

Regular Meeting  
Tuesday, September 14, 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. Invocation and Pledge of Allegiance
4. Open Forum
5. Student of the Month Recognition
6. Consent Agenda
  - A. Approval of Board Minutes
  - B. Donations
  - C. Obligations and Vouchers
  - D. Financial Statement
7. Action Items
  - A. Consider and/or Approval of Travel Request for Band Clinic with Professional Disney Composer and Fun.
  - B. Consider/Take Action on Harrison Central Appraisal District Vote Entitlement & Nomination Resolution for Appraisal District Director Selection
  - C. Closed Session
    1. 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.
8. Information Items
  - A. Superintendent's Report
    1. Current Enrollment
    2. Discussion of TASA/TASB Convention
    3. New Hires
    4. Resignations
9. Board Input
10. Adjourn

Harleton ISD

Special Meeting: August 3, 2021

Members Present: Brad Nixon  
Harvey Fox  
Kevin Wright  
Brian Degner  
Jacob Muehlstein

Members Absent: Pat Mc Gill  
Shaun Borden

Pledge was led by Brian Degner and invocation was offered by Jay Ratcliff.

The meeting was called to order at 7:00 PM with a roll call of members.

Open Forum was not held.

Discussion Items:

- Conducted 2021-2022 Budget Workshop
- Student Handbooks were discussed for all campuses

Motion by Jacob Muehlstein and second by Kevin Wright to approve Property and Casualty Renewal for 2021-2022 as presented. Voting for: Brad Nixon, Brian Degner and Harvey Fox. Voting against: None. Motion carried.

Approval for Fiscal Audit Contract Ending August 31, 2021 was tabled pending contract.

Motion by Kevin Wright and second by Brad Nixon to approve August 31, 2021 for Public Hearing Concerning 2021-2022 Budget and Tax Rate. Voting for: Harvey Fox, Brian Degner and Jacob Muehlstein. Voting against: None. Motion carried.

Motion by Harvey Fox and second by Jacob Muehlstein to approve Auxiliary Pay Scale as presented. Voting for: Brad Nixon, Brian Degner and Kevin Wright. Voting against: None. Motion carried.

Motion by Brad Nixon and second by Jacob Muehlstein to approve Harleton ISD Stipend Scale as presented. Voting for: Harvey Fox, Brian Degner and Kevin Wright. Voting against: None. Motion carried.

Motion by Harvey Fox and second by Jacob Muehlstein to approve Student Code of Conduct for All Campuses. Voting for: Brad Nixon, Brian Degner and Kevin Wright. Voting against: None. Motion carried.

Motion by Harvey Fox and second by Kevin Wright to approve Harleton ISD Teacher Appraisal Calendar for 2021-2022. Voting for: Brad Nixon, Brian Degner and Jacob Muehlstein. Voting against: None. Motion carried.

The Board convened in closed session, Pursuant to Texas Government Code Sections 551.076 Deliberation regarding security devices or security audits, at 8:48 PM.

The Board reconvened at 9:13 PM.

Motion by Jacob Muehlstein and second by Harvey Fox to approve additions to the School Guardian Program. Voting for: Brad Nixon, Brian Degner and Kevin Wright. Voting against: None. Motion carried.

Motion by Brad Nixon and second by Kevin Wright to adjourn meeting at 9:14 PM. Voting for: Brian Degner, Harvey Fox and Jacob Muehlstein. Voting against: None. Motion carried.

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Pat Mc Gill, President

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Brad Nixon, Secretary

Harleton ISD

Regular Meeting: August 10, 2021

Members Present: Brad Nixon  
Harvey Fox  
Kevin Wright  
Brian Degner  
Pat Mc Gill

Attending by Phone: Shaun Borden

Members Absent: Jacob Muehlstein

Pledge was led by Pat Mc Gill and invocation was offered by Jay Ratcliff.

The meeting was called to order at 7:00 PM with a roll call of members.

Open Forum was not held.

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

- July 13, 2021 Board Minutes

Motion by Harvey Fox and second by Kevin Wright to approve Fiscal Audit Contract Ending, August 31, 2021 as presented. Voting for: Brad Nixon, Shaun Borden, Brian Degner and Pat Mc Gill. Voting against: None. Motion carried.

Motion by Brad Nixon and second by Brian Degner to approve Addition to Stipend Schedule as presented. Voting for: Harvey Fox, Pat Mc Gill, Shaun Borden and Kevin Wright. Voting against: None. Motion carried.

Motion by Shaun Borden and second by Harvey Fox to approve Update 117 as presented. Voting for: Brad Nixon, Brian Degner, Pat Mc Gill and Kevin Wright. Voting against: None. Motion carried.

Motion by Brad Nixon and second by Brian Degner to approve Proposed Harleton ISD Budgets as presented. Voting for: Harvey Fox, Pat Mc Gill, Shaun Borden and Kevin Wright. Voting against: None. Motion carried.

Motion by Shaun Borden and second by Brad Nixon to approve Proposed Tax Rate as presented. Voting for: Pat Mc Gill, Harvey Fox, Brian Degner and Kevin Wright. Voting against: None. Motion carried.

Motion by Brian Degner and second by Harvey Fox to approve a Resolution to allow for Extended Paid Leave for Staff Members Affected by COVID-19, as presented in the TASB Resolution. Voting for: Brad Nixon, Pat Mc Gill, Shaun Borden and Kevin Wright. Voting against: None. Motion carried.

Closed Session was not held.

Superintendent Report

- Update on Enrollment
- 2021-2022 Transfer List

Motion by Harvey Fox and second by Kevin Wright to adjourn meeting at 7:52 PM. Voting for: Brian Degner, Brad Nixon, Pat Mc Gill and Shaun Borden. Voting against: None. Motion carried.

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Pat Mc Gill, President

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Brad Nixon, Secretary

Harleton ISD

Public Hearing: August 31, 2021

Members Present: Shaun Borden  
Harvey Fox  
Brian Degner  
Jacob Muehlstein

Members Absent: Brad Nixon, Pat Mc Gill and Harvey Fox.

Pledge was led by Brian Degner and invocation was offered by Jay Ratcliff.

The public hearing meeting was called to order at 6:30 PM with a roll call of members. The public hearing is to discuss the proposed budget for 2021-2022.

Open Forum was not held.

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

- Bank Balances
- Harleton ISD Financials July 2021
- Check Payment Listing July 2021
- Utilities 2020-2021 August 2021

Motion by Harvey Fox and second by Jacob Muehlstein to approve Fund 199 budget for 2021-2022 as presented by administration. Voting for: Brian Degner and Shaun Borden. Voting against: None. Motion carried.

Motion by Shaun Borden and second by Jacob Muehlstein to approve Fund 240 budget for 2021-2022 as presented by administration. Voting for: Harvey Fox and Brian Degner. Voting against: None. Motion carried.

Motion by Jacob Muehlstein and second by Harvey Fox to approve Fund 599 budget for 2021-2022 as presented by administration. Voting for: Shaun Borden and Brian Degner. Voting against: None. Motion carried.

Motion by Shaun Borden and second by Harvey Fox to approve setting a tax rate of \$1.0821 per \$100 appraised valuation for the 2021-2022 fiscal year. Voting for: Jacob Muehlstein and Brian Degner. Voting against: None. Motion carried.

Motion by Jacob Muehlstein and second by Shaun Borden to approve the Budget Amendments to the 2020-2021 budget as presented by administration. Voting for: Harvey Fox and Brian Degner. Voting against: None. Motion carried.

Closed Session was not held.

Superintendent Report

- 2021-2022 Employee Handbook

Motion by Harvey Fox and second by Shaun Borden to adjourn meeting at 7:13 PM. Voting for: Jacob Muehlstein and Brian Degner. Voting against: None. Motion carried.

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Pat Mc Gill, President

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Brad Nixon, Secretary

3342

88-1103/1119

FRAGILE

HARLETON CORNERSTONE CHURCH

P. O. BOX 656  
HARLETON, TX 75661-0656

7-27-2021 DATE

\$ 500.00

DOLLARS

PAY TO THE ORDER OF HISD

Five hundred dollar & 70/100

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

FOR School Supplies

Rev. Charlotte R. Riddle MP

⑆ 6669660331⑆ ⑈ 0023390⑈ 3342 JESUS SAVES

National Checks

Donation to Elem Angel Acct

**RECEIPT** DATE 8-16-21 No. 3 8611

RECEIVED FROM Denise Wallace \$ 50<sup>00</sup>/xx

Fifty & no/100 DOLLARS

FOR RENT  
 FOR Donation for Cheer Mat

ACCOUNT		<input checked="" type="radio"/> CASH
PAYMENT	<u>50<sup>00</sup></u>	<input type="radio"/> CHECK
BAL. DUE	<u>—</u>	<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_  
 BY Chub

A-2701  
T-46800

**RECEIPT** DATE 8-30-21 No. 3 8615

RECEIVED FROM Carrie Green \$ 100<sup>00</sup>/xx

One hundred & no/100 DOLLARS

FOR RENT  
 FOR Donation - cheer mat

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input checked="" type="radio"/> CHECK
BAL. DUE	<u>100<sup>00</sup></u>	<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

#4711  
 FROM \_\_\_\_\_ TO \_\_\_\_\_  
 BY Chub

A-2701  
T-46800

-venmo

**RECEIPT** DATE 8-30-21 No. 3 8614

RECEIVED FROM Kelly Childress \$ 100<sup>00</sup>/xx

One hundred & no/100 DOLLARS

FOR RENT  
 FOR Donation - cheer mat

ACCOUNT	<u>100<sup>00</sup></u>	<input checked="" type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE	<u>0</u>	<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_  
 BY Chub

