



Board of Trustees
Agenda of Regular Meeting
Monday, July 11, 2022, 6:00 PM
WISD Administration Building, 951 FM 2325,
Wimberley, TX 78676

Vision Statement - Excellence, Innovation, Service

Mission Statement - Wimberley I.S.D. is dedicated to excellence in education, empowering the next generation of Texans to have a positive impact locally and globally.

1. Call the meeting to order and determine a quorum - Presiding Officer
2. PUBLIC FORUM - Presiding Officer Before we begin, I will remind the audience of the Board of Trustees' Public Comment rules:
 - Persons who wish to present public comments must sign in prior to meeting start on the day of the meeting and list his/her name; name of the group that he/she represents; and agenda item.
 - Each speaker's submitted comments will be allowed three minutes for presentation to the Board, with six minutes granted to a person with a translator. A group of five persons or more shall appoint one speaker who will be allowed 3 minutes for public comments.
 - The same rules will be observed for public comments on non-agenda items with the following exceptions, 1) public comments on non-agenda items will only be scheduled for regular meetings of the Board and 2) the total time that will be allowed on non-agenda public comments will be 30 minutes.
 - Please keep your comments or criticisms civil and courteous.
 - Please also avoid using profanity and refrain from making personal attacks on others.
 - Except for the speaker's student, no other student's name or identity should be discussed.
 - If you have a concern that you would like heard and resolved, please present your concern through the District's grievance policies. Grievance forms can be obtained at the Central Administration Office or on the District's website.
 - Trustees are not permitted by law to respond or discuss public comments. However, the Board President may direct a speaker to the appropriate administrator for further discussion.
3. Discussion and Possible Action to set Meal Prices for the 2022-2023 School Year
4. CFO's Report - Chief Financial Officer, Moises Santiago

- A. Financials
- B. Check Register
- 5. Superintendent's Report
 - A. School Safety Update
 - B. Senate Bill 1882 Update
 - C. Bus driver staffing
- 6. Consent Agenda - Presiding Officer Discussion and necessary action - The following items may be considered in part or in entirety.
 - A. Minutes of the Regular Meeting, June 20, 2022
 - B. Minutes of the Called Meeting, June 30, 2022
 - C. Contract with Hays County for Election Services
 - D. Agreement - Joint Elections
 - E. Wimberley ISD Code of Conduct for 2022-2023 school year
 - F. SHAC Curriculum Recommendations for 2022-2023
- 7. Closed Session - Presiding Officer The Board may adjourn into closed session pursuant to Texas Government Code Section: 551.071 *et seq.* The Board may then re-enter into Open Session for further discussion and necessary action.
 - A. Deliberation Regarding Security Devices or Security Audits. *Texas Gov't Code §551.076 and §551.089*
 - B. Personnel Matters. *Texas Gov't Code §551.074*
 - 1) New hires/terminations/employee discipline
 - 2) Discuss the Superintendent's recommendation for the appointment of an administrator to serve as Assistant Superintendent effective in January 2023
 - C. Deliberation Regarding Real Property. *Texas Gov't Code §551.072*
 - D. Consultation with Attorney. *Texas Gov't Code §551.071*
- 8. The Board will reconvene and take possible action on items discussed in executive session - Presiding Officer
- 9. Prepare for next meeting - Presiding Officer Discussion to include, but not limited to: Set date, time, and place of next meeting, upcoming agenda items
- 10. Adjourn - Presiding Officer

Wimberley ISD

Proposed Meal Price Increase for the 2022-23 SY

Lunch Meals	2022-23		
	Current Price	Increase	Proposed Price
High School	\$ 3.45	\$ 0.30	\$ 3.75
JH High	\$ 2.85	\$ 0.25	\$ 3.10
Jacob's Well	\$ 2.60	\$ 0.25	\$ 2.85
Blue Hole	\$ 2.35	\$ 0.25	\$ 2.60
Weighted Average	\$ 2.81	\$ 0.26	\$ 3.08
USDA Target Weighted Average			\$ 3.31
Difference			\$ (0.24)

Breakfast Meals	2022-23		
	Current Price	Increase	Proposed Price
High School	\$ 1.75	\$ 0.25	\$ 2.00
JH High	\$ 1.75	\$ 0.25	\$ 2.00
Jacob's Well	\$ 1.75	\$ 0.25	\$ 2.00
Blue Hole	\$ 1.75	\$ 0.25	\$ 2.00
Weighted Average	\$ 1.75	\$ 0.25	\$ 2.00

Staff/Visitor Meals	Current Price	Increase	Proposed Price	Current Price	Increase	Proposed Price
	(Breakfast)		(Breakfast)	(Lunch)		(Lunch)
High School	\$ 2.50	\$ 0.10	\$ 2.60	\$ 4.50	\$ -	\$ 4.50
JH High	\$ 2.50	\$ 0.10	\$ 2.60	\$ 4.50	\$ -	\$ 4.50
Jacob's Well	\$ 2.50	\$ 0.10	\$ 2.60	\$ 4.50	\$ -	\$ 4.50
Blue Hole	\$ 2.50	\$ 0.10	\$ 2.60	\$ 4.50	\$ -	\$ 4.50
Weighted Average	\$ 2.50	\$ 0.10	\$ 2.60	\$ 4.50	\$ -	\$ 4.50



Wimberley ISD
Strength. Innovation. Excellence.

Wimberley Independent School District

Division of Business Support Services

951FM 2325
Wimberley, Texas 78676
Ph: (512) 847-2414
Fx: (512) 847-2142

Date: July 11, 2022

Monthly Financial Highlights

- The monthly Financial Reports represent financial data through June 30, 2022.
- The cash and investment balances of all governmental and proprietary funds at month end is \$27,673,756. The General Fund makes up the largest portion of that number with \$16,549,769 or roughly 60% and the Debt Service \$9,361,115 (34%). The unaudited ending general fund balance as of June 30, 2022 is \$14,392,619 equivalent to 6.33 operating months (**see page 2**).
- Through the end of the month (10/12 or 0.83% of the budget year):
 - The General Fund has collected \$29,054,989 (100.00% of its budgeted revenue) and has spent \$23,619,349 (75.12% of its budgeted expenditures) (**See page 3**).
 - The Child Nutrition fund has collected \$1,416,928 (115.08% of its budgeted revenue) and has spent \$957,313 (80.22% of its budgeted expenditures) (**See page 8**).
 - The SSO (Summer Seamless Operating) program that operated during the 2021-22 school year, as allowed by USDA, has expired and did not extend until the end of the summer school program. The regular nutrition program (NSLP) has resumed and will continue through the 2022-23 school year.
 - Total summer school meals served were 1,059 during June, of which 579 were breakfast and 480 lunch meals during a 17-day period.
 - The Debt Service fund collected \$7,645,384 (98.29% of its budgeted revenue) and spent \$1,793,190 (29.84%) of its budgeted expenditures). Debt service payments are made twice a year, February 15th and August 15th (**See page 9**).
 - The 2018 Capital Project fund has expended \$1,054,081 in the current fiscal year through the month of June 2022. Updates on bond projects are provided regularly by the bond project manager or at the request of the Board. (**See page 10**).
- Special Revenue funds consist of Federal, State, and local grants received by the District. Some of these grants such as Title I and IDEA are non-competitive grants which the District receives based on certain types of student population reported through PEIMS. Other grants such as the San Marcos Civic Foundation and the Wimberley Education Foundation are competitive grants and are awarded based on demonstrated needs. This group of funds



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also includes the Textbook (IMA) fund and Federal ESSER funding. Total revenue collected is \$1,858,972 and total expenditures spent is \$1,824,015 (**See page 11**).

- Total proprietary funds (Blue Hole Afterschool Program, Jacob's Well Afterschool Program and Tuition Based Pre-K Program) revenue collected is \$89,922, \$75,581, and \$477,509, respectively. Total expenditures are \$56,838, \$40,495, and \$194,887, respectively. Resulting in a net profit of \$33,083, \$35,086, and \$282,622, respectively, through the month of June 2022 (**See page 12**).
- Current Tax collections for the month of June 2022 totaled \$145,950 representing 0.44% of the levy collected during the month. Approximately 97.48% of the total levy has been collected through the end of June 2022 compared to 98.97% the previous year, a decrease of 1.49%. About 98.42% of the adopted tax collection budget was realized as compared to 102.80% the previous year (**See page 13**).
- There is no student ridership information to report for the moment until school resumes during August 2022.

Should have any questions regarding these financials please contact me.

Moises Santiago, RTSBA

Chief Financial Officer

Wimberley Independent School District

Wimberley Independent School District

Financial Reports

June 30, 2022

Wimberley Independent School District
Combined Balance Sheet
for the Month Ending June 30, 2022
(Un-Audited)

	<u>General</u> <u>Fund</u>	<u>Child Nutrition</u> <u>Fund</u>	<u>Debt Service</u> <u>Fund</u>	<u>2018 Capital</u> <u>Projects Funds</u>	<u>Special Revenue</u> <u>Funds</u>	<u>Enterprising</u> <u>Funds</u>	<u>Total</u>
<i>Assets:</i>							
11XX	Cash and Cash Equivalents	\$ 517,812.64	\$ 5,619.23	\$ 587.37	\$ 335,999.90	\$ 521,812.39	\$ 1,381,831.53
	Current Investments	16,549,768.72		9,355,495.94	142,520.76	244,139.37	26,291,924.79
	Total Cash and Investments	\$ 16,549,768.72	\$ 517,812.64	\$ 9,361,115.17	\$ 143,108.13	\$ 580,139.27	\$ 27,673,756.32
12XX	Property Taxes - Delinquent	902,396.00	-	215,000.00	-	-	1,117,396.00
	Allowance for Uncollectible Taxes	(90,238.00)	-	(21,499.00)	-	-	(111,737.00)
	Accrued Interest	0.04	-	817.59	1,316.03	-	2,133.66
	Due from State Agencies	160,578.45	2,241.25	-	-	131,515.67	294,335.37
	Due from other Governments	8,606.91	-	2,811.21	-	18,067.86	29,485.98
	Due from Other Funds	136,957.92	-	-	-	-	136,957.92
	Other Receivables	(10,280.34)	-	-	-	2,676.86	(7,603.48)
	Total Receivables	\$ 1,108,020.98	\$ 2,241.25	\$ 197,129.80	\$ 1,316.03	\$ 152,260.39	\$ 1,460,968.45
13XX	Inventories	6,688.71	11,832.25	-	-	-	18,520.96
	Prepaid Items	-	-	-	-	-	-
	Other Current Assets	\$ 6,688.71	\$ 11,832.25	\$ -	\$ -	\$ -	\$ 18,520.96
	Total Current Assets	\$ 17,664,478.41	\$ 531,886.14	\$ 9,558,244.97	\$ 144,424.16	\$ 732,399.66	\$ 29,153,245.73
215X	Accounts Payable	\$ 18,664.88	\$ 141.90	\$ -	\$ -	\$ 1,200.00	\$ 20,036.79
	Other Liabilities	-	-	-	-	-	-
	Payroll Deductions and Withholdings	148,820.33	-	-	-	-	148,820.33
216X	Accrued Wages Payable	1,224,962.60	17,104.83	-	-	-	1,242,067.43
	Due to Other Funds	27,802.83	-	4,847.27	117,177.00	14,332.47	164,159.57
	Due to State Agencies	436,753.00	-	6,404.00	-	-	443,157.00
	Due to other Governments	(18.51)	-	-	-	-	(18.51)
22XX	Accrued Expenses	24,950.16	-	-	-	-	24,950.16
23XX	Deferred Revenues	577,766.51	22,360.23	-	-	51,327.46	677,964.36
	Deferred Inflows	812,158.00	-	193,501.00	-	-	1,005,659.00
	Total Liabilities	\$ 3,271,859.80	\$ 39,606.96	\$ 204,752.27	\$ 117,177.00	\$ 66,859.93	\$ 3,726,796.13
	<i>Fund Balance/Equity</i>						
	Reserved/Designated Fund Balance		151,502.04	3,448,613.06	1,080,320.21	549,791.00	5,230,226.31
3601	Reserved for Current Year						
3602	Expenditures/Expenses	14,392,618.61	340,777.14	\$ 5,904,879.64	(1,053,073.05)	115,748.73	20,196,223.29
3600	Unreserved Fund Balance/Fund Equity	\$ -	-	-	-	-	-
	Total Fund Balance/Equity	\$ 14,392,618.61	\$ 492,279.18	\$ 9,353,492.70	\$ 27,247.16	\$ 665,539.73	\$ 25,426,449.60
	Total Liabilities and Fund Equity	\$ 17,664,478.41	\$ 531,886.14	\$ 9,558,244.97	\$ 144,424.16	\$ 732,399.66	\$ 29,153,245.73

Wimberley Independent School District
Statement of Revenues, Expenditures, and Changes in Fund Balance
for the Month Ending June 30, 2022
(Un-Audited)

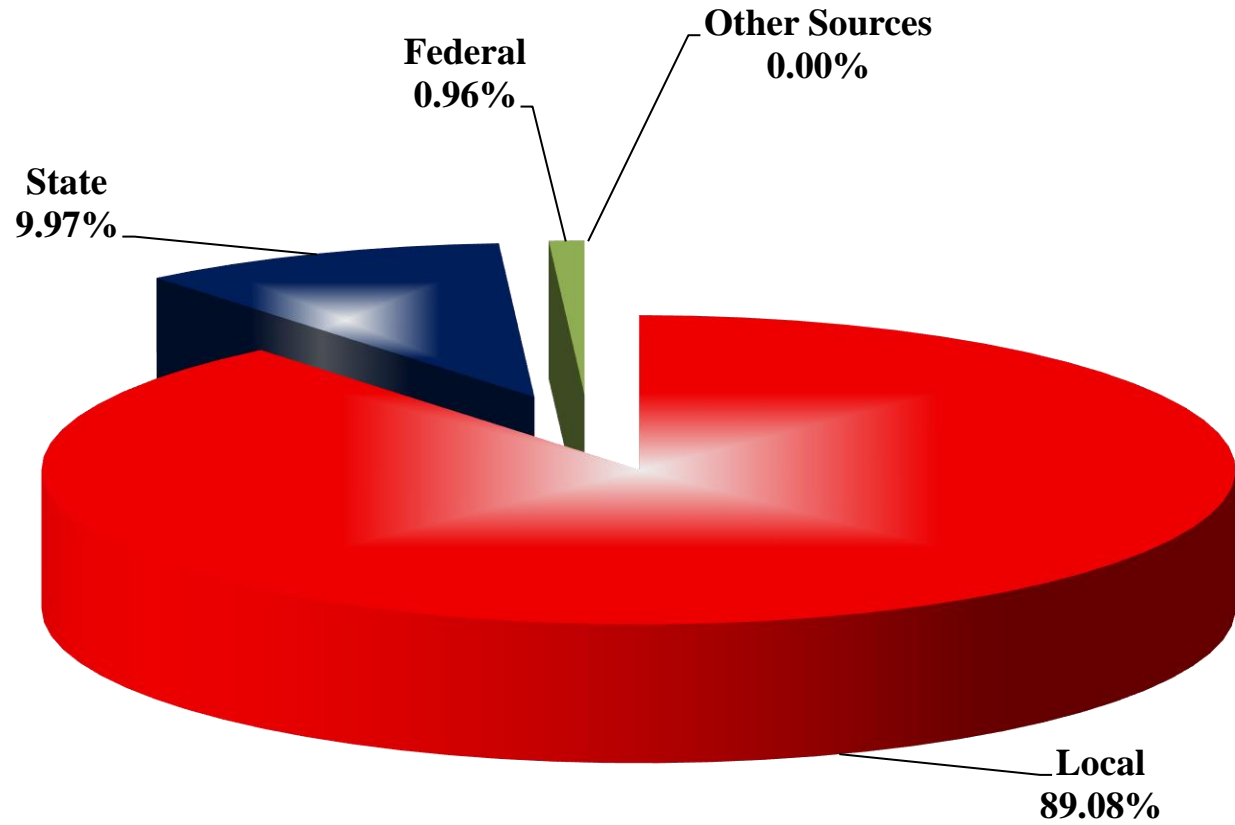
	GENERAL FUND						
	<u>Prior Year</u>	<u>Original</u>	<u>Revised</u>	<u>Encumbrances</u>	<u>Current Year</u>	<u>Unrealized/</u>	<u>Percentage</u>
	<u>Actual Revenues/ Expenditures</u>				<u>Actual Revenues/ Expenditures</u>	<u>Unexpended/ Budget</u>	
Revenues:							
Local	\$ 23,775,087.22	\$ 26,210,049	\$ 26,210,049	\$ -	\$ 25,881,669.56	(328,379.44)	98.75%
State	\$ 2,544,351.96	2,438,526	2,438,526	\$ -	\$ 2,895,511.00	456,985.00	118.74%
Federal	\$ 106,144.54	251,583	251,583	\$ -	\$ 277,808.82	26,225.82	110.42%
Other Sources	\$ 155,832.02	155,832	155,832	\$ -	\$ -	(155,832.00)	0.00%
Total Revenues	\$ 26,581,415.74	\$ 29,055,990	\$ 29,055,990	\$ -	\$ 29,054,989.38	\$ (1,000.62)	100.00%
11-Instruction	\$ 11,221,698.29	14,342,026	14,336,686	101,712.35	\$ 12,258,348.64	1,976,625.01	85.50%
12-Library	\$ 236,325.95	271,270	271,270	2,044.80	\$ 230,550.24	38,674.96	84.99%
13-Prof Dev	\$ 124,540.70	274,922	279,982	3,434.00	\$ 206,496.36	70,051.64	73.75%
21-Instruct Admin	\$ 413,296.06	482,621	482,621	5,299.20	\$ 397,782.49	79,539.31	82.42%
23-Campus Admin	\$ 1,031,013.76	1,214,473	1,214,473	6,885.25	\$ 1,062,842.73	144,745.02	87.51%
31-Counselors	\$ 821,902.13	1,118,512	1,125,492	2,055.38	\$ 934,341.01	189,095.61	83.02%
33-Health Services	\$ 352,145.37	303,642	326,767	24,134.59	\$ 225,754.79	76,877.62	69.09%
34-Transportation	\$ 630,357.38	744,081	756,815	8,788.90	\$ 683,936.66	64,089.44	90.37%
36-Co-Curricular	\$ 983,414.62	1,331,946	1,330,446	51,096.85	\$ 1,104,161.40	175,187.75	82.99%
41-Gen Admin	\$ 1,126,401.25	1,484,995	1,473,045	21,788.25	\$ 1,172,691.79	278,564.96	79.61%
51-Maintenance	\$ 2,768,164.13	3,757,173	3,769,673	305,452.43	\$ 2,843,613.06	620,607.51	75.43%
52-Security	\$ 143,598.46	420,184	420,184	18,699.91	\$ 438,568.22	(37,084.13)	104.38%
53-Data Services	\$ 292,676.41	400,023	400,023	8,471.07	\$ 358,817.98	32,733.95	89.70%
61-Community Services	\$ 67.24	400	400	-	\$ -	400.00	0.00%
81-Facilities Acquisition/Constr.	\$ -	-	560,003	-	\$ 913,151.80	(353,148.80)	163.06%
91-Purchase of WADA-Chp 49	\$ 475,923.00	2,412,367	4,168,183	-	\$ 548,529.00	3,619,654.00	13.16%
99-Other Intergovernmental charge	\$ 232,062.19	251,169	251,169	-	\$ 239,762.66	11,406.34	95.46%
00-Other Uses	\$ 18,876.22	273,135	273,135	-	\$ -	273,135.00	0.00%
Total Expenditures and Other Uses	\$ 20,872,463.16	\$ 29,082,939	\$ 31,440,367	\$ 559,862.98	\$ 23,619,348.83	\$ 7,261,155.19	75.12%
Excess of Revenues Over (Under)							
Expenditures and Other Uses	\$ 5,708,952.58	\$ (26,949)	\$ (2,384,377)	(559,862.98)	\$ 5,435,640.55		
Unaudited Fund Balance September 1, 2021		\$ 8,956,470	\$ 8,956,470	-	\$ 8,956,470.00		
Fund Balance Ending - Monthly Reporting Period		\$ 8,929,521	\$ 6,572,093	(559,862.98)	\$ 14,392,110.55	\$ 7,820,017.55	

Wimberley Independent School District
Detail of Expenditures & Other Uses(Program) - General Fund
for the Month Ending June 30, 2022
(Un-Audited)

