021	Datamax, Inc.	002908	LG00392021	199-11-6269.00-041-111000	LEASE G-00392	286.22	N
072883	03-19-2021	Forte DFW LLC	003959	3852	240-35-6299.00-999-199000	NSLP COMMODITIES	532.51	N
072884	03-19-2021	Harleton Isd Wildcat Fund	003934	WildcatFootball	199-36-6412.05-041-191000	Track Meals	420.00	N
072885	03-19-2021	Harleton Isd Wildcat Fund	003928	WildcatFootball	199-36-6412.09-001-191000	meals for workers	294.00	N
072886	03-19-2021	Jennifer Guffey	003924	339483 Ashton G	240-35-6342.00-999-199000	lunch Money refund	13.75	N
072887	03-19-2021	Jw Pepper & Son, Inc	003957	363298384	199-11-6399.02-001-1110BD	scores for uil	39.99	N
			003957	363299266	199-11-6399.02-001-1110BD	scores for uil	8.00	N
Totals for Check 072887							47.99	
072888	03-19-2021	Mack Fuller III	003907	03052021	199-52-6219.00-999-199000	SRO 03052021	240.00	N
072889	03-19-2021	Marks Plumbing Parts	003922	inv001933431	199-51-6319.00-999-199000	water closet flush rebuild kit	901.20	N
072890	03-19-2021	Marshall Hometown Tire	003927	112403	199-34-6249.00-999-199000	van maintenance	513.90	N
			003926	112279	199-34-6249.00-999-199000	maintenance Escape	74.00	N
			003927	112403	199-34-6311.00-999-199000	van maintenance	1,001.00	N
			003926	112279	199-34-6311.00-999-199000	maintenance Escape	516.00	N
Totals for Check 072890							2,104.90	
072891	03-19-2021	New Diana Booster Club	003935	Jr High Meals	199-36-6412.05-041-191000	Jr High Track Meals	200.00	N
072892	03-19-2021	Outdoor Power Equipment	003925	3986	199-51-6319.02-999-199000	Grounds Maint Supplies	447.95	N
072893	03-19-2021	Quill	003904	15245256	199-36-6399.06-001-199000	Ink for HHS Academic UIL	98.38	N
			003904	148358908	199-36-6399.06-001-199000	Ink for HHS Academic UIL	174.60	N
Totals for Check 072893							272.98	
072894	03-19-2021	TASB	003946	586131	199-41-6499.00-720-199000	Annual renewal -Fee to HR Svc	1,150.00	N
072895	03-19-2021	Union Grove Ath Booster	003896	03012021jr high	199-36-6499.01-001-191000	jh team entry fee	600.00	N
			003896	03012021jr high	199-36-6499.01-041-191000	jh team entry fee	400.00	N
Totals for Check 072895							1,000.00	
072896	03-19-2021	Union Grove Ath Booster	003894	vars jv	199-36-6499.00-999-191000	team entry fee	165.00	N
			003894	vars jv	199-36-6499.01-001-191000	team entry fee	160.00	N
Totals for Check 072896							325.00	
072897	03-19-2021	Union Grove Ath Booster	003895	meals	199-36-6412.09-001-191000	meals	300.00	N
072898	03-19-2021	Whataburger	003923	1311066	199-36-6412.08-001-191000	Softball Meal	103.85	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072899	03-19-2021	Winona ISD	003950	03172021	199-36-6412.03-001-199000	One Act Play	50.00	N
072900	03-22-2021	Harleton Isd Wildcat Fund	003964	HS Meals	199-36-6412.09-001-191000	meals for track	420.00	N
072901	03-22-2021	Harmony Athletic Booster	003967	HS Meals	199-36-6412.09-001-191000	meal for track	402.00	N
	03-29-2021	Harmony Athletic Booster	003967	HS Meals	199-36-6412.09-001-191000	WRONG AMOUNT	-402.00	N
Totals for Check 072901							.00	
072902	03-22-2021	Harmony High School	003966	HS Entry Fees	199-36-6499.01-001-191000	Entry Fee Track and Field	400.00	N
072903	03-22-2021	Macie Goode	003945	03192021	199-36-6399.16-001-191000	Used Uniforms and supplies	200.00	N
072904	03-22-2021	Michelle Griffith	003962	Dakota Williams	240-35-6342.00-999-199000	lunch Money refund	14.75	N
072905	03-22-2021	Quill	003886	2 invoices	199-11-6399.00-101-111000	various classroom & office sup	84.07	N
			003886	2 invoices	199-11-6399.08-101-111000	various classroom & office sup	84.07	N
			003886	2 invoices	199-23-6399.00-101-199000	various classroom & office sup	167.82	N
Totals for Check 072905							335.96	
072906	03-22-2021	Roughneck Athletic	003970	HS Meals	199-36-6412.09-001-191000	meal for track	402.00	N
072907	03-22-2021	West Rusk ISD	003936	Jr High Meals	199-36-6412.05-041-191000	Meals	200.00	N
072908	03-22-2021	White Oak Isd	003969	04012021	199-36-6499.01-001-191000	meals for track	350.00	N
072909	03-22-2021	William Jones	003965	03212021	199-52-6219.00-999-199000	SRO 03192021	240.00	N
072910	03-22-2021	Jeff Humphries	003984	381153	199-36-6219.00-001-191000	Track Starter	325.00	N
072911	03-22-2021	New Diana Booster Club	003987	03222021	199-36-6412.05-041-191000	meals	160.00	N
072912	03-22-2021	School Outfitters	003815	inv13542704	199-11-6649.01-041-111000	4 x 8 magnetic whiteboards	788.50	N
072913	03-22-2021	Teacher Direct	003771	INV/2021/3263	199-11-6399.10-101-111000	Dry Erase Lapboard 4th	80.64	N
072914	03-22-2021	Union Grove Ath Booster	003985	Jr High Meals	199-36-6412.05-041-191000	meals	200.00	N
			003986	Jr High Meals	199-36-6412.05-041-191000	meals	460.00	N
			003985	vars jv	199-36-6499.01-001-191000	entry	10.00	N
Totals for Check 072914							670.00	
072915	03-22-2021	West Rusk ISD	003988	03222021	199-36-6412.05-041-191000	meals	160.00	N
072916	03-23-2021	Aerobic Sanitation Constru	003744	28435	199-51-6249.00-001-199000	SBFH Aerobic System, Contract,	5,600.00	N
072917	03-24-2021	Marty Echols Construction	003739	1001	199-51-6249.00-001-199000	SBFH Concrete sidewalks, drain	8,000.00	N
072918	03-25-2021	Anthony R Martinez	003999	03192021	199-36-6219.00-001-191000	Baseball Official 03192021	155.00	N
072919	03-25-2021	Longview Country Club	003952	03242021	199-36-6499.01-001-191000	GOLF DIST PRACTICE ROUND	155.00	N
	03-30-2021	Longview Country Club	003952	03242021	199-36-6499.01-001-191000	WRONG AMOUNT	-155.00	N
Totals for Check 072919							.00	
072920	03-25-2021	McDonald's	003703	856496	199-36-6412.01-001-191000	Baseball Meals	175.60	N
072921	03-25-2021	Mike Nichols	004000	03192021	199-36-6219.00-001-191000	Baseball Official 03192021	155.00	N
072922	03-25-2021	New Diana Isd	003996	03222021	199-36-6499.01-001-191000	Entry fee JH Track	500.00	N
072923	03-25-2021	Todd Hammack	003705	Sonic	199-36-6412.01-001-191000	reimbursement Baseball meals	113.30	N
072924	03-25-2021	Whataburger #937	003704	order 201575	199-36-6412.01-001-191000	Baseball Meals	185.32	N