A-2701  
T-46800

**RECEIPT** DATE 8-16-21 No. 3 8610

RECEIVED FROM Julie Wright \$ 100<sup>00</sup>/xx

One hundred & no/100 DOLLARS

FOR RENT  
 FOR Donation for Cheer Mat



For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001661	08-10-2021	Mattheson Wright	000060	NHS21	829-61-6499.00-999-199000	NHS SCHOLARSHIP	50.00	N
001662	08-11-2021	Dalton Lunday	000061	NHS21WC21	829-61-6499.00-999-199000	NHS & WILDCAT PRIDE SCHOLAR	300.00	N
001663	08-17-2021	Monica Fajardo	000062	NHS21	829-61-6499.00-999-199000	NHS SCHOLARSHIP	50.00	N
001664	08-24-2021	Corbin Sanders	000063	ETEX21	829-61-6499.00-999-199000	ETEX SCHOLARSHIP	500.00	N
001674	08-03-2021	Southside Bank	000059	233805-I	599-71-6521.01-999-199000	BOND INTEREST	8,914.20	N
009859	08-05-2021	Alphabroder	004599	an003194	865-00-2190.HS-001-1000HK	Staff / Spirit T-Shirts	1,018.46	N
			004600	an042111	865-00-2190.HS-001-1000HK	New Hire T-Shirts	90.66	N
						<b>Totals for Check 009859</b>	<b>1,109.12</b>	
009860	08-05-2021	Ashley Ebarb	004619	0682	865-00-2190.JH-041-1000J5	Reimburse for Majorette Shirts	218.00	N
009861	08-09-2021	Alphabroder	004644	an433903	865-00-2190.HS-001-1000HK	Canon Shirts / Misc.	1,103.34	N
009862	08-10-2021	Harleton Isd Other	004390	K Clark	865-00-2190.CO-750-1000C2	Wildcat Pride Scholarship 2021	250.00	N
			004390	A Johnson	865-00-2190.CO-750-1000C2	Wildcat Pride Scholarship 2021	250.00	N
			004390	C Stafford	865-00-2190.CO-750-1000C2	Wildcat Pride Scholarship 2021	250.00	N
			004390	C LeJune	865-00-2190.CO-750-1000C2	Wildcat Pride Scholarship 2021	250.00	N
			004320	J Hollingsworth	865-00-2190.HS-001-1000HP	NHS Senior Scholarships 2021	50.00	N
			004320	M Wright	865-00-2190.HS-001-1000HP	NHS Senior Scholarships 2021	50.00	N
			004320	K Clark	865-00-2190.HS-001-1000HP	NHS Senior Scholarships 2021	50.00	N
			004320	B Kriegel	865-00-2190.HS-001-1000HP	NHS Senior Scholarships 2021	50.00	N
			004320	A Johnson	865-00-2190.HS-001-1000HP	NHS Senior Scholarships 2021	50.00	N
			004320	C LeJune	865-00-2190.HS-001-1000HP	NHS Senior Scholarships 2021	50.00	N
			004320	C Perez	865-00-2190.HS-001-1000HP	NHS Senior Scholarships 2021	50.00	N
			004320	C Warner	865-00-2190.HS-001-1000HP	NHS Senior Scholarships 2021	50.00	N
						<b>Totals for Check 009862</b>	<b>1,400.00</b>	
009863	08-10-2021	Right On! Graphics	004606	07202021	865-00-2190.HS-001-1000HJ	Majorette Supplies	120.00	N
009864	08-12-2021	BSN Sports, LLC	004318	913127287	865-00-2190.HS-001-1000H9	track supplies	250.95	N
009865	08-12-2021	Rogers Athletic Company	004347	281305	865-00-2190.HS-001-1000HG	blocking sled	2,013.00	N
009866	08-12-2021	EPI	004666	b002855349	865-00-2190.EL-101-1000E1	School pack extras	1,692.16	N
009867	08-12-2021	Dance Sophisticates, Inc.	004365	33661	865-00-2190.JH-041-1000J5	HJH Majorette Uniforms	1,393.22	N
009868	08-24-2021	BSN Sports, LLC	004318	913396900	865-00-2190.HS-001-1000H9	track supplies	137.00	N
009869	08-27-2021	Harleton Isd Other	004390	D Lunday	865-00-2190.CO-750-1000C2	Wildcat Pride Scholarship 2021	250.00	N
			004320	M Wright	865-00-2190.HS-001-1000HP	NHS Senior Scholarships 2021	50.00	N
			004320	M Fajardp	865-00-2190.HS-001-1000HP	NHS Senior Scholarships 2021	50.00	N
			004320	D Lunday	865-00-2190.HS-001-1000HP	NHS Senior Scholarships 2021	50.00	N
						<b>Totals for Check 009869</b>	<b>400.00</b>	
009870	08-30-2021	State Fair of Texas	004746	fair	865-00-2190.HS-001-1000H3	Check for SFT Entry	175.00	N
009871	08-31-2021	Alphabroder	004742	ao149112	865-00-2190.HS-001-1000HK	Mini Majorette/Cross Country	96.37	N
			004742	ao183371	865-00-2190.HS-001-1000HK	Mini Majorette/Cross Country	40.80	N
			004742	ao169099	865-00-2190.HS-001-1000HK	Mini Majorette/Cross Country	150.45	N
						<b>Totals for Check 009871</b>	<b>287.62</b>	

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
009872	08-31-2021	Misty Weese	004745	115170512	865-00-2190.HS-001-1000HJ	Majorette Supplies	139.74	N
009873	08-31-2021	Wesley Kyle Little	004740	08272021	865-00-2190.HS-001-1000HG	Football Cleats	228.00	N
009874	08-31-2021	Christi Siler	004749		865-00-2190.JH-041-1000J3	Pep Rally	211.57	N
009875	08-31-2021	EZ Flex Sport	004748		865-00-2190.JH-041-1000J3	Cheer Mat	696.00	N
073398	08-02-2021	Alpha Fire Safety	004609	16637	199-51-6249.00-999-199000	Annual Fire Extinguisher Inspe	483.00	N
073399	08-02-2021	Arias Paint Body	004597	2002Ford	199-34-6249.00-999-199000	reimbursement vehicle repair	1,600.00	N
073400	08-02-2021	Balfour	004261	1074203001	199-36-6499.03-001-191000	Letter Jackets	60.00	N
073401	08-02-2021	Dealers Electric	004602	7285569-00	199-51-6319.00-999-199000	light panels District wide	5,940.00	N
073402	08-02-2021	Gecko Pest Control LLC	002791	83623	199-51-6249.04-999-199000	Monthly Pest Control	292.41	N
			002791	83623	240-51-6249.01-999-199000	Monthly Pest Control	87.59	N
<b>Totals for Check 073402</b>							<b>380.00</b>	
073403	08-02-2021	Unifirst Holdings, Inc	002808	8261164582	199-34-6319.01-999-199000	Monthly Uniform Rentals	11.00	N
			002808	8261165671	199-34-6319.01-999-199000	Monthly Uniform Rentals	11.00	N
			002808	8261166758	199-34-6319.01-999-199000	Monthly Uniform Rentals	11.00	N
			002808	8261167857	199-34-6319.01-999-199000	Monthly Uniform Rentals	11.00	N
			002808	8261164582	199-51-6319.03-999-199000	Monthly Uniform Rentals	85.97	N
			002808	8261165671	199-51-6319.03-999-199000	Monthly Uniform Rentals	85.97	N
			002808	8261166758	199-51-6319.03-999-199000	Monthly Uniform Rentals	85.97	N
			002808	8261167857	199-51-6319.03-999-199000	Monthly Uniform Rentals	85.97	N
<b>Totals for Check 073403</b>							<b>387.88</b>	
073404	08-02-2021	Complete Supply Inc.	004540	263474	199-51-6319.01-999-199000	Janitorial supplies & equip	1,793.35	N
073405	08-02-2021	Jay Ratcliff	004593	016182	199-34-6299.00-999-199000	Ford Escape Serviced	51.95	N
073406	08-02-2021	Jett Business Systems Inc	004582	116561	199-23-6399.00-001-199000	ID Badge Supplies	832.00	N
073407	08-02-2021	Johnstone Supply	004592	402s101307333	199-51-6319.00-999-199000	HVAC Parts District Maint	103.31	N
073408	08-02-2021	Kane Security Company	002865	306715	199-51-6249.00-001-199000	Monthly Fire Alarm Monitoring	30.00	N
073409	08-02-2021	Paw Prints	004601	19202021	199-13-6399.00-999-199000	New Teacher shirts	98.00	N
073410	08-02-2021	Postmaster	004598	08022021	199-11-6399.02-001-111000	20 rolls 1st Class Stamps	165.00	N
			004598	08022021	199-11-6399.02-041-111000	20 rolls 1st Class Stamps	220.00	N
			004598	08022021	199-11-6399.16-101-111000	20 rolls 1st Class Stamps	220.00	N
			004598	08022021	199-41-6399.01-750-199000	20 rolls 1st Class Stamps	495.00	N
<b>Totals for Check 073410</b>							<b>1,100.00</b>	
073411	08-02-2021	Rick's Signs	004603	35297	199-51-6319.00-999-199000	Teacher Names	80.00	N
073412	08-02-2021	Capital One	004558	076164	199-11-6499.01-041-1990JH	JrH Welcome Back Supplies	54.09	N
			004558	511177	199-11-6499.01-041-1990JH	JrH Welcome Back Supplies	44.54	N
			004533	543731	199-36-6411.00-001-191000	Meals for Coaches Retreat	566.74	N
			003917	Aug 2021	199-36-6499.00-101-1990EL	potato bar for staff	143.84	N
			003917	Aug 2021	199-36-6499.00-101-1990EL	potato bar for staff	34.53	N
			003917	Aug 2021	199-36-6499.00-101-1990EL	potato bar for staff	51.35	N
			003917	Aug 2021	199-36-6499.00-101-1990EL	potato bar for staff	35.77	N
			004541	Sams	199-41-6419.00-702-199000	Central Office Supplies	299.56	N

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT	
			004486	3 receipts	199-51-6319.01-999-199000	carpet shampoo machine	365.01	N	
			004486	3 receipts	199-51-6649.00-999-199000	carpet shampoo machine	318.00	N	
			<b>Totals for Check 073412</b>					<b>1,913.43</b>	
073414	08-04-2021	Papacita's	004566		199-11-6411.00-001-123000	District Wide meal Papacitas	67.00	N	
			004566		199-11-6411.00-041-111000	District Wide meal Papacitas	184.25	N	
			004566		199-11-6411.00-041-123000	District Wide meal Papacitas	83.75	N	
			004566		199-11-6411.00-101-111000	District Wide meal Papacitas	150.75	N	
			004566		199-11-6411.00-101-123000	District Wide meal Papacitas	83.75	N	
			004566		199-11-6411.04-001-122000	District Wide meal Papacitas	167.50	N	
			004566		199-12-6411.00-001-199000	District Wide meal Papacitas	50.25	N	
			004566		199-12-6411.01-999-199000	District Wide meal Papacitas	50.25	N	
			004566		199-13-6411.00-001-111000	District Wide meal Papacitas	83.75	N	
			004566		199-13-6411.00-001-111000	District Wide meal Papacitas	135.10	N	
			004566		199-13-6411.00-041-111000	District Wide meal Papacitas	100.00	N	
			004566		199-13-6411.00-101-111000	District Wide meal Papacitas	301.50	N	
			004566		199-13-6411.01-999-122000	District Wide meal Papacitas	50.25	N	
			004566		199-23-6411.00-001-199000	District Wide meal Papacitas	50.25	N	
			004566		199-23-6411.00-041-199000	District Wide meal Papacitas	33.50	N	
			004566		199-23-6411.00-101-199000	District Wide meal Papacitas	67.00	N	
			004566		199-31-6411.00-001-199000	District Wide meal Papacitas	16.75	N	
			004566		199-31-6411.00-041-199000	District Wide meal Papacitas	16.75	N	
			004566		199-31-6411.00-101-199000	District Wide meal Papacitas	16.75	N	
			004566		199-33-6411.00-999-199000	District Wide meal Papacitas	16.75	N	
			004566		199-34-6411.00-999-199000	District Wide meal Papacitas	50.25	N	
			004566		199-41-6411.00-701-199000	District Wide meal Papacitas	16.75	N	
			004566		199-41-6411.01-701-199000	District Wide meal Papacitas	16.75	N	
			004566		199-51-6411.00-999-199000	District Wide meal Papacitas	234.50	N	
			004566		199-53-6411.00-750-199000	District Wide meal Papacitas	50.25	N	
			<b>Totals for Check 073414</b>					<b>2,094.35</b>	
073415	08-05-2021	Chick-fil-a	004618	9111038	199-41-6499.01-750-199000	Staff Meal 1st day back	1,186.24	N	
073416	08-05-2021	Coburns	004630	114667663	199-51-6639.01-999-199000	3 AC Units Elementary	9,875.93	N	
073417	08-05-2021	Complete Supply Inc.	004540	263474-1	199-51-6319.01-999-199000	Janitorial supplies & equip	34.90	N	
			004540	263474-1	199-51-6649.00-999-199000	Janitorial supplies & equip	573.90	N	
			<b>Totals for Check 073417</b>					<b>608.80</b>	
073418	08-05-2021	Dairy Queen	004646	08062021	199-41-6499.01-750-199000	blizzards for district	385.00	N	
073419	08-05-2021	Frankie Newman	004509	122021	199-51-6249.00-001-199000	Resurface HS Gym	2,900.00	N	
073420	08-05-2021	Ide Mia	004621	UZTX 3R47NH	199-41-6299.00-701-199000	Sub Fingerprinting Jackson	48.25	N	
073421	08-05-2021	MEALS AND MORE	004620	08022021	199-41-6499.01-750-199000	Breakfast for staff 8-2	840.00	N	
073422	08-05-2021	Scholastic Classroom Mag	004013	m70997119	199-11-6399.00-041-111000	renew subscription	263.74	N	
073423	08-05-2021	School Specialty, LLC	004559	208128027380	199-23-6649.00-041-199000	Dry erase board	218.66	N	