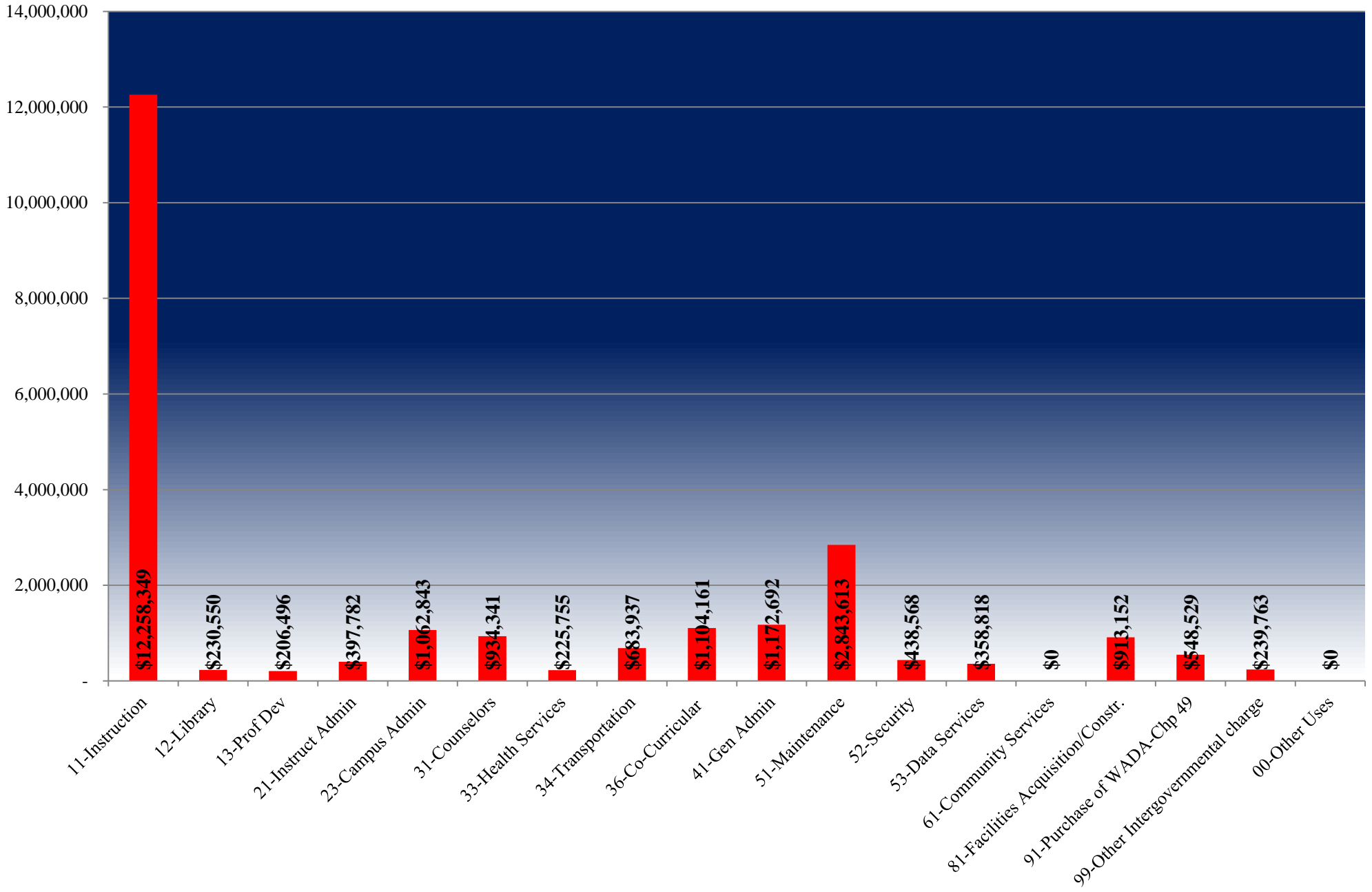
GENERAL FUND

<i>Expenditures and Other Uses by Program Code:</i>	<u>Prior Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Original</u> <u>Budget</u>	<u>Revised</u> <u>Budget</u>	<u>Encumbrances</u>	<u>Current Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Unrealized/</u> <u>Unexpended</u> <u>Budget</u>	<u>Percentage</u> <u>Y-T-D</u>
11-Basic Educational Services	8,030,260.78	9,557,226	9,558,064	92,708.89	8,190,573.71	1,274,781.40	85.69%
21-Gifted and Talented	229,580.68	307,036	307,141	-	245,145.26	61,995.74	79.82%
22-Career and Technical	755,990.33	988,826	988,026	5,314.71	788,899.13	193,812.16	79.85%
23-Services to Students with Disabilities	1,810,647.19	2,480,574	2,475,959	6,307.91	2,149,989.41	319,661.68	86.83%
24-Accelerated Education	328,565.23	439,621	439,881	640.00	404,081.77	35,159.23	91.86%
25-Bilingual Education and Special Language	218,072.68	232,179	232,153	-	190,308.47	41,844.53	81.98%
28-Disciplinary Alternative Education (DAEP)	86,624.67	82,374	82,374	-	84,937.77	(2,563.77)	103.11%
32-Pre-Kindergarten	236,655.18	453,969	455,017	-	403,913.80	51,103.20	88.77%
33-Prekindergarten Special Education Services	61,692.29	68,680	73,685	3,048.75	58,123.87	12,512.38	78.88%
35-Prekindergarten Bilingual Services	57,348.60	61,146	61,146	-	61,066.83	79.17	99.87%
36-Early Education Allotment	-	171,460	171,460	-	148,850.46	22,609.54	86.81%
37-Dyslexia	85,444.79	153,881	152,940	749.00	127,138.47	25,052.53	83.13%
38-College, Career & Military Readiness	39,329.03	236,749	236,749	-	202,325.20	34,423.80	85.46%
43-Dyslexia - Special Education	23,318.55	76,858	77,409	650.00	66,109.33	10,649.67	85.40%
91-Athletics and Related Activities	848,677.16	1,121,656	1,122,456	32,666.42	921,268.65	168,520.93	82.08%
99-Undistributed	8,060,256.00	12,650,704	15,005,907	417,777.30	9,576,616.70	5,011,513.00	63.82%
Total Expenditures and Other Uses	20,872,463.16	29,082,939	31,440,367	559,862.98	23,619,348.83	7,261,155.19	75.12%

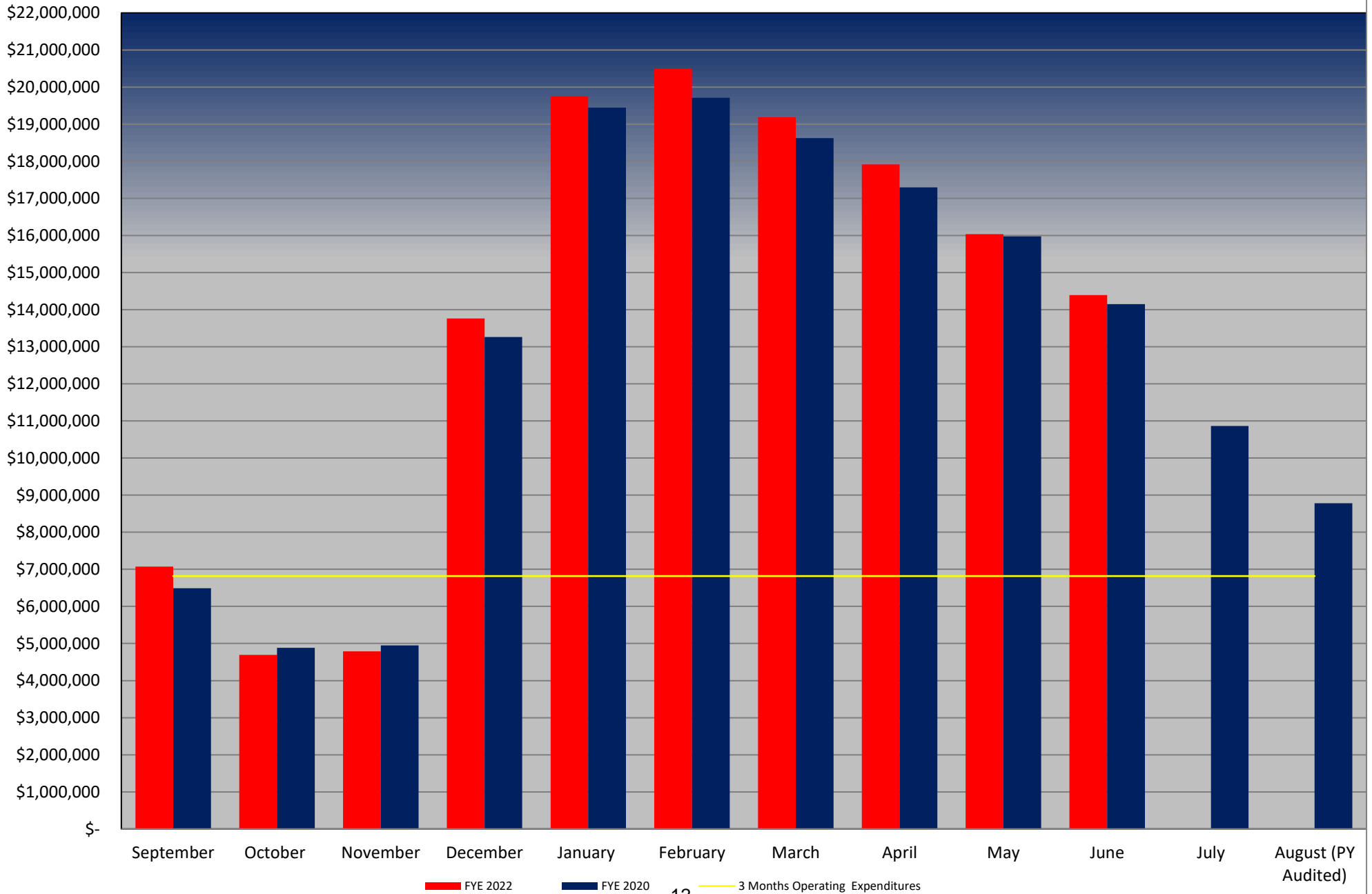
General Fund Revenues Collected to Date



General Fund Expenditures to Date



Fund Balance by Month



Wimberley Independent School District
Statement of Revenues, Expenditures, and Changes in Fund Balance
for the Month Ending June 30, 2022
(Un-Audited)

	CHILD NUTRITION FUND					
	<u>Prior Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Original</u> <u>Budget</u>	<u>Revised</u> <u>Budget</u>	<u>Current Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Unrealized/</u> <u>Unexpended</u> <u>Budget</u>	<u>Percentage</u> <u>Y-T-D</u>
Revenues and Other Resources:						
Local	\$ 305,329.10	\$ 327,060	\$ 327,060	\$ 174,164.40	\$ (152,895.60)	53.25%
State	4,156.56	4,250	15,750	15,653.84	(96.16)	99.39%
Federal	303,327.16	332,892	888,392	1,227,109.92	338,717.92	138.13%
Other sources	-	269,455	-	-	-	NA
Total Revenues and Other Resources	\$ 612,812.82	\$ 933,657	\$ 1,231,202	\$ 1,416,928.16	\$ 185,726.16	115.08%
Expenditures and Other Uses:						
35-6100 Payroll	349,071.26	477,608	477,608	\$ 375,288.98	102,319.02	78.58%
35-6200 Professional and Contracted Services	2,619.57	14,046	13,381	\$ 33.98	13,347.02	0.25%
35-6341 Food Supplies	246,669.96	294,709	545,981	\$ 446,389.75	99,591.25	81.76%
35-6342 Non-Food Supplies	27,719.60	34,821	46,808	\$ 42,634.95	4,173.05	91.08%
35-6344 USDA Commodities	49,259.56	72,892	72,892	\$ 65,815.96	7,076.04	90.29%
35-6349 Miscellaneous Supplies	-	7,800	1,700	\$ 660.13	1,039.87	38.83%
35-6300 Supplies & Materials	9,183.10	19,156	26,806	\$ 21,608.46	5,197.54	80.61%
35-6400 Food Service Other Operating Expenses	(392.91)	12,625	8,256	\$ 4,880.68	3,375.32	59.12%
35-6600 Food Service Capital Expenses	-	-	-	-	-	NA
Total Expenditures	\$ 684,130.14	\$ 933,657	\$ 1,193,432	\$ 957,312.89	\$ 236,119.11	80.22%
Excess of Revenues and Other Resources						
Over (Under) Expenditures	\$ (71,317.32)	\$ -	\$ 37,770	\$ 459,615.27		
Unaudited Fund Balance September 1, 2021		32,663	32,663	32,663.00		
Fund Balance Ending - Monthly Reporting Period		\$ 32,663.00	\$ 70,433.00	\$ 492,278.27	\$ 421,845.27	

	Prior Month	Current Year/Mo.	Increase/(Decrease)	% Change	Current Year/Day			
					Prior Month	Year/Day	Increase / (Decrease)	% Change
School Breakfast Program Meals Served: (Days)								
	End of SSO Program	Beginning of NSLP Program for Summer School			18	17		
Free-Bkfst	7,543	378	(7,165)	-95%	419	22	(397)	-95%
Reduced-Bkfst	-	11	11	#DIV/0!	-	1	1	#DIV/0!
Paid-Bkfst	-	190	190	#DIV/0!	-	11	11	#DIV/0!
Total	7,543	579	(6,964)	-92%	419	34	(385)	-92%
School Lunch Program Meals Served:								
Free-Lunch	23,803	354	(23,449)	-99%	1,322	21	(1,301)	-98%
Reduced-Lunch	-	-	-	NA	-	-	-	NA
Paid-Lunch	-	126	126	#DIV/0!	-	7	7	#DIV/0!
Total	23,803	480	(23,323)	-98%	1,322	28	(1,294)	-98%
Grant Totals	31,346	1,059	13 (30,287)	-190%	1,741	62	(1,679)	-190%

Wimberley Independent School District
Statement of Revenues, Expenditures, and Changes in Fund Balance
for the Month Ending June 30, 2022
(Un-Audited)

DEBT SERVICE FUND

	<u>Prior Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>		<u>Original</u> <u>Budget</u>		<u>Revised</u> <u>Budget</u>		<u>Current Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>		<u>Unrealized/</u> <u>Unexpended</u> <u>Budget</u>	<u>Percentage</u> <u>Y-T-D</u>
Revenues:										
Local Revenue										
Taxes, Current Year Levy	6,604,023.36	\$	7,704,424	\$	7,704,424		7,509,828.61	\$	(194,595.39)	97.47%
Taxes, Prior Year	32,867.78		30,000		30,000		75,423.70		45,423.70	251.41%
Penalties, Interest and Other Tax Revenues	49,050.00		40,700		40,700		59,827.69	\$	19,127.69	147.00%
Earnings from Investments	(3,469.53)		3,000		3,000		304.34		(2,695.66)	10.14%
Miscellaneous Revenue	(7.83)		-		-		(0.10)		(0.10)	NA
Local Revenue	\$ 6,682,463.78	\$	7,778,124	\$	7,778,124	\$	7,645,384.24	\$	(132,739.76)	98.29%
State Revenue										
Additional State Aid for Homestead Exemption	\$ 57,675.00	\$	-	\$	-	\$	52,685.00		52,685.00	NA
State Revenue	\$ 57,675.00	\$	-	\$	-	\$	52,685.00	\$	52,685	NA
Other Sources										
Issuance of Bonds	\$ -	\$	-	\$	-	\$	-		-	NA
Operating Transfer In	\$ -	\$	-	\$	-	\$	-		-	NA
Bond Premium/Discount	\$ -	\$	-	\$	-	\$	-		-	NA
Other Source Revenue	\$ -	\$	-	\$	-	\$	-	\$	-	0.00%
Total Revenue	\$ 6,740,138.78	\$	7,778,124.00	\$	7,778,124.00	\$	7,698,069.24	\$	(80,054.76)	98.97%
Expenditures:										
71-6511 Bond Principal	-		2,420,000		2,420,000		-		2,420,000.00	0.00%
71-6521 Interest on Bonds	1,825,389.60		3,579,780		3,579,780		1,789,889.60		1,789,890.40	50.00%
71-6599 Other Debt Service Fees	2,159.37		10,500		10,500		3,300.00		7,200.00	31.43%
Total Expenditures	\$ 1,827,548.97	\$	6,010,280	\$	6,010,280	\$	1,793,189.60	\$	4,217,090	29.84%
Excess of Revenues										
Over (Under) Expenditures	\$ 4,912,589.81	\$	1,767,844	\$	1,767,844	\$	5,904,879.64			
Unaudited Fund Balance September 1, 2021		\$	3,448,613.00	\$	3,448,613.00	\$	3,448,613.00			
Fund Balance Ending - Monthly Reporting Period		\$	5,216,457.00	\$	5,216,457.00	\$	9,353,492.64	\$	4,137,035.64	

Wimberley Independent School District
Statement of Revenues, Expenses, and Changes in Equity
for the Month Ending June 30, 2022
(Un-Audited)

	CAPITAL PROJECT FUNDS	
	<u>2018</u>	<u>2021-2022</u>
	<u>Capital Projects</u>	<u>Capital Projects</u>
	<u>Program</u>	<u>Total Revenues/</u>
	<u>\$45,500,000</u>	<u>Expenses</u>
<i>Revenues and Other Resources:</i>		
Local	\$ 1,008.79	\$ 1,008.79
State	-	-
Other sources	-	-
Total Revenues and Other Resources	\$ 1,008.79	\$ 1,008.79
<i>Expenses and Other Uses:</i>		
6100 Payroll	-	-
6200 Professional and Contracted Services	58,638.78	58,638.78
6300 Supplies and Materials	23,960.63	23,960.63
6400 Other Operating Expenses	-	-
6600 Capital Outlay	971,482.43	971,482.43
8000-Other Uses	-	-
Total Expenses	\$ 1,054,081.84	\$ 1,054,081.84
Excess of Revenues and Other Resources		
Over (Under) Expenses	\$ (1,053,073.05)	\$ (1,053,073.05)
Unaudited Fund Equity September 1, 2021	\$ 1,080,320.21	\$ 1,080,320.21
Fund Balance Ending - Monthly Reporting Period	\$ 27,247.16	\$ 27,247.16

Wimberley Independent School District
Statement of Revenues, Expenditures, and Changes in Fund Balance
for the Month Ending June 30, 2022
(Un-Audited)

SPECIAL REVENUE FUNDS						
	<u>Prior Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Revised Budget</u>	<u>Current Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Unrealized/</u> <u>Unexpended</u> <u>Budget</u>	<u>Percentage</u> <u>Y-T-D</u>	
Revenues:						
Local	\$ 917,156.36	\$ 1,177,175	\$ 618,976.38	\$ (558,198.45)	52.58%	
State	76,628.50	325,212	125,917.55	(199,294.21)	38.72%	
Federal	1,010,913.98	2,752,845	1,114,077.92	(1,638,767.08)	40.47%	
Total Revenues	\$ 2,004,698.84	\$ 4,255,232	\$ 1,858,971.85	\$ (2,396,259.74)	43.69%	
Expenditures:						
11-Instruction	143,825.11	2,410,731	747,339.70	1,663,391.05	31.00%	
12-Library				-	NA	
13-Prof Dev	32,764.27	250,147	57,734.31	192,412.69	23.08%	
21-Instruct Admin	855.59	-	1,176.37	(1,176.37)	NA	
23-School Leadership	4,401.14	102	101.82	0.20	99.80%	
31-Counselors	32,885.69	73,665	53,050.39	20,614.61	72.02%	
33-Health Services	-	161,993	169,481.23	(7,488.23)	104.62%	
34-Transportation	186.28	-	1,108.36	(1,108.36)	NA	
36-Co-Curricular	298,182.29	1,127,393	587,566.45	539,826.08	52.12%	
41-Gen Admin	-	6,025	21,924.53	(15,899.21)	363.87%	
51-Maintenance	-	98,577	33,009.74	65,567.26	33.49%	
52-Security	-	-	31,000.62	(31,000.62)	NA	
53-Data Services				-	NA	
61-Community Service				-	NA	
81-Facilities Acquisition/Constr	-	132,472	120,541.81	11,930.19	90.99%	
99-Other Intergovernmental Charges				-	NA	
00-Other Uses	(605.00)	-	(20.00)	20.00	NA	
Total Expenditures	\$ 512,495.37	\$ 4,261,105	\$ 1,824,015.33	\$ 2,437,089.29	42.81%	
Excess of Revenues						
Over (Under) Expenditures	\$ 1,492,203.47	\$ (5,873.03)	\$ 34,956.52			
Unaudited Fund Balance September 1, 2021		\$ 549,791.00	\$ 549,791.00	\$ 549,791.00		
Fund Balance Ending - Monthly Reporting Period		\$ ¹⁶ 543,917.97	\$ 584,747.52	\$ 40,829.55		

Wimberley Independent School District
Statement of Revenues, Expenses, and Changes in Equity
for the Month Ending June 30, 2022
(Un-Audited)