Total Checks**202,191.21****End of Report**

HARLETON ISD
BANK DRAFT
UTILITIES

2020-2021

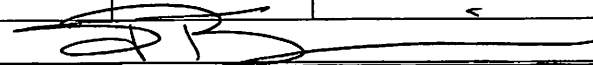
	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH
ETEX TELEPHONE							
777-2372 GROUP	\$ 846.53	\$ 846.53	\$ 846.53	\$ 846.53	\$ 846.53	\$ 846.53	\$ 846.53
T-1 CIRCUIT					\$ 264.00	\$ 509.00	\$ 509.00
TOTAL	\$ 846.53	\$ 846.53	\$ 846.53	\$ 846.53	\$ 1,110.53	\$ 1,355.53	\$ 1,355.53
CENTERPOINT ENERGY-GAS							
BUS SHOP/PRIMARY-3214374-5	\$ 44.25	\$ 44.71	\$ 46.51	\$ 171.39	\$ 498.35	\$ 682.27	\$ 722.57
JH & ELEM BLDG-3214371-1	\$ 58.74	\$ 86.79	\$ 94.01	\$ 146.91	\$ 984.46	\$ 1,458.66	\$ 1,791.27
HIGH SCHOOL BLDG-2640504-3	\$ 47.43	\$ 57.82	\$ 64.61	\$ 95.26	\$ 130.21	\$ 502.52	\$ 654.52
FIELD HOUSE-2643737-6	\$ 51.49	\$ 59.63	\$ 64.15	\$ 71.32	\$ 54.24	\$ 52.12	\$ 54.23
TOTAL	\$ 201.91	\$ 248.95	\$ 269.28	\$ 484.88	\$ 1,667.26	\$ 2,695.57	\$ 3,222.59
UPSHUR RURAL ELECTRIC							
JH GYM-16655-001	\$ 374.76	\$ 304.64	\$ (2,147.00)	\$ 311.69	\$ 478.64	\$ 534.23	\$ 750.20
SOFTBALL FLD HOUSE-16655-041							\$ 247.30
JH & ELEM-16655-002	\$ 5,643.33	\$ 4,733.27	\$ 3,765.24	\$ 3,009.59	\$ 2,929.65	\$ 2,515.21	\$ 2,515.21
EL PE BLDG/MUSIC RM-16655-003	\$ 790.98	\$ 481.88	\$ 378.87	\$ 324.67	\$ 213.70	\$ 185.79	\$ 206.86
BUS BARN-16655-004	\$ 368.33	\$ 253.84	\$ 221.79	\$ 190.59	\$ 318.36	\$ 333.87	\$ 386.72
TENNIS COURT-16655-012	\$ 25.26	\$ 23.25	\$ 23.77	\$ 28.27	\$ 41.89	\$ 24.38	\$ 25.39
FOOTBALL FIELD-16655-022	\$ 363.75	\$ 395.14	\$ 441.02	\$ 355.37	\$ 303.98	\$ 255.20	\$ 222.20
PRESS BOX/CONCESS. STD-16655-024	\$ 270.30	\$ 243.90	\$ 193.75	\$ 127.24	\$ 132.64	\$ 111.77	\$ 132.40
FLD HSE CONCESS. STD-16655-025	\$ 764.56	\$ 617.65	\$ 460.41	\$ 314.72	\$ 479.42	\$ 452.65	\$ 518.91
EL SECURITY LIGHT-16655-026	\$ 128.68	\$ 128.68	\$ 128.92	\$ 130.00	\$ 130.04	\$ 130.06	\$ 130.46
ELEM SCHOOL SIGN-16655-027	\$ 35.35	\$ 34.43	\$ 31.50	\$ 30.78	\$ 31.15	\$ 28.89	\$ 29.50
FLD HSE SEC LIGHT#2-16655-028	\$ 21.96	\$ 21.96	\$ 21.98	\$ 22.08	\$ 22.08	\$ 22.08	\$ 22.12
HIGH SCHOOL-16655-030	\$ 6,385.74	\$ 5,779.64	\$ 4,774.73	\$ 4,204.04	\$ 4,753.92	\$ 4,750.67	\$ 5,538.35
SOFTBALL FLD CONCESS-16655-031	\$ 35.18	\$ 34.60	\$ 29.40	\$ 31.03	\$ 25.94	\$ 34.70	\$ 37.74
WEIGHT ROOM-16655-032	\$ 390.12	\$ 270.02	\$ 230.96	\$ 172.14	\$ 609.34	\$ 481.78	\$ 564.91
SEC LIGHT TENNIS-16655-033	\$ 43.11	\$ 43.11	\$ 43.18	\$ 43.50	\$ 43.52	\$ 43.53	\$ 43.65
WELL-16655-.34	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00
SIGN- 16655-036	\$ 38.52	\$ 38.35	\$ 34.61	\$ 34.06	\$ 34.96	\$ 31.84	\$ 32.66
CONCESSION 16655-037	\$ 167.84	\$ 154.48	\$ 121.78	\$ 180.18	\$ 256.76	\$ 222.13	\$ 231.35
STADIUM DR SECURITY LIGHT 16655-040	\$ 43.11	\$ 43.11	\$ 43.18	\$ 43.50	\$ 43.52	\$ 43.53	\$ 43.65
TOTAL	\$ 15,911.88	\$ 13,622.95	\$ 8,819.09	\$ 9,574.45	\$ 10,870.51	\$ 10,223.31	\$ 11,700.58
HARLETON WATER SUPPLY							
ACCT # 325 OLD CAMPUS	\$ 1,568.86	\$ 2,046.33	\$ 1,022.65	\$ 809.83	\$ 1,032.09	\$ 823.00	\$ 418.29
ACCT # 006 FOOTBALL FIELD	\$ 981.49	\$ 543.11	\$ 599.21	\$ 125.99	\$ 109.67	\$ 115.68	\$ 117.97
ACCT # 800 HIGH SCHOOL	\$ 193.44	\$ 193.73	\$ 209.48	\$ 192.59	\$ 177.69	\$ 201.75	\$ 225.24
ACCT # 1594 CONCESSION STAND	\$ 50.96	\$ 56.41	\$ 63.57	\$ 53.83	\$ 50.11	\$ 77.61	\$ 80.98
ACCT #1600 BASEBALL FIELD	\$ 487.29	\$ 257.60	\$ 1,016.23	\$ 1,004.62	\$ 798.00	\$ 271.64	\$ 159.07
ACCT #652 VISITOR CONCESSION STAND	\$ 276.80	\$ 360.14	\$ 272.50	\$ 232.11	\$ 482.65	\$ 156.78	\$ 156.78
TOTAL	\$ 3,558.84	\$ 3,457.32	\$ 3,183.64	\$ 2,418.97	\$ 2,650.21	\$ 1,646.46	\$ 1,158.33

HARLETON ISD
BANK DRAFT
UTILITIES

2020-2021

	APRIL	MAY	JUNE	JULY	AUGUST
ETEX TELEPHONE					
777-2372 GROUP	\$ 846.53				
T-1 CIRCUIT	\$ 509.00				
TOTAL	\$ 1,355.53	\$ -	\$ -	\$ -	\$ -
CENTERPOINT ENERGY-GAS					
BUS SHOP/PRIMARY-3214374-5	\$ 571.12				
JH & ELEM BLDG-3214371-1	\$ 1,307.66				
HIGH SCHOOL BLDG-2640504-3	\$ 183.06				
FIELD HOUSE-2643737-6	\$ 57.32				
TOTAL	\$ 2,119.16	\$ -	\$ -	\$ -	\$ -
UPSHUR RURAL ELECTRIC					
JH GYM-16655-001					
SOFTBALL FLD HOUSE-16655-041					
JH & ELEM-16655-002					
EL PE BLDG/MUSIC RM-16655-003					
BUS BARN-16655-004					
TENNIS COURT-16655-012					
FOOTBALL FIELD-16655-022					
PRESS BOX/CONCESS. STD-16655-024					
FLD HSE CONCESS. STD-16655-025					
EL SECURITY LIGHT-16655-026					
ELEM SCHOOL SIGN-16655-027					
FLD HSE SEC LIGHT#2-16655-028					
HIGH SCHOOL-16655-030					
SOFTBALL FLD CONCESS-16655-031					
WEIGHT ROOM-16655-032					
SEC LIGHT TENNIS-16655-033					
WELL-16655-.34					
SIGN- 16655-036					
CONCESSION 16655-037					
STADIUM DR SECURITY LIGHT 16655-040					
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -
HARLETON WATER SUPPLY					
ACCT # 325 OLD CAMPUS	\$ 693.26				
ACCT # 006 FOOTBALL FIELD	\$ 135.44				
ACCT # 800 HIGH SCHOOL	\$ 222.09				
ACCT # 1594 CONCESSION STAND	\$ 83.70				
ACCT #1600 BASEBALL FIELD	\$ 300.57				
ACCT #652 VISITOR CONCESSION STAND	\$ 156.78				
TOTAL	\$ 1,591.84	\$ -	\$ -	\$ -	\$ -