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
073424	08-05-2021	Southern Fence Company,	004634	4060	199-51-6249.00-101-199000	Elementary Playground fence	3,655.00	N
073425	08-05-2021	Zana Shaver	004468	08052021	199-51-6249.06-999-199000	District Wide Painting	1,650.00	N
073426	08-05-2021	Ide Mia	004622	UZTX 3R47N8	199-41-6299.00-701-199000	Sub Fingerprinting Jones	48.25	N
073427	08-09-2021	Antoine Lakael Morrow	004546	07-28-07-31	199-11-6219.00-001-1110BD	summer band/camp instruction	300.00	N
073428	08-09-2021	JP Gould Baxter - Longvie	004544	325923	199-51-6319.01-999-199000	Janitorial Supplies	824.52	N
073429	08-09-2021	JP Gould Baxter - Longvie	004545	325921	199-51-6319.01-999-199000	Janitorial Supplies	3,471.80	N
073430	08-09-2021	JP Gould Baxter - Longvie	004648	326306	199-11-6399.08-001-111000	Athletic Laundry Supplies	161.44	N
073431	08-09-2021	Berenice Bretado	004554	0728-31	199-11-6219.00-001-1110BD	summer band/camp instruction	250.00	N
073432	08-09-2021	Blake Chamberland	004547	7-28-31	199-11-6219.00-001-1110BD	summer band/camp instruction	300.00	N
073433	08-09-2021	Britany Perez	004552	07-28-31	199-11-6219.00-001-1110BD	summer band/camp instruction	250.00	N
073434	08-09-2021	Carley Johnson	004553	0728-31	199-11-6219.00-001-1110BD	summer band/camp instruction	250.00	N
073435	08-09-2021	Coburns	004631	114664626	199-51-6319.02-999-199000	Football Practice Field	751.55	N
073436	08-09-2021	Coburns	004652	114657428	199-51-6319.00-999-199000	Maint Shop	229.50	N
073437	08-09-2021	Coburns	004654	114641705	199-51-6319.00-999-199000	Elem A/C parts	2,758.50	N
073438	08-09-2021	College Board	004517	ea00076549	199-11-6499.00-001-138000	TSIA Units	350.00	N
073439	08-09-2021	Eagle Auto Glass	004647	17092 bus 4	199-34-6299.00-999-199000	Bus Windshields	195.00	N
			004647	17111 bus6,3,6x	199-34-6299.00-999-199000	Bus Windshields	940.00	N
			004647	17095 bus 7	199-34-6299.00-999-199000	Bus Windshields	370.00	N
					<b>Totals for Check 073439</b>		<b>1,505.00</b>	
073440	08-09-2021	East Texas Septic Tank &	004613	30519	199-51-6259.06-999-199000	Pump all tanks	3,187.50	N
073441	08-09-2021	Eichelbaum Wardell	004649	72463	199-41-6211.00-701-199000	Legal Counsel	59.00	N
073442	08-09-2021	JP Gould Baxter - Longvie	004543	325858	199-51-6319.01-999-199000	Janitorial Supplies & Equip	369.00	N
			004543	325858	199-51-6649.00-999-199000	Janitorial Supplies & Equip	1,050.00	N
					<b>Totals for Check 073442</b>		<b>1,419.00</b>	
073443	08-09-2021	Flatt Stationers Inc	004357	229771	199-11-6399.00-101-1110PA	colored paper	275.22	N
			004357	229771	199-11-6399.11-101-111000	colored paper	398.00	N
					<b>Totals for Check 073443</b>		<b>673.22</b>	
073444	08-09-2021	Follett Library Resources	004462	316070A	199-12-6329.02-999-199000	library books HS	499.38	N
			004462	316070F	199-12-6329.02-999-199000	library books HS	480.65	N
			004462	316070	199-12-6329.02-999-199000	library books HS	1,705.50	N
					<b>Totals for Check 073444</b>		<b>2,685.53</b>	
073445	08-09-2021	Follett Library Resources	004635	797513f	199-12-6329.02-999-199000	PO Created by Req: 004739	84.99	N
073446	08-09-2021	Spectrum	003407	3021206-in	199-36-6299.01-001-191000	Preseason Inspec Baseball/soft	1,592.22	N
073447	08-09-2021	Follett Library Resources	004463	316067f	199-12-6329.00-999-124000	library books elem/jh summer21	400.00	N
			004463	316067 316067a	199-12-6329.02-999-199000	library books elem/jh summer21	7,170.97	N
					<b>Totals for Check 073447</b>		<b>7,570.97</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
073448	08-09-2021	Haley McKown	004549	0728-0731	199-11-6219.00-001-1110BD	summer band/camp instruction	250.00	N
073449	08-09-2021	Quill	004607	18359470	199-11-6399.00-001-111000	supplies	363.04	N
073450	08-10-2021	Haley Stringfellow	004643	068056	199-11-6399.09-001-111000	Reimbursement	23.91	N
073451	08-10-2021	Lowe's Home Centers Inc	002724	967550	199-34-6319.00-999-199000	Monthly Maint/Transp Supplies	371.42	N
			002724	956635	199-51-6319.00-999-199000	Monthly Maint/Transp Supplies	190.97	N
			002724	956724	199-51-6319.00-999-199000	Monthly Maint/Transp Supplies	212.31	N
			002724	967597	199-51-6319.00-999-199000	Monthly Maint/Transp Supplies	169.84	N
			002724	956385	199-51-6319.00-999-199000	Monthly Maint/Transp Supplies	179.10	N
			002724	907043	199-51-6319.00-999-199000	Monthly Maint/Transp Supplies	240.93	N
			002724	934049	199-51-6319.00-999-199000	Monthly Maint/Transp Supplies	782.03	N
			002724	967547	199-51-6319.00-999-199000	Monthly Maint/Transp Supplies	1,496.80	N
			002724	967553	199-51-6319.01-999-199000	Monthly Maint/Transp Supplies	427.30	N
					<b>Totals for Check 073451</b>		<b>4,070.70</b>	
073452	08-10-2021	Marty Echols Construction	003738	08102021	199-51-6249.00-001-199000	Concrete at Tennis Courts	7,500.00	N
073453	08-10-2021	Marty Echols Construction	003739	08102021	199-51-6249.00-001-199000	SBFH Concrete dirtwork	9,000.00	N
073454	08-10-2021	Texas Comptroller of Publi	000058	CL249	199-71-6519.00-999-199000	Seco Loan	7,718.36	N
			000058	CL249	199-71-6529.00-999-199000	Seco Loan	48.38	N
					<b>Totals for Check 073454</b>		<b>7,766.74</b>	
073455	08-10-2021	Verizon	002739	9885705635	199-51-6259.02-999-199000	Monthly Cell Phone	141.04	N
073456	08-10-2021	Tatum Music Company	004428	L392175	199-11-6649.00-001-1110BD	Band Instruments	17,912.00	N
			004428	L392163	199-11-6649.00-001-1110BD	Band Instruments	36,252.00	N
			004428	L392909	199-11-6649.00-001-1110BD	Band Instruments	13,500.00	N
			004428	393260	199-11-6649.00-001-1110BD	Band Instruments	2,385.00	N
					<b>Totals for Check 073456</b>		<b>70,049.00</b>	
073457	08-11-2021	Decker Equipment	004632	392955a	199-51-6319.00-999-199000	Hooks for Gym Lockers	278.74	N
073458	08-11-2021	Jadon Cherry	004555	0728-31	199-11-6219.00-001-1110BD	summer band/camp instruction	250.00	N
073459	08-11-2021	Jasmine Myles	004551	0728-31	199-11-6219.00-001-1110BD	summer band/camp instruction	250.00	N
073460	08-11-2021	Kane Security Company	004651	306741	199-51-6249.00-041-199000	Fire Alarm Ins JrH and Field H	378.00	N
073461	08-11-2021	Kyle Croley	004548	0728-31	199-11-6219.00-001-1110BD	summer band/camp instruction	250.00	N
073462	08-11-2021	Longview Occupational	003375	Patrick Brown	199-34-6299.01-999-199000	DOT Physicals	60.00	N
			003375	Lisa Cochran	199-34-6299.01-999-199000	DOT Physicals	60.00	N
			003375	B Faulkner	199-34-6299.01-999-199000	DOT Physicals	60.00	N
			003375	Kelly Fay	199-34-6299.01-999-199000	DOT Physicals	60.00	N
			003375	Crystal Roberts	199-34-6299.01-999-199000	DOT Physicals	60.00	N
			003375	M Sheffield	199-34-6299.01-999-199000	DOT Physicals	60.00	N
					<b>Totals for Check 073462</b>		<b>360.00</b>	
073463	08-11-2021	Marshall Hometown Tire	004629	119164	199-34-6249.00-999-199000	Tires lic 748513	588.00	N
			004629	119164	199-34-6311.00-999-199000	Tires lic 748513	4,737.46	N
					<b>Totals for Check 073463</b>		<b>5,325.46</b>	