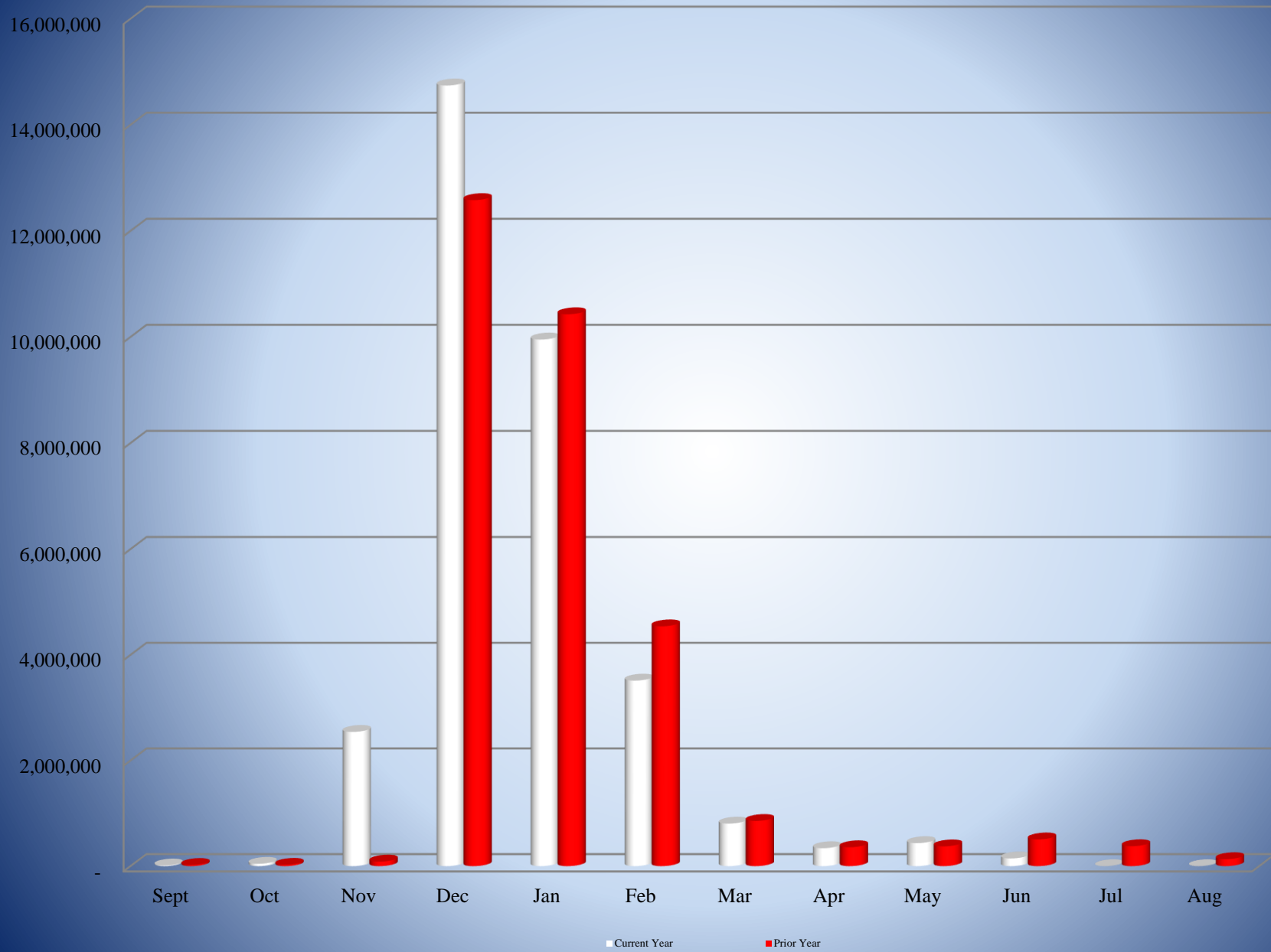
ENTERPRISING FUNDS

	<u>2021-2022</u> <u>Blue Hole</u> <u>After School</u> <u>Program</u>	<u>2021-2022</u> <u>Jacob's Well</u> <u>After School</u> <u>Program</u>	<u>2021-2022</u> <u>Blue Hole</u> <u>Pre-K</u> <u>Program</u>	<u>2021-2022</u> <u>Total Revenues/</u> <u>Expenses</u>
<i>Revenues and Other Resources:</i>				
Local	\$ 86,126.01	\$ 73,107.08	\$ 465,435.47	\$ 624,668.56
State	3,795.74	2,473.91	12,073.61	18,343.26
Other sources	-	-	-	-
Total Revenues and Other Resources	\$ 89,921.75	\$ 75,580.99	\$ 477,509.08	\$ 643,011.82
<i>Expenses and Other Uses:</i>				
6100 Payroll	53,831.74	37,933.59	191,554.24	283,319.57
6200 Professional and Contracted Services	-	-	-	-
6300 Supplies and Materials	3,006.66	-	3,332.97	6,339.63
6400 Other Operating Expenses	-	2,561.49	-	2,561.49
6600 Capital Outlay	-	-	-	-
8000-Other Uses	-	-	-	-
Total Expenses	\$ 56,838.40	\$ 40,495.08	\$ 194,887.21	\$ 292,220.69
Excess of Revenues and Other Resources				
Over (Under) Expenses	\$ 33,083.35	\$ 35,085.91	\$ 282,621.87	\$ 350,791.13
Unaudited Fund Equity September 1, 2021	\$ 55,095.67	\$ 30,456.62	\$ 42,156.85	\$ 127,709.14
Fund Balance Ending - Monthly Reporting Period	\$ 88,179.02	\$ 65,542.53	\$ 324,778.72	\$ 478,500.27

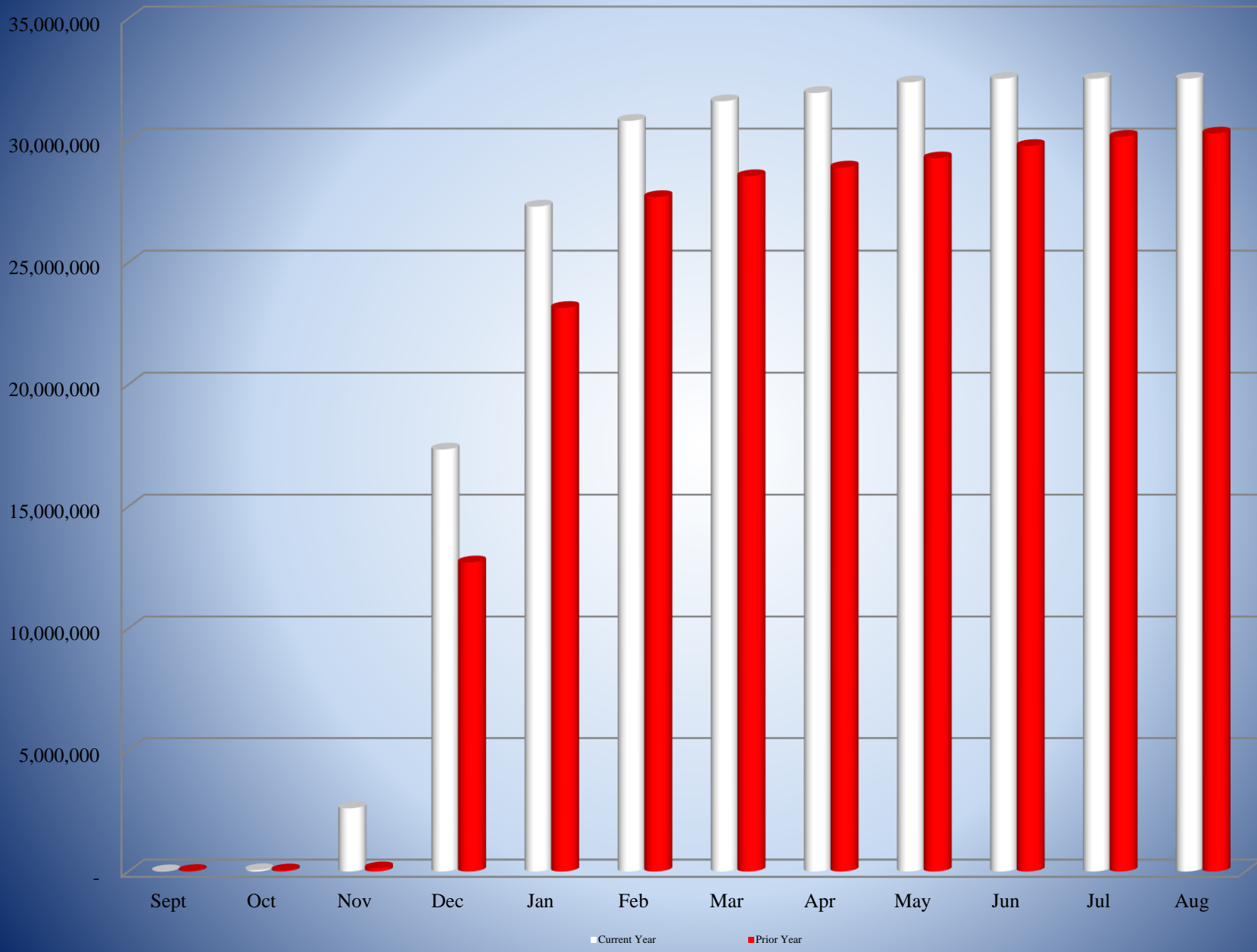
Wimberley Independent School District
Monthly Tax Collection Report
for the Month Ending June 30, 2022

	Prior Year 2020-2021				Current Year 2021-2022			
	<u>General Fund</u>	<u>Debt Service Fund</u>	<u>Total</u>	<u>% of Levy</u>	<u>General Fund</u>	<u>Debt Service Fund</u>	<u>Total</u>	<u>% of Levy</u>
<u>Current Month Tax Collections:</u>								
5711 Taxes-Current Year Tax Levy	\$ 393,929.58	\$ 112,274.95	\$ 506,204.53	1.68%	\$ 112,254.85	\$ 33,695.01	\$ 145,949.86	0.44%
5712 Taxes-Delinquent Collections	\$ 33,285.23	\$ 7,430.28	\$ 40,715.51		\$ 9,923.63	\$ 2,779.01	\$ 12,702.64	
5719 Penalties and Interest	\$ 45,690.38	\$ 11,293.80	\$ 56,984.18		\$ 15,337.43	\$ 4,530.31	\$ 19,867.74	
Total Current Month Collections	\$ 472,905.19	\$ 130,999.03	\$ 603,904.22		\$ 137,515.91	\$ 41,004.33	\$ 178,520.24	
<u>Fiscal Year to Date Collections:</u>								
5711 Taxes-Current Year Tax Levy	\$ 23,173,172.50	\$ 6,604,023.36	\$ 29,777,195.86	98.97%	\$ 25,021,242.11	\$ 7,509,828.61	\$ 32,531,070.72	97.48%
5712 Taxes-Delinquent Collections	\$ 140,359.23	\$ 32,867.78	\$ 173,227.01		\$ 294,199.58	\$ 79,461.40	\$ 373,660.98	
5719 Penalties and Interest	\$ 192,200.39	\$ 49,050.00	\$ 241,250.39		\$ 197,443.94	\$ 55,789.99	\$ 253,233.93	
Total Revenue Collected	\$ 23,505,732.12	\$ 6,685,941.14	\$ 30,191,673.26		25,512,885.63	7,645,080.00	33,157,965.63	
Total Budgeted Tax Revenue (Current, Delinquent, Penalty & Interest)	\$ 22,870,365.00	\$ 6,499,982.00	\$ 29,370,347.00		\$ 25,917,271.00	\$ 7,774,424.00	\$ 33,691,695.00	
Percentage of Budget Collected	102.78%	102.86%	102.80%		98.44%	98.34%	98.42%	

Month to Date Tax Collections Current Levy



Year to Date Tax Collections Current Levy



20

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
0	06/01/2022	199 E 52 6399 00 810 0 99 000	ADI	Supplies/cameras	283.83
0	06/01/2022	199 E 52 6399 00 810 0 99 000	ADI	supplies for security cameras	188.93
0	06/01/2022	199 E 52 6399 00 810 0 99 000	Altex Electronics, Ltd.	Blue Hole Primary emergency button build and accessories	69.62
0	06/02/2022	199 E 11 6399 PK 102 0 32 GEN	Amazon Capital Services	one powder pack foam	28.50
0	06/02/2022	865 E 36 6499 50 001 0 22 000	Dollar General	FFA Banquet Materials	30.00
0	06/02/2022	240 E 35 6499 00 999 0 99 000	Dollar General	End of Year Staff Meeting	18.00
0	06/02/2022	240 E 35 6499 00 999 0 99 000	Dollar General	End of Year Stiff Meeting Decor/Food	120.00
0	06/02/2022	199 E 41 6499 00 750 0 99 HRS	Dollar General	Bags for 5, 10, 15, 20 and 25 year service pins for campuses and departments for the 2021-2022 school year.	10.50
0	06/02/2022	240 E 35 6411 00 999 0 99 000	Education Service Center, Region 13	Managing Personalities & Conflict in the Workplace Conference	6.50
0	06/02/2022	240 E 35 6411 00 999 0 99 000	Education Service Center, Region 13	Eligibility Guidance Reminders	6.50
0	06/02/2022	240 E 35 6411 00 999 0 99 000	Education Service Center, Region 13	SW Conference: Food Production Records	6.50
0	06/02/2022	240 E 35 6411 00 999 0 99 000	Education Service Center, Region 13	Summer Workshop - Director's Day	6.50
0	06/02/2022	199 E 13 6411 00 001 0 22 HSC	Education Service Center, Region 20	CTE PD	125.00
0	06/02/2022	199 E 36 6412 00 001 0 22 AGR	Texas FFA Association	FFA Dues	26.05
0	06/01/2022	199 E 51 6249 00 830 0 99 000	Hays County Tax Assessor	Vehicle Registration For Trans & Maint & Title Applications	7.50
0	06/01/2022	199 E 34 6249 00 805 0 23 000	Hays County Tax Assessor	Vehicle Registration For Trans & Maint & Title Applications	94.50
0	06/02/2022	199 E 41 6499 00 750 0 99 HRS	HEB Credit Receivables	New Hire Orientation for the month of May. Lunch and refreshments.	31.70
0	06/02/2022	199 E 11 6399 KI 102 0 21 GEN	HEB Credit Receivables	Kinder GT Cooking Supplies	23.87
0	06/02/2022	199 E 11 6399 00 102 0 23 000	HEB Credit Receivables	Kinder GT Cooking Supplies	3.07
0	06/02/2022	199 E 36 6412 00 001 0 22 AGR	HEB Credit Receivables	Contest meals BBQ	32.33
0	06/02/2022	199 E 11 6399 00 102 0 11 MUS	HEB Credit Receivables	Supplies For Perfect Attendance	29.72
0	06/02/2022	461 E 36 6499 00 102 0 99 000	HEB Credit Receivables	Teacher Workday Lunch	442.78
0	06/02/2022	199 E 34 6499 00 805 0 99 000	HEB Credit Receivables	Supplies for employee meeting	15.38
0	06/02/2022	199 E 34 6499 00 805 0 99 000	HEB Credit Receivables	Supplies for employee meeting	14.84
0	06/02/2022	240 E 35 6399 00 999 0 99 000	HEB Credit Receivables	Stainless Steel Cleaner For All Kitchens	17.28
0	06/02/2022	240 E 35 6499 00 999 0 99 000	HEB Credit Receivables	End of Year Staff Meeting	13.96
0	06/02/2022	199 E 41 6499 00 702 0 99 000	HEB Credit Receivables	DY Retirement-Supplies	81.48
0	06/02/2022	199 E 11 6399 00 001 0 11 GRE	HEB Credit Receivables	Flowers for podium for Graduation	135.98
0	06/02/2022	199 E 11 6399 00 102 0 24 RDG	HEB Credit Receivables	Snack For AR Field Trip	36.52
0	06/02/2022	199 E 11 6399 00 001 0 11 PAL	HEB Credit Receivables	Field Day JWE	18.15
0	06/02/2022	161 E 36 6412 ME 001 0 91 DCO	HEB Credit Receivables	State Golf Snacks and Drinks	53.50
0	06/02/2022	865 E 36 6499 22 001 0 99 000	HEB Credit Receivables	Breakfast Supplies	91.78
0	06/02/2022	461 E 36 6499 00 102 0 99 000	HEB Credit Receivables	Coke & Tea For Last Day of School	48.88
0	06/02/2022	865 E 36 6499 22 001 0 99 000	HEB Credit Receivables	Water For Senior Trip	103.84
0	06/02/2022	199 E 11 6399 00 001 0 22 FCS	HEB Credit Receivables	Supplies	128.07
0	06/02/2022	199 E 11 6399 00 101 0 23 000	HEB Credit Receivables	Field Trip	32.18

CHECK		CHECK		ACCOUNT				INVOICE		
NUMBER	DATE	NUMBER				VENDOR		DESCRIPTION	AMOUNT	
0	06/02/2022	199 E 31 6411 00 001 0 99 000				Jason's Deli		Appreciation Lunches	14.99	
0	06/02/2022	199 E 41 6499 00 701 0 99 000				Jason's Deli		Central Office Breakfast/Awards	196.39	
0	06/02/2022	199 E 31 6411 00 001 0 99 000				Jason's Deli		Counselors Appreciation	14.22	
0	06/02/2022	161 E 36 6412 ME 001 0 91 DCO				Jason's Deli		State Track Meals	124.42	
0	06/02/2022	161 E 36 6412 ME 001 0 91 DCO				Jason's Deli		State Track Meals	68.75	
0	06/02/2022	199 E 31 6411 00 001 0 99 000				Jason's Deli		Appreciation Lunches	73.72	
0	06/02/2022	199 E 31 6411 00 001 0 99 000				Jason's Deli		Appreciation Lunches	25.82	
0	06/02/2022	161 E 36 6412 ME 001 0 91 DCO				Jimmy Johns		State Track Meals	56.53	
0	06/01/2022	199 E 41 6499 00 702 0 99 000				Kelly's Hill Country BBQ		Food for Mr. York's Retirement reception	960.00	
0	06/02/2022	461 E 36 6499 00 102 0 99 000				Leaning Pear LLC		End of Year Dinner	143.97	
0	06/02/2022	461 E 36 6499 00 102 0 99 000				Leaning Pear LLC		End of Year Dinner	134.98	
0	06/02/2022	461 E 36 6499 00 102 0 99 000				Leaning Pear LLC		End of Year Dinner	211.00	
0	06/02/2022	461 E 36 6499 00 102 0 99 000				Leaning Pear LLC		End of Year Dinner	192.71	
0	06/02/2022	199 E 21 6499 00 832 0 99 000				Leaning Pear LLC		Data meeting, JH CTC's Q. Morris, L.Pharis, D.Howard	59.63	
0	06/02/2022	461 E 36 6499 00 102 0 99 000				Leaning Pear LLC		End of Year Dinner	193.57	
0	06/02/2022	461 E 36 6499 00 102 0 99 000				Leaning Pear LLC		GIST Meeting	78.91	
0	06/02/2022	461 E 36 6499 00 102 0 99 000				Leaning Pear LLC		End of Year Dinner	215.81	
0	06/01/2022	199 E 41 6499 00 702 0 99 000				Michaels Stores Inc		DY-Retirement Supplies	50.99	
0	06/01/2022	199 E 21 6499 00 832 0 99 000				Milagro's, LLC		MTSS Planning PD - D.Howard, A.Lyles, R.Simmons	31.02	
0	06/02/2022	865 E 36 6499 40 001 0 99 000				NASSP/NHS/NJHS		NHS White Satin Pendant Stole	445.00	
0	06/01/2022	865 E 36 6499 50 001 0 22 000				National FFA Organization		Official Jacket Order	83.50	
0	06/01/2022	199 E 21 6411 00 832 0 99 000				Panera Bread		Lunch For D Howard & D Busby	31.13	
0	06/01/2022	199 E 31 6339 00 833 0 23 000				Pearson Education		Testing Materials	33.00	
0	06/01/2022	199 E 11 6499 00 102 0 11 GEN				Pizza Hut		Perfect Attendance	69.54	
0	06/01/2022	461 E 36 6499 18 001 0 99 000				Pizza Hut		Band Meals	161.39	
0	06/01/2022	461 E 36 6499 88 001 0 23 000				Pizza Hut		Life skills classroom rewards	30.00	
0	06/01/2022	461 E 36 6499 88 001 0 23 000				Pizza Hut		Life skills classroom rewards	43.49	
0	06/01/2022	461 E 36 6499 49 102 0 99 000				Pizza Hut		Perfect Attendance Party	40.00	
0	06/01/2022	199 E 11 6399 00 001 0 11 GEN				Ready Refresh		Watercooler rentals	21.43	
0	06/02/2022	461 E 36 6499 00 102 0 99 000				Sam's Club Direct		Sheet Cake - Mrs. Crocker	40.98	
0	06/02/2022	199 E 11 6399 00 102 0 24 RDG				Sam's Club Direct		Snacks For AR Field Trip	54.72	
0	06/01/2022	161 E 36 6412 ME 001 0 91 DCO				Schlotzsky's		State Tennis Meals	42.85	
0	06/01/2022	161 E 36 6411 ME 001 0 91 000				Schlotzsky's		State Golf Admin Meal	16.11	
0	06/01/2022	199 E 41 6499 00 702 0 99 000				Schlotzsky's		Food for Meet the Lone Finalist, New Superintendent	117.99	
								Bonewald		
0	06/01/2022	199 E 41 6499 00 702 0 99 000				Target Stores Division		DY Retirement Supplies	52.12	
0	06/02/2022	199 E 23 6495 00 041 0 99 000				TASSP		TASSP Membership : Christi Moeller	255.00	
0	06/02/2022	199 E 23 6411 00 041 0 99 000				TASSP		TASSP 2022 Summer Workshop : Shad Scharlach	285.00	
0	06/02/2022	199 E 23 6495 00 041 0 99 000				TASSP		TASSP Membership : Katy Huebner	255.00	