HARLETON ISD
BANK ACCTS
BALANCES

ACCT NAME	MATURITY DATE	INT. RATE	ACCT #	BAL AS OF 04-09-2021	MARKET VALUE
OPERATING		0.10%	15396	\$ 2,161,335.26	AS OF 3-31-2021
DEBT SERVICE		0.10%	15479	\$ 282,795.10	
PAYROLL		0.10%	744318	\$ 63,961.11	
WORKERS COMP		0.10%	21873	\$ 6,083.92	
MONEY MARKET		0.10%	1023456	\$ 3,417.48	
			TOTAL	\$ 2,517,592.87	
WILDCAT		0.10%	15339	\$ 141,221.60	
MISCELLANEOUS		0.10%	15495	\$ 2,957.42	
				\$ 144,179.02	
ACADEMIC ACHIEVEMENT		0.10%	15487	\$ 4,479.17	
			TOTAL	\$ 2,517,592.87	
			TOTAL CHECKING	\$ 2,666,251.06	
GENERAL OPERATING FUND					
CERTIFICATE OF DEPOSIT	2/17/2022	2.61%	56000445	\$ 2,223,957.84	
CERTIFICATE OF DEPOSIT	1/5/2022	2.61%	56000887	\$ 436,014.92	
CERTIFICATE OF DEPOSIT	1/5/2022	2.61%	56000895	\$ 436,014.92	
CERTIFICATE OF DEPOSIT	1/5/2022	2.61%	56000909	\$ 436,014.92	
			TOTAL	\$ 6,198,253.66	
LONE STAR INVESTMENT POOL		0.13%	1023456-1		\$ 1,948,267.89
This report is in compliance with the investment strategies as established in the District's investment policy and the reporting requirements as mandated by the Public Funds Investment Act (Chapter 2256) as amended.					
INVESTMENT OFFICER'S SIGNATURE					
INVESTMENT OFFICER'S SIGNATURE	<i>Tina Cox</i>				

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE - LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	1,849,514.00	-75,116.74	-1,642,458.70	207,055.30	88.80%
5720 - LOCAL REVENUE REALIZED AS A RE	41,000.00	-8,210.66	-29,074.81	11,925.19	70.91%
5730 - TUITION AND FEES	49,600.00	-1,400.00	-6,352.00	43,248.00	12.81%
5740 - OTHER REVENUES FROM LOCAL SOUR	22,515.00	-269.58	-145,638.01	-123,123.01	646.85%
5750 - REVENUES FROM COCURRICULAR E	32,100.00	-2,384.00	-31,487.00	613.00	98.09%
Total REVENUE - LOCAL & INTERMED	1,994,729.00	-87,380.98	-1,855,010.52	139,718.48	93.00%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA AND FOUNDATION SCHO	6,215,551.00	-663,347.00	-4,480,402.00	1,735,149.00	72.08%
Total STATE PROGRAM REVENUES	6,215,551.00	-663,347.00	-4,480,402.00	1,735,149.00	72.08%
5900 - FEDERAL PROGRAM REVENUES					
5930 - FEDERAL REV DIST BY OTH TX GOV	10,000.00	-24,047.67	-24,953.08	-14,953.08	249.53%
5940 - FED REV DISTRIBUTED BY FEDS	64,758.00	.00	-61,322.82	3,435.18	94.70%
Total FEDERAL PROGRAM REVENUES	74,758.00	-24,047.67	-86,275.90	-11,517.90	115.41%
Total Revenue Local-State-Federal	8,285,038.00	-774,775.65	-6,421,688.42	1,863,349.58	77.51%

HARLETON ISD

Fund 199 / 1 GENERAL OPERATING FUND

As of March

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - SALARIES AND BENEFITS	-4,059,036.00	.00	2,536,745.07	419,435.44	-1,522,290.93	62.50%
6200 - CONTRACTED SERVICES	-163,760.00	16,466.88	77,551.13	12,239.57	-69,741.99	47.36%
6300 - SUPPLIES AND MATERIALS	-117,601.00	11,374.31	45,130.58	9,270.30	-61,096.11	38.38%
6400 - TRAVEL AND SUBSISTENCE	-49,530.00	3,123.32	20,844.65	5,227.06	-25,562.03	42.08%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-62,385.00	3,107.45	130,291.48	3,669.34	71,013.93	208.85%
Total Function11 INSTRUCTION	-4,452,312.00	34,071.96	2,810,562.91	449,841.71	-1,607,677.13	63.13%
12 - INSTRUCTIONAL RESOURCES						
6100 - SALARIES AND BENEFITS	-294,670.00	.00	164,823.87	22,497.72	-129,846.13	55.94%
6200 - CONTRACTED SERVICES	-12,300.00	193.75	10,148.51	271.25	-1,957.74	82.51%
6300 - SUPPLIES AND MATERIALS	-28,400.00	769.47	8,071.89	933.00	-19,558.64	28.42%
6400 - TRAVEL AND SUBSISTENCE	-12,800.00	245.00	67.75	67.75	-12,487.25	.53%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-3,000.00	.00	77.39	.00	-2,922.61	2.58%
Total Function12 INSTRUCTIONAL	-351,170.00	1,208.22	183,189.41	23,769.72	-166,772.37	52.17%
13 - CURR DEV & INST STAFF DEV						
6200 - CONTRACTED SERVICES	-13,008.00	3,042.50	7,677.50	4,299.50	-2,288.00	59.02%
6300 - SUPPLIES AND MATERIALS	-700.00	.00	.00	.00	-700.00	-.00%
6400 - TRAVEL AND SUBSISTENCE	-3,630.00	.00	.00	.00	-3,630.00	-.00%
Total Function13 CURR DEV & INST STAFF	-17,338.00	3,042.50	7,677.50	4,299.50	-6,618.00	44.28%
23 - SCHOOL LEADERSHIP						
6100 - SALARIES AND BENEFITS	-428,448.00	.00	242,758.80	33,019.99	-185,689.20	56.66%
6200 - CONTRACTED SERVICES	-1,200.00	.00	.00	.00	-1,200.00	-.00%
6300 - SUPPLIES AND MATERIALS	-6,000.00	238.77	3,614.49	167.82	-2,146.74	60.24%
6400 - TRAVEL AND SUBSISTENCE	-10,700.00	.00	757.00	.00	-9,943.00	7.07%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-1,800.00	578.55	.00	.00	-1,221.45	-.00%
Total Function23 SCHOOL LEADERSHIP	-448,148.00	817.32	247,130.29	33,187.81	-200,200.39	55.14%
31 - GUIDANCE COUNSELING						
6100 - SALARIES AND BENEFITS	-212,762.00	.00	121,407.16	16,729.38	-91,354.84	57.06%
6200 - CONTRACTED SERVICES	-1,305.00	165.00	495.00	231.00	-645.00	37.93%
6300 - SUPPLIES AND MATERIALS	-4,900.00	736.67	978.01	102.00	-3,185.32	19.96%
6400 - TRAVEL AND SUBSISTENCE	-4,100.00	75.00	423.00	.00	-3,602.00	10.32%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-600.00	134.98	.00	.00	-465.02	-.00%
Total Function31 GUIDANCE COUNSELING	-223,667.00	1,111.65	123,303.17	17,062.38	-99,252.18	55.13%
33 - HEALTH SERVICES						
6100 - SALARIES AND BENEFITS	-38,320.00	.00	25,690.84	3,994.69	-12,629.16	67.04%
6200 - CONTRACTED SERVICES	-2,600.00	125.00	3,825.00	175.00	1,350.00	147.12%
6300 - SUPPLIES AND MATERIALS	-1,500.00	.00	.00	.00	-1,500.00	-.00%
6400 - TRAVEL AND SUBSISTENCE	-250.00	.00	.00	.00	-250.00	-.00%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-2,500.00	.00	.00	.00	-2,500.00	-.00%
Total Function33 HEALTH SERVICES	-45,170.00	125.00	29,515.84	4,169.69	-15,529.16	65.34%
34 - STUDENT TRANSPORTATION						
6100 - SALARIES AND BENEFITS	-150,570.00	.00	81,523.63	13,032.18	-69,046.37	54.14%
6200 - CONTRACTED SERVICES	-23,700.00	345.00	8,868.99	754.88	-14,486.01	37.42%
6300 - SUPPLIES AND MATERIALS	-87,600.00	14,807.82	34,475.89	6,439.83	-38,316.29	39.36%
6400 - TRAVEL AND SUBSISTENCE	-24,700.00	200.00	18,779.06	.00	-5,720.94	76.03%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-93,555.00	.00	93,555.00	.00	.00	100.00%
Total Function34 STUDENT TRANSPORTATION	-380,125.00	15,352.82	237,202.57	20,226.89	-127,569.61	62.40%