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073464	08-11-2021	Pioneer Athletics	004604	inv798092	199-36-6399.08-999-191000	Paint for football field	2,777.50	N
073465	08-11-2021	Porta Phone	004626	21pp3517	199-36-6249.01-001-191000	Comstar Gooseneck Microphone	99.10	N
073466	08-11-2021	Taglerock Technologies, L	004655	5527	199-11-6649.03-001-111000	Switches Elem eRate Project	808.30	N
073467	08-11-2021	Telephone Specialists, Inc	004656	020283	199-11-6299.00-001-111000	Cable Runs as Athletic Complex	1,930.64	N
073468	08-11-2021	Tina M Cox	004658	table cloths	199-41-6399.01-750-199000	Petty Cash-table covers/bowls	25.00	N
			004658	Bowls	199-41-6399.01-750-199000	Petty Cash-table covers/bowls	15.00	N
<b>Totals for Check 073468</b>							<b>40.00</b>	
073469	08-12-2021	Christi Speer	004680	Mardel	199-11-6499.00-041-1110BD	reimbursement supplies	53.18	N
073470	08-12-2021	Demoulin Bros. & Co.	004682	3103519	199-36-6399.00-001-1990BD	uniform shoes	360.86	N
073471	08-12-2021	Global Graphics	004679	53709	199-11-6499.02-001-1110BD	director polos	118.40	N
073472	08-12-2021	Harleton Hardware	002764	43337	199-51-6319.00-999-199000	Monthly Maintenance Supplies	64.72	N
			002764	43331	199-51-6319.00-999-199000	Monthly Maintenance Supplies	115.09	N
			002764	43319	199-51-6319.00-999-199000	Monthly Maintenance Supplies	256.54	N
			002764	43308	199-51-6319.00-999-199000	Monthly Maintenance Supplies	149.23	N
			002764	43295	199-51-6319.00-999-199000	Monthly Maintenance Supplies	96.86	N
			002764	432.83	199-51-6319.00-999-199000	Monthly Maintenance Supplies	180.63	N
			002764	43270	199-51-6319.00-999-199000	Monthly Maintenance Supplies	147.92	N
<b>Totals for Check 073472</b>							<b>1,010.99</b>	
073473	08-12-2021	Hobby Lobby Stores Inc	004608	103318740	199-11-6399.00-001-111000	supplies	95.73	N
073474	08-12-2021	Kirby	004574	623882	199-36-6649.01-001-191000	Jr. High Gym Washer and Dryer	12,837.00	N
073475	08-12-2021	Paint, Etc	004653	142234	199-51-6319.00-999-199000	Paint for ticket office,	490.00	N
			004653	142235	199-51-6319.00-999-199000	Paint for ticket office,	41.14	N
<b>Totals for Check 073475</b>							<b>531.14</b>	
073476	08-12-2021	Sign Gypsies	004674	0872	199-11-6399.00-001-111000	First Day Welcome Back	76.50	N
073477	08-12-2021	Tatum Music Company	004677	394417	199-11-6249.01-001-1110BD	repair	52.00	N
			004678	393193	199-11-6399.01-041-1110BD	supplies	468.36	N
			004681	393200	199-11-6499.00-041-1110BD	supplies	115.08	N
			004683	395225	199-11-6499.00-041-1110BD	lyres	364.00	N
<b>Totals for Check 073477</b>							<b>999.44</b>	
073478	08-12-2021	The Curriculum Center for F	004668	30670	199-11-6399.00-001-111000	Principles of Education Curr	200.00	N
	09-10-2021	The Curriculum Center for F	004668	30670	199-11-6399.00-001-111000	DUPLICATE	-200.00	N
<b>Totals for Check 073478</b>							<b>.00</b>	
073479	08-12-2021	Flinn Scientific, Inc	004206	2569256	199-11-6399.05-001-1110CH	HS Science Lab Supplies	60.20	N
			004206	2591577	199-11-6399.05-001-1110CH	HS Science Lab Supplies	401.73	N
<b>Totals for Check 073479</b>							<b>461.93</b>	
073480	08-12-2021	Hinsley & Associates, LLC	002705	239	199-13-6219.00-999-199000	Federal Grant Programs	650.00	N
			002705	239	211-11-6219.00-101-124000	Federal Grant Programs	1,016.00	N
<b>Totals for Check 073480</b>							<b>1,666.00</b>	
073481	08-12-2021	Marshall Welding Supply I	002752	761404	199-11-6269.01-001-111000	Monthly Rental Charge	9.50	N
			002752	761404	199-11-6399.03-001-122000	Monthly Rental Charge	38.00	N
			002752	761404	199-36-6499.00-101-1990EL	Monthly Rental Charge	4.75	N

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			002752	761404	199-51-6319.00-999-199000	Monthly Rental Charge	23.75	N
<b>Totals for Check 073481</b>							<b>76.00</b>	
073482	08-12-2021	Music Mountain Water Co	002824	81788001	199-11-6499.01-001-1990HS	Monthly Bottled Water	16.99	N
			002824	17634000	199-11-6499.01-041-1990JH	Monthly Bottled Water	11.95	N
			002824	95018744	199-11-6499.01-101-1990EL	Monthly Bottled Water	76.94	N
			002824	81130900	199-41-6419.00-702-199000	Monthly Bottled Water	19.94	N
			002824	95001123	199-51-6499.01-999-199000	Monthly Bottled Water	9.00	N
<b>Totals for Check 073482</b>							<b>134.82</b>	
073483	08-12-2021	Precision Business Machin	004436	103229	199-12-6329.01-999-199000	poster printer w/ supplies	2,500.00	N
			004436	103229	199-12-6399.00-999-199000	poster printer w/ supplies	912.24	N
			004436	103299	199-12-6669.01-001-199000	poster printer w/ supplies	2,922.61	N
<b>Totals for Check 073483</b>							<b>6,334.85</b>	
073484	08-12-2021	Wesley Kyle Little	004663	Little	199-36-6411.00-001-191000	Atavus Tackling Cert	35.00	N
			004663	Faulkner	199-36-6411.00-001-191000	Atavus Tackling Cert	35.00	N
			004663	Beck	199-36-6411.00-001-191000	Atavus Tackling Cert	35.00	N
			004663	Hammack	199-36-6411.00-001-191000	Atavus Tackling Cert	35.00	N
			004663	Parrish	199-36-6411.00-001-191000	Atavus Tackling Cert	35.00	N
			004663	Perez	199-36-6411.00-001-191000	Atavus Tackling Cert	35.00	N
			004663	Sheffield	199-36-6411.00-001-191000	Atavus Tackling Cert	35.00	N
			004663	Brown	199-36-6411.00-001-191000	Atavus Tackling Cert	35.00	N
			004663	Fay	199-36-6411.00-001-191000	Atavus Tackling Cert	35.00	N
<b>Totals for Check 073484</b>							<b>315.00</b>	
073485	08-12-2021	White Oak Isd	004665	101	199-13-6411.00-001-111000	1/2 fee 2021-2022 Convocation	1,666.66	N
			004665	101	199-13-6411.00-041-111000	1/2 fee 2021-2022 Convocation	1,666.67	N
			004665	101	199-13-6411.00-101-111000	1/2 fee 2021-2022 Convocation	1,666.67	N
<b>Totals for Check 073485</b>							<b>5,000.00</b>	
073486	08-12-2021	Cathy Johnson	004661	08122021	199-11-6399.02-101-1110AR	door latch covers	125.00	N
073487	08-12-2021	Crystal Newman	004676	541617	199-36-6499.05-001-199000	Reimbursement	76.00	N
073488	08-12-2021	Matthew Hensley	004664	SRO 08092021	199-52-6219.00-999-199000	SRO 08092021	120.00	N
			004669	SRO 08102021	199-52-6219.00-999-199000	SRO 08102021	240.00	N
<b>Totals for Check 073488</b>							<b>360.00</b>	
073489	08-12-2021	NET Toll Processing	004650	100026337066	199-34-6499.00-999-199000	Toll fee lic#1397591 07/21/21	4.09	N
073490	08-12-2021	Office Depot Business Cre	004561	183040335001	199-11-6399.03-001-122000	credit card for office desk	139.99	N
073491	08-12-2021	Porta Phone	004625	21pp3578	199-36-6399.00-001-191000	Comstar Headset Battery	86.23	N
073492	08-12-2021	Republic Services #070	002703	70003069345	199-51-6259.05-999-199000	Monthly Trash Service	1,706.37	N
073493	08-12-2021	Robbie Belk	004550	0728-31	199-11-6219.00-001-1110BD	summer band/camp instruction	250.00	N
073494	08-12-2021	Scholastic Classroom Mag	004673	m7127731	199-11-6399.15-101-111000	scholastic news	2,175.70	N
073495	08-12-2021	School Specialty, LLC	004207	308103764420	199-11-6399.05-001-1110CH	HS Science Lab Supplies	169.74	N
			004207	208127771072	199-11-6399.05-001-1110CH	HS Science Lab Supplies	27.90	N
<b>Totals for Check 073495</b>							<b>197.64</b>	

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073496	08-12-2021	Shanna Johnson	004642	supplies	199-36-6412.07-001-191000	reimbursement	58.00	N
073497	08-12-2021	Sign Warehouse, Inc	004645	068792	199-11-6399.01-001-122000	Vinyl/Blades/Squeegees	841.36	N
073498	08-12-2021	Studies Weekly	004458	404008	199-11-6399.15-101-111000	SS curriculum	2,811.75	N
073499	08-12-2021	Sunbelt Rentals	004633	1158350920001	199-51-6249.03-999-199000	Football Practice Field-Trench	178.52	N
073500	08-12-2021	Teachers Pay Teachers	004662	160297045	199-11-6399.06-101-111000	math assessments	45.00	N
073501	08-12-2021	Trusco Manufacturing	004667	14409	199-51-6319.02-999-199000	Pump assembly paint sprayer	164.00	N
073502	08-16-2021	Buchanan's Feed	004688	483893	199-51-6319.02-999-199000	Liquid Sevin Spray	330.00	N
073503	08-16-2021	Canon Financial Services I	002951	27188373	199-11-6269.00-001-111000	Contract TSO-3101	286.22	N
			002951	27188373	199-11-6269.00-101-111000	Contract TSO-3101	286.22	N
<b>Totals for Check 073503</b>							<b>572.44</b>	
073504	08-16-2021	David Newsom	004686	08112021	199-52-6219.00-999-199000	SRO 08112021	195.00	N
073505	08-16-2021	Penders Music Co	003798	572492	199-11-6399.01-001-1110BD	solo and ensemble music	65.23	N
073506	08-16-2021	Timothy Cline Livingston	004687	08122021	199-52-6219.00-999-199000	SRO 08122021 and 08132021	240.00	N
			004687	08132021	199-52-6219.00-999-199000	SRO 08122021 and 08132021	240.00	N
<b>Totals for Check 073506</b>							<b>480.00</b>	
073507	08-16-2021	Region 7 ESC	004360	Hooper	199-13-6239.00-101-111000	reading academy	400.00	N
			004360	Burwell	199-13-6239.00-101-111000	reading academy	400.00	N
			004360	Bates	199-13-6239.00-101-111000	reading academy	400.00	N
<b>Totals for Check 073507</b>							<b>1,200.00</b>	
073508	08-16-2021	Texas Skyward Users Gro	004671	TSUG21082021	199-23-6411.00-101-199000	Conference registration fee	425.00	N
073509	08-18-2021	Bear Creek Smokehouse	004640	6493	199-13-6499.00-001-111000	venue and catering	635.00	N
073510	08-18-2021	Consolidated Communicati	002877	9037773009	199-51-6259.02-999-199000	Monthly Long Distance	165.09	N
073511	08-18-2021	Country Memories Florist	004639	8321	199-41-6499.01-750-199000	Pearl Wright-funeral	103.00	N
073512	08-18-2021	Crystal Newman	004641	Target walgreen	199-36-6499.05-001-199000	Teachers & Student Incentives	133.99	N
073513	08-18-2021	Datamax, Inc.	002901	1845781	199-11-6269.00-001-111000	Contract TY 300-03	518.96	N
			002901	1845781	199-11-6269.00-041-111000	Contract TY 300-03	307.30	N
			002901	1845781	199-11-6269.00-101-111000	Contract TY 300-03	305.64	N
			002901	1845781	199-41-6269.00-750-199000	Contract TY 300-03	430.85	N
<b>Totals for Check 073513</b>							<b>1,562.75</b>	
073514	08-18-2021	Datamax, Inc.	002913	LG00392026	199-11-6269.00-041-111000	LEASE G-00392	286.22	N
073515	08-18-2021	Datamax, Inc.	002925	LE00344056	199-11-6269.00-101-111000	Lease E-00344	117.38	N
			002925	LE00344056	199-41-6269.00-750-199000	Lease E-00344	117.38	N
<b>Totals for Check 073515</b>							<b>234.76</b>	
073516	08-18-2021	Edwin Kelley	004692	16291	199-34-6249.00-999-199000	Labor Bus 4 repairs	301.00	N
073517	08-18-2021	Ide Mia	004697	uztx 3rs8jg	199-41-6299.00-701-199000	Sub Fingerprinting	48.25	N
073518	08-18-2021	PAPA JOHN'S PIZZA	004699	s2530 21 1876	199-36-6499.00-001-1990HS	pizza for staff	121.00	N