CHECK		CHECK		ACCOUNT		INVOICE			
NUMBER	DATE	NUMBER			VENDOR	DESCRIPTION		AMOUNT	
0	06/02/2022	199 E 23 6411 00 001 0 99 000			TASSP	TASSP 2022 Summer Workshop : Ryan Wilkes		285.00	
0	06/02/2022	199 E 23 6411 00 001 0 99 000			TASSP	TASSP 2022 Summer Workshop : Jason Valentine		285.00	
0	06/02/2022	162 E 13 6411 00 001 0 99 000			Texas Bandmasters Assoc.	Convention Registration		175.00	
0	06/02/2022	162 E 13 6495 00 001 0 99 000			TMEA	TMEA Membership - J Winebrenner		50.00	
0	06/02/2022	240 E 35 6411 00 999 0 99 000			Trattoria Lisina	End of Year Staff Dinner		765.22	
0	06/02/2022	161 E 36 6412 ME 001 0 91 DCO			Walmart Business	REGIONAL TRACK SNACKS/DRINKS		126.29	
0	06/02/2022	161 E 36 6411 ME 001 0 91 000			Whataburger, Inc.	REGIONAL TRACK - COACHES MEALS		20.58	
0	06/02/2022	461 E 36 6499 18 001 0 99 000			Whataburger, Inc.	End of year trip		5.83	
0	06/02/2022	161 E 36 6411 ME 001 0 91 000			Whataburger, Inc.	State Track Admin Meals		24.80	
0	06/02/2022	461 E 36 6499 18 001 0 99 000			Whataburger, Inc.	End of year trip		120.87	
0	06/02/2022	161 E 36 6411 ME 001 0 91 000			Whataburger, Inc.	COACHES MEALS REGIONAL TRACK		51.44	
0	06/02/2022	161 E 36 6412 ME 001 0 91 DCO			Whataburger, Inc.	State Golf Meals		9.29	
0	06/02/2022	161 E 36 6412 ME 001 0 91 DCO			Whataburger, Inc.	Girls State Track Meals		156.08	
0	06/02/2022	161 E 36 6412 ME 001 0 91 DCO			Whataburger, Inc.	State Golf Tournament meals		20.10	
0	06/02/2022	161 E 36 6399 00 001 0 91 000			Wimberley Ace Hardware	Name Tags for Scoreboard dinner		6.00	
0	06/02/2022	199 E 11 6399 00 001 0 22 VBT			Wimberley Ace Hardware	Supplies		107.45	
0	06/02/2022	461 E 36 6499 00 102 0 99 000			Wimberley Ace Hardware	Supplies/Materials		299.85	
								Totals for 0	9,818.22
49984	06/01/2022	162 E 36 6399 00 001 0 99 000			Amazon Capital Services	staff shirts, pens and batteries		498.54	
49984	06/01/2022	195 E 11 6395 00 102 0 11 000			Amazon Capital Services	FEZIBO standing desk		515.99	
								Totals for 49984	1,014.53
49985	06/01/2022	199 E 34 6411 ME 805 0 99 000			Baldwin, Owen	Reimbursement for employee meals		100.00	
								Totals for 49985	100.00
49986	06/01/2022	199 E 23 6399 00 041 0 99 000			C.C. Creations LTD	Staff Shirts 19256-0263		500.00	
49986	06/01/2022	461 E 36 6499 00 041 0 99 000			C.C. Creations LTD	Staff Shirts 19256-0263		511.60	
49986	06/01/2022	461 E 36 6499 99 001 0 99 000			C.C. Creations LTD	AP World History and AP US History Shirts		1,139.00	
								Totals for 49986	2,150.60
49987	06/01/2022	461 E 36 6499 A4 001 0 91 000			Centex Recognition	Volleyball supplies		301.87	
								Totals for 49987	301.87
49988	06/01/2022	865 E 36 6499 31 101 0 99 000			Crisis Bread Basket	Student Council Fundraiser		1,470.00	
								Totals for 49988	1,470.00
49989	06/01/2022	199 E 21 6495 00 833 0 23 000			Crisis Prevention Institute, Inc.	Crisis Prevention - Ruben Martinez annual membership fee (07/20/22-07/20/23)		200.00	

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 49989					200.00
49990	06/01/2022	865 E 36 6499 50 001 0 22 000	Giesen, Jason	Tarp & Cord.	28.00
Totals for 49990					28.00
49991	06/01/2022	199 E 11 6411 MI 001 0 24 HBS	Gold, Cheyenne	Mileage Reimbursement for travel to and from homebound student 04/21/22-05/24/22	38.02
Totals for 49991					38.02
49992	06/01/2022	199 E 51 6319 00 101 0 99 000	Grainger, W W	WATER HEATER PARTS - JWE	98.96
49992	06/01/2022	199 E 51 6319 00 101 0 99 000	Grainger, W W	30 amp fuse	76.50
Totals for 49992					175.46
49993	06/01/2022	161 A 00 1243 SD 000 0 00 000	Gueringer, Tom	Official for Llano vs. Blanco 04/25/22 Softball	120.00
Totals for 49993					120.00
49994	06/01/2022	199 E 41 6499 00 702 0 99 000	HEB Credit Receivables	New Supt reception	46.58
Totals for 49994					46.58
49995	06/01/2022	199 E 51 6249 00 001 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO	167.80
49995	06/01/2022	199 E 51 6249 00 041 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO	90.90
49995	06/01/2022	199 E 51 6249 00 101 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO	90.90
49995	06/01/2022	199 E 51 6249 00 102 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO	90.90
49995	06/01/2022	199 E 51 6249 02 800 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO	144.73
49995	06/01/2022	199 E 51 6249 02 804 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO	56.29
49995	06/01/2022	199 E 51 6249 02 805 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO	56.29
49995	06/01/2022	199 E 51 6249 02 830 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO	56.29
49995	06/01/2022	199 E 51 6249 00 102 0 99 BHP	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO	90.90
Totals for 49995					845.00
49996	06/01/2022	161 E 36 6299 GO 001 0 91 DCO	Hoepken, Joseph	Official for Wimberley vs. Boerne Playoff Game 4/29/22	194.16
Totals for 49996					194.16
49997	06/01/2022	199 E 11 6494 00 102 0 11 GEN	Houston Communications, Inc.	EVX-S24 UHF (403-470MHZ) 3W 256CH DIGITAL PORTABLE RADIO Includes Ant, Battery, Belt-Clip, and Standard	1,614.50
Totals for 49997					1,614.50
49998	06/01/2022	199 E 41 6499 00 702 0 99 000	Howard, Dee	Reimburse for Sam's and HEB for supplies for Dwain York's retirement.	392.81

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NUMBER	DATE	NUMBER		VENDOR	DESCRIPTION	AMOUNT
49998	06/01/2022	199 E 41 6499 00 702 0 99 000		Howard, Dee	Reimburse for Sam's and HEB for supplies for Dwain York's retirement.	161.72
Totals for 49998						554.53
49999	06/01/2022	199 E 51 6319 00 001 0 99 000		Johnstone Supply	S1-5395418 CONDENSER COIL	1,828.47
Totals for 49999						1,828.47
50000	06/01/2022	865 E 36 6499 NT 001 0 99 000		National Technical Honor Society	Student memberships	227.00
50000	06/01/2022	199 E 36 6399 00 001 0 99 NTH		National Technical Honor Society	Student memberships	213.00
Totals for 50000						440.00
50001	06/01/2022	199 E 21 6399 00 832 0 99 000		Pitney Bowes Purchase Power	2021-2022 Postage on 05/17/2022	5.00
50001	06/01/2022	199 E 23 6399 00 001 0 99 000		Pitney Bowes Purchase Power	2021-2022 Postage on 05/17/2022	75.00
50001	06/01/2022	199 E 23 6399 00 041 0 99 000		Pitney Bowes Purchase Power	2021-2022 Postage on 05/17/2022	50.00
50001	06/01/2022	199 E 23 6399 00 101 0 99 000		Pitney Bowes Purchase Power	2021-2022 Postage on 05/17/2022	20.83
50001	06/01/2022	199 E 23 6399 00 102 0 99 000		Pitney Bowes Purchase Power	2021-2022 Postage on 05/17/2022	25.00
50001	06/01/2022	199 E 41 6399 00 701 0 99 000		Pitney Bowes Purchase Power	2021-2022 Postage on 05/17/2022	25.00
50001	06/01/2022	199 E 41 6399 00 750 0 99 000		Pitney Bowes Purchase Power	2021-2022 Postage on 05/17/2022	129.17
50001	06/01/2022	240 E 35 6399 00 999 0 99 000		Pitney Bowes Purchase Power	2021-2022 Postage on 05/17/2022	40.00
50001	06/01/2022	199 E 41 6499 00 750 0 99 000		Pitney Bowes Purchase Power	2021-2022 Postage on 05/17/2022	5.00
50001	06/01/2022	199 E 21 6399 00 833 0 23 000		Pitney Bowes Purchase Power	2021-2022 Postage on 05/17/2022	50.00
50001	06/01/2022	199 E 41 6399 00 750 0 99 HRS		Pitney Bowes Purchase Power	2021-2022 Postage on 05/17/2022	75.00
Totals for 50001						500.00
50002	06/01/2022	199 E 51 6499 00 830 0 99 000		Ready Refresh	Ready Refresh - Maint. Monthly Water Supply - Open PO	309.81
Totals for 50002						309.81
50003	06/01/2022	162 E 11 6399 00 041 0 11 000		Staples Business Advantage	Staples order for Band Notebook supplies	517.92
50003	06/01/2022	162 E 11 6399 00 041 0 11 000		Staples Business Advantage	Staples order for Band Notebook supplies	615.70
Totals for 50003						1,133.62
50004	06/01/2022	161 E 36 6299 GO 001 0 91 DCO		Teets, Brian	Official for Wimberley vs. Boerne Playoff Game 4/29/22	105.00
Totals for 50004						105.00
50005	06/01/2022	199 E 23 6411 MI 001 0 99 000		Valentine, Jason	Mileage Reimbursement	81.90
Totals for 50005						81.90
50006	06/01/2022	161 E 36 6299 GO 001 0 91 DCO		Wagner, Brett	Official for Wimberley vs Navarro Playoff 5/6/22 & 5/7/22	200.00
50006	06/01/2022	161 E 36 6299 GO 001 0 91 DCO		Wagner, Brett	Official for Wimberley vs Navarro Playoff 5/6/22 & 5/7/22	115.00

CHECK		CHECK		ACCOUNT		INVOICE			
NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION		AMOUNT
50022	06/08/2022	240 E 35 6342 BK 101 0 99 000				Gulf Coast Paper Co.	2021-2022: Disposables for JWE		28.76
50022	06/08/2022	240 E 35 6342 LU 101 0 99 000				Gulf Coast Paper Co.	2021-2022: Disposables for JWE		67.09
50022	06/08/2022	240 E 35 6342 LU 041 0 99 000				Gulf Coast Paper Co.	2021-2022: Disposables for Danforth JH		259.80
50022	06/08/2022	240 E 35 6342 BK 041 0 99 000				Gulf Coast Paper Co.	2021-2022: Disposables for Danforth JH		19.89
50022	06/08/2022	240 E 35 6342 LU 041 0 99 000				Gulf Coast Paper Co.	2021-2022: Disposables for Danforth JH		40.30
50022	06/08/2022	240 E 35 6342 BK 001 0 99 000				Gulf Coast Paper Co.	2021-2022: Disposables for WHS		12.99
50022	06/08/2022	240 E 35 6342 LU 001 0 99 000				Gulf Coast Paper Co.	2021-2022: Disposables for WHS		38.97
50022	06/08/2022	240 E 35 6342 LU 001 0 99 000				Gulf Coast Paper Co.	2021-2022: Disposables for WHS		207.84
50022	06/08/2022	240 E 35 6342 BK 001 0 99 000				Gulf Coast Paper Co.	2021-2022: Disposables for WHS		10.92
50022	06/08/2022	240 E 35 6342 LU 001 0 99 000				Gulf Coast Paper Co.	2021-2022: Disposables for WHS		32.76
Totals for 50022									1,257.41
50027	06/08/2022	240 E 35 6341 BK 101 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		20.61
50027	06/08/2022	240 E 35 6341 LU 101 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		185.49
50027	06/08/2022	240 E 35 6341 BK 102 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		29.46
50027	06/08/2022	240 E 35 6341 LU 102 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		377.39
50027	06/08/2022	240 E 35 6341 BK 102 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		10.00
50027	06/08/2022	240 E 35 6341 LU 102 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		127.40
50027	06/08/2022	240 E 35 6341 LU 001 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		30.91
50027	06/08/2022	240 E 35 6341 BK 001 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		3.44
50027	06/08/2022	240 E 35 6341 LU 001 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		426.03
50027	06/08/2022	240 E 35 6341 BK 001 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		31.43
50027	06/08/2022	240 E 35 6341 LU 001 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		-21.60
50027	06/08/2022	240 E 35 6341 BK 001 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		-2.40
50027	06/08/2022	240 E 35 6341 BK 102 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		19.44
50027	06/08/2022	240 E 35 6341 LU 102 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		174.91
50027	06/08/2022	240 E 35 6341 BK 102 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		21.71
50027	06/08/2022	240 E 35 6341 LU 102 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		195.39
50027	06/08/2022	240 E 35 6341 BK 102 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		9.40
50027	06/08/2022	240 E 35 6341 LU 102 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		84.60
50027	06/08/2022	240 E 35 6341 BK 101 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		22.30
50027	06/08/2022	240 E 35 6341 LU 101 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		279.90
50027	06/08/2022	240 E 35 6341 BK 101 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		16.45
50027	06/08/2022	240 E 35 6341 LU 101 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		148.05
50027	06/08/2022	240 E 35 6341 BK 101 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		22.30
50027	06/08/2022	240 E 35 6341 LU 101 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		337.15
50027	06/08/2022	240 E 35 6341 BK 101 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		31.90
50027	06/08/2022	240 E 35 6341 LU 101 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		287.10
50027	06/08/2022	240 E 35 6341 LU 041 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Danforth JH		254.64

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NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION		AMOUNT
50027	06/08/2022	240 E 35 6341 BK 041 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Danforth JH		17.81
50027	06/08/2022	240 E 35 6341 LU 001 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		227.65
50027	06/08/2022	240 E 35 6341 BK 001 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		15.35
50027	06/08/2022	240 E 35 6341 LU 001 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		-7.00
50027	06/08/2022	240 E 35 6341 LU 001 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		-36.00
50027	06/08/2022	240 E 35 6341 LU 001 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		256.20
50027	06/08/2022	240 E 35 6341 BK 001 0 99 000				Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		19.80
50027	06/08/2022	240 E 35 6341 00 999 0 99 KAP				Hardie's Fresh Foods	Lunch Food For KAPS		35.35
50027	06/08/2022	240 E 35 6341 00 999 0 99 KAP				Hardie's Fresh Foods	Lunch Food For KAPS		-35.35
50027	06/08/2022	240 E 35 6341 00 999 0 99 KAP				Hardie's Fresh Foods	Lunch Food For KAPS		34.35
50027	06/08/2022	240 E 35 6341 00 999 0 99 KAP				Hardie's Fresh Foods	Lunch Food For KAPS		43.00
50027	06/08/2022	240 E 35 6341 00 999 0 99 KAP				Hardie's Fresh Foods	Lunch Food For KAPS		87.50
Totals for 50027									3,782.06
50028	06/08/2022	199 E 99 6213 00 703 0 99 000				Hays Central Appraisal Dist	2022 3rd Qtr 038		60,382.24
Totals for 50028									60,382.24
50029	06/08/2022	199 E 52 6299 00 001 0 99 000				Hays County Auditor	2021-22 School Resource Officers: March 2022 - May 2022		27,560.26
50029	06/08/2022	199 E 52 6299 00 041 0 99 000				Hays County Auditor	2021-22 School Resource Officers: March 2022 - May 2022		27,284.65
50029	06/08/2022	199 E 52 6299 00 999 0 99 000				Hays County Auditor	2021-22 School Resource Officers: March 2022 - May 2022		275.60
Totals for 50029									55,120.51
50030	06/08/2022	199 E 34 6249 00 805 0 99 000				Kyrish Truck Centers of Austin	Bus 34 Shop Repair		275.22
Totals for 50030									275.22
50031	06/08/2022	240 E 35 6341 LU 101 0 99 000				La Costenita Distributor Inc	2021-2022: Breakfast and Lunch Food for JWE		105.36
50031	06/08/2022	240 E 35 6341 LU 101 0 99 000				La Costenita Distributor Inc	2021-2022: Breakfast and Lunch Food for JWE		113.76
50031	06/08/2022	240 E 35 6341 LU 041 0 99 000				La Costenita Distributor Inc	Lunch Food For Danforth		110.40
Totals for 50031									329.52
50036	06/08/2022	240 E 35 6341 LU 102 0 99 000				Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		229.50
50036	06/08/2022	240 E 35 6341 BK 102 0 99 000				Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		597.64
50036	06/08/2022	240 E 35 6341 LU 102 0 99 000				Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		2,579.13
50036	06/08/2022	240 E 35 6341 BK 102 0 99 000				Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		227.75
50036	06/08/2022	240 E 35 6341 LU 102 0 99 000				Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue		399.16

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NUMBER	DATE	NUMBER			VENDOR	DESCRIPTION			
						Hole			
50036	06/08/2022	240 E 35 6341 BK 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE			425.18
50036	06/08/2022	240 E 35 6341 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE			1,289.83
50036	06/08/2022	240 E 35 6341 BK 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE			171.74
50036	06/08/2022	240 E 35 6341 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE			457.42
50036	06/08/2022	240 E 35 6342 BK 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE			4.83
50036	06/08/2022	240 E 35 6342 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE			4.83
50036	06/08/2022	240 E 35 6341 LU 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			1,012.74
						JH			
50036	06/08/2022	240 E 35 6341 BK 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			341.45
						JH			
50036	06/08/2022	240 E 35 6342 BK 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			4.88
						JH			
50036	06/08/2022	240 E 35 6342 LU 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			4.88
						JH			
50036	06/08/2022	240 E 35 6341 LU 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			1,099.46
						JH			
50036	06/08/2022	240 E 35 6341 BK 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			166.40
						JH			
50036	06/08/2022	240 E 35 6341 LU 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			640.40
						JH			
50036	06/08/2022	240 E 35 6341 BK 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			78.31
						JH			
50036	06/08/2022	240 E 35 6341 LU 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			633.43
						JH			
50036	06/08/2022	240 E 35 6341 BK 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			95.67
						JH			
50036	06/08/2022	240 E 35 6341 LU 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			1,657.14
50036	06/08/2022	240 E 35 6341 BK 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			142.44
50036	06/08/2022	240 E 35 6342 BK 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			16.49
50036	06/08/2022	240 E 35 6342 LU 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			25.99
50036	06/08/2022	240 E 35 6341 LU 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			1,295.71
50036	06/08/2022	240 E 35 6341 BK 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			98.29
50036	06/08/2022	240 E 35 6341 LU 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			759.03
50036	06/08/2022	240 E 35 6341 BK 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			82.91
50036	06/08/2022	240 E 35 6341 LU 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			341.26
50036	06/08/2022	240 E 35 6341 BK 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			46.48
50036	06/08/2022	240 E 35 6341 00 999 0 99 KAP			Labatt Food Service LLC	Lunch Food For KAPS			26.45
50036	06/08/2022	240 E 35 6341 00 999 0 99 KAP			Labatt Food Service LLC	Lunch Food For KAPS			89.38