HARLETON ISD

Fund 199 / 1 GENERAL OPERATING FUND

As of March

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
36 - EXTRACURRICULAR ACTIVITIES						
6100 - SALARIES AND BENEFITS	-300,906.00	.00	180,032.28	27,889.76	-120,873.72	59.83%
6200 - CONTRACTED SERVICES	-54,725.00	773.00	34,928.49	1,229.63	-19,023.51	63.83%
6300 - SUPPLIES AND MATERIALS	-82,950.00	16,440.40	50,441.61	13,496.54	-16,067.99	60.81%
6400 - TRAVEL AND SUBSISTENCE	-101,890.00	7,435.88	56,455.41	15,647.81	-37,998.71	55.41%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-1,000.00	.00	.00	.00	-1,000.00	-.00%
Total Function36 EXTRACURRICULAR	-541,471.00	24,649.28	321,857.79	58,263.74	-194,963.93	59.44%
41 - GENERAL ADMINISTRATION						
6100 - SALARIES AND BENEFITS	-194,306.00	.00	108,814.53	15,111.17	-85,491.47	56.00%
6200 - CONTRACTED SERVICES	-77,800.00	4,952.40	46,585.76	8,299.01	-26,261.84	59.88%
6300 - SUPPLIES AND MATERIALS	-8,250.00	550.61	2,882.91	215.28	-4,816.48	34.94%
6400 - TRAVEL AND SUBSISTENCE	-64,800.00	1,287.00	23,506.59	1,393.45	-40,006.41	36.28%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-7,000.00	.00	.00	.00	-7,000.00	-.00%
Total Function41 GENERAL ADMINISTRATION	-352,156.00	6,790.01	181,789.79	25,018.91	-163,576.20	51.62%
51 - FACILITIES MAINT & OPER						
6100 - SALARIES AND BENEFITS	-455,827.00	.00	282,604.32	45,736.85	-173,222.68	62.00%
6200 - CONTRACTED SERVICES	-334,000.00	118,393.23	168,775.61	40,013.44	-46,831.16	50.53%
6300 - SUPPLIES AND MATERIALS	-105,860.00	30,345.14	142,544.89	24,575.70	67,030.03	134.65%
6400 - TRAVEL AND SUBSISTENCE	-61,800.00	500.00	59,043.56	32.97	-2,256.44	95.54%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-32,000.00	890.57	1,870.00	1,870.00	-29,239.43	5.84%
Total Function51 FACILITIES MAINT & OPER	-989,487.00	150,128.94	654,838.38	112,228.96	-184,519.68	66.18%
52 - SECURITY & MONITORING						
6200 - CONTRACTED SERVICES	-49,600.00	960.00	21,930.00	2,310.00	-26,710.00	44.21%
6300 - SUPPLIES AND MATERIALS	.00	.00	149.98	.00	149.98	.00%
Total Function52 SECURITY & MONITORING	-49,600.00	960.00	22,079.98	2,310.00	-26,560.02	44.52%
53 - DATA PROCESSING						
6100 - SALARIES AND BENEFITS	-146,026.00	.00	86,352.31	11,668.59	-59,673.69	59.13%
6200 - CONTRACTED SERVICES	-31,786.00	639.25	23,431.11	894.95	-7,715.64	73.72%
6300 - SUPPLIES AND MATERIALS	-3,700.00	33.88	2,383.72	213.87	-1,282.40	64.42%
6400 - TRAVEL AND SUBSISTENCE	-5,000.00	.00	1,916.56	81.60	-3,083.44	38.33%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-3,000.00	.00	.00	.00	-3,000.00	-.00%
Total Function53 DATA PROCESSING	-189,512.00	673.13	114,083.70	12,859.01	-74,755.17	60.20%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-276,958.00	.00	261,345.98	.00	-15,612.02	94.36%
Total Function71 DEBT SERVICE	-276,958.00	.00	261,345.98	.00	-15,612.02	94.36%
93 - PAYMENTS TO FISCAL AGENTS						
6400 - TRAVEL AND SUBSISTENCE	-134,287.00	40,286.10	94,000.90	13,428.70	.00	70.00%
Total Function93 PAYMENTS TO FISCAL	-134,287.00	40,286.10	94,000.90	13,428.70	.00	70.00%
99 - OTHER INTERGOVERNMENTAL						
6200 - CONTRACTED SERVICES	-33,000.00	.00	22,720.50	7,538.50	-10,279.50	68.85%
Total Function99 OTHER INTERGOVERNMENTAL	-33,000.00	.00	22,720.50	7,538.50	-10,279.50	68.85%
Total Expenditures	-8,484,401.00	279,216.93	5,311,298.71	784,205.52	-2,893,885.36	62.60%

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
5000 - RECEIPTS					
5700 - REVENUE - LOCAL & INTERMED					
5740 - OTHER REVENUES FROM LOCAL SOUR	100.00	.00	-18.80	81.20	18.80%
5750 - REVENUES FROM COCURRICULAR E	232,087.00	-14,088.22	-93,526.78	138,560.22	40.30%
Total REVENUE - LOCAL & INTERMED	232,187.00	-14,088.22	-93,545.58	138,641.42	40.29%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	1,800.00	.00	.00	1,800.00	.00%
Total STATE PROGRAM REVENUES	1,800.00	.00	.00	1,800.00	.00%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REV FROM TEA	242,000.00	-10,238.20	-112,268.38	129,731.62	46.39%
Total FEDERAL PROGRAM REVENUES	242,000.00	-10,238.20	-112,268.38	129,731.62	46.39%
Total Revenue Local-State-Federal	475,987.00	-24,326.42	-205,813.96	270,173.04	43.24%

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICE						
6100 - SALARIES AND BENEFITS	-229,987.00	.00	135,012.91	20,428.70	-94,974.09	58.70%
6200 - CONTRACTED SERVICES	-28,300.00	15,834.00	6,881.30	1,605.87	-5,584.70	24.32%
6300 - SUPPLIES AND MATERIALS	-200,500.00	52,413.35	96,793.76	23,324.87	-51,292.89	48.28%
6400 - TRAVEL AND SUBSISTENCE	-700.00	.00	79.98	.00	-620.02	11.43%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-15,000.00	.00	.00	.00	-15,000.00	-.00%
Total Function35 FOOD SERVICE	-474,487.00	68,247.35	238,767.95	45,359.44	-167,471.70	50.32%
51 - FACILITIES MAINT & OPER						
6200 - CONTRACTED SERVICES	-1,500.00	437.95	613.13	87.59	-448.92	40.88%
Total Function51 FACILITIES MAINT & OPER	-1,500.00	437.95	613.13	87.59	-448.92	40.88%
Total Expenditures	-475,987.00	68,685.30	239,381.08	45,447.03	-167,920.62	50.29%

Comparison of Revenue to Budget

HARLETON ISD

As of March

Fund 599 / 1 DEBT SERVICE FUNDS

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
5000 - RECEIPTS					
5700 - REVENUE - LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	134,407.00	-5,605.83	-124,220.72	10,186.28	92.42%
5740 - OTHER REVENUES FROM LOCAL SOUR	100.00	-11.81	-87.74	12.26	87.74%
Total REVENUE - LOCAL & INTERMED	134,507.00	-5,617.64	-124,308.46	10,198.54	92.42%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	42,138.00	.00	-47,394.00	-5,256.00	112.47%
Total STATE PROGRAM REVENUES	42,138.00	.00	-47,394.00	-5,256.00	112.47%
Total Revenue Local-State-Federal	176,645.00	-5,617.64	-171,702.46	4,942.54	97.20%

Comparison of Expenditures and Encumbrances to Budget

HARLETON ISD

As of March

Fund 599 / 1 DEBT SERVICE FUNDS

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-176,645.00	.00	143,570.05	.00	-33,074.95	81.28%
Total Function71 DEBT SERVICE	-176,645.00	.00	143,570.05	.00	-33,074.95	81.28%
Total Expenditures	-176,645.00	.00	143,570.05	.00	-33,074.95	81.28%



MARSHALL HOMETOWN TIRE 03/13
OPERATING ACCOUNT
1503 EAST GRAND AVE

TEXAS BANK AND TRUST COMPANY
MARSHALL TX 75672
88-2923/1119

14557

3/27/2021

PAY TO THE ORDER OF Harleton Athletics

One Hundred Dollars and 0 Cents *****

\$ 100.00

DOLLARS

Harleton Athletics
P O Box 510
Harleton, TX 75651

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KEEPING YOUR
FAMILY ROLLS
SINCE 1978
Shirley Hunt

⑆014557⑆ ⑆111923238⑆ 05 2126 4⑆

Donation

CLUB MANAGER JAE CHO
 (903) 663 - 5588
 LONGVIEW, TX
 02/21/21 14:01 1731 06422 004 2539

SANDRA

E	753259	P LFE PUR DF	3.98	N
E	36434	GATORADE VAF	13.68	T
E	209366	GATORADE VPF	13.68	T
E	980272278	3OCTFLVP F	12.98	N
E	980284957	ACT II 32CTF	7.98	N
E	781184	MT DEW 36CNF	10.88	T
E	768350	SP RAINBOW F	13.38	T
E	980217396	SK/SB VTY PF	21.84	T
E	582568	MARSCHOCVTYF	19.98	T
E	335854	HERSHFUNDRAF	35.18	T
E	980175227	WOLF CHILI F	9.98	N
E	933069	JALAPENOS F	3.62	N
E	34929	CHEESE SAUCF	7.33	N
E	34929	CHEESE SAUCF	7.33	N
E	388085	PICKLE DILLF	5.48	N
E	980012380	COKEZEROCANF	12.32	T
I	877179	12 OZ CUP	15.48	T
E	980261983	NAPKINS	7.98	T
E	336296	PICNIC PACKF	8.78	N
E	163546	GRANDMASVTYF	11.98	N
E	9949	CHARMS B/POF	10.12	T
E	980272279	3OCTFLHOT F	12.98	N
E	946282	RICO YW CHIF	9.98	N
E	980129574	SWISSMISS50F	5.98	N
E	337375	FORKS 300 C	10.48	T
E	980282041	FOOD GLOVES	9.93	T
E	888569	2LB FOODTRA	13.58	T
E	887703	PINE-SOL	11.18	T
E	599047	PLANTRS TUBF	9.98	T
E	980094558	FOLGERS51 F	8.98	N
V	INST SV	12 OZ CUP	3.00	T
		SUBTOTAL	344.08	
		TAX 1 8.250 %	18.70	
		TOTAL	362.78	
		DEBIT TEND	362.78	
		CHANGE DUE	0.00	