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
073519	08-18-2021	Pliler International - Longvi	004691	x10100039401	199-34-6319.00-999-199000	Bus 4 parts	652.09	N
073520	08-18-2021	TASB	004594	612372	199-41-6211.00-701-199000	Update 117	962.92	N
073521	08-18-2021	Tina M Cox	004694	Sams	199-11-6399.03-001-111000	Reimbursement Calc Batteries	19.98	N
073522	08-18-2021	Tori Thomas	004556	0728-0731	199-11-6219.00-001-1110BD	summer band/camp instruction	250.00	N
073523	08-18-2021	William Jones	004690	08172021	199-52-6219.00-999-199000	SRO 08172021	240.00	N
073524	08-18-2021	Wj Cpr & First Aid	004689	10144872	199-33-6399.00-999-199000	Adult and Pediatric AED Supply	960.00	N
073525	08-23-2021	LMH Construction	002443	1395b	199-51-6249.00-001-199000	Softball Locker room	43,381.00	N
073526	08-23-2021	Aerus	004706	0746	282-51-6319.00-999-199000	2 Air Purifiers	1,250.00	N
			004706	0746	282-51-6319.00-999-199000	2 Air Purifiers	1,250.00	N
<b>Totals for Check 073526</b>							<b>2,500.00</b>	
073527	08-23-2021	Cheryl Shepherd	004698	mileage	199-41-6411.01-701-199000	Travel Reimbursement	106.36	N
073528	08-23-2021	Complete Supply Inc.	004703	265814	199-51-6319.00-999-199000	Maint shop supplies	292.97	N
073529	08-23-2021	David Newsom	004696	08182021	199-52-6219.00-999-199000	SRO 08182021	225.00	N
073530	08-23-2021	East Tex Filters Of Longvi	002936	605427-8	199-51-6249.00-001-199000	Monthly Filter Service	220.00	N
			002936	605463-8	199-51-6249.00-001-199000	Monthly Filter Service	130.00	N
			002936	605268-8	199-51-6249.00-041-199000	Monthly Filter Service	92.00	N
			002936	605260-8	199-51-6249.00-101-199000	Monthly Filter Service	232.75	N
<b>Totals for Check 073530</b>							<b>674.75</b>	
073531	08-23-2021	Region 7 ESC	004614	R Hardy	199-34-6219.00-999-199000	8 hr Bus Recert	60.00	N
073532	08-23-2021	Robert's A/C & Electrical,	004702	25957	199-51-6249.00-999-199000	crane for AC at Elem tennis ct	720.00	N
			004702	25958	199-51-6249.00-999-199000	crane for AC at Elem tennis ct	2,100.99	N
			004702	25956	199-51-6249.00-999-199000	crane for AC at Elem tennis ct	1,057.50	N
<b>Totals for Check 073532</b>							<b>3,878.49</b>	
073533	08-23-2021	Tina M Cox	004714	gate start up	199-36-6299.00-001-191000	gate box start up	1,000.00	N
073534	08-23-2021	Verizon	004704	9885778948	282-51-6259.00-999-199000	HOT SPOT	87.60	N
073535	08-23-2021	Agency 405 - TXDPS	002590	crs20210721978	199-41-6299.00-701-199000	Background Checks	6.00	N
073536	08-23-2021	Mack Fuller III	004712	08202021	199-52-6219.00-999-199000	SRO 08202021	240.00	N
073537	08-23-2021	Matthew Hensley	004713	08192021	199-52-6219.00-999-199000	sro 08192021	240.00	N
073538	08-23-2021	New Diana Isd	004715	2108180	199-41-6399.00-701-199000	Print shop Football Passes	112.50	N
073539	08-23-2021	SchoolLockers.com	004537	SI67363	199-11-6399.07-041-111000	Lockers Jr H	4,640.00	N
073540	08-23-2021	Todd Hammack	004711	806280	199-34-6299.01-999-199000	Reimbursement DOT Physical	89.00	N
073541	08-23-2021	WW Paul Scales	004427	P24634	199-11-6639.00-001-122000	Livestock Scales	11,185.00	N
073542	08-24-2021	Datamax, Inc.	004707	1843640	199-11-6399.00-001-111000	Staples for teacher copier	187.00	N
073543	08-24-2021	QuaverEd, Inc	004701	29514-1	410-11-6399.00-101-111000	software	1,575.00	N
073544	08-24-2021	Quill	004708	18763684	199-11-6399.00-001-111000	supplies	227.98	N
			004708	18774902	199-11-6399.00-001-111000	supplies	24.66	N
<b>Totals for Check 073544</b>							<b>252.64</b>	

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
073545	08-24-2021	TASSP	004709	63762	199-23-6499.00-001-199000	Dues	255.00	N
073546	08-24-2021	TROX	004615	68622	199-11-6399.14-001-111000	Go Guardian Program	1,830.00	N
073547	08-24-2021	Balfour	004473	1430724	199-11-6499.05-001-111000	Name corrections	15.04	N
			004473	1430719	199-11-6499.05-001-111000	Name corrections	15.35	N
<b>Totals for Check 073547</b>							<b>30.39</b>	
073548	08-24-2021	JP Gould Baxter - Longvie	004719	326779	240-35-6319.00-999-1990LR	kitchen floor mats	172.60	N
073549	08-24-2021	Idville	004675	3814262	199-11-6399.00-001-111000	Missing parts to nameplates	62.74	N
073550	08-24-2021	Visual Techniques	004464	42364	199-12-6399.00-999-199000	laminating film	760.00	N
073551	08-24-2021	Demoulin Bros. & Co.	004685	3104454	199-36-6399.00-001-1990BD	band shoes	2,174.75	N
073552	08-24-2021	Tatum Music Company	004428	396695	199-11-6649.00-001-1110BD	Band Instruments	5,498.00	N
			004428	396691	199-11-6649.00-001-1110BD	Band Instruments	982.00	N
<b>Totals for Check 073552</b>							<b>6,480.00</b>	
073553	08-25-2021	JP Gould Baxter - Longvie	004705	326944	199-11-6399.00-041-1110PA	PO Created by Req: 004813	579.00	N
073554	08-25-2021	Home Depot Credit Servic	004720	620767	199-36-6399.01-001-191000	Maintenance Supplies	91.93	N
			004720	3611196	199-36-6399.01-001-191000	Maintenance Supplies	37.24	N
			004720	4022724	199-51-6319.00-999-199000	Maintenance Supplies	23.94	N
<b>Totals for Check 073554</b>							<b>153.11</b>	
073555	08-25-2021	JP Gould Baxter - Longvie	004717	327040	199-51-6319.01-999-199000	Janitorial Supply Room	349.01	N
073556	08-25-2021	Zane Campbell	004721	08242021	199-52-6219.00-999-199000	SRO 08242021	240.00	N
073557	08-25-2021	ABC Auto Parts	004724	25in117904	199-34-6319.00-999-199000	Bus parts and supplies	247.46	N
			004724	25in118531	199-34-6319.00-999-199000	Bus parts and supplies	131.94	N
<b>Totals for Check 073557</b>							<b>379.40</b>	
073558	08-25-2021	Gilmer Cross Country	004729	08282021	199-36-6499.00-999-191000	Cross Country HS Entry Fee	120.00	N
073559	08-25-2021	Kirby	004722	622990	240-35-6299.00-999-199000	lease	89.00	N
			004722	622989	240-35-6299.00-999-199000	lease	89.00	N
<b>Totals for Check 073559</b>							<b>178.00</b>	
073560	08-25-2021	Kirby	004723	626650	240-35-6319.00-999-1990LR	cleaning supplies kirby	201.80	N
			004723	626649	240-35-6319.00-999-1990LR	cleaning supplies kirby	417.40	N
<b>Totals for Check 073560</b>							<b>619.20</b>	
073561	08-25-2021	McDonald's	004727	4070	199-36-6412.11-001-191000	Cross Country HS Meal	58.02	N
073562	08-25-2021	Pete Mccarty Oil Company	004725	016744	199-34-6311.00-999-199000	Diesel	2,429.81	N
073563	08-25-2021	Union Grove ISD - Cross	004730	08212021	199-36-6499.00-999-191000	Cross Country HS Entry Fee	140.00	N
073564	08-26-2021	Amanda Shady	004739	refund	199-41-6499.01-750-199000	Transfer Refund	100.00	N
073565	08-26-2021	Brothers Produce, Inc.	002592	03466190	240-35-6341.00-999-199000	PRODUCE AUG 20	114.26	N
			002592	03470505	240-35-6341.00-999-199000	PRODUCE AUG 20	52.79	N
			002592	03470572	240-35-6341.00-999-199000	PRODUCE AUG 20	107.33	N
<b>Totals for Check 073565</b>							<b>274.38</b>	
073566	08-26-2021	Complete Supply Inc.	004716	265814-1	199-51-6319.00-999-199000	Maintenance Supplies	103.05	N
			004716	266653	199-51-6319.01-999-199000	Janitorial Supply Room	233.70	N
<b>Totals for Check 073566</b>							<b>336.75</b>	

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
073567	08-26-2021	Hiland Dairy Foods	004731	1600682	240-35-6341.00-999-199000	Milk August 2021	80.15	N
			004731	1600681	240-35-6341.00-999-199000	Milk August 2021	173.65	N
			004731	1600714	240-35-6341.00-999-199000	Milk August 2021	395.87	N
			004731	1600713	240-35-6341.00-999-199000	Milk August 2021	106.88	N
			004731	1600798	240-35-6341.00-999-199000	Milk August 2021	120.25	N
			004731	1600799	240-35-6341.00-999-199000	Milk August 2021	360.74	N
			004731	1600897	240-35-6341.00-999-199000	Milk August 2021	120.25	N
			004731	1600896	240-35-6341.00-999-199000	Milk August 2021	440.89	N
<b>Totals for Check 073567</b>							<b>1,798.68</b>	
073568	08-26-2021	James Collier	004737	Transfer	199-41-6499.01-750-199000	Transfer Refund	50.00	N
073569	08-26-2021	Kurz & Company	004693	115112220017	240-35-6341.00-999-199000	revised bread bill August	164.12	N
			004693	115112220016	240-35-6341.00-999-199000	revised bread bill	122.03	N
			004693	115112290013	240-35-6341.00-999-199000	revised bread bill	238.32	N
			004693	115112290014	240-35-6341.00-999-199000	revised bread bill	138.13	N
			004693	115112360014	240-35-6341.00-999-199000	revised bread bill	63.44	N
			004693	115112360015	240-35-6341.00-999-199000	revised bread bill	77.10	N
<b>Totals for Check 073569</b>							<b>803.14</b>	
073570	08-26-2021	Rachel Sears	004736	Transfer	199-41-6499.01-750-199000	Transfer Refund	100.00	N
073571	08-26-2021	Sara Lucas	004738	refund	199-41-6499.01-750-199000	Transfer Refund	50.00	N
073572	08-26-2021	William Jones	004726	08252021	199-52-6219.00-999-199000	SRO 08252021	240.00	N
073573	08-26-2021	4imprint, Inc.	004659	112084LE	199-41-6499.01-750-199000	District Shirts	1,372.31	N
073574	08-26-2021	Levi Bell	004732	08262021	199-52-6219.00-999-199000	SRO 08262021	240.00	N
073575	08-26-2021	Quill	004708	152896729	199-11-6399.00-001-111000	supplies	22.20	N
073576	08-27-2021	Sysco Food Services Of E.	002453	August invoices	240-35-6341.00-999-199000	MAIN GROCERY MAY 21	5,837.03	N
			002453	August invoices	240-35-6341.01-999-199000	MAIN GROCERY MAY 21	2,715.00	N
			002453	August invoices	240-35-6342.00-999-199000	MAIN GROCERY MAY 21	1,784.84	N
<b>Totals for Check 073576</b>							<b>10,336.87</b>	
073577	08-31-2021	4imprint, Inc.	004659	108 - 112084me	199-41-6499.01-750-199000	District Shirts	1,921.23	N
			004659	8 - 112084me	199-41-6499.01-750-199000	District Shirts	177.88	N
<b>Totals for Check 073577</b>							<b>2,099.11</b>	
073578	08-31-2021	Accelerate Learning	004684	60800	410-11-6399.00-001-111000	STEMscopes for Science	719.95	N
073579	08-31-2021	JP Gould Baxter - Longvie	004718	327077	199-11-6399.00-101-1110PA	regular 8X11 copy paper	434.25	N
			004718	325858-1	199-51-6649.00-999-199000	212 Carpetmaster vac.	950.00	N
<b>Totals for Check 073579</b>							<b>1,384.25</b>	
073580	08-31-2021	Bryan Hill	004734	08302021	199-52-6219.00-999-199000	SRO 08302021	240.00	N
073581	08-31-2021	David Newsom	004735	08312021	199-52-6219.00-999-199000	SRO 08312021	240.00	N
073582	08-31-2021	Forte DFW LLC	004747	5580	240-35-6299.00-999-199000	NSLP Commodity	106.74	N
073583	08-31-2021	Melody's Southwest Cons	004743	203078	199-36-6219.03-001-191000	DOT FMCSA PE	225.00	N