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NUMBER	DATE	NUMBER									DESCRIPTION			
50043	06/08/2022	240	E	35	6341	LU	001	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	129.81	
50043	06/08/2022	240	E	35	6341	BK	001	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	42.38	
50043	06/08/2022	240	E	35	6341	LU	001	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	117.09	
50043	06/08/2022	240	E	35	6341	BK	001	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	38.14	
50043	06/08/2022	240	E	35	6341	LU	001	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	40.79	
50043	06/08/2022	240	E	35	6341	BK	001	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	12.71	
50043	06/08/2022	240	E	35	6341	00	999	0	99	KAP	DFA Dairy Brands DALLAS	Lunch Food For KAPS	16.96	
50043	06/08/2022	240	E	35	6341	00	999	0	99	KAP	DFA Dairy Brands DALLAS	Lunch Food For KAPS	16.96	
50043	06/08/2022	240	E	35	6341	00	999	0	99	KAP	DFA Dairy Brands DALLAS	Lunch Food For KAPS	50.82	
50043	06/08/2022	240	E	35	6341	00	999	0	99	KAP	DFA Dairy Brands DALLAS	Lunch Food For KAPS	16.96	
												Totals for 50043	3,641.29	
50044	06/08/2022	199	E	11	6399	00	001	0	11	GEN	Office Depot, Inc.	Uni-ball Pens	10.48	
50044	06/08/2022	199	E	11	6399	00	001	0	11	GEN	Office Depot, Inc.	Uni-ball Pens	42.68	
												Totals for 50044	53.16	
50045	06/08/2022	199	E	51	6259	10	001	0	99	000	PEC	2021-2022: Electric	15,420.35	
50045	06/08/2022	199	E	51	6259	10	041	0	99	000	PEC	2021-2022: Electric	9,768.92	
50045	06/08/2022	199	E	51	6259	10	101	0	99	000	PEC	2021-2022: Electric	8,731.69	
50045	06/08/2022	199	E	51	6259	10	102	0	99	000	PEC	2021-2022: Electric	2,525.46	
50045	06/08/2022	199	E	51	6259	10	800	0	99	000	PEC	2021-2022: Electric	422.26	
50045	06/08/2022	199	E	51	6259	10	801	0	99	000	PEC	2021-2022: Electric	647.90	
50045	06/08/2022	199	E	51	6259	10	802	0	99	000	PEC	2021-2022: Electric	647.89	
50045	06/08/2022	199	E	51	6259	10	804	0	99	000	PEC	2021-2022: Electric	924.04	
50045	06/08/2022	199	E	51	6259	10	805	0	99	000	PEC	2021-2022: Electric	647.90	
50045	06/08/2022	199	E	51	6259	10	806	0	99	000	PEC	2021-2022: Electric	278.38	
50045	06/08/2022	199	E	51	6259	10	830	0	99	000	PEC	2021-2022: Electric	819.08	
50045	06/08/2022	199	E	51	6259	10	808	0	99	000	PEC	2021-2022: Electric	6,451.87	
50045	06/08/2022	199	E	51	6259	10	836	0	99	000	PEC	2021-2022: Electric	7,728.47	
												Totals for 50045	55,014.21	
50046	06/08/2022	240	R	00	5751	00	000	0	00	000	Rushing, Erica	Alexandra Rushing Lunch Money Refund - Graduated	21.35	
												Totals for 50046	21.35	
50047	06/08/2022	865	E	36	6499	22	001	0	99	000	Sam's Club Direct	Breakfast supplies	171.79	
50047	06/08/2022	461	E	36	6499	AG	001	0	91	000	Sam's Club Direct	Food For Softball Concessions	368.84	
50047	06/08/2022	461	E	36	6499	AG	001	0	91	000	Sam's Club Direct	Food For Softball Concessions	44.64	
50047	06/08/2022	461	E	36	6499	AF	001	0	91	000	Sam's Club Direct	Food For Baseball Concessions	140.60	
50047	06/08/2022	461	E	36	6499	AF	001	0	91	000	Sam's Club Direct	Food For Baseball & Softball Concessions	198.10	

CHECK		CHECK		ACCOUNT		INVOICE			
NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION		AMOUNT
50047	06/08/2022	461 E 36 6499 AG 001 0 91 000				Sam's Club Direct	Food For Baseball & Softball Concessions		132.06
							Totals for 50047		1,056.03
50048	06/08/2022	199 E 34 6319 00 805 0 99 000				Southwest Bus Sales Inc.	Parts		482.03
50048	06/08/2022	199 E 34 6319 00 805 0 23 000				Southwest Bus Sales Inc.	Parts		160.67
							Totals for 50048		642.70
50050	06/08/2022	461 E 36 6499 PV 001 0 99 000				Texas Dept of Motor Vehicles	Motor Vehicle Inquires Monthly Fee		23.12
							Totals for 50050		23.12
50051	06/08/2022	199 E 11 6499 00 102 0 11 GEN				The Math Learning Center	***WEF Mini Grant*** Math Work Books		35.00
50051	06/08/2022	493 E 11 6399 00 102 0 11 M10				The Math Learning Center	***WEF Mini Grant*** Math Work Books		500.00
							Totals for 50051		535.00
50053	06/08/2022	240 E 35 6341 LU 102 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for Blue Hole		109.80
50053	06/08/2022	240 E 35 6341 LU 102 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for Blue Hole		146.40
50053	06/08/2022	240 E 35 6341 BK 101 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for JWE		18.30
50053	06/08/2022	240 E 35 6341 LU 101 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for JWE		54.90
50053	06/08/2022	240 E 35 6341 LU 101 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for JWE		164.70
50053	06/08/2022	240 E 35 6341 BK 001 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for WHS		40.26
50053	06/08/2022	240 E 35 6341 LU 001 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for WHS		40.26
							Totals for 50053		574.62
50054	06/08/2022	199 E 51 6249 00 001 0 99 000				Turnkey Security, Inc.	Monitoring Fee - Open PO : June 2022		75.00
50054	06/08/2022	199 E 51 6249 00 041 0 99 000				Turnkey Security, Inc.	Monitoring Fee - Open PO : June 2022		25.00
50054	06/08/2022	199 E 51 6249 00 101 0 99 000				Turnkey Security, Inc.	Monitoring Fee - Open PO : June 2022		25.00
50054	06/08/2022	199 E 51 6249 00 804 0 99 000				Turnkey Security, Inc.	Monitoring Fee - Open PO : June 2022		25.00
50054	06/08/2022	199 E 51 6249 00 805 0 99 000				Turnkey Security, Inc.	Monitoring Fee - Open PO : June 2022		25.00
50054	06/08/2022	199 E 51 6249 00 102 0 99 BHP				Turnkey Security, Inc.	Monitoring Fee - Open PO : June 2022		25.00
							Totals for 50054		200.00
50055	06/08/2022	224 E 31 6339 00 833 2 23 000				Western Psychological Services	Test of Visual Perceptual Skills 4th edition DP4		250.00
							Parent/Caregiver Print Checklist 25pk		
							Totals for 50055		250.00
50056	06/08/2022	199 E 33 6399 00 001 0 99 000				William V. Macgill & Co.	health office general supplies		18.28
50056	06/08/2022	199 E 33 6399 00 041 0 99 000				William V. Macgill & Co.	health office general supplies		38.34
50056	06/08/2022	199 E 33 6399 00 101 0 99 000				William V. Macgill & Co.	health office general supplies		19.16
50056	06/08/2022	199 E 33 6399 00 102 0 99 000				William V. Macgill & Co.	health office general supplies		310.10

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NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION			AMOUNT
									Totals for 50056	385.88
50058	06/08/2022	199 E 34 6319 00 805 0 99 000	Wimberley Ace Hardware			ACE PO School year 21/22				7.63
50058	06/08/2022	199 E 34 6319 00 805 0 99 000	Wimberley Ace Hardware			ACE PO School year 21/22				37.51
50058	06/08/2022	199 E 51 6319 00 830 0 99 000	Wimberley Ace Hardware			Maint. materials and supplies - Open PO				28.89
50058	06/08/2022	199 E 51 6319 00 830 0 99 000	Wimberley Ace Hardware			Maint. materials and supplies - Open PO				23.09
50058	06/08/2022	199 E 51 6319 00 101 0 99 000	Wimberley Ace Hardware			Maint. materials and supplies - Open PO				73.31
50058	06/08/2022	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware			Maint. materials and supplies - Open PO				4.50
									Totals for 50058	174.93
50059	06/08/2022	199 E 51 6259 06 001 0 99 000	Wimberley Water Supply			2021-2022: Water - May 2022				1,716.55
50059	06/08/2022	199 E 51 6259 06 041 0 99 000	Wimberley Water Supply			2021-2022: Water - May 2022				1,461.07
50059	06/08/2022	199 E 51 6259 06 102 0 99 000	Wimberley Water Supply			2021-2022: Water - May 2022				0.00
50059	06/08/2022	199 E 51 6259 06 804 0 99 000	Wimberley Water Supply			2021-2022: Water - May 2022				72.24
50059	06/08/2022	199 E 51 6259 06 830 0 99 000	Wimberley Water Supply			2021-2022: Water - May 2022				38.99
50059	06/08/2022	199 E 51 6259 06 808 0 99 000	Wimberley Water Supply			2021-2022: Water - May 2022				738.56
50059	06/08/2022	199 E 51 6259 06 836 0 99 000	Wimberley Water Supply			2021-2022: Water - May 2022				235.20
									Totals for 50059	4,262.61
50060	06/08/2022	240 E 35 6341 LU 101 0 99 000	La Costenita Distributor Inc			2021-2022: Breakfast and Lunch Food for JWE				215.28
									Totals for 50060	215.28
50061	06/08/2022	199 E 11 6329 00 102 0 24 RI2	Teacher Created Resources			Marquess Stars Mini Accents				62.86
									Totals for 50061	62.86
50062	06/15/2022	865 E 36 6499 22 001 0 99 000	Amazon Capital Services			Senior Gift. Zero Gravity Chair.				149.89
50062	06/15/2022	195 E 11 6395 00 102 0 11 000	Amazon Capital Services			Toner				85.73
50062	06/15/2022	195 E 53 6319 00 831 0 99 000	Amazon Capital Services			Desk - Bestar U shaped desk				845.00
									Totals for 50062	1,080.62
50063	06/15/2022	161 E 36 6399 00 001 0 91 TRA	Athletic Supply Inc.			Shoes for Boys Track				123.00
									Totals for 50063	123.00
50064	06/15/2022	461 E 36 6499 AG 001 0 91 000	BSN Sports Inc.			Softball Supplies				369.05
50064	06/15/2022	461 E 36 6499 A9 001 0 91 000	BSN Sports Inc.			Basketball Camp Supplies				262.70
50064	06/15/2022	461 E 36 6499 AB 001 0 91 000	BSN Sports Inc.			Basketball Camp Supplies				262.70
50064	06/15/2022	161 E 36 6399 00 001 0 91 GBB	BSN Sports Inc.			Girls Basketball Uniforms				171.53
50064	06/15/2022	161 E 36 6499 00 001 0 91 GBB	BSN Sports Inc.			Girls Basketball Uniforms				269.00
50064	06/15/2022	461 E 36 6499 AA 001 0 91 000	BSN Sports Inc.			Girls Basketball Uniforms				319.79

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 50064					1,654.77
50065	06/15/2022	461 E 36 6499 AG 001 0 91 000	Castro, Wensdy	Reimbursement from Softball Banquet Catering	200.00
Totals for 50065					200.00
50066	06/15/2022	199 E 51 6249 00 101 0 99 000	Commercial Kitchen	COMMERCIAL KITCHEN	443.30
Totals for 50066					443.30
50067	06/15/2022	199 E 34 6249 00 805 0 99 000	Conley Enterprises Co. Inc.	State Inspections #59	7.00
Totals for 50067					7.00
50068	06/15/2022	199 E 51 6319 02 830 0 99 000	Decker Equipment/SchoolFix	double sided hinge adj tool	71.40
Totals for 50068					71.40
50069	06/15/2022	199 E 51 6319 00 808 0 99 000	DK Hardware Supply LLC	door frame gasket	120.79
Totals for 50069					120.79
50070	06/15/2022	199 E 31 6411 00 833 0 23 000	Education Service Center, Region 4	Training Course Region 4 (K.Francis)	35.00
50070	06/15/2022	199 E 31 6411 00 833 0 23 000	Education Service Center, Region 4	Training Course Region 4 (K.Francis)	0.00
Totals for 50070					35.00
50071	06/15/2022	199 E 51 6265 00 800 0 99 000	Facility Solutions Group	Rental of lift and labor to repair N.E. pole football Field Lights	6,510.67
Totals for 50071					6,510.67
50072	06/15/2022	199 E 51 6249 00 101 0 99 ZIN	The Fence Guy	JWE Fence Repair	12,200.00
Totals for 50072					12,200.00
50073	06/15/2022	199 E 36 6412 00 001 0 22 AGR	Texas FFA Association	2022 Texas FFA Convention	535.00
Totals for 50073					535.00
50074	06/15/2022	461 E 36 6499 A4 001 0 91 000	Glen Lake Camp & Retreat Center	Volleyball Retreat 08/18/22 to 08/20/2022	1,940.00
Totals for 50074					1,940.00
50075	06/15/2022	199 E 51 6319 00 101 0 99 000	Grainger, W W	JWE Cafe A/C Parts	49.80
Totals for 50075					49.80
50076	06/15/2022	199 E 34 6319 00 805 0 99 000	Griffith Ford San Marcos	Bus 21 and 22 Window Switch	330.00
Totals for 50076					330.00

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NUMBER	DATE	NUMBER					VENDOR	DESCRIPTION	AMOUNT	
50085	06/15/2022	161 A 00 1243 SD 000 0 00 000					Lundwall, Christopher	Official for Llano/Hallettsville 051322 to 051422	250.00	
Totals for 50085									250.00	
50086	06/15/2022	161 A 00 1243 SD 000 0 00 000					Mebane, David	Game Worker for Llano vs. Hallettsville 051322-051422	100.00	
Totals for 50086									100.00	
50087	06/15/2022	199 E 34 6311 GS 805 0 23 000					Midtex Oil, L.P.	2021-2022: Unleaded Fuel	395.86	
50087	06/15/2022	199 E 51 6311 GS 830 0 99 000					Midtex Oil, L.P.	2021-2022: Unleaded Fuel	1,334.62	
50087	06/15/2022	199 E 34 6311 GS 805 0 99 000					Midtex Oil, L.P.	2021-2022: Unleaded Fuel	395.86	
50087	06/15/2022	195 E 53 6311 GS 831 0 99 000					Midtex Oil, L.P.	2021-2022: Unleaded Fuel	135.72	
50087	06/15/2022	199 E 34 6311 DS 805 0 99 000					Midtex Oil, L.P.	2021-2022: Diesel Fuel	8,285.38	
50087	06/15/2022	199 E 34 6311 DS 805 0 23 000					Midtex Oil, L.P.	2021-2022: Diesel Fuel	2,761.79	
50087	06/15/2022	199 E 34 6311 00 805 0 23 000					Midtex Oil, L.P.	2021-2022: Diesel Fuel	2.49	
50087	06/15/2022	199 E 34 6311 00 805 0 99 000					Midtex Oil, L.P.	2021-2022: Diesel Fuel	7.46	
Totals for 50087									13,319.18	
50088	06/15/2022	161 A 00 1243 SD 000 0 00 000					Morales, Gilbert	Official for Llano/Hallettsville 051322 to 051422	250.00	
Totals for 50088									250.00	
50089	06/15/2022	161 E 36 6299 GW 001 0 91 DCO					Morrow, Bryan	Baseball Playoff Game Worker	50.00	
Totals for 50089									50.00	
50091	06/15/2022	240 E 35 6341 BK 102 0 99 000					DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	63.52	
50091	06/15/2022	240 E 35 6341 LU 102 0 99 000					DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	190.56	
50091	06/15/2022	240 E 35 6341 BK 102 0 99 000					DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	-36.60	
50091	06/15/2022	240 E 35 6341 LU 102 0 99 000					DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	-109.81	
50091	06/15/2022	240 E 35 6341 BK 102 0 99 000					DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	4.31	
50091	06/15/2022	240 E 35 6341 LU 102 0 99 000					DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	12.92	
50091	06/15/2022	240 E 35 6341 BK 101 0 99 000					DFA Dairy Brands DALLAS	2021-2022: Breakfast Food for JWE	118.54	
50091	06/15/2022	240 E 35 6341 BK 101 0 99 000					DFA Dairy Brands DALLAS	2021-2022: Breakfast Food for JWE	51.63	
50091	06/15/2022	240 E 35 6341 LU 041 0 99 000					DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	-51.67	
50091	06/15/2022	240 E 35 6341 BK 041 0 99 000					DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	-17.23	
Totals for 50091									226.17	
50092	06/15/2022	199 E 11 6399 00 001 0 11 GEN					Office Depot, Inc.	Banker boxes	79.32	
Totals for 50092									79.32	
50093	06/15/2022	224 E 11 6219 00 833 2 23 000					Perez, Amanda	Physical Therapy Services 2021-2022	3,300.00	
Totals for 50093									3,300.00	

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NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION			AMOUNT
50105	06/15/2022	199 E 51 6259 22 041 0 99 000				Texas Disposal Systems, Inc.	2021-2022: Trash & Recycling Pick Up			680.95
50105	06/15/2022	199 E 51 6259 22 101 0 99 000				Texas Disposal Systems, Inc.	2021-2022: Trash & Recycling Pick Up			667.00
50105	06/15/2022	199 E 51 6259 22 102 0 99 000				Texas Disposal Systems, Inc.	2021-2022: Trash & Recycling Pick Up			667.00
50105	06/15/2022	199 E 51 6259 22 800 0 99 000				Texas Disposal Systems, Inc.	2021-2022: Trash & Recycling Pick Up			314.72
50105	06/15/2022	199 E 51 6259 22 830 0 99 000				Texas Disposal Systems, Inc.	2021-2022: Trash & Recycling Pick Up			259.84
50105	06/15/2022	199 E 51 6259 22 805 0 99 000				Texas Disposal Systems, Inc.	2021-2022: Trash & Recycling Pick Up			77.33
50105	06/15/2022	199 E 51 6259 22 801 0 99 000				Texas Disposal Systems, Inc.	2021-2022: Trash & Recycling Pick Up			77.34
50105	06/15/2022	199 E 51 6259 22 802 0 99 000				Texas Disposal Systems, Inc.	2021-2022: Trash & Recycling Pick Up			77.33
50105	06/15/2022	199 E 51 6259 22 804 0 99 000				Texas Disposal Systems, Inc.	2021-2022: Trash & Recycling Pick Up			0.00
50105	06/15/2022	199 E 51 6259 22 836 0 99 000				Texas Disposal Systems, Inc.	2021-2022: Trash & Recycling Pick Up			629.43
50105	06/15/2022	199 E 51 6259 22 804 0 99 000				Texas Disposal Systems, Inc.	2021-2022: Trash & Recycling Pick Up			236.32
									Totals for 50105	4,979.73
50106	06/15/2022	161 E 36 6495 00 001 0 91 DCO				Texas Girls Coaches Assn	TGCA Membership Registration - Hall, Hop, Lambert, Klick, Barthels, Salinas, Daily, Davis, Valero, Bargfrede			1,350.00
									Totals for 50106	1,350.00
50107	06/15/2022	162 E 36 6499 00 041 0 99 000				Wenger Corporation	Wenger Mobile Media Cabinet			1,516.30
									Totals for 50107	1,516.30
50108	06/15/2022	199 E 31 6339 00 833 0 23 000				Western Psychological Services	Testing Materials			278.30
									Totals for 50108	278.30
50109	06/15/2022	161 A 00 1243 SD 000 0 00 000				Wharton, Gregory	Official for Llano/Hallettsville 051322 to 051422			250.00
									Totals for 50109	250.00
50113	06/15/2022	199 E 51 6319 00 830 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			9.34
50113	06/15/2022	199 E 51 6319 00 102 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			1.27
50113	06/15/2022	199 E 51 6319 00 101 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			18.10
50113	06/15/2022	199 E 51 6319 00 001 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			14.75
50113	06/15/2022	199 E 51 6319 00 001 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.46
50113	06/15/2022	199 E 51 6319 00 041 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.46
50113	06/15/2022	199 E 51 6319 00 101 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.46
50113	06/15/2022	199 E 51 6319 00 102 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.46
50113	06/15/2022	199 E 51 6319 00 830 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.15
50113	06/15/2022	199 E 51 6319 00 808 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.15
50113	06/15/2022	199 E 51 6319 00 800 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.46
50113	06/15/2022	199 E 51 6319 00 804 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.15
50113	06/15/2022	199 E 51 6319 00 102 0 99 BHP				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.30