Donation
 Wildcat
 Baseball
 \$450.53

EFT DEBIT PAY FROM PRIMARY
 362.78 TOTAL PURCHASE
 US DEBIT **** * 1244 I O
 NETWORK ID. 0069 APPR CODE 000586

US DEBIT
 AID A0000000980840
 AAC 596ADFB54F298168
 TERMINAL # SC011452

Walmart.com
 903-938-0072 Mar 31 THUR
 1701 E END BLVD
 MARSHALL TX 75671

ST# 00918 OP# 009047 TE# 478# 00480
 12 TONG 087521700341 0.97 X
 SHOE BOX 007314918518 0.88 X
 10 CASH BOX 692637331042 0.47 X
 BINDER POUCH 008619615955 0.97 X
 STATIONERY 007994605367 8 X
 GV 100Z CC 007874208163 F 1 X
 GV 100Z CC 007874208163 F 1 X
 GV 100Z CC 007874208163 F 1 X
 SUBTOTAL 21.00
 TAX 1 8.250 % 1.3
 TOTAL 22.4
 DEBIT TEND 22.4
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 22.42 TOTAL PURCHASE
 US DEBIT **** * 4525 I O
 REF # 106800490991
 NETWORK ID. 0076 APPR CODE 211755
 US DEBIT
 AID A0000000930840
 AAC 9E1F194EF182208F
 TERMINAL # SC010137

03/09/21 07:11:50
 # ITEMS SOLD 9
 TCH 7221 7515 6174 2419 628


Baseball
 Wildcat
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 Thank you! ID #: 7000019V411

Walmart
 903-938-0072 Mar 31 THUR
 1701 E END BLVD
 MARSHALL TX 75671

ST# 00918	OP# 009038	TE# 36	
GV HD BUNS	007874209728	F	03348
GV HD BUNS	007874209728	F	7.88 0
PG WHITE 22X	004517313842		88 0
RM TAL 2PK 1	007169151978		X
RM TAL 2PK 1	007169151978		X
SHOE BOX	007314918518		
BP HD 300Z	005450019347	F	
BP HD 300Z	005450019347	F	
COFFEEMATE	005000030162	F	5
COOKWARE	001090020518		21
SNL PKT 250	004480000107	F	3.3
GV SUGAR CAN	007874243400	F	1.86
GV 2RL TOWEL	007874221081		3.67 X
	SUBTOTAL		39.76
	TAX 1 8.250 %		1.47
	TOTAL		41.23
	DEBIT TEND		41.23
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
 41.23 TOTAL PURCHASE
 US DEBIT **** * 9308 I O
 REF # 10660004523
 NETWORK ID. 0069 APPR CODE 61066

SAM'S CLUB
 Self Checkout
 CLUB MANAGER JAE CHO
 (903) 663 - 5588
 LONGVIEW, TX
 03/03/21 15:27 2783 06422 092 9092

DONNA

E	320421	DR PEP CANSF	10.48	T
E	320421	DR PEP CANSF	10.48	T
E	980012379	COKE CANS F	12.32	T
E	980012379	COKE CANS F	12.32	T
		SUBTOTAL	45.60	
		TAX 1 8.250 %	3.76	
		TOTAL	49.36	
		DEBIT TEND	49.36	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
 49.36 TOTAL PURCHASE
 US DEBIT **** * 4525 I O
 NETWORK ID. 0076 APPR CODE 876638
 US DEBIT
 AID A0000000980840
 AAC 9CD43CFAECF72592
 TERMINAL # SC010487

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HARLETON GIRLS SOFTBALL ASSOCIATION
PO BOX 746
HARLETON, TX 75661-0746

4-6-21

Date

 CHECK AMOUNT

88-1103/1119

2054

Pay to the Order of Harleton Softball Wildcat Account

\$593.74

Dollars

 Photo Deposit
Details on Front

 NATIONAL BANK OF HUGHES SPRINGS
P.O. BOX 420
HARLETON, TX 75661
909/777-3532

For Softballs

Mrs. K. Peterson-Fury
MP

⑆111911033⑆ ⑆261124⑆ 2054

HARPER CRYAN

HARLETON ATHLETIC BOOSTER CLUB
DBA HARLETON ALL SPORTS BACKERS
PO BOX 318
HARLETON, TX 75651

3/30/21
Date

1290
88-1103/1119

Pay to the Order of Harleton Tennis \$ 700.00
Seven hundred dollars Dollars

NATIONAL BANK
OF HUGHES SPRINGS
P.O. BOX 420
HARLETON, TX 75651
903/777-3532

For Misty Corp
Aaron Gott

⑆111911033⑆ ⑆0024570⑆ 1290

Harmon Center





**Regional Advisory Committee
Officers 2020-2021**

David Flowers, Chairman
Huntington ISD
Angelina County
Cody Mize, Vice-Chairman
Mineola ISD
Wood County
**Jason Marshall,
Secretary/Treasurer**
Palestine ISD
Anderson County
**Marty Crawford, Commissioner's
Cabinet**
Tyler ISD
Smith County

Executive Committee 2020-2021

Cliff Lassiter
Slocum ISD
Anderson County
Lynn Torres
Lufkin ISD
Angelina County
Joe Brannen
New Summerfield ISD
Cherokee County
Brian Gray
White Oak ISD
Gregg County
Rae Ann Patty
Waskom ISD
Harrison County
Corey Jenkins
Trinidad ISD
Henderson County
David Russell
Central Heights ISD
Nacogdoches County
Vacant
Carthage ISD
Panola County
Jennifer Johnson
Rains ISD
Rains County
Byron Jordan
Mt. Enterprise ISD
Rusk County
Reese Briggs
Hemphill ISD
Sabine County
Virginia Liepman
San Augustine ISD
San Augustine County
Johnny Lewis
Excelsior ISD
Shelby County
Stan Surratt
Lindale ISD
Smith County
Mike Burns
Big Sandy ISD
Upshur County
Micah Lewis
Grand Saline ISD
Van Zandt County
Stephanie McConnell
Hawkins ISD
Wood County

March 2, 2021

Dear Superintendent:

Please find enclosed a form for Certifying the Superintendent to the Regional Advisory Committee. This is a form that you will need to take to your Board of Trustees. By signing this form, the Board certifies that as their superintendent, you have their designated authority to serve on the Regional Advisory Committee and execute all documents related to the ESC. The Regional Advisory Committee is comprised of all superintendents/charter school CEO's in our region.

A self-addressed, stamped envelope is enclosed for your convenience. I would appreciate receiving this form by May 17, 2021.

Sincerely,

Todd Schneider

Todd Schneider
Executive Director

TS/pm
Enclosures

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**FORM FOR CERTIFYING THE SUPERINTENDENT TO THE
REGIONAL ADVISORY COMMITTEE
REGION 7 ESC
2021-2022**

SCHOOL DISTRICT: _____

COUNTY: _____

NAME OF SUPERINTENDENT TO REGIONAL ADVISORY COMMITTEE:

CERTIFIED BY: (SIGNATURE) _____
(President, Board of School Trustees)

Name of Board President (Printed or Typed) _____

DATE OF BOARD MEETING: _____

"Region 7 Education Service Center is committed to district, charter, and student success by providing quality programs and services that meet or exceed our customers' expectations."