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
073584	08-31-2021	Region 7 ESC	004360	Siler	199-13-6239.00-101-111000	reading academy	400.00	N
073585	08-31-2021	Team Dynamics	004744	7705	199-36-6399.16-001-191000	Cheer Tattoos	152.00	N
073586	08-31-2021	Timothy Cline Livingston	004733	08272021	199-52-6219.00-999-199000	SRO 08272021	240.00	N
073587	08-31-2021	Virco Inc.	004480	1556462	199-11-6399.07-001-111000	student desks	5,270.80	N
073588	08-31-2021	Whataburger	004728	order 528516	199-36-6412.11-001-191000	Cross Country HS Meal	84.05	N
073589	08-31-2021	Williams Paving, L.L.C.	003740		199-51-6249.00-001-199000	Parking lot - SBFH	28,250.00	N
073590	08-31-2021	Williams Paving, L.L.C.	002436		199-51-6249.00-001-199000	Tennis Courts/Parking Lot	23,100.00	N
082101	08-06-2021	Credit Card Center	004534	3043411	199-11-6299.00-001-111000	Mail Relay Yearly VPS Renewal	5.00	N
			004534	3043411	199-11-6299.00-041-111000	Mail Relay Yearly VPS Renewal	5.00	N
			004534	3043411	199-11-6299.00-101-111000	Mail Relay Yearly VPS Renewal	5.00	N
<b>Totals for Check 082101</b>							<b>15.00</b>	
082102	08-06-2021	Credit Card Center	004493	2077 and 2072	199-11-6411.01-001-1110BD	band convention	435.00	N
082103	08-06-2021	Credit Card Center	004560	porkbutt	199-41-6499.01-750-199000	District wide meal	177.35	N
082104	08-06-2021	Credit Card Center	004471	FortWorth	199-11-6412.01-001-122000	Hotel FFA Convention-student	1,621.92	N
082105	08-06-2021	Credit Card Center	004243	Fort Worth	199-11-6411.01-001-122000	State Convention & Hotel	540.64	N
082106	08-06-2021	Credit Card Center	004530	1365811	199-36-6399.08-999-191000	Practice Field Irrigation Syst	5,154.91	N
082107	08-06-2021	Credit Card Center	004507	jrhigh food	199-41-6411.00-701-199000	Breakfast/lunch JH Principal	118.05	N
082108	08-06-2021	Credit Card Center	004478	kidsbook	199-11-6399.02-101-1110AR	PO Created by Req: 004580	190.85	N
082109	08-06-2021	Credit Card Center	004522	9650	199-36-6499.00-101-1990EL	staff development	73.23	N
082110	08-06-2021	Credit Card Center	004519	4082	199-11-6499.01-041-1990JH	Jr High Welcome Back Supplies	216.61	N
082111	08-06-2021	Credit Card Center	004415	Blake Furn	199-11-6399.07-041-111000	Furniture for teacher workroom	400.00	N
			004415	Blake Furn	199-11-6399.07-041-123000	Furniture for teacher workroom	75.00	N
			004415	Blake Furn	199-11-6399.07-041-124000	Furniture for teacher workroom	50.00	N
			004415	Blake Furn	199-11-6649.00-041-111000	Furniture for teacher workroom	468.10	N
			004415	Blake Furn	199-11-6649.02-041-111000	Furniture for teacher workroom	571.87	N
			004415	Blake Furn	199-11-6649.04-041-123000	Furniture for teacher workroom	200.00	N
<b>Totals for Check 082111</b>							<b>1,764.97</b>	
082112	08-06-2021	Credit Card Center	004496	postmaster	199-41-6399.01-750-199000	Service Records postage	25.55	N
082113	08-06-2021	Global Vending Group, Inc	004490	vending	199-12-6669.01-001-199000	book vending machine for elem	2,377.50	N
082114	08-06-2021	Global Vending Group, Inc	004490	vending	865-00-2190.EL-101-1000E2	book vending machine for elem	2,377.50	N
082115	08-17-2021	WEX Bank	002836	73161597	199-11-6311.00-001-122000	Monthly Fuel Bill	111.00	N
			002836	73161597	199-34-6311.00-999-199000	Monthly Fuel Bill	1,262.52	N
<b>Totals for Check 082115</b>							<b>1,373.52</b>	
<b>Total Checks</b>							<b>432,281.35</b>	

End of Report

HARLETON ISD  
BANK DRAFT  
UTILITIES

2021-2022

	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH
<b>ETEX TELEPHONE</b>							
777-2372 GROUP	\$ 846.53						
T-1 CIRCUIT	\$ 509.00						
<b>TOTAL</b>	<b>\$ 1,355.53</b>						
<b>CENTERPOINT ENERGY-GAS</b>							
BUS SHOP/PRIMARY-3214374-5	\$ 49.83						
JH & ELEM BLDG-3214371-1	\$ 83.42						
HIGH SCHOOL BLDG-2640504-3	\$ 56.86						
FIELD HOUSE-2643737-6	\$ 50.37						
<b>TOTAL</b>	<b>\$ 240.48</b>						
<b>UPSHUR RURAL ELECTRIC</b>							
JH GYM-16655-001							
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							
SOFTBALL FLD HOUSE-16655-041							
<b>TOTAL</b>							
<b>HARLETON WATER SUPPLY</b>							
ACCT # 325 OLD CAMPUS	\$ 618.22						
ACCT # 006 FOOTBALL FIELD	\$ 400.72						
ACCT # 800 HIGH SCHOOL	\$ 179.69						
ACCT # 1594 CONCESSION STAND	\$ 50.39						
ACCT #1600 BASEBALL FIELD	\$ 746.53						
ACCT #652 VISITOR CONCESSION STAND	\$ 273.36						
ACCT #878 PRACTICE FIELD	\$ 200.61						
<b>TOTAL</b>	<b>\$ 2,469.52</b>						

HARLETON ISD  
BANK DRAFT  
UTILITIES

2021-2022

	APRIL	MAY	JUNE	JULY	AUGUST
<b>ETEX TELEPHONE</b>					
777-2372 GROUP					
T-1 CIRCUIT					
<b>TOTAL</b>					
<b>CENTERPOINT ENERGY-GAS</b>					
BUS SHOP/PRIMARY-3214374-5					
JH & ELEM BLDG-3214371-1					
HIGH SCHOOL BLDG-2640504-3					
FIELD HOUSE-2643737-6					
<b>TOTAL</b>					
<b>UPSHUR RURAL ELECTRIC</b>					
JH GYM-16655-001					
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					
SOFTBALL FLD HOUSE-16655-041					
<b>TOTAL</b>					
<b>HARLETON WATER SUPPLY</b>					
ACCT # 325 OLD CAMPUS					
ACCT # 006 FOOTBALL FIELD					
ACCT # 800 HIGH SCHOOL					
ACCT # 1594 CONCESSION STAND					
ACCT #1600 BASEBALL FIELD					
ACCT #652 VISITOR CONCESSION STAND					
ACCT #878 PRACTICE FIELD					

	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	-20,888.74	-1,813,750.23	35,763.77	98.07%
5720 - LOCAL REVENUE REALIZED AS A RE	41,000.00	-4,050.58	-41,436.05	-436.05	101.06%
5730 - TUITION AND FEES	49,600.00	-15,450.00	-47,982.00	1,618.00	96.74%
5740 - OTHER REVENUES FROM LOCAL SOUR	22,515.00	-19,293.94	-197,866.91	-175,351.91	878.82%
5750 - REVENUES FROM COCURRICULAR E	32,100.00	-3,318.00	-36,024.48	-3,924.48	112.23%
<b>Total REVENUE - LOCAL &amp; INTERMED</b>	<b>1,994,729.00</b>	<b>-63,001.26</b>	<b>-2,137,059.67</b>	<b>-142,330.67</b>	<b>107.14%</b>
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA AND FOUNDATION SCHO	6,215,551.00	-44,804.00	-6,413,854.00	-198,303.00	103.19%
5830 - STATE REVENUES FROM STATE OF T	420,200.00	-400,205.22	-400,205.22	19,994.78	95.24%
<b>Total STATE PROGRAM REVENUES</b>	<b>6,635,751.00</b>	<b>-445,009.22</b>	<b>-6,814,059.22</b>	<b>-178,308.22</b>	<b>102.69%</b>
5900 - FEDERAL PROGRAM REVENUES					
5930 - FEDERAL REV DIST BY OTH TX GOV	10,000.00	.00	-25,520.78	-15,520.78	255.21%
5940 - FED REV DISTRIBUTED BY FEDS	64,758.00	.00	-61,322.82	3,435.18	94.70%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>74,758.00</b>	<b>.00</b>	<b>-86,843.60</b>	<b>-12,085.60</b>	<b>116.17%</b>
<b>Total Revenue Local-State-Federal</b>	<b>8,705,238.00</b>	<b>-508,010.48</b>	<b>-9,037,962.49</b>	<b>-332,724.49</b>	<b>103.82%</b>