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NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION			AMOUNT
50113	06/15/2022	199 E 51 6319 00 830 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			179.95
50113	06/15/2022	199 E 51 6319 00 808 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			23.98
50113	06/15/2022	199 E 51 6319 00 041 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			22.04
50113	06/15/2022	199 E 51 6319 00 001 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			25.79
50113	06/15/2022	199 E 51 6319 00 041 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			14.00
50113	06/15/2022	199 E 51 6319 00 101 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			11.20
50113	06/15/2022	199 E 51 6319 00 101 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			8.49
50113	06/15/2022	199 E 51 6319 00 830 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			10.19
50113	06/15/2022	199 E 51 6319 00 102 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			15.44
50113	06/15/2022	199 E 51 6319 00 102 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			31.91
50113	06/15/2022	199 E 51 6319 00 102 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			27.16
									Totals for 50113	416.66
50114	06/15/2022	199 E 36 6299 00 001 0 91 DAN				Wimberley Dance Elite, LLC	First installment for the 2022-2023 Texan Stars.			2,000.00
									Totals for 50114	2,000.00
50115	06/15/2022	699 E 36 6629 00 800 0 99 OTH				Noble General Contractors LLC	Athletic Storage Shed RFP - Pay App #2			28,550.56
50115	06/15/2022	699 E 36 6629 00 800 0 99 OTH				Noble General Contractors LLC	Athletic Storage Shed RFP - Pay App #4			18,335.00
50115	06/15/2022	699 E 36 6629 00 800 0 99 OTH				Noble General Contractors LLC	Athletic Storage Shed RFP - Pay App #3			26,022.19
50115	06/15/2022	699 E 36 6629 00 800 0 99 OTH				Noble General Contractors LLC	Athletic Storage Shed RFP - Pay App #2			13,300.00
									Totals for 50115	86,207.75
50116	06/22/2022	199 E 51 6249 00 808 0 99 000				AGCM, Inc.	02/28/22 - 03/31/22 Project Mgmt Support Services			579.00
									Totals for 50116	579.00
50117	06/22/2022	199 E 52 6399 00 811 0 99 000				Amazon Capital Services	Supplies for Student Support			65.33
50117	06/22/2022	199 E 41 6399 00 701 0 99 000				Amazon Capital Services	to cover order for coffee supplies for new superintendent			345.67
									Totals for 50117	411.00
50118	06/22/2022	161 E 36 6399 00 001 0 91 FTB				Balfour	Medals for State Track and Field			572.00
									Totals for 50118	572.00
50119	06/22/2022	199 E 11 6399 00 041 0 11 ART				Blick Art Materials LLC	ART SUPPLIES 2022			30.35
									Totals for 50119	30.35
50120	06/22/2022	865 E 36 6499 15 041 0 99 000				C.C. Creations LTD	Cheer Gear for 2022-23 Season			1,558.75
									Totals for 50120	1,558.75
50122	06/22/2022	461 E 36 6499 A7 001 0 91 000				Centex Recognition	Swim Shirts Regionals			167.02

CHECK		CHECK		ACCOUNT		INVOICE			
NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION		AMOUNT
50133	06/22/2022	199 E 11 6399 00 001 0 22 MFG				Matheson Tri-Gas, Inc.	Cylinders gas - Acetylene - Large		88.00
								Totals for 50133	135.00
50134	06/22/2022	224 E 11 6219 00 833 2 23 000				Mayor, Laurie	O&M Services For 2021-2022		1,505.00
50134	06/22/2022	199 E 11 6219 00 833 0 33 ECI				Mayor, Laurie	Orientation and Mobility Services		525.00
								Totals for 50134	2,030.00
50135	06/22/2022	461 E 36 6499 AT 001 0 91 000				Murphy, John	Tennis Camp Worker 2022		160.00
								Totals for 50135	160.00
50136	06/22/2022	461 E 36 6499 AT 001 0 91 000				Pierce, Gwendolyn	Tennis Camp Worker 2022		40.00
								Totals for 50136	40.00
50137	06/22/2022	461 E 36 6499 A9 001 0 91 000				Sam's Club Direct	Hoops Camp Concessions		27.82
50137	06/22/2022	461 E 36 6499 AB 001 0 91 000				Sam's Club Direct	Hoops Camp Concessions		27.82
50137	06/22/2022	461 E 36 6499 A9 001 0 91 000				Sam's Club Direct	Hoops Camp Concessions		210.03
50137	06/22/2022	461 E 36 6499 AB 001 0 91 000				Sam's Club Direct	Hoops Camp Concessions		210.03
								Totals for 50137	475.70
50138	06/22/2022	199 E 13 6411 ME 041 0 99 GEN				Scharlach, Shad	Reimbursement Check for Meals		49.30
								Totals for 50138	49.30
50139	06/22/2022	161 E 36 6411 00 001 0 91 000				Sheraton - Arlington	TGCA Conference Hotel Stays July 11- 14, 2022		2,280.06
50139	06/22/2022	161 E 36 6411 00 001 0 91 000				Sheraton - Arlington	TGCA Conference Hotel Stays July 11- 14, 2022		1,240.20
								Totals for 50139	3,520.26
50140	06/22/2022	461 E 36 6499 AM 001 0 91 000				Spector, Marika	Softball Camp Worker 2022		120.00
								Totals for 50140	120.00
50141	06/22/2022	461 E 36 6499 A4 041 0 91 000				Sports Imports, Inc.	Volleyball Net Antenna		290.00
								Totals for 50141	290.00
50142	06/22/2022	162 E 11 6399 00 001 0 11 000				Strait Music	Uniball Socket Connecting Screw		12.60
								Totals for 50142	12.60
50143	06/22/2022	199 E 52 6399 00 810 0 99 000				Turnkey Security, Inc.	WHS Band Door Crash Bar Motor Replacement		434.00
								Totals for 50143	434.00
50144	06/22/2022	199 E 51 6249 00 808 0 99 000				Vanguard Fire Systems, LP	Fire Alarm Mon - FH 6/22-8/31/22		60.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 50144					60.00
50145	06/22/2022	199 E 13 6411 00 001 0 22 AGR	Vocational Ag Teachers Assn of TX	Ag Teacher Conference - Sam Butler	300.00
Totals for 50145					300.00
50148	06/22/2022	199 E 51 6319 00 101 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	14.99
50148	06/22/2022	199 E 51 6319 00 102 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	18.68
50148	06/22/2022	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	28.04
50148	06/22/2022	199 E 51 6319 00 830 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	10.19
50148	06/22/2022	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	8.49
50148	06/22/2022	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	16.14
50148	06/22/2022	199 E 34 6319 00 805 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	6.05
50148	06/22/2022	199 E 34 6319 00 805 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	17.99
50148	06/22/2022	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	11.98
50148	06/22/2022	199 E 34 6319 00 805 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	13.51
50148	06/22/2022	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	16.98
50148	06/22/2022	199 E 51 6319 00 101 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	8.49
50148	06/22/2022	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO	49.28
Totals for 50148					220.81
50149	06/22/2022	199 E 41 6411 MI 701 0 99 000	York, Dwain	Travel Reimbursement 04/28/2022 - 06/21/2022	574.53
Totals for 50149					574.53
50150	06/22/2022	199 E 51 6249 00 001 0 99 000	Commercial Kitchen	COMMERCIAL KITCHEN SERVICING	52.00
50150	06/22/2022	199 E 51 6249 00 001 0 99 000	Commercial Kitchen	COMMERCIAL KITCHEN SERVICING	167.00
50150	06/22/2022	199 E 51 6249 00 001 0 99 000	Commercial Kitchen	COMMERCIAL KITCHEN SERVICING	411.80
Totals for 50150					630.80
50151	06/22/2022	461 E 36 6499 AM 001 0 91 000	Castro, Ashlyn	Softball Camp Worker 2022	450.00
Totals for 50151					450.00
50152	06/23/2022	195 E 11 6395 00 102 0 11 000	Amazon Capital Services	MAG B560 TOMAHAWK WIFI	178.10
50152	06/23/2022	199 E 41 6394 00 701 0 99 000	Amazon Capital Services	computer supplies for Bonewald	405.49
50152	06/23/2022	199 E 41 6399 00 701 0 99 000	Amazon Capital Services	coffee bar supplies	29.98
50152	06/23/2022	195 E 11 6395 00 102 0 11 000	Amazon Capital Services	BHP Tech supplies	902.91
50152	06/23/2022	199 E 11 6329 00 041 0 11 ENG	Amazon Capital Services	English Supplies	118.06
Totals for 50152					1,634.54
50153	06/23/2022	461 E 36 6499 AF 001 0 91 000	Athletic Supply Inc.	Coaches Gear for Baseball	665.00

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 50153					665.00
50154	06/23/2022	195 E 53 6395 00 041 0 99 000	CDW Government, Inc.	Google Continuing Ed	155.00
Totals for 50154					155.00
50155	06/23/2022	199 E 41 6399 00 750 0 99 HRS	Centex Recognition	Service Pins for 2021-2022 recognizing 5, 10, 15, 20 and 25 years of service. This is District-wide.	797.40
Totals for 50155					797.40
50156	06/23/2022	199 E 51 6249 00 001 0 99 000	DeMoss Plumbing Co., Inc.	Plumbing repairs at WHS	2,475.05
Totals for 50156					2,475.05
50157	06/23/2022	199 E 11 6399 00 041 0 11 SCI	Flinn Scientific, Inc.	Instant Light Qty : 2	26.02
Totals for 50157					26.02
50158	06/23/2022	199 E 11 6399 00 102 0 11 PED	Gopher Sport	Rainbow Duracoat-Foam Squeeze Balls	166.87
50158	06/23/2022	199 E 11 6399 00 102 0 11 PED	Gopher Sport	DuraPin Bowling Pins Set of 10	111.94
Totals for 50158					278.81
50159	06/23/2022	199 E 51 6319 00 101 0 99 000	Johnstone Supply	JWE Cafe AC Parts	1,946.84
50159	06/23/2022	199 E 51 6319 00 101 0 99 000	Johnstone Supply	Aaon units at JWE	638.94
50159	06/23/2022	199 E 51 6319 00 001 0 99 000	Johnstone Supply	Ice Machine Filters/All Camps	169.12
50159	06/23/2022	199 E 51 6319 00 041 0 99 000	Johnstone Supply	Ice Machine Filters/All Camps	169.12
50159	06/23/2022	199 E 51 6319 00 101 0 99 000	Johnstone Supply	Ice Machine Filters/All Camps	169.12
50159	06/23/2022	199 E 51 6319 00 102 0 99 000	Johnstone Supply	Ice Machine Filters/All Camps	169.14
50159	06/23/2022	199 E 51 6319 00 102 0 99 BHP	Johnstone Supply	Ice Machine Filters/All Camps	169.12
Totals for 50159					3,431.40
50160	06/23/2022	199 E 21 6399 00 832 0 99 000	Staples Business Advantage	notebooks for assist superintendent	59.04
Totals for 50160					59.04
50161	06/23/2022	199 E 11 6399 02 102 0 11 GEN	TeachersPayTeachers	Math Tooth TaskCards Reading Intervention Binder Morning Work Comp. Passages/Quest. Fluency Strips	21.25
50161	06/23/2022	461 E 36 6499 49 102 0 99 000	TeachersPayTeachers	Math Tooth TaskCards Reading Intervention Binder Morning Work Comp. Passages/Quest. Fluency Strips	99.74
Totals for 50161					120.99
50162	06/23/2022	199 E 52 6396 00 810 0 99 000	ADI	security gate	3,375.41
50162	06/23/2022	199 E 52 6396 00 810 0 99 000	ADI	security gate	32.97

CHECK CHECK		ACCOUNT		INVOICE		
NUMBER	DATE	NUMBER		VENDOR	DESCRIPTION	AMOUNT
50162	06/23/2022	699 E 52 6395 00 800 0 99	OTH	ADI	Football Field Cameras	2,499.99
Totals for 50162						5,908.37
50163	06/23/2022	195 E 53 6299 00 831 0 99	000	CDW Government, Inc.	cables	1,103.91
Totals for 50163						1,103.91
50164	06/23/2022	461 E 36 6499 A9 001 0 91	000	Haston, Makenzie	Hoops Camp Worker 2022	332.56
50164	06/23/2022	461 E 36 6499 AB 001 0 91	000	Haston, Makenzie	Hoops Camp Worker 2022	332.57
Totals for 50164						665.13
50165	06/23/2022	161 E 36 6399 00 001 0 91	FTB	Hometown Ticketing Inc	Season Ticket Fee for Cash Sales	60.00
Totals for 50165						60.00
50166	06/23/2022	461 E 36 6499 AT 001 0 91	000	Kasper, Nikki	Tennis Camp Worker 2022	160.00
Totals for 50166						160.00
50167	06/23/2022	461 E 36 6499 A9 001 0 91	000	Rivera, Madelynne	Hoops Camp Worker 2022	161.44
50167	06/23/2022	461 E 36 6499 AB 001 0 91	000	Rivera, Madelynne	Hoops Camp Worker 2022	161.44
Totals for 50167						322.88
50168	06/29/2022	199 E 41 6495 00 701 0 99	000	Association Insurance Management	Liability coverage - Dr. Greg Bonewald	55.00
Totals for 50168						55.00
50169	06/29/2022	199 E 51 6499 01 830 0 99	000	Amazon Capital Services	Mouse - Director supplies	69.98
50169	06/29/2022	199 E 34 6319 00 805 0 99	000	Amazon Capital Services	vacuum attachment	14.99
50169	06/29/2022	199 E 34 6319 00 805 0 23	000	Amazon Capital Services	vacuum attachment	14.99
50169	06/29/2022	199 E 34 6319 00 805 0 99	000	Amazon Capital Services	Power strip for charging tablets	23.39
50169	06/29/2022	199 E 34 6319 00 805 0 23	000	Amazon Capital Services	Power strip for charging tablets	23.39
50169	06/29/2022	199 E 34 6319 00 805 0 99	000	Amazon Capital Services	Shop and Breakroom Supplies	44.97
Totals for 50169						191.71
50170	06/29/2022	199 E 51 6259 09 001 0 99	000	Aqua Texas, Inc	2021-2022: June Sewer	1,954.32
50170	06/29/2022	199 E 51 6259 09 041 0 99	000	Aqua Texas, Inc	2021-2022: June Sewer	1,430.74
50170	06/29/2022	199 E 51 6259 09 102 0 99	000	Aqua Texas, Inc	2021-2022: June Sewer	605.77
50170	06/29/2022	199 E 51 6259 09 804 0 99	000	Aqua Texas, Inc	2021-2022: June Sewer	189.53
50170	06/29/2022	199 E 51 6259 06 101 0 99	000	Aqua Texas, Inc	2021-2022: June 2022 Water and Sewer	798.26
50170	06/29/2022	199 E 51 6259 06 801 0 99	000	Aqua Texas, Inc	2021-2022: June 2022 Water and Sewer	172.44
50170	06/29/2022	199 E 51 6259 06 802 0 99	000	Aqua Texas, Inc	2021-2022: June 2022 Water and Sewer	172.44
50170	06/29/2022	199 E 51 6259 06 805 0 99	000	Aqua Texas, Inc	2021-2022: June 2022 Water and Sewer	172.44

CHECK		CHECK		ACCOUNT		INVOICE			
NUMBER	DATE	NUMBER			VENDOR	DESCRIPTION		AMOUNT	
50170	06/29/2022	199 E 51 6259 09 101 0 99 000			Aqua Texas, Inc	2021-2022: June 2022 Water and Sewer		1,335.99	
50170	06/29/2022	199 E 51 6259 09 801 0 99 000			Aqua Texas, Inc	2021-2022: June 2022 Water and Sewer		227.81	
50170	06/29/2022	199 E 51 6259 09 802 0 99 000			Aqua Texas, Inc	2021-2022: June 2022 Water and Sewer		227.80	
50170	06/29/2022	199 E 51 6259 09 805 0 99 000			Aqua Texas, Inc	2021-2022: June 2022 Water and Sewer		227.80	
50170	06/29/2022	199 E 51 6259 06 102 0 99 BHP			Aqua Texas, Inc	2021-2022: June 2022 Water and Sewer		510.16	
								Totals for 50170	8,025.50
50171	06/29/2022	240 E 35 6411 MI 999 0 99 000			Baldwin, Heather	Mileage reimbursement; 5/23 to 06/15		78.98	
								Totals for 50171	78.98
50172	06/29/2022	199 E 51 6499 01 830 0 99 000			Best Buy Education	Laptop and bag - Director Supplies		844.98	
								Totals for 50172	844.98
50173	06/29/2022	461 E 36 6499 AT 001 0 91 000			Bock, Gavin	Tennis Camp Worker Week 2 2022		140.00	
								Totals for 50173	140.00
50174	06/29/2022	461 E 36 6499 AA 041 0 91 000			BSN Sports Inc.	JH Girls Basketball Uniforms		3,707.55	
								Totals for 50174	3,707.55
50175	06/29/2022	240 E 35 6399 00 041 0 99 000			CDW Government, Inc.	Ink Cartridges		300.00	
50175	06/29/2022	240 E 35 6399 00 101 0 99 000			CDW Government, Inc.	Ink Cartridges		75.00	
50175	06/29/2022	240 E 35 6399 00 102 0 99 000			CDW Government, Inc.	Ink Cartridges		320.12	
								Totals for 50175	695.12
50176	06/29/2022	461 E 36 6499 A6 001 0 91 000			Centex Recognition	Tennis Shirts		77.00	
50176	06/29/2022	461 E 36 6499 00 102 0 99 000			Centex Recognition	End of Year T Shirts		655.60	
50176	06/29/2022	461 E 36 6499 00 102 0 99 000			Centex Recognition	End of Year T Shirts		119.40	
								Totals for 50176	852.00
50177	06/29/2022	199 E 34 6249 00 805 0 99 000			Conley Enterprises Co. Inc.	Tire mount and balance Unit #58		90.00	
								Totals for 50177	90.00
50178	06/29/2022	199 E 51 6319 00 830 0 99 000			Cragg's Do It Best Lumber & Home Ce Clamp - Open PO			3.79	
50178	06/29/2022	199 E 51 6319 00 041 0 99 000			Cragg's Do It Best Lumber & Home Ce Wht Hghwy Striping Paint - Open PO			32.77	
50178	06/29/2022	199 E 34 6319 00 805 0 99 000			Cragg's Do It Best Lumber & Home Ce Brad Nail and Outlet - Open PO			50.17	
								Totals for 50178	86.73
50179	06/29/2022	199 E 11 6394 00 101 0 11 TEC			iTurity LLC	Chromebook Repair		585.00	
								Totals for 50179	585.00

CHECK CHECK		ACCOUNT		INVOICE		
NUMBER	DATE	NUMBER		VENDOR	DESCRIPTION	AMOUNT
50180	06/29/2022	199 E 51 6319 00 001 0 99 000		Johnstone Supply	condenser coil - whs	1,828.47
Totals for 50180						1,828.47
50181	06/29/2022	461 E 36 6499 AT 001 0 91 000		Kasper, Nikki	Tennis Camp Worker Week 2 2022	160.00
Totals for 50181						160.00
50182	06/29/2022	199 E 51 6319 00 001 0 99 000		King Feed & Hardware, Inc	Bit Holder - Open PO	10.48
Totals for 50182						10.48
50183	06/29/2022	461 E 36 6499 AT 001 0 91 000		Malone, Ella	Tennis Camp Worker Week 2 2022	160.00
Totals for 50183						160.00
50184	06/29/2022	461 E 36 6499 AT 001 0 91 000		Murphy, John	Tennis Camp Worker Week 2 2022	160.00
Totals for 50184						160.00
50185	06/29/2022	199 E 41 6499 00 750 0 99 000		Nelco	AP Checks & Envelopes	767.40
50185	06/29/2022	199 E 41 6499 00 750 0 99 000		Nelco	AP Checks & Envelopes	432.30
50185	06/29/2022	199 E 41 6499 00 750 0 99 000		Nelco	AP Checks & Envelopes	119.97
Totals for 50185						1,319.67
50186	06/29/2022	199 E 31 6339 00 833 0 23 SHR		PAR Inc.	Testing/Score Reports - S.Carroll	585.00
Totals for 50186						585.00
50187	06/29/2022	461 E 36 6499 AT 001 0 91 000		Pierce, Gwendolyn	Tennis Camp Worker Week 2 2022	120.00
Totals for 50187						120.00
50188	06/29/2022	461 E 36 6499 29 041 0 99 000		Playscripts, Inc.	Playscripts	502.02
Totals for 50188						502.02
50189	06/29/2022	162 E 11 6399 00 041 0 11 000		Royal Cleaners	Yearly cleaning of UIL Concert Contest Formal Wear	601.25
Totals for 50189						601.25
50190	06/29/2022	199 E 21 6491 00 833 0 23 000		San Marcos Daily Record	Legal Classifieds for Special Services Jun. 15	61.50
50190	06/29/2022	199 E 21 6491 00 833 0 24 SPE		San Marcos Daily Record	Legal Classifieds for Special Services Jun. 15	61.50
Totals for 50190						123.00
50191	06/29/2022	461 E 36 6499 33 102 0 99 000		Scholastic Book Fairs	Scholastic-----Library--Paige Blakemore	2,898.41
Totals for 50191						2,898.41

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
161	Athletics Fund	1,320.00	0.00	10,101.13	11,421.13
162	Band	0.00	0.00	4,066.31	4,066.31
195	ERATE/Technology	0.00	0.00	19,023.36	19,023.36
199	General Operating Fund	0.00	0.00	298,495.72	298,495.72
224	IDEA B Formula	0.00	0.00	6,480.00	6,480.00
240	Food Service Fund	0.00	21.35	28,978.67	29,000.02
461	Campus Activity Funds	0.00	0.00	29,811.58	29,811.58
493	WISD Education Foundation	0.00	0.00	987.60	987.60
699	Capital Projects Fund	0.00	0.00	88,707.74	88,707.74
711	Afterschool Program	0.00	0.00	41.36	41.36
865	ACTIVITY FUND	0.00	0.00	4,359.55	4,359.55
***	Fund Summary Totals ***	1,320.00	21.35	491,053.02	492,394.37

***** End of report *****



Minutes of Regular Meeting

Board of Trustees

A Regular Meeting of the Board of Trustees of Wimberley Independent School District was held Monday, **Monday, June 20, 2022**, beginning at **6:00 PM** in the WISD Administration Building 951 FM 2325, Wimberley, TX 78676.