HARLETON ISD
FIELD TRIP REQUEST FORM

Employee's Name: Kim Hopkins Date: 3-22-21

Class or Organization Attending: 5th grade

Location of Trip: Shreveport Aquarium

Purpose of the Trip: Science field trip

Date Leaving: 4/30 Time Leaving: 8:00

Date Returning: 4/30 Time Returning: 2:30

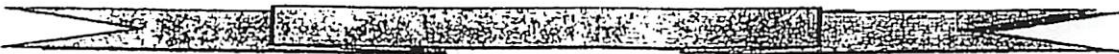
Approximant Number of Students Attending: 56

Number of Chaperons: 6

Comments:

Principal's Signature: Traci Jones Date: 3-22-21

Superintendent's Signature: _____ Date: _____



Overnight or out of State Trips must have Board Approval

Board Approved: Yes _____ No _____ Date: _____

PROPOSED

Harleton ISD

2021 - 2022 School Calendar

August '21						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September '21						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October '21						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November '21						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December '21						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January '22						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					







March '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April '22						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May '22						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June '22						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July '22						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

-  School Closed/ Holidays
-  Teacher in-Service Day (no school for students)
-  Half Day/Early Release
-  State Testing Days (STAAR/EOC)
-  Graduation (May 27)
-  Make-up Days (if needed)

PROPOSED

First Day of Instruction- August 9, 2021

Last Day of Instruction- May 27, 2022

1st Six Weeks- 29 Days

2nd Six Weeks- 29 Days

3rd Six Weeks- 30 Days

4th Six Weeks- 28 Days

5th Six Weeks- 30 Days

6th Six Weeks- 34 Days

First Semester- 88 Instructional Days

Second Semester- 92 Instructional Days

Half/Early Release Days- 8- 270 Minutes Each- 2160 Minutes

Full Days- 172- 460 Minutes Each- 79,120 Minutes

Total Minutes- 81,280 Minutes

12.3 Banked Days (+) 14 June Make-up Days (if needed)= 26.3 total banked days available

187 Contractual Days for 10-Month Staff

180 Instructional Days

Additional instructional days utilized to add minutes, in the case of future COVID-19 closures.

14 Make-up Days (ONLY USED IN THE EVENT THAT ALL 12.3 DAYS OF BANKED MINUTES ARE EXHAUSTED) were added in June to compensate for potential COVID-19 closures.

HARLETON ISD
FIELD TRIP REQUEST FORM

Employee's Name: Christi Speer Date: 4/7/21

Class or Organization Attending: High School Band

Location of Trip: Kilgore College

Purpose of the Trip: Band Camp

Date Leaving: July 28 Time Leaving: 8 AM

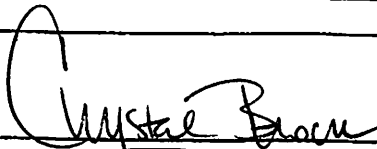
Date Returning: July 31 Time Returning: 8 PM

Approximant Number of Students Attending: 80


Number of Chaperons: 8-15

Comments:

This is the same band camp model that
we normally do. Students will be
continuously monitored + worked hard.

Principal's Signature: 

Date: 4/7/21

Superintendent's Signature: 

Date: 4/7/21



Overnight or out of State Trips must have Board Approval

Board Approved: Yes No Date: _____

2021-22 Allotment and TEKS Certification Form

NOTE: This template is for planning purposes only and will not be submitted to the Texas Education Agency. Please submit your responses using this [form](https://app.smartsheet.com/b/form/bf5755712b724621a1ae5c78c80e2f4c) (<https://app.smartsheet.com/b/form/bf5755712b724621a1ae5c78c80e2f4c>).

First and Last Name: _____

E-mail: _____

District Name: _____

County District Number: _____

Which product(s) do you plan to use for Tier 1 instruction to cover 100% of standards in school year 2021-22? List all that apply. Options for each grade band are listed in the Appendices at the end of this document. If the option you wish to put down is not on the list, record the product your district does use.

- I. Certification of Math Instructional Materials (See Appendix A for instructional materials options)

Grades K-5: _____

Grades 6-8: _____

Grades 9-12: _____

- II. Certification of RLA Instructional Materials (See Appendix B for instructional materials options)

Grades K-2: _____

Grades 3-5: _____

Grades 6-8: _____

Grades 9-12: _____

- III. Certification of Science Instructional Materials (See Appendix C for instructional materials options)

Grades K-5: _____

Grades 6-8: _____

Grades 9-12: _____

- IV. Certification of Social Studies Instructional Materials (See Appendix D for instructional materials options)

Grades K-5: _____

Grades 6-8: _____

Grades 9-12: _____

2021-22 Allotment and TEKS Certification TEMPLATE

What is your district's approach to covering 100% of the standards? Please respond with one of the options listed below.

1. *Other (if other, please type out response)*
2. *Adopt TEKS Resource System (TRS) and align purchased materials to TRS scope and sequence*
3. *Adopt TEKS Resource System (TRS) and align locally developed materials to TRS scope and sequence*
4. *Adopt a locally developed curriculum and align purchased materials to district developed scope and sequence*
5. *Adopt a locally developed curriculum and create locally developed supporting materials*
6. *Adopt a curriculum product and follow scope and sequence as designed in the product*

I. Certification of Math Instructional Materials

II. Certification of RLA Instructional Materials

III. Certification of Science Instructional Materials

IV. Certification of Social Studies Instructional Materials

What implementation approach does your district take with the instructional materials listed above? Please respond with one of the options listed below.

1. *All school leaders required to implement district's approach*
2. *School leaders have flexibility to select different materials*
3. *Other (if other, please type out response)*

I. Certification of Math Instructional Materials

II. Certification of RLA Instructional Materials

III. Certification of Science Instructional Materials

IV. Certification of Social Studies Instructional Materials

Appendix A- Math Instructional Materials

Grades K-5 Math Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally developed materials

enVisionMATH Texas 2.0 (Savvas Learning Company LLC formerly Pearson K12 Learning)

enVisionMATH Texas 2.0 en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

Pearson Math and Science STEM (Savvas Learning Company LLC formerly Pearson K12 Learning)

Houghton Mifflin Harcourt Texas GO Math! (Houghton Mifflin Harcourt Depository)

HMH Texas GO Math! Spanish (Houghton Mifflin Harcourt Depository)

Creative Mathematics Curriculum with STEM (TPS Publishing, Inc.)

Stepping Stones (Origo Education Inc.)

Stepping Stones Spanish (Origo Education Inc.)

Eureka Math TEKS Edition (Texas Home Learning)

Grades 6-8 Math Instructional Materials

Other (if other, please type out response)

Carnegie Learning Texas Math Solutions (Texas Home Learning)

Locally developed materials

TEKS Resource System (TRS)

Texas STEM (McGraw-Hill School Division)

Texas Math (McGraw-Hill School Division)

Transitional Bundle Texas Math (McGraw-Hill School Division(Contract Vendor))

digits, Texas Edition (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH Texas Go Math (Houghton Mifflin Harcourt Depository)

SpringBoard Mathematics (The College Board)

Carnegie Learning Texas Middle School Math Series

Creative Mathematics Curriculum with STEM, Literacy and Arts (TPS Publishing Inc.)

Math Explorations (Texas State University)

Edusmart Math Texas

Grades 9-12 Math Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally developed materials

Carnegie Learning Texas Math Solutions (Texas Home Learning)

Texas Algebra 1 (School Education Group, a division of The McGraw-Hill Companies, Inc.)

TEXAS Algebra 2 (School Education Group, a division of The McGraw-Hill Companies, Inc.)

Geometry (School Education Group, a division of The McGraw-Hill Companies, Inc.)

Texas Precalculus (School Education Group, a division of The McGraw-Hill Companies, Inc.)

Pearson Texas Alg I (Savvas Learning Company LLC formerly Pearson K12 Learning)

Pearson Texas Alg II (Savvas Learning Company LLC formerly Pearson K12 Learning)

Pearson Texas Geometry (Savvas Learning Company LLC formerly Pearson K12 Learning)

MyMathLab Precalculus EGU TX Ed (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH Algebra 1 Texas (Houghton Mifflin Harcourt Depository)

HMH Algebra 2 Texas (Houghton Mifflin Harcourt Depository)

HMH Geometry Texas (Houghton Mifflin Harcourt Depository)

SpringBoard® Mathematics, Algebra 1 (The College Board)

SpringBoard® Mathematics, Algebra 2 (The College Board)

SpringBoard® Mathematics, Geometry (The College Board)

SpringBoard® Mathematics, Precalculus (The College Board)

Big Ideas Math Algebra 1 TX (Big Ideas Learning, LLC)

Big Ideas Math Algebra 2 TX (Big Ideas Learning, LLC)

Big Ideas Math Geometry Texas (Big Ideas Learning, LLC)

2021-22 Allotment and TEKS Certification TEMPLATE

Algebra 2 (CORD Communications)

Texas Algebra I (Carnegie Learning, Inc.)

Texas Algebra II (Carnegie Learning, Inc.)

Texas Geometry (Carnegie Learning, Inc.)

Agile Mind Algebra I-Texas Edition (Agile Mind Educational Holdings Inc.)

Agile Mind Algebra 2- Texas Edition (Agile Mind Educational Holdings Inc.)