## HARLETON ISD

## Fund 199 / 1 GENERAL OPERATING FUND

As of August

	<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	-4,315,036.00	.00	4,173,871.47	643,000.41	-141,164.53	96.73%
6200 - CONTRACTED SERVICES	-163,760.00	.00	112,495.91	6,965.08	-51,264.09	68.70%
6300 - SUPPLIES AND MATERIALS	-117,601.00	.00	110,431.39	23,758.00	-7,169.61	93.90%
6400 - TRAVEL AND SUBSISTENCE	-79,530.00	.00	33,794.02	4,786.73	-45,735.98	42.49%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-151,885.00	.00	151,739.12	12,885.40	-145.88	99.90%
<b>Total Function11 INSTRUCTION</b>	<b>-4,827,812.00</b>	<b>.00</b>	<b>4,582,331.91</b>	<b>691,395.62</b>	<b>-245,480.09</b>	<b>94.92%</b>
12 - INSTRUCTIONAL RESOURCES						
6100 - SALARIES AND BENEFITS	-315,670.00	.00	298,540.47	53,565.87	-17,129.53	94.57%
6200 - CONTRACTED SERVICES	-12,300.00	.00	10,902.01	.00	-1,397.99	88.63%
6300 - SUPPLIES AND MATERIALS	-28,400.00	.00	24,307.68	14,505.73	-4,092.32	85.59%
6400 - TRAVEL AND SUBSISTENCE	-12,800.00	.00	559.35	100.50	-12,240.65	4.37%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-3,000.00	.00	5,377.50	5,300.11	2,377.50	179.25%
<b>Total Function12 INSTRUCTIONAL</b>	<b>-372,170.00</b>	<b>.00</b>	<b>339,687.01</b>	<b>73,472.21</b>	<b>-32,482.99</b>	<b>91.27%</b>
13 - CURR DEV & INST STAFF DEV						
6200 - CONTRACTED SERVICES	-13,008.00	.00	12,220.00	2,250.00	-788.00	93.94%
6300 - SUPPLIES AND MATERIALS	-700.00	.00	98.00	98.00	-602.00	14.00%
6400 - TRAVEL AND SUBSISTENCE	-7,630.00	.00	6,662.07	6,305.60	-967.93	87.31%
<b>Total Function13 CURR DEV &amp; INST STAFF</b>	<b>-21,338.00</b>	<b>.00</b>	<b>18,980.07</b>	<b>8,653.60</b>	<b>-2,357.93</b>	<b>88.95%</b>
23 - SCHOOL LEADERSHIP						
6100 - SALARIES AND BENEFITS	-457,448.00	.00	432,301.33	61,453.46	-25,146.67	94.50%
6200 - CONTRACTED SERVICES	-1,200.00	.00	.00	.00	-1,200.00	-.00%
6300 - SUPPLIES AND MATERIALS	-6,000.00	.00	5,141.45	832.00	-858.55	85.69%
6400 - TRAVEL AND SUBSISTENCE	-10,700.00	.00	1,926.75	830.75	-8,773.25	18.01%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-1,800.00	.00	898.35	218.66	-901.65	49.91%
<b>Total Function23 SCHOOL LEADERSHIP</b>	<b>-477,148.00</b>	<b>.00</b>	<b>440,267.88</b>	<b>63,334.87</b>	<b>-36,880.12</b>	<b>92.27%</b>
31 - GUIDANCE COUNSELING						
6100 - SALARIES AND BENEFITS	-227,862.00	.00	214,593.14	31,700.14	-13,268.86	94.18%
6200 - CONTRACTED SERVICES	-1,305.00	.00	660.00	.00	-645.00	50.57%
6300 - SUPPLIES AND MATERIALS	-4,900.00	.00	3,116.45	.00	-1,783.55	63.60%
6400 - TRAVEL AND SUBSISTENCE	-4,100.00	.00	473.25	50.25	-3,626.75	11.54%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-600.00	.00	334.98	.00	-265.02	55.83%
<b>Total Function31 GUIDANCE COUNSELING</b>	<b>-238,767.00</b>	<b>.00</b>	<b>219,177.82</b>	<b>31,750.39</b>	<b>-19,589.18</b>	<b>91.80%</b>
33 - HEALTH SERVICES						
6100 - SALARIES AND BENEFITS	-41,320.00	.00	37,603.86	2,929.24	-3,716.14	91.01%
6200 - CONTRACTED SERVICES	-4,800.00	.00	3,950.00	.00	-850.00	82.29%
6300 - SUPPLIES AND MATERIALS	-1,500.00	.00	2,032.93	960.00	532.93	135.53%
6400 - TRAVEL AND SUBSISTENCE	-250.00	.00	16.75	16.75	-233.25	6.70%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-2,500.00	.00	.00	.00	-2,500.00	-.00%
<b>Total Function33 HEALTH SERVICES</b>	<b>-50,370.00</b>	<b>.00</b>	<b>43,603.54</b>	<b>3,905.99</b>	<b>-6,766.46</b>	<b>86.57%</b>
34 - STUDENT TRANSPORTATION						
6100 - SALARIES AND BENEFITS	-156,670.00	.00	119,363.79	12,456.31	-37,306.21	76.19%
6200 - CONTRACTED SERVICES	-23,700.00	.00	17,986.89	4,554.95	-5,713.11	75.89%
6300 - SUPPLIES AND MATERIALS	-87,600.00	.00	72,135.10	9,876.70	-15,464.90	82.35%
6400 - TRAVEL AND SUBSISTENCE	45,300.00	.00	19,210.66	54.34	64,510.66	42.41%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-93,555.00	.00	93,555.00	.00	.00	100.00%
<b>Total Function34 STUDENT TRANSPORTATION</b>	<b>-316,225.00</b>	<b>.00</b>	<b>322,251.44</b>	<b>26,942.30</b>	<b>6,026.44</b>	<b>101.91%</b>

## Fund 199 / 1 GENERAL OPERATING FUND

As of August

	<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	-14,000.00	.00	.00	.00	-14,000.00	-.00%
<b>Total Function35 FOOD SERVICE</b>	<b>-14,000.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-14,000.00</b>	<b>-.00%</b>
36 - EXTRACURRICULAR ACTIVITIES						
6100 - SALARIES AND BENEFITS	-341,906.00	.00	341,143.42	56,892.13	-762.58	99.78%
6200 - CONTRACTED SERVICES	-54,725.00	.00	42,203.06	3,301.32	-12,521.94	77.12%
6300 - SUPPLIES AND MATERIALS	-132,950.00	.00	111,438.79	10,835.42	-21,511.21	83.82%
6400 - TRAVEL AND SUBSISTENCE	-141,890.00	.00	74,883.16	2,181.27	-67,006.84	52.78%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-1,000.00	.00	13,837.00	12,837.00	12,837.00	1383.70%
<b>Total Function36 EXTRACURRICULAR</b>	<b>-672,471.00</b>	<b>.00</b>	<b>583,505.43</b>	<b>86,047.14</b>	<b>-88,965.57</b>	<b>86.77%</b>
41 - GENERAL ADMINISTRATION						
6100 - SALARIES AND BENEFITS	-205,306.00	.00	194,831.76	25,611.74	-10,474.24	94.90%
6200 - CONTRACTED SERVICES	-77,800.00	.00	54,897.48	1,720.90	-22,902.52	70.56%
6300 - SUPPLIES AND MATERIALS	-8,250.00	.00	5,166.71	673.05	-3,083.29	62.63%
6400 - TRAVEL AND SUBSISTENCE	-64,800.00	.00	38,055.88	7,040.42	-26,744.12	58.73%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-7,000.00	.00	275.41	.00	-6,724.59	3.93%
<b>Total Function41 GENERAL ADMINISTRATION</b>	<b>-363,156.00</b>	<b>.00</b>	<b>293,227.24</b>	<b>35,046.11</b>	<b>-69,928.76</b>	<b>80.74%</b>
51 - FACILITIES MAINT & OPER						
6100 - SALARIES AND BENEFITS	-487,827.00	.00	469,573.51	58,825.79	-18,253.49	96.26%
6200 - CONTRACTED SERVICES	-498,155.00	.00	442,906.29	147,824.37	-55,248.71	88.91%
6300 - SUPPLIES AND MATERIALS	-155,860.00	.00	225,423.00	24,105.89	69,563.00	144.63%
6400 - TRAVEL AND SUBSISTENCE	-61,800.00	.00	59,455.67	243.50	-2,344.33	96.21%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-42,500.00	.00	25,927.60	12,767.83	-16,572.40	61.01%
<b>Total Function51 FACILITIES MAINT &amp; OPER</b>	<b>-1,246,142.00</b>	<b>.00</b>	<b>1,223,286.07</b>	<b>243,767.38</b>	<b>-22,855.93</b>	<b>98.17%</b>
52 - SECURITY & MONITORING						
6200 - CONTRACTED SERVICES	-49,600.00	.00	31,051.50	3,420.00	-18,548.50	62.60%
6300 - SUPPLIES AND MATERIALS	.00	.00	3,149.98	.00	3,149.98	.00%
<b>Total Function52 SECURITY &amp; MONITORING</b>	<b>-49,600.00</b>	<b>.00</b>	<b>34,201.48</b>	<b>3,420.00</b>	<b>-15,398.52</b>	<b>68.95%</b>
53 - DATA PROCESSING						
6100 - SALARIES AND BENEFITS	-158,026.00	.00	155,766.92	22,740.25	-2,259.08	98.57%
6200 - CONTRACTED SERVICES	-31,786.00	.00	24,070.36	.00	-7,715.64	75.73%
6300 - SUPPLIES AND MATERIALS	-3,700.00	.00	2,766.75	.00	-933.25	74.78%
6400 - TRAVEL AND SUBSISTENCE	-5,000.00	.00	2,396.81	50.25	-2,603.19	47.94%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-3,000.00	.00	.00	.00	-3,000.00	-.00%
<b>Total Function53 DATA PROCESSING</b>	<b>-201,512.00</b>	<b>.00</b>	<b>185,000.84</b>	<b>22,790.50</b>	<b>-16,511.16</b>	<b>91.81%</b>
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-276,958.00	.00	276,879.46	7,766.74	-78.54	99.97%
<b>Total Function71 DEBT SERVICE</b>	<b>-276,958.00</b>	<b>.00</b>	<b>276,879.46</b>	<b>7,766.74</b>	<b>-78.54</b>	<b>99.97%</b>
93 - PAYMENTS TO FISCAL AGENTS						
6400 - TRAVEL AND SUBSISTENCE	-134,287.00	.00	134,287.00	.00	.00	100.00%
<b>Total Function93 PAYMENTS TO FISCAL</b>	<b>-134,287.00</b>	<b>.00</b>	<b>134,287.00</b>	<b>.00</b>	<b>.00</b>	<b>100.00%</b>
99 - OTHER INTERGOVERNMENTAL						
6200 - CONTRACTED SERVICES	-33,000.00	.00	30,259.00	.00	-2,741.00	91.69%
<b>Total Function99 OTHER INTERGOVERNMENTAL</b>	<b>-33,000.00</b>	<b>.00</b>	<b>30,259.00</b>	<b>.00</b>	<b>-2,741.00</b>	<b>91.69%</b>
<b>Total Expenditures</b>	<b>-9,294,956.00</b>	<b>.00</b>	<b>8,726,946.19</b>	<b>1,298,292.85</b>	<b>-568,009.81</b>	<b>93.89%</b>

	<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	-38.55	61.45	38.55%
5750 - REVENUES FROM COCURRICULAR E	232,087.00	-5,262.74	-127,391.82	104,695.18	54.89%
<b>Total REVENUE - LOCAL &amp; INTERMED</b>	<b>232,187.00</b>	<b>-5,262.74</b>	<b>-127,430.37</b>	<b>104,756.63</b>	<b>54.88%</b>
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	1,800.00	-7,074.94	-8,752.86	-6,952.86	486.27%
5830 - STATE REVENUES FROM STATE OF T	.00	-13,641.32	-13,641.32	-13,641.32	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>1,800.00</b>	<b>-20,716.26</b>	<b>-22,394.18</b>	<b>-20,594.18</b>	<b>1244.12%</b>
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REV FROM TEA	242,000.00	.00	-204,465.07	37,534.93	84.49%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>242,000.00</b>	<b>.00</b>	<b>-204,465.07</b>	<b>37,534.93</b>	<b>84.49%</b>
<b>Total Revenue Local-State-Federal</b>	<b>475,987.00</b>	<b>-25,979.00</b>	<b>-354,289.62</b>	<b>121,697.38</b>	<b>74.43%</b>

	<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	204,532.53	28,630.69	-25,454.47	88.93%
6200 - CONTRACTED SERVICES	-28,300.00	.00	7,801.69	284.74	-20,498.31	27.57%
6300 - SUPPLIES AND MATERIALS	-200,500.00	.00	178,338.36	14,004.87	-22,161.64	88.95%
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%
<b>Total Function35 FOOD SERVICE</b>	<b>-474,487.00</b>	<b>.00</b>	<b>390,752.56</b>	<b>42,920.30</b>	<b>-83,734.44</b>	<b>82.35%</b>
51 - FACILITIES MAINT & OPER						
6200 - CONTRACTED SERVICES	-1,500.00	.00	1,326.08	87.59	-173.92	88.41%
<b>Total Function51 FACILITIES MAINT &amp; OPER</b>	<b>-1,500.00</b>	<b>.00</b>	<b>1,326.08</b>	<b>87.59</b>	<b>-173.92</b>	<b>88.41%</b>
<b>Total Expenditures</b>	<b>-475,987.00</b>	<b>.00</b>	<b>392,078.64</b>	<b>43,007.89</b>	<b>-83,908.36</b>	<b>82.37%</b>