1. Call the meeting to order and determine a quorum - Presiding Officer - The **regular** meeting of the Board of Trustees of the Wimberley Independent School District was called to order by Dr. Campbell at 6:00 p.m. A quorum was established with the following members present: Dr. Rob Campbell, Ken Strange, Lexi Jones, Andrea Justus, Nathan Cross, Joe Malone, Will Conley was absent

Administrators Present: Dr. Bonewald, Dee Howard, Moises Santiago, Jason Valentine, Lauri Grisham, Christi Moeller, Dara Richardson, SueAnna Thomas, Coach Warren
Directors Present: Allen Bruggman, Jason Grogan, Roz Simmons

The Pledge of Allegiance to the U.S. flag was led by the Board of Trustees. Dr. Campbell held a moment of silence.

2. Special Recognition - Marc Steiner - Hunger Hero Hall of Fame - Dr. Greg Bonewald recognized and thanked Mark Steiner, food service department, for his induction into the Hunger Hero Hall of Fame award from No Kid Hungry Texas.

The WISD Mission and Goals were read.

3. PUBLIC FORUM - The following individual(s) requested to address the Board during Public Forum:
Janelle Whitman - School safety

4. Information item

- A. SHAC Annual Report - Marnie Moore, SHAC Co-Chair - Marnie Moore, SHAC Co-chair reviewed the 2021-22 SHAC Annual Report for the Board and public present. Ms. Moore introduced Dr. Roger Pruitt, Co-chair, Committee members Dr. Meredith Davenport, Jenny Kenley, Jennifer Kirchner, David Knight, and Nicole Wesley. The committee also included WISD Staff - Kenneth Gustafson, Lori Pharis, Lauren Tomme, Michelle Wilkes. Ms. Moore reported that videos were reviewed by the SHAC and along with the district nurse, more engaging videos were found to cover these topics which will be available online for parental access. She presented upcoming programs to encourage healthy eating and physical activity. Ms. Moore recognized Michelle Wilkes for her commitment to healthy lifestyles for the students. She thanked the Board for entrusting this committee with the task of creating the human sexuality curriculum for the District. Dr. Campbell thanked Ms. Moore and the committee for serving on the SHAC.

- B. School Safety Update - Safety Director, Roz Simmons - Roz Simmons, WISD Safety Director reviewed a safety presentation for the Board and public present. The District is awaiting any

TEA protocols and the District is always looking for additional resources to help keep the students and employees be safe. Discussion was held with the Board. Dr. Bonewald thanked Ms. Simmons for the presentation. He reported on the totality of all things in place and how those are research based. He stated the first responsibility is keeping our kids safe and this is the most important responsibility. Dr. Bonewald wanted the Board and community to know everything that is in place right now. There is a tremendous amount of training that goes on year in and year out. This is a continued conversation. Dr. Campbell reported that the District will meet with local law enforcement and a few board members on Wednesday.

- C. Wimberley ISD Handbook for 2022-2023 school year - Ms. Dee Howard reviewed the 2022-2023 Student Parent Handbook for the Board noting policy does not require board action only review of this item. Ms. Howard reviewed the handbook changes from the last school year.
5. Discussion of Policy ELA (Local) Campus or Program Charters - Partnership Charters and update on SB1882 - Dr. Bonewald reviewed the Policy ELA (Local) for the Board. He discussed with the Board the most current understanding, process and timeline for putting in place the process of accepting the transfer students in accordance with SB1882. Discussion was held concerning the program, the benefit of helping additional students, something viable for the next school year, and Dr. Bonewald's future discussion with TEA.
6. CFO's Report - Moises Santiago reviewed the financials for the Board and the third quarter Investment Report.
 - A. Financials
 - B. Check Register
 - C. Third Quarter Investment Report
7. Superintendent's Report
 - A. Entry Plan Progress - Dr. Bonewald reviewed his entry plan progress to date with Wimberley ISD. He shared with the Board the possibility of the District receiving hold harmless funding for the 5th and 6th six weeks.
8. Board President Report – Dr. Campbell reported that the consent agenda was moved after the report items by request of Dr. Bonewald due to discussion of previous items.
9. Consent Agenda - Presiding Officer - After 2nd motion - Ken Strange recommended sending the language back to the SHAC committee for review. Joe Malone stated he does not have a problem with the revised language, it's more the process that he wants to address.

Motion to approve the consent agenda excluding 9F SHAC Curriculum recommendation and 9G Code of Conduct. This motion, made by Andrea Justus and seconded by Nathan Cross. Motion to amend the motion to approve the consent agenda excluding 9F, 9G and 9C May 27 minutes. This amended motion, made by Andrea Justus and seconded by Nathan Cross, Passed. Yea: 6, Nay: 0, Absent: 1

Motion to modify item 9F (SHAC Curriculum) language on emergency contraception (slide 28 of the curriculum) to remove the sentence "emergency contraceptive pills are not effective if a woman is already pregnant" and replace it with "if fertilization has occurred emergency contraceptive pills may prevent a fertilized egg from attaching to the womb or implementation". Joe Malone

questioned the process of making these changes with the SHAC Committee. This motion, made by Andrea Justus and seconded by Nathan Cross, Failed. Yea: 3, Nay: 3, Absent: 1, Ken Strange, Lexi Jones, Joe Malone voting against the motion.

Motion to table item 9G-Code of Conduct, until July 11 meeting. Discussion considering if the delay will pose a problem for the Administration. Dr. Bonewald and Dee Howard stated there is no problem with the delay. This motion, made by Nathan Cross and seconded by Andrea Justus, Passed. Yea: 5, Nay: 1, Absent: 1, Dr. Campbell voting against the motion.

Motion to approve Minutes of May 27, 2022. This motion, made by Ken Strange and seconded by Joe Malone, Passed. Yea: 5, Nay: 0, Absent: 1, Abstain (With Conflict): 1, Lexi Jones

- A. Student Enrollment, End of Year
- B. Minutes of the Regular Meeting, May 23, 2022
- C. Minutes of the Called Meeting, May 2, May 27, 2022
- D. Approve Bond Expenditures (See below)
- E. July Board meeting moved from July 18 to July 11
- F. SHAC Curriculum Recommendations for 2022-23
- G. Wimberley ISD Code of Conduct for 2022-2023 school year
- H. Designation as Records Management Officer - Superintendent Dr. Greg Bonewald

10. Closed Session - The Board adjourned into closed session at 7:48 p.m. pursuant to Texas Government Code Section: 551.071 et seq.

- A. Deliberation Regarding Security Devices or Security Audits. *Texas Gov't Code §551.076 and §551.089*
- B. Personnel Matters. *Texas Gov't Code §551.074*
 - 1. New hires/terminations/employee discipline
- C. Deliberation Regarding Real Property. *Texas Gov't Code §551.072*
- D. Consultation with Attorney. *Texas Gov't Code §551.071*

11. The Board will reconvene and take possible action on items discussed in executive session - The Board reconvened at 8:34 p.m. Motion to approve teaching contracts for April Dupre, Holly Armatta, Tiffany Marek, Eric Nichols, Katie Zimmerman and Sarah Hempel. This motion, made by Ken Strange and seconded by Lexi Jones, Passed. Yea: 6, Nay: 0, Absent: 1

Motion to approve Meagan Buck as Assistant Principal. This motion, made by Ken Strange and seconded by Lexi Jones, Passed. Yea: 6, Nay: 0, Absent: 1

12. Prepare for next meeting - Presiding Officer - The next regular meeting is scheduled for July 11, 2022.

13. Adjourn - There being no further business to discuss, motion to adjourn at 8:35 p.m. This motion, made by Ken Strange and seconded by Lexi Jones, Passed. Yea: 6, Nay: 0, Absent: 1

Lexi Jones, Secretary

Dr. Rob Campbell, President

Bond Invoices

Noble General Contractors

Project WISD	Athletic Storage	Pay App 2	\$	13,300.00
Project WISD	Athletic Storage	Pay App 3	\$	26,022.19
Project WISD	Athletic Storage	Pay App 4	\$	18,335.00
Project WISD	Athletic Storage	Pay App 5	\$	28,550.56

AG/CM

Project 17-048P	WISD Bond Planning 9154		\$	579.00
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Bond Invoices, projects approved by the Board of Trustees at previous meetings

None

<u>Total for Approval</u>			\$	<u>86,786.75</u>
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Minutes of Special Meeting

Board of Trustees

A Special Meeting of the Board of Trustees of Wimberley Independent School District was held Monday, **Thursday, June 30, 2022**, beginning at **8:00 AM** in the WISD Administration Building, 951 FM 2325, Wimberley, TX 78676.

1. Call the meeting to order and determine a quorum - Presiding Officer - The regular meeting of the Board of Trustees of the Wimberley Independent School District was called to order by Dr. Campbell at 8:03 a.m. A quorum was established with the following members present: Dr. Rob Campbell, Ken Strange, Lexi Jones, Will Conley, Andrea Justus present via zoom, Joe Malone and Nathan Cross were absent.

Administrators Present: Dr. Bonewald, SueAnna Thomas, Dara Richardson

Directors Present: Allen Bruggman, Jason Grogan

2. PUBLIC FORUM - Presiding Officer - No individual(s) requested to address the Board during Public Forum.
3. Deliberation and possible action to employ additional School Resource Officers - Dr. Bonewald reviewed the agenda item concerning the possible employment of an additional SRO. He reviewed the safety meeting with the local law enforcement officials which included Hays County Commissioner Shell, Chief Davenport, Constable Montague, Board members Will Conley, Dr. Campbell, Ken Strange, and WISD Administrators Dr. Bonewald, Dee Howard and Roz Simmons. Discussion was held concerning the timeline and upcoming budget. The Board held discussions concerning additional projects to be put in place; additional safety for door access, confirming Principals are secure with the safety of their students, and making sure each campus has every tool in place in order to keep the campuses safe. Will Conley stated the District has been addressing the safety of students over the last decade and working with local law enforcement and that the new schools have been appropriately built. He stated the county has a 3-6 months waiting period in hiring an officer and that Hays County would be able to offer one additional officer at this time. Andrea Justus reported that TEA has set aside money for school security. Dr. Bonewald stated there are excess funds available at TEA to help address school security which hasn't been defined at this time. He did indicate this funding is not to be an ongoing resource for an SRO but for one time purchases.

Motion to direct Dr. Bonewald to submit a letter to Hays County requesting two additional SRO officers for the elementary campuses and include consideration of a larger match from Hays County than traditionally done in order to get our place in line for the inventory of officers. This motion was made by Will Conley and seconded by Ken Strange. Discussion was held by the Board. Will Conley stated it is important to ask now as we are going through the budget process. Lexi Jones questioned if we have a voice in the personality/type of SRO we hire being relatable to the elementary students. Dr. Bonewald clarified with the Board that he is to negotiate the terms and reporting back to the Board. Ken Strange requested advice from the campuses. Principal Dara Richardson

- stated an SRO would be helpful on campus to provide additional security during campus special event days. This motion passed. Yea: 5, Nay: 0, Absent: 2
4. Closed Session - The Board adjourned into closed session at 8:33 a.m. pursuant to Texas Government Code Section: 551.071 *et seq.*
 - A. Deliberation Regarding Security Devices or Security Audits. *Texas Gov't Code §551.076 and §551.089*
 - B. Personnel Matters. *Texas Gov't Code §551.074*
 - 1) New hires/terminations/employee discipline
 - C. Deliberation Regarding Real Property. *Texas Gov't Code §551.072*
 - D. Consultation with Attorney. *Texas Gov't Code §551.071*
 5. The Board will reconvene and take possible action on items discussed in executive session - The Board reconvened at 8:41 a.m. Motion to hire John Barthels to a teaching contract, to reassign Amanda Killoug to BHP on a teaching contract, and sadly accept Dee Howard's resignation as of December 31, 2022. This motion, made by Ken Strange and seconded by Will Conley, Passed. Yea: 5, Nay: 0, Absent: 2
 6. Adjourn - There being no further business to discuss, motion to adjourn at 8:42 a.m. This motion, made by Ken Strange and seconded by Lexi Jones, Passed. Yea: 5, Nay: 0, Absent: 2

Lexi Jones, Secretary

Dr. Rob Campbell, President

CONTRACT FOR ELECTION SERVICES

This **Contract for Election Services** (“Contract”) is made and entered into by and between the **Elections Administrator of Hays County, Texas (“Contracting Officer”)** and the Wimberley I.S.D. of (“**WISD**”) pursuant to the authority under Section 31.092(a) of the Texas Election Code.

RECITALS

GENERAL PROVISIONS.

- A. The purpose of this Contract is to maintain consistency and accessibility in voting practices, polling places, and election procedures to best assist the voters of the WISD. For purposes of this Contract the term “Election” will include any resulting recount or election contest. It will also apply to any election to resolve a tie.
- B. The Contracting Officer is hereby appointed to serve as the WISD’s Election Day Officer and Early Voting Clerk to conduct the Election for those areas of the WISD located within the contracting jurisdiction. As Election Officer and Early Voting Clerk, the Contracting Officer will coordinate, supervise and conduct all aspects of administering voting in connection with the Election in compliance with all applicable laws.
- C. The WISD agrees to commit the funds necessary to pay for Election-related expenses for the WISD’s Election.
- D. The Contracting Officer has the right to enter into agreements with other entities at any time and may require that authorities of WISD’s holding elections on the same day in all or part of the same territory to enter into a joint election agreement as authorized in Chapter 271 of the Teas Election Code. The WISD agrees to enter into a joint election agreement required by Hays County.
- I. **RESPONSIBILITIES OF CONTRACTING OFFICER.** The Contracting Officer shall be responsible for performing the following services and furnishing the following material and equipment in connection with the Election:
 - A. **Nomination of Presiding Judges and Alternate Judges.** The Contracting Officer shall recommend appointment of Election Day presiding and alternate judges, central accumulation station judges, and the Early Voting Ballot Board (EVBB)

presiding judge, all of whom shall meet the eligibility requirements in Subchapter C of Chapter 32 of the Texas Election Code.

B. Notification to WISD. The Contracting Officer shall provide the WISD with the most up-to-date list of presiding and alternate judges at least three weeks before the statutory deadline to order the Election.

C. Notification to Presiding and Alternate Judges; Appointment of Clerks.

1. The Contracting Officer shall notify each presiding and alternate judge of his or her appointment. The notification will also include the assigned polling station, the date of the election training(s), the date and time of the Election, the rate of compensation, the number of clerks the judge may appoint, the eligibility requirements for Election workers, and the name of the presiding or alternate judge as appropriate.

2. The election judge will make the clerk appointments in consultation with the Contracting Officer. If a presiding judge or the alternate judge does not speak both English and Spanish, and the election precinct is one subject to Section 272.002 and 272.009 of the Texas Election Code, the Contracting Officer shall ensure that a bilingual election clerk is appointed. The Contracting Officer shall notify the clerks of the same information that the judges receive under this section.

D. Election Training. The Contracting Officer shall be responsible for conducting Election training for the presiding judges, alternate judges, clerks, and early voting deputies in the operation and troubleshooting of the Verity Duo Hybrid voting system and the conduct of elections, including qualifying voters, issuing ballot style codes, maintaining order at the polling location, and conducting provisional voting.

E. Logic and Accuracy Testing. In advance of Early Voting (including the sending of any mail ballots), the Contracting Officer, the tabulation supervisor, and the other members the Contracting Officer designates for the testing board shall conduct all logic and accuracy testing in accordance with the procedures set forth by the Texas Election Code and under guidelines provided by the Secretary of State's office. The Contracting Officer shall also be responsible for the publication of the required notice of such testing.

F. Election Supplies. The Contracting Officer shall procure, prepare, and distribute to the presiding judges for use at the polling locations on Election Day (and to the

Early Voting clerks during Early Voting) the following Election supplies: election and early voting kits (including the appropriate envelopes, lists, forms, name tags, posters, and signage described in Chapters 51, 61, and 62, and subchapter B of chapter 66 of the Texas Election Code) seals, sample ballots, thermal paper rolls for use in the Verity Controllers, batteries for use in the voting system equipment, supplies for the electronic poll books, and all consumable type office supplies necessary to hold an Election.

- G. **Registered Voters List.** The Contracting Officer shall provide lists of registered voters required by law for use on Election Day and for the Early Voting period.
- H. **Notice of Previous Polling Place.** The Contracting Officer shall post notices of a change in a polling place at the entrance to the previous polling location. Section 43.062 of the Texas Election Code provides that the notice shall state the location has changed and give the location of the new polling place. The Interim WISD Clerk will ensure that Public Notice is also provided via published notice, on the WISD's website and on all WISD social media outlets.
- I. **Election Equipment.** The Contracting Officer shall prepare and distribute the Verity Duo Hybrid Voting System components from Hart Intercivic, Inc. ("Hart") for the Election. This voting System includes the equipment referred to as "Duo" and Verity Controllers". Each polling location will have at least one voting machine that is accessible to disabled voters to provide a practical and effective means for voters with disabilities to cast a secret ballot.
- J. **Ballots.** The Contracting Officer or designee shall be responsible for the preparation, printing, programming and distribution of English and Spanish ballots and sample ballots, including the mail ballots, based on the information provided by the WISD, including the names of the candidates, names of the offices sought, order of names on the ballot, propositions on the ballot, and the Spanish translation of the offices and any propositions. The ballot will be prepared in these formats: Verity Duo Hybrid Voting System, paper, and auditory.
- K. **Applications for Mail Ballots.** The WISD and Contracting Officer agree that early voting by mail ballots shall be processed in accordance with the applicable provisions of the Texas Election Code and that 712 South Stagecoach Trail, Suite 1012, San Marcos, Texas 78666 is the early voting clerk's mailing address to which ballot applications and ballots voted by mail shall be sent for the WISD.

L. **Early Voting.** In accordance with Sections 31.096 and 32.097(b) of the Texas Election Code, the Contracting Officer shall serve as the Early Voting Clerk for the Election.

1. The Contracting Officer shall supervise and conduct the early voting by mail and by personal appearance and shall secure personnel to serve as Early Voting Deputies.
2. The Contracting Officer shall receive mail ballot applications on behalf of the WISD. All applications for mail ballots shall be processed in accordance with Title 7 of the Texas Election Code by the Contracting Officer or deputies at the Records Building located at the Hays County Government Center at 712 S. Stagecoach Trail, San Marcos, Texas 78666. Applications for mail ballots sent to the WISD shall be promptly faxed to the Contracting Officer at (512) 878-6699, or emailed to elections@co.hays.tx.us for timely processing and then the original sent application forwarded to the Contracting Officer for proper retention.
3. Early voting ballots shall be secured and maintained at the Records Office at 712 S. Stagecoach Trail, San Marcos, Texas 78666. In accordance with Chapter 87 of the Texas Election Code. The Early Voting Ballot Board shall meet at the same location unless posted differently.
4. Early Voting by personal appearance for the Election shall be conducted during the hours and time period and at the locations as determined by the Contracting Officer in consultation with the WISD and in accordance with the Texas Election Code.

M. **Election Day Activities.**

1. The Contracting Officer and staff shall be available from 6:00 am until the completion of the vote counting on Election Day to render technical support and assistance to voters and Election workers.
2. The Contracting Officer and staff shall prepare and conduct Election Night intake of election equipment, supplies, and records.

3. The Contacting Officer and designee shall serve as central counting station manager and tabulation supervisor, counting the votes in conjunction with the Early Voting Ballot Board and the Central Counting Station judges.
 4. Election Day polling locations are determined by the Contracting Officer in consultation with the WISD and in accordance with the Texas Election Code. The Contracting Officer shall arrange for the use of all polling places and shall arrange for the setting up of the polling location including tables, chairs and voting booths.
- N. **Election Night Reports.** The Contracting Officer shall prepare the unofficial and official tabulation of precinct results under Section 66.056(a) of the Texas Election Code. The unofficial tabulation of Early Voting precinct results and Election Day precinct results shall be made available to the WISD via email as soon as they are prepared and may be released under law, but no earlier than 7:00 pm on Election Day. The tabulation reports may also be provided to other counties as necessary for the Election. As soon as reasonably possible, the Contracting Officer will post all reports for public review on the Hays County Elections website at www.co.hays.tx.us/elections.
- O. **Provisional Votes/ Determination of Mail Ballots Timely Received under Section 86.007(d) of the Texas Election Code.** The Contracting Officer, serving as the Voter Registrar, shall retain the provisional voting affidavits and shall provide the factual information on each of the voters' status. The Contracting Officer shall reconvene the EVBB after the Election within the time set forth in Section 65.051 of the Texas Election Code for the purpose of determining the disposition of the provisional votes. At the same time, the EVBB will review mail ballots timely received under Section 86.007(d) of the Texas Election Code to determine whether such will be counted and to resolve any issues with such ballots.
- P. **Canvass Material Preparation.** Promptly after determination of the provisional votes and resolution of any mail ballots, the Contracting Officer shall work with the EVBB and tabulation supervisor to tally the accepted provisional votes and resolved mail ballots, amend the unofficial tabulations, and submit new official tabulations to the WISD. These reports will serve as the canvass materials for the WISD.
- Q. **Custodian of Election Records.** The Election records will be submitted to the WISD except for those records that must be maintained by the Contracting Officer as Voter Registrar in accordance with Section 66.051 of the Texas Election Code.