Agile Mind Geometry - Texas Edition (Agile Mind Educational Holdings Inc.)

Agile Mind PreCalculus-Texas Edition (Agile Mind Educational Holdings Inc.)

Sapling Learning Alg I (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))

Sapling Learning Alg II (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))

Sapling Learning Geometry (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))

Precalculus + Limits, Texas Edition (Cengage Learning Inc/Brooks/Cole (formerly Thomson Learning/Brooks-Cole))

Precalculus with Trigonometry (Kendall/Hunt Publishing Company)

Appendix B- Reading Language Arts Instructional Materials

Grades K-2 Reading Language Arts Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally developed materials

Amplify Texas Elementary Literacy Program (Texas Home Learning)

Lectoescritura en Espanol, Amplify Texas (Texas Home Learning)

Wonders (McGraw-Hill School Division(Contract Vendor))

Maravillas ((McGraw-Hill School Division(Contract Vendor))

Texas myView Literacy (Savvas Learning Company LLC formerly Pearson K12 Learning)

Texas miVisión Lectura (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH Into Reading Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository)

HMH ¡Arriba la Lectura! Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository)

Raz-Plus ELL Texas Edition (Learning A-Z, LLC)

Collaborative Literacy (Center for the Collaborative Classroom)

Istation Reading (Imagination Station Inc / istation)

Istation Reading en Espanol (Imagination Station Inc / istation)

Grades 3-5 Reading Language Arts Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally developed materials

Elementary Literacy Program, Amplify Texas (Texas Home Learning)

Lectoescritura en Espanol, Amplify Texas (Texas Home Learning)

Wonders (McGraw-Hill School Division(Contract Vendor))

Maravillas (McGraw-Hill School Division(Contract Vendor))

Texas myView Literacy (Savvas Learning Company LLC formerly Pearson K12 Learning)

Texas miVisión Lectura (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH Into Reading Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository)

HMH ¡Arriba la Lectura! Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository)

Raz-Plus ELL Texas Edition (Learning A-Z, LLC)

Collaborative Literacy (Center for the Collaborative Classroom)

Istation Reading (Imagination Station Inc / istation)

Istation Reading en Espanol (Imagination Station Inc / istation)

Grades 6-8 Reading Language Arts Instructional Materials

Other (if other, please type out response)

TEKS Resource Systems (TRS)

Locally developed materials

Amplify ELAR Texas (Texas Home Learning)

HMH Into Literature (Houghton Mifflin Harcourt Depository)

ThinkCERCA, Texas Edition (ThinkCERCA)

StudySync (McGraw-Hill School Division(Contract Vendor))

myPerspectives Texas English Language Arts (Savvas Learning Company LLC formerly Pearson K12 Learning)

SpringBoard, English Language Arts (The College Board)

Texas Connections (Perfection Learning Corporation)

Mirrors & Windows: Connecting with Literature (Carnegie Learning, Inc. dba EMC Publishing LLC)

Istation Reading (Imagination Station Inc / istation)

Texas English Language Arts (Strong Mind)

2021-22 Allotment and TEKS Certification TEMPLATE

Grades 9-12 Reading Language Arts Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally Developed Materials

Odell Texas High School Literacy Program (Texas Home Learning)

StudySync (McGraw-Hill School Division(Contract Vendor)

HMH Into Literature Texas

Foundations of Language and Literature (Bedford, Freeman & Worth Publishing Group)

myPerspectives Texas English Language Arts (Savvas Learning Company LLC formerly Pearson K12 Learning)

SpringBoard, English Language Arts (The College Board)

Mirrors & Windows: Connecting with Literature TX Passport Digital Program (Carnegie Learning, Inc. dba EMC Publishing LLC)

Texas Connections (Perfection Learning Corporation)

ELA 9: Introduction to Literature (Eng I) (Shmoop University, Inc.)

Advanced Language and Literature (Bedford, Freeman & Worth Publishing Group)

Texas English Language Arts II (Strong Mind)

ELA 10: World Literature (Eng II) (Shmoop University, Inc.)

College-Ready Writing Essentials, Texas Edition (BetterRhetor Resources LLC)

Texas English Language Arts III (Strong Mind)

ELA 11: American Literature (Eng III) (Shmoop University, Inc.)

Texas English Language Arts IV (Strong Mind)

ELA 12: British Literature (Eng IV) (Shmoop University, Inc.)

Appendix C- Science Instructional Materials

Grades K-5 Science Instructional Materials

Other (if other, please type out response)
TEKS Resource Systems (TRS)
Locally developed materials
PhD Science TEKS Edition (Great Minds, Texas Home Learning)
Texas Interactive Science (Savvas Learning Company LLC formerly Pearson K12 Learning)
Texas Interactive Science en español (Savvas Learning Company LLC formerly Pearson K12 Learning)
Pearson Math and Science STEM (Savvas Learning Company LLC formerly Pearson K12 Learning)
Pearson Math and Science STEM, Spanish (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH ScienceFusion Texas (Houghton Mifflin Harcourt Depository)
HMH ScienceFusion Texas Spanish (Houghton Mifflin Harcourt Depository)
Houghton Mifflin Harcourt Texas GO Math! STEM
Core Science Curriculum and STEM Kit (Knowing Science LLC)
FOSS (Full Option Science System), Texas Edition (Delta Education LLC)
FOSS (Full Option Science System), Texas Edition, Spanish (Delta Education LLC)
Discovery Education Science Techbook (Discovery Education Inc)
STEMscopes 2.0 (Accelerate Learning Inc.)
Creative Science Curriculum with STEM, Literacy and Art (TPS Publishing, Inc.)
SciTEX Living with Science (Technical Laboratory Systems)
Edusmart Texas Science (Edusmart)
Edusmart Texas Science, Spanish (Edusmart)
AC Science Texas (Adaptive Curriculum)
Zingy Science Texas 3-5 (Zingy Learning)
Zingy Science Texas 3-5 Spanish (Zingy Learning)

Grades 6-8 Science Instructional Materials

Other (if other, please type out response)
TEKS Resource Systems (TRS)
Locally developed materials
iScience Texas (McGraw-Hill School Division(Contract Vendor))
Texas Interactive Science (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH ScienceFusion Texas (Houghton Mifflin Harcourt Depository)
Zingy Science Texas 6-8 (Zingy Learning)
ExploreLearning Science Gizmos (ExploreLearning / LAZEL Inc)
SEPUP Science, Texas Edition (LAB AIDS Inc.)
CPO Science Texas Science (Delta Education LLC DBA CPO Science)
Discovery Education Science Techbook (Discovery Education Inc)
STEMscopes 2.0 (Accelerate Learning Inc.)
Creative Science Curriculum with STEM, Literacy and Arts (TPS Publishing, Inc.)
SciTEX Living with Science (Technical Laboratory Systems)
Texas eScience3000 (Achieve3000)
AC Science Texas (Adaptive Curriculum)
Edusmart Texas Science (Edusmart)

Grades 9-12 Science Instructional Materials

Other (if other, please type out response)
TEKS Resource System (TRS)
Locally developed materials

2021-22 Allotment and TEKS Certification TEMPLATE

HIGH SCHOOL SCIENCE TEXAS (McGraw-Hill School Division(Contract Vendor))
Integrated Physics & Chemistry Texas (McGraw-Hill School Division(Contract Vendor))
ExploreLearning Science Gizmos (ExploreLearning / LAZEL Inc)
SciTEX Living with Science (Technical Laboratory Systems)
AC Science Texas Integrated Physics and Chemistry (Adaptive Curriculum)
BIOLOGY TEXAS (McGraw-Hill School Division(Contract Vendor))
Pearson Biology, Texas Edition (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH Texas Biology
Biology Science Starters (Scientific Minds, LLC)
Agile Mind Biology (Agile Mind Educational Holdings Inc.)
SEUP Science and Global Issues - Biology Units (Ecology, Cell Biology, Genetics and Evolution) (LAB AIDS Inc.)
SEUP Science and Global Issues - Biology (LAB AIDS Inc.)
Discovery Education Science Techbook - Biology
STEMscopes 2.0, Biology (Accelerate Learning Inc.)
SciTEX Living with Science (Technical Laboratory Systems)
Sapling Learning Dynamic Biology for High School (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))
AC Science Texas Biology (Adaptive Curriculum)
Edusmart Science Texas Biology (Edusmart)
CHEMISTRY MATTER & CHANGE TEXAS (McGraw-Hill School Division(Contract Vendor))
Pearson Chemistry, Texas Edition (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH Texas Modern Chemistry (Houghton Mifflin Harcourt Depository)
Chemistry Science Starters (Scientific Minds, LLC)
Texas World of Chemistry Classroom Solution (Cengage Learning Inc)
Chemistry in the Community, 6th Edition (Bedford, Freeman & Worth Publishing Group)
Living by Chemistry (Bedford, Freeman & Worth Publishing Group)
LAB-AIDS A Natural Approach to Chemistry Texas Edition
Discovery Education Science Techbook - Chemistry (Discovery Education Inc)
STEMscopes, 2.0 Chemistry (Accelerate Learning Inc.)
PHYSICS PRINCIPLES & PROBLEMS TEXAS (McGraw-Hill School Division(Contract Vendor))
Houghton Mifflin Harcourt Texas Physics
Kinetic First-Person Physics (Perfection Learning Corporation)
Discovery Education Science Techbook - Physics (Discovery Education Inc)
STEMscopes 2.0, Physics (Accelerate Learning Inc.)
Essential Physics (PASCO SCIENTIFIC)
Sapling Learning Dynamic Physics for High School - Texas Edition (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))
AC Science Texas Physics (Adaptive Curriculum)

Appendix D- Social Studies Instructional Materials

Grades K-5 Social Studies Instructional Materials

Other (if other, please type out response)

TEKS Resource Systems (TRS)

Locally developed materials

Texas Studies Weekly (Studies Weekly, Inc.)