## Comparison of Revenue to Budget

## HARLETON ISD

As of August

Fund 599 / 1 DEBT SERVICE FUNDS

	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	134,407.00	-1,543.02	-137,040.18	-2,633.18	101.96%
5740 - OTHER REVENUES FROM LOCAL SOUR	100.00	-12.21	-147.93	-47.93	147.93%
<b>Total REVENUE - LOCAL &amp; INTERMED</b>	<b>134,507.00</b>	<b>-1,555.23</b>	<b>-137,188.11</b>	<b>-2,681.11</b>	<b>101.99%</b>
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	42,138.00	-53.00	-47,447.00	-5,309.00	112.60%
<b>Total STATE PROGRAM REVENUES</b>	<b>42,138.00</b>	<b>-53.00</b>	<b>-47,447.00</b>	<b>-5,309.00</b>	<b>112.60%</b>
<b>Total Revenue Local-State-Federal</b>	<b>176,645.00</b>	<b>-1,608.23</b>	<b>-184,635.11</b>	<b>-7,990.11</b>	<b>104.52%</b>

Comparison of Expenditures and Encumbrances to Budget

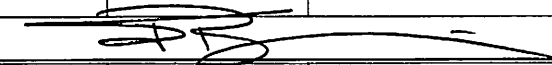
HARLETON ISD

As of August

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	152,484.25	8,914.20	-24,160.75	86.32%
<b>Total Function71 DEBT SERVICE</b>	<b>-176,645.00</b>	<b>.00</b>	<b>152,484.25</b>	<b>8,914.20</b>	<b>-24,160.75</b>	<b>86.32%</b>
<b>Total Expenditures</b>	<b>-176,645.00</b>	<b>.00</b>	<b>152,484.25</b>	<b>8,914.20</b>	<b>-24,160.75</b>	<b>86.32%</b>

HARLETON ISD  
BANK ACCTS  
BALANCES

ACCT NAME	MATURITY DATE	INT. RATE	ACCT #	BAL AS OF 09-10-2021	MARKET VALUE
OPERATING		0.10%	15396	\$ 1,086,330.89	AS OF 8-31-2021
DEBT SERVICE		0.10%	15479	\$ 286,813.55	
PAYROLL		0.10%	744318	\$ 68,187.15	
WORKERS COMP		0.10%	21873	\$ 29,845.20	
MONEY MARKET		0.10%	1023456	\$ 3,418.21	
			TOTAL	\$ 1,474,595.00	
WILDCAT		0.10%	15339	\$ 146,475.46	
MISCELLANEOUS		0.10%	15495	\$ 2,958.05	
				\$ 149,433.51	
ACADEMIC ACHIEVEMENT		0.10%	15487	\$ 10,631.32	
			TOTAL	\$ 1,474,595.00	
			TOTAL CHECKING	\$ 1,634,659.83	
<b>GENERAL OPERATING FUND</b>					
CERTIFICATE OF DEPOSIT	2/17/2022	2.61%	56000445	\$ 2,252,545.57	
CERTIFICATE OF DEPOSIT	1/5/2022	2.61%	56000887	\$ 438,852.12	
CERTIFICATE OF DEPOSIT	1/5/2022	2.61%	56000895	\$ 438,852.12	
CERTIFICATE OF DEPOSIT	1/5/2022	2.61%	56000909	\$ 438,852.12	
			TOTAL	\$ 5,203,761.76	
LONE STAR INVESTMENT POOL		0.08%	1023456-1		\$ 1,949,099.91
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				Tina Cox	

HARLETON ISD  
FIELD TRIP REQUEST FORM

Employee's Name: Christi Speer Date: 8-30-21

Class or Organization Attending: HS BAND

Location of Trip: ORLANDO, FL.

Purpose of the Trip: Clinic with professional Disney Composer, & FUN.

Date Leaving: 2-9-22 Time Leaving: 7 AM

Date Returning: 2-15-22 Time Returning: 11 pm

Approximant Number of Students Attending: 70

Number of Chaperons: 20 +

Comments:

We will take charter buses to ensure we don't have any issues with travel or safety in public transportation. We will follow all safety guidelines that may be in place at the time. Funding is only from fundraising. We understand that safety is a priority, and if directed to cancel at a later date, we will comply. We just want to give this to the kids if possible.

Principal's Signature: [Signature]

Date: 8/31/21

Superintendent's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Overnight or out of State Trips must have Board Approval**

Board Approved: Yes \_\_\_\_\_ No \_\_\_\_\_ Date: \_\_\_\_\_

# HARRISON CENTRAL APPRAISAL DISTRICT

To: Presiding Officers  
 From: Robert Lisman, Chief Appraiser  
 Subject: **Vote Entitlement & Nomination Resolution for Appraisal District Director Selection**  
 Date: August 16, 2021

Section 6.03 of the Property Tax Code governs the director selection process. Directors are nominated and selected by the governing bodies of voting taxing units in the appraisal district. Voting taxing units for all appraisal districts are the county, cities, towns and school districts participating in the appraisal district. Directors are selected in the fall of each odd-numbered year. This process is not an "election" governed by the Texas Election Code, but an independent procedure unique to the property tax system.

To be eligible to serve on the board of directors of an appraisal district, a person must have resided in the appraisal district for at least two years immediately preceding the date of taking office. An employee of a taxing unit that participates in the appraisal district may not serve. However, an elected official or member of the governing body of a participating taxing unit may serve. A person may not be appointed or continue to serve on the board, if related within the second degree of consanguinity or affinity to:

- (1) An appraiser who appraises property for use in an appraisal review board proceeding for the county which participates in the appraisal district, or;
- (2) A tax representative who represents taxpayers for compensation before the review board for the county which participates in the appraisal district.

Appraisal district directors serve two-year terms beginning January 1 of an even-numbered year. The schedule for the director selection process is as follows:

**Before October 1, 2021** - each voting taxing unit is notified of the number of votes (*calculated using previous year tax levy*) it may cast (*this form serves as notification*).

**Before October 15, 2021** - each voting taxing unit may nominate one candidate for each of the five director positions, and the presiding officer of the taxing unit submits the nomination(s) to the chief appraiser by written resolution (*form attached*).

**Before October 21, 2021** - the chief appraiser prepares the official ballot listing the nominees, that were nominated on time, in alphabetical order by last name, and delivers it to the presiding officer of each voting unit.

**Before November 15, 2021** - each voting unit must cast its votes to one or more names listed on the official ballot, sign as a written resolution, and submit to the chief appraiser (*write-ins are not acceptable*).

**Before December 1, 2021** - the chief appraiser counts votes, declares as winners the candidates who received the largest vote totals, notifies all candidates and each taxing unit of the results.

Voting Taxing Units	2020 Levy	% of Total Levy	Vote Entitlement
Harrison County	28,263,618	24.0316%	1201
City of Hallsville	916,539	.7666%	39
City of Longview	1,941,823	1.6511%	82
City of Marshall	5,744,827	4.8846%	244
City of Waskom	651,071	.5536%	28
Elysian Fields ISD	4,422,836	3.7606%	188
Hallsville ISD	34,131,514	29.0209%	1451
Harleton ISD	1,897,186	1.6131%	81
Karnack ISD	2,035,804	1.7310%	87
Marshall ISD	32,426,576	27.5712%	1379
New Diana ISD	89,819	.0764%	4
Ore City ISD	34,269	.0291%	1
Waskom ISD	5,054,252	4.2975%	215
<b>Total</b>	<b>117,610,134</b>	<b>100%</b>	<b>5,000</b>

Votes per Position	Board Positions	Total Votes
1,000	5	5,000

HARRISON CENTRAL APPRAISAL DISTRICT  
Director Selection

**NOMINATION RESOLUTION**

Whereas, a taxing unit may nominate up to five (5) individuals in the director selection process;

NOW THEREFORE BE IT RESOLVED that the following name(s) of individual(s) are nominated by the TAXING UNIT'S GOVERNING BODY to serve a two-year term as a director for the HARRISON CENTRAL APPRAISAL DISTRICT.

Name	Address
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____

Passed on the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Entity Name

\_\_\_\_\_  
Presiding Officer

***Return to the chief appraiser before October 15, 2021***

Robert Lisman  
Chief Appraiser  
Harrison Central Appraisal District  
201 West Grand Avenue  
P. O. Box 818  
Marshall, Texas 75671-0818

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	1	0	0	0	24	21	4	1	2	3	31	25	56
10	0	0	0	0	0	1	0	0	31	22	4	3	1	0	36	26	62
11	0	0	0	0	0	0	0	0	24	24	2	1	3	4	29	29	58
12	0	0	1	0	0	1	0	0	32	16	0	3	1	0	34	20	54
TOTAL	0	0	1	0	1	2	0	0	111	83	10	8	7	7	130	100	230

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	0	0	0	0	18	29	3	5	1	1	22	35	57
07	0	0	0	0	1	0	0	0	24	18	1	2	3	1	29	21	50
08	0	0	0	0	1	0	0	0	18	17	4	4	3	0	26	21	47
TOTAL	0	0	0	0	2	0	0	0	60	64	8	11	7	2	77	77	154

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	1	0	0	0	1	0	0	0	26	20	0	1	2	4	30	25	55
02	0	0	0	0	0	0	0	0	18	22	4	3	0	1	22	26	48
03	0	0	0	0	0	1	0	0	30	25	0	1	2	1	32	28	60
04	0	0	0	0	0	0	0	0	23	24	0	3	1	1	24	28	52
05	0	0	0	0	0	0	0	0	25	21	1	2	0	1	26	24	50
KG	0	0	0	0	1	0	0	0	17	28	1	1	1	0	20	29	49
PK	0	0	0	0	0	0	0	0	5	13	0	1	1	0	6	14	20
TOTAL	1	0	0	0	2	1	0	0	144	153	6	12	7	8	160	174	334

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	1	0	0	0	1	0	0	0	26	20	0	1	2	4	30	25	55
02	0	0	0	0	0	0	0	0	18	22	4	3	0	1	22	26	48
03	0	0	0	0	0	1	0	0	30	25	0	1	2	1	32	28	60
04	0	0	0	0	0	0	0	0	23	24	0	3	1	1	24	28	52
05	0	0	0	0	0	0	0	0	25	21	1	2	0	1	26	24	50
06	0	0	0	0	0	0	0	0	18	29	3	5	1	1	22	35	57
07	0	0	0	0	1	0	0	0	24	18	1	2	3	1	29	21	50
08	0	0	0	0	1	0	0	0	18	17	4	4	3	0	26	21	47
09	0	0	0	0	1	0	0	0	24	21	4	1	2	3	31	25	56
10	0	0	0	0	0	1	0	0	31	22	4	3	1	0	36	26	62
11	0	0	0	0	0	0	0	0	24	24	2	1	3	4	29	29	58
12	0	0	1	0	0	1	0	0	32	16	0	3	1	0	34	20	54
KG	0	0	0	0	1	0	0	0	17	28	1	1	1	0	20	29	49
PK	0	0	0	0	0	0	0	0	5	13	0	1	1	0	6	14	20
TOTAL	1	0	1	0	5	3	0	0	315	300	24	31	21	17	367	351	718