The Contracting Officer is hereby appointed the custodian of voted ballots (which in the case of the ballots cast on the Verity Duo Hybrid voting system consist of the paper backup) and shall preserve them in accordance with Chapter 66 of the Texas Election Code and other applicable law. The Contracting Officer shall also maintain custody of the records pertaining to the operation of the Verity Controllers and Duo.

R. Recount.

1. The WISD shall advise the Contracting Officer if a recount is required by law or requested and the Contracting Officer and the WISD shall discuss how such recount is to be conducted. The WISD shall reimburse the Contracting Officer for the cost of such recount which is not included in the original cost estimate.

S. Schedule for Performance of Services. The Contracting Officer shall perform all Election services in accordance with and in compliance with the time requirements set out in the Texas Election Code.

T. Contracting with Third Parties. In accordance with Section 31.098 of the Texas Election Code, the Contracting Officer is authorized to contract with third parties for Election services and supplies. The cost of such third-party services and supplies will be paid by the Contracting Officer and reimbursed by the WISD.

U. Department of Justice Preclearance for General Elections. If required by law, any changes to the general conduct of voting in Hays County will be precleared through the United States Department of Justice by the Contracting Officer with copies of the submission and response e-mailed to the WISD.

II. RESPONSIBILITIES OF THE WISD. The WISD shall perform the following responsibilities:

A. Election Orders, Election Notices, and Canvass. The WISD shall be responsible for the preparing, adopting, publishing, and posting of all required election orders, resolutions, notices and other documents, including bilingual materials, evidencing action by the WISD of all actions necessary to call the Election. The WISD shall be responsible for conducting the official canvass of the Election.

B. Map/Annexations. The WISD shall provide the Contracting Officer with an updated map and street index (including address numbers) of its jurisdiction in and

electronic or printed format and shall advise the Contracting Officer in writing of any new developments, annexations or de-annexations and any other changes to the master voter registration list within the jurisdiction.

- C. **Department of Justice Preclearance for Special Elections.** If required by law, the WISD shall be individually responsible for obtaining appropriate preclearance from the United States Department of Justice for any special elections.
- D. **Ballot Information.** The WISD shall prepare the text for the WISD's official ballot in English and Spanish and provide to the Contracting Officer as soon as possible at the end of the period for ordering the Election or filing for candidacy. The ballot information shall include a list of propositions showing the order and the exact manner in which the candidates' name shall appear on the ballot. The WISD shall promptly review for correctness the ballot when requested by the Contracting Officer to do so prior to the finalization and shall approve by e-mail or by signature in person.
- E. **Precinct Reports to the Texas Secretary of State.** Based on information provided by the Contracting Officer, the WISD shall prepare and file all required precinct reports with the Texas Secretary of State.
- F. **Annual Voting Report.** The WISD shall be responsible for filing its annual voting system report to the Texas Secretary of State as required under Chapter 123 et seq. of the Texas Election Code.

III. **SPECIAL PROVISIONS RELATED TO ELECTION WORKERS**

- A. **Number of Election Workers at Election Day Polling Locations.** It is agreed by the Contracting Officer and the WISD that there will be at least three Election workers at each Election Day polling location: the presiding judge, the alternate judge, and at least one election clerk appointed by the presiding judge. The number of necessary clerks is derived from the number of Elections at the poll and the number of registered voters at the poll.
- B. **Compensation for Election Workers.** The Contracting Officer shall compensate all Election workers in accordance with the Contracting Officer's established compensation policies, in accordance with the Texas Election Code and using the rates set by the Hays County Commissioners Court for county elections. The Contracting Officer shall pay the workers and be reimbursed by the entities sharing the polling locations.

IV. PAYMENT

- A. **Charges and Distribution of Costs.** In consideration of the joint election services provided by the Contracting Officer, the WISD will be charged a share of the Election costs and an administrative fee. The costs distribution is set forth in the Joint Election Agreement. The costs to be paid by the WISD are set forth in the Cost Estimate.
- B. **Administrative Fee.** The Contracting Officer shall charge a fee equal to 10% of the WISD's share of the cost of the Election or a minimum of \$75.00.
- C. **Equipment Rental Fee.** Per Section 123.032(d) of the Texas Election Code, the Hays County Commissioners Court has set the equipment rental fee at \$175 each per controller, per Verity Duo, per scanner, per Tenex touchpad component. If the County acquires additional equipment during the term of the Contract, the charge for the use of the equipment may be reset by the Hays County Commissioners Court.
- D. **Payment.** The Contracting Officer's invoice shall be due and payable to the address set forth in the invoice within 30 days from the date of receipt by the WISD.

V. TERM AND TERMINATION

- A. **Initial Term.** The initial term of the contract shall commence upon the last party's execution hereof and shall continue thereafter in full force and effect for one year, subject to the termination rights set forth herein.
- B. **Renewal.** Subject to the termination rights set forth herein, this Contract shall be renewed annually.
- C. **Termination.** If either party wishes to terminate this Contract for convenience or for cause, the party must provide not less than ninety (90) days' written notice to the other party and allow for discussion of the desired outcome and options to reach the desired outcome. In the event of termination, it is understood and agreed that only the amounts due to the Contracting Officer for services provided and expenses incurred will be due and payable.

VI. MISCELLANEOUS PROVISIONS

A. Nontransferable Functions. In accordance with Section 31.096 of the Texas Election Code, nothing in this Contract shall authorize or permit a change in:

1. The authority with whom or the place at which any document or record relating to the Election is to be filed;
2. The officers who conduct the official canvass of the Election returns;
3. The authority to serve as custodian of voted ballots or other Election records; or
4. Any other nontransferable function specified under Section 31.096 or other provisions of law.

B. Cancellation of Election. If the WISD cancels its Election pursuant to Section 2.053 of the Texas Election Code, the Contracting Officer shall be entitled to receive an administrative fee of \$75. The Contracting Officer shall submit an invoice for the administrative fee as soon as reasonably possible after the cancellation, and the WISD shall pay the fee.

C. Contract Copies to Treasure and Auditor. In accordance with Section 31.099 of the Texas Election Code, the Contracting Officer agrees to file copies of the Contract with the County Treasurer and the County Auditor of Hays County, Texas.

D. Election to Resolve a Tie. In the event that an Election is necessary to resolve a tie vote, the terms of the Contract shall extend to the second Election, except:

1. The WISD and the Contracting Officer will agree upon the date of the Election and the early voting schedule subject to provisions of the Election Code and with regard to other elections being conducted by the Contracting Officer.
2. The WISD will be responsible for any Department of Justice preclearance submission under Section 5 of the Federal Voting Rights Act.
3. An attempt will be made to use the Election workers that worked in the first Election; those poll workers will not have additional training provided by the Contracting Officer.

4. The cost of the Election will be borne by the WISD; the Contracting Officer will work with the WISD on cost management.
- E. **Amendment/Modification.** Except as otherwise provided, this Contract may not be amended, modified, or changed in any respect except in writing, duly executed by the parties hereto. Both the Contracting Officer and the WISD may propose necessary amendments or modifications to this Contract in writing in order to conduct the Election smoothly and efficiently, except that any such proposals must be approved by the Contracting Officer and the governing body of the WISD or its authorized agent, respectively.
- F. **Severability.** If any provision of the Contract is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, such invalidity, illegality, or unenforceability shall not affect the remaining provisions of this Contract and parties to this Contract shall perform their obligations under this Contract in accordance with the intent of the parties to this Contract as expressed in the terms and provisions.
- G. **Force Majeure.** Either of the parties to this Agreement shall be excused from any delays and/or failures in the performance of the terms and conditions of this Contract, to the extent that such delays and/or failures result from causes beyond the delaying/failing party's reasonable control, including but not limited to war (whether declared or not), armed conflict or the serious threat of the same (including but not limited to hostile attack, blockade, military embargo), hostilities, invasion, act of a foreign enemy, extensive military mobilization, civil war, riot, rebellion, revolution, military or usurped power, insurrection, civil commotion or disorder, mob violence, act of civil disobedience, act of terrorism, sabotage or piracy; plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine, social distancing, isolation or other behavioral restrictions; act of authority whether lawful or unlawful, compliance with any law or governmental order, rule, regulation or direction, curfew restriction, expropriation, compulsory acquisition, seizure of works, requisition, nationalization; act of God or natural disaster such as but not limited to violent storm, cyclone, typhoon, hurricane, tornado, earthquake, landslide, flood, damage or destruction by lightning, drought; explosion, fire, destruction of machines, equipment and of any kind of installation, prolonged breakdown of transport, telecommunication or electric current; shortage or inability to obtain critical material or supplies to the extent not subject to the reasonable control of the subject party ("force majeure event ") whether foreseeable or unforeseeable by the parties at the time of the execution of this Agreement. Any delaying/failing party shall, with all reasonable diligence, attempt to remedy the cause of delay and/or failure and shall recommence all remaining duties under this Agreement within a reasonable time of such remedy, or, when applicable, on the next available dates under the Texas Election Code.

H. **Representatives.** For the purposes of implementing this Contract and coordinating activities, the Contracting Officer and the WISD designate the following individuals for submission of information, documents and notice:

For the Contracting Officer:

Jennifer Anderson
Elections Administrator, Hays County
712 S. Stagecoach Trail, Suite 1045
San Marcos, Texas 78666
Tel: (512) 393-7310
Fax: (512) 878-6699
Email: janderson@co.hays.tx.us

For the WISD:

Dr. Greg Bonewald, Superintendent
Allen Bruggman, Communications Officer
Wimberley I.S.D.
951 FM 2325, Wimberley TX 78676
Tel: (512) 847-2414
Fax: (512) 847-2142
Email: greg.bonewald@wimberleyisd.net
Email: allen.bruggman@wimberleyisd.net

Witness by my hand this the _____ day of _____, 2022.

Contracting Officer:

Jennifer Anderson, Elections Administrator
Hays County, Texas

Witness by my hand this the **11th** day of **July**, 2022.

Wimberley Independent School District:

Dr. Rob Campbell, President Board of Trustees

**JOINT ELECTION AGREEMENT BETWEEN HAYS COUNTY AND THE
WIMBERLEY INDEPENDENT SCHOOL DISTRICT**

This Joint Election Agreement (“Agreement”) is entered into on **July 11, 2022**, between the **Wimberley I.S.D.**, (the "WISD") **951 FM 2325, Wimberley TX 78676** and Hays County (the "County"), 712 S. Stagecoach Trail, Suite 1012, San Marcos, Texas 78666, collectively referred to as the Parties.

This Agreement is authorized by Chapter 31 of the Texas Election Code, Chapter 791 of the Texas Government Code and Section 271.002 and 271.003 of the Texas Election Code. The Parties to the Agreement agree as follows:

Section 1. *Scope of Agreement.* The WISD enters into this Agreement for the conduct of the elections to be held from August 2022 through July 2023.

Section 2. *Appointment of Election Officer.* The WISD appoints the Hays County Elections Administrator to serve as the Election Officer (the “Officer”) in order to perform and supervise the duties and responsibilities of the Election Officer for any election from **August 2022 through July 2023**.

Section 3. *Early Voting Polling Locations.* To facilitate the administration of elections, and as a convenience to the voters, during the early voting period established by statute, the WISD agrees to designate the Hays County Election Administrator's Office, 712 South Stagecoach Trail, Suite 1012, San Marcos, Texas 78666 as the main early voting polling place for the WISD. Furthermore, the WISD agrees to designate temporary branch early polling places in accordance with Section 85.062, Election Code, V.T.C.A. as called out in the latest Election Orders.

Section 4. *Voting by Mail Ballot.* The WISD and County agree that early voting by mail ballot shall be conducted in accordance with the applicable provisions of the Texas Election Code and that 712 South Stagecoach Trail, Suite 1012 San Marcos, Texas 78666 is the early voting clerk's mailing address to which ballot applications and ballots voted by mail shall be sent for the WISD.

Section 5. *Election Day Polling Locations.* Election Day voting shall be held in approved vote centers where appropriate at the dates, times, and locations recommended by the Election Officer and authorized and ordered by the governing body of the WISD.

Section 6. *Election Day.* On Election Day, all forms used in the conduct of the election, including but not limited to the poll list, signature roster, ballot registers, expense accounts, and all oaths and certificates will be used jointly by the two agencies. All forms will be returned to the Hays County Election Administrator who shall keep them in her custody for the period prescribed by the Texas Election Code. The County agrees to furnish the WISD with copies of any election documents upon the WISD's request at no charge.

Section 7. Use of Common Ballot. It is agreed by the parties to this Agreement that a common ballot will be used for joint elections. The USB ("USB") containing the voted ballots for an election will be delivered by the Election Judges to the Hays County Election Administrator's office at 712 South Stagecoach Trail, Suite 1012, San Marcos, Texas and the USB'S will remain in the Hays County Election Administrator's custody, except that the County agrees to provide the WISD with the necessary documentation, if requested, for canvass of an election or in the event the voted ballots are required for a recount or any court proceedings in which the WISD may be a party. The County agrees to maintain custody of the USB'S containing the voted ballots for the period of time prescribed by the Texas Election Code. All USB'S that are not placed in active voting equipment will remain locked in the Officers' office. USBS will not be replaced without being logged out and checked out by the Officer at any time during an election. An audit shall be conducted to ensure that all USBS are present and accounted for. A spreadsheet shall be completed at the end of Early Voting and Election Day returns that will identify the number of signatures on the Combination Log and the Number of Cancelled booths, for a representation of voter totals. All replaced equipment will remain secured until after tabulation to ensure that all checks and balances have been satisfied.

Section 8. Reporting of Returns. The Officer shall prepare the unofficial and official tabulation of precinct results under Section 66.056(a) of the Texas Election Code. The unofficial tabulation of Early Voting precinct results and Election Day precinct results shall be made available to the WISD via email as soon as they are prepared and may be released under law, but no earlier than 7:00 p.m. on Election Day. The Officer or their designee will use their best efforts to post all reports for public review on the Hays County Elections website at www.co.hays.tx.us/elections as soon as reasonably possible.

Section 9. Cost Sharing. The WISD agrees to the cost sharing provisions below. This includes Hays County, the school districts of the county, the cities of the county, and the water districts and all other entities contracting for election services. The costs incurred with Early Voting locations and Early Voting Clerks will be shared only by entities utilizing the polling location for their individual election contest.

The formula is as follows:

Example:

Registered Voters in County -	135,000	$135,000/255,000=$	52.94% of total cost
Registered Voters in Joint Entity A -	100,000	$100,000/255,000=$	39.23% of total cost
Registered Voters in Joint Entity B -	20,000	$20,000/255,000=$	7.84% of total cost
Aggregate Registered Voters -	255,000		

\$1,000-dollar minimum cost for elections that don't exceed that total. Since programming and supplies would exceed the cost of elections with very small voter registration populations. Equipment Rental Fees allocated separately.

Section 10. Amendments. This Agreement may not be amended or modified except in writing and executed by both the WISD and the County. Neither party may assign this Agreement without the written consent of the other party. However, the Officer may assign deputies to perform any of the contracted services and may contract with third persons for election services and supplies.

Section 11. Effective Date. This Agreement contains the entire agreement between the parties and supersedes all prior understandings and agreements between the parties regarding such matters. The term of this Agreement will commence on **August 1, 2022 and end on July 31, 2023.**

Section 12. Force Majeure. Either of the parties to this Agreement shall be excused from any delays and/or failures in the performance of the terms and conditions of this Contract, to the extent that such delays and/or failures result from causes beyond the delaying/failing party's reasonable control, including but not limited to war (whether declared or not), armed conflict or the serious threat of the same (including but not limited to hostile attack, blockade, military embargo), hostilities, invasion, act of a foreign enemy, extensive military mobilization, civil war, riot, rebellion, revolution, military or usurped power, insurrection, civil commotion or disorder, mob violence, act of civil disobedience, act of terrorism, sabotage or piracy; plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine, social distancing, isolation or other behavioral restrictions; act of authority whether lawful or unlawful, compliance with any law or governmental order, rule, regulation or direction, curfew restriction, expropriation, compulsory acquisition, seizure of works, requisition, nationalization; act of God or natural disaster such as but not limited to violent storm, cyclone, typhoon, hurricane, tornado, earthquake, landslide, flood, damage or destruction by lightning, drought; explosion, fire, destruction of machines, equipment and of any kind of installation, prolonged breakdown of transport, telecommunication or electric current; shortage or inability to obtain critical material or supplies to the extent not subject to the reasonable control of the subject party ("force majeure event") whether foreseeable or unforeseeable by the parties at the time of the execution of this Agreement. Any delaying/failing party shall, with all reasonable diligence, attempt to remedy the cause of delay and/or failure and shall recommence all remaining duties under this Agreement within a reasonable time of such remedy, or, when applicable, on the next available dates under the Texas Election Code.

Section 13. Should any provision in this Agreement be found or deemed to be invalid, this Agreement will be construed as not containing the provision and all other provisions which are otherwise lawful will remain in full force and effect, and to this end the provisions of this Agreement are declared to be severable. In case any one or more of the provisions contained in this Agreement are for any reason held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect any other provision thereof, and this

Agreement will be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

Section 14. Any notice provided for under this Agreement will be forwarded to the following addresses:

Hays County Elections Administrator
Government Center
712 South Stagecoach Trail Suite 1012
San Marcos, Texas 78666

Wimberley I.S.D.
Superintendent's Office
951 FM 2325
Wimberley TX 78676

Section 15. Nothing contained in this Agreement will authorize or permit a change in the office with whom or the place at which any document or record relating to the Election(s) is to be filed, or place at which any function of the canvass of the election returns is to be performed, or the officer to serve as custodian of voted ballots or other election records.

Section 16. This Agreement shall take effect immediately upon execution by both parties hereof and shall inure to the benefit and be binding upon the administrators, successors and assigns of the Parties hereto.

WITNESS OUR HANDS this 11th day of July, 2022

Hays County Elections Administrator

Wimberley I.S.D.

Jennifer Anderson
Elections Administrator

Dr. Rob Campbell
Board of Trustees President

Attest:

Attest:

Lexi Jones
Board of Trustees Secretary

Note: This local policy has been revised in accordance with the District's [innovation plan](#).¹

Student Code of Conduct

The District's rules of discipline are maintained in the **Board-adopted Student Code of Conduct** and are established to support an environment conducive to teaching and learning.

Rules of conduct and discipline shall not have the effect of discriminating on the basis of gender, race, color, disability, religion, ethnicity, or national origin.

At the beginning of the school year and throughout the school year as necessary, the Student Code of Conduct shall be:

1. Posted and prominently displayed at each campus or made available for review in the principal's office, as required by law; and
2. Made available on the District's website and/or as a hard copy to students, parents, teachers, administrators, and others on request.

Revisions

Revisions to the Student Code of Conduct approved by the Board during the year shall be made available promptly to students and parents, teachers, administrators, and others.

Campus Behavior Coordinator

In accordance with the District's innovation plan, the District is exempt from the state law requiring that a single person at each campus be designated to serve as the campus behavior coordinator (CBC). The principal shall have the authority to assign CBC responsibilities to more than one person in order to promote a more collaborative approach to student discipline.

Extracurricular Standards of Behavior

With the approval of the principal and Superintendent, sponsors and coaches of extracurricular activities may develop and enforce standards of behavior that are higher than the District-developed Student Code of Conduct and may condition membership or participation in the activity on adherence to those standards. Extracurricular standards of behavior may take into consideration conduct that occurs at any time, on or off school property.

A student shall be informed of any extracurricular behavior standards at the beginning of each school year or when the student first begins participation in the activity. A student and his or her parent shall sign and return to the sponsor or coach a statement that they have read the extracurricular behavior standards and consent to them as a condition of participation in the activity.

Standards of behavior for an extracurricular activity are independent of the Student Code of Conduct. Violations of these standards of behavior that are also violations of the Student Code of Conduct may result in independent disciplinary actions.

A student may be removed from participation in extracurricular activities or may be excluded from school honors for violation of extracurricular standards of behavior for an activity or for violation of the Student Code of Conduct.

“Parent” Defined

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

General Discipline Guidelines

A District employee shall adhere to the following general guidelines when imposing discipline:

1. A student shall be disciplined when necessary to improve the student’s behavior