Texas Studies Weekly -Spanish (Studies Weekly, Inc.)

TX myWorld SS Here We Are (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Here We Are en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Making Our Way (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Making Our Way en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS We Explore People and Places (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS We Explore People and Places en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Building Our Communities (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Building Our Communities en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS We Are Texas (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS We Are Texas en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Building Our Nation (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Bldg Our Nation en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

USA Studies Weekly - 1565 to the Present (Studies Weekly, Inc.)

USA Studies Weekly - 1565 to the Present, Spanish (Studies Weekly, Inc.)

Social Studies School Service / Nystrom Education Texas Bundles

Texas Community Studies Weekly - History & Heroes (Studies Weekly, Inc.)

Grades 6-8 Social Studies Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally developed materials

TX World Cul & Geo (School Education Group, a division of The McGraw-Hill Companies, Inc.)

Texas Contemporary World Cultures (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH Contemporary World Studies Texas (Houghton Mifflin Harcourt Depository)

World Cultures and Geography (Cengage Learning, Inc./National Geographic Learning)

Active Classroom: Glob. Studies/Geog (Social Studies School Service / Nystrom Education)

World Geography and Cultures (Discovery Education Inc)

TX History (School Education Group, a division of The McGraw-Hill Companies, Inc.)

TX History (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH Texas History

TX US Hist to1877 (School Education Group, a division of The McGraw-Hill Companies, Inc.)

Texas History: Colonization through Reconstruction (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH US History Texas (Houghton Mifflin Harcourt Depository)

Active Classroom U.S. History (Social Studies School Service / Nystrom Education)

US History (Prehistory - Reconstruction) (Discovery Education Inc)

Grades 9-12 Social Studies Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

2021-22 Allotment and TEKS Certification TEMPLATE

Locally Developed Materials

Texas World Geography (School Education Group, a division of The McGraw-Hill Companies, Inc.)
HMH World Geography Texas (Houghton Mifflin Harcourt Depository)
HMH Geography TX (Houghton Mifflin Harcourt Depository)
Active Classroom: Glob/Geo Strat Bndl (Social Studies School Service / Nystrom Education)
US History since 1877 (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX US Hist: 1877-Present (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH The Americans (Houghton Mifflin Harcourt Depository)
Active Classroom U.S. History (Social Studies School Service / Nystrom Education)
United States History (Civil War - Present) (Discovery Education Inc)
TX World History (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX World History (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH World History Texas (Houghton Mifflin Harcourt Depository)
Active Classroom World History (Social Studies School Service / Nystrom Education)
US Govt Student Bundle (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX Magruder's Am Govt (Savvas Learning Company LLC formerly Pearson K12 Learning)
Basic Principles of American Government (Perfection Learning Corporation)
Active Classroom: Government/Civics (Social Studies School Service / Nystrom Education)
U.S. Government: An Interactive Approach (WorldView Software)
Texas Economics (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX Economics (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH/HMD Economics: Concepts and Choices (Houghton Mifflin Harcourt Depository)
Economics for Everybody (Perfection Learning Corporation)
Economics: New Ways of Thinking (Carnegie Learning, Inc. dba EMC Publishing LLC)
Economics + Emphasis on the Free Enterprise (Cengage Learning Inc/South-Western (formerly Thomson Learning/South-Western))
Economics: An Interactive Approach (WorldView Software)

Dewayne Holder Plumbing, Inc.

License No. M19671

P.O. Box 890 Marshall, Texas 75671

Office (903) 935-1261 Email address: dholderplmbg@hotmail.com

2/12/2021

ATTN: Mike Harper

Estimate to: Harleton Independent School District
Job: Football Fieldhouse

Estimate includes labor and material to:

- Disconnect and disposal of 2 water heaters
- Offset the existing gas piping to the wall
- Install a new Noritz 11.1 gpm stainless steel commercial water heater
- Install new flue and fresh air vent piping to the new tankless water heater

Estimate does not include the following:

- Electrical work for the new tankless water heater

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-
-

Estimate amount \$7,935.00

This estimate is based on the lowest possible cost consistent with quality work. Items not covered by this estimate, or hidden, will be an additional charge. Thank you.

State Board of Plumbing Examiners P.O. Box 4200 Austin, Texas 78765-4200 Phone (800) 845-6584 Fax (512) 450-0637

www.tsbpe.state.tx.us/

School Enrollment

001 HARLETON HIGH SCHOOL

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hispanic/Lat Eth		Multi-Race		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
09	0	0	0	0	0	1	0	0	30	22	4	3	2	0	36	26	62
10	0	0	0	0	0	0	0	0	25	27	2	1	4	3	31	31	62
11	0	0	1	0	0	1	0	0	31	16	0	4	1	0	33	21	54
12	0	0	0	0	2	3	0	0	33	21	3	3	0	1	38	28	66
TOTAL	0	0	1	0	2	5	0	0	119	86	9	11	7	4	138	106	244

School Enrollment

041 HARLETON JR HIGH SCHOOL

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hispanic/Lat Eth		Multi-Race		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
06	0	0	0	0	1	0	0	0	23	21	1	3	3	1	28	25	53
07	0	0	0	0	1	0	0	0	20	23	1	3	3	0	25	26	51
08	0	0	0	0	2	0	0	0	28	19	4	0	2	1	36	20	56
TOTAL	0	0	0	0	4	0	0	0	71	63	6	6	8	2	89	71	160

School Enrollment

101 HARLETON ELEMENTARY SCHOOL

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hispanic/Lat Eth		Multi-Race		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
01	0	0	0	0	0	0	0	0	20	28	4	3	0	1	24	32	56
02	0	0	0	0	0	1	0	0	28	22	0	2	2	0	30	25	55
03	0	0	0	0	0	0	0	0	22	24	0	2	0	1	22	27	49
04	0	0	0	0	0	0	0	0	20	19	1	3	0	0	21	22	43
05	0	0	0	0	0	0	0	0	18	29	2	5	2	1	22	35	57
EE	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	1
KG	1	0	0	0	2	0	0	0	27	21	1	1	2	3	33	25	58
PK	0	0	0	0	0	0	0	0	6	12	0	1	0	0	6	13	19
TOTAL	1	0	0	0	2	1	0	0	142	155	8	17	6	6	159	179	338

Totals for All Schools

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hispanic/Lat Eth		Multi-Race		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
01	0	0	0	0	0	0	0	0	20	28	4	3	0	1	24	32	56
02	0	0	0	0	0	1	0	0	28	22	0	2	2	0	30	25	55
03	0	0	0	0	0	0	0	0	22	24	0	2	0	1	22	27	49
04	0	0	0	0	0	0	0	0	20	19	1	3	0	0	21	22	43
05	0	0	0	0	0	0	0	0	18	29	2	5	2	1	22	35	57
06	0	0	0	0	1	0	0	0	23	21	1	3	3	1	28	25	53
07	0	0	0	0	1	0	0	0	20	23	1	3	3	0	25	26	51
08	0	0	0	0	2	0	0	0	28	19	4	0	2	1	36	20	56
09	0	0	0	0	0	1	0	0	30	22	4	3	2	0	36	26	62
10	0	0	0	0	0	0	0	0	25	27	2	1	4	3	31	31	62
11	0	0	1	0	0	1	0	0	31	16	0	4	1	0	33	21	54
12	0	0	0	0	2	3	0	0	33	21	3	3	0	1	38	28	66
EE	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	1
KG	1	0	0	0	2	0	0	0	27	21	1	1	2	3	33	25	58
PK	0	0	0	0	0	0	0	0	6	12	0	1	0	0	6	13	19
TOTAL	1	0	1	0	8	6	0	0	332	304	23	34	21	12	386	356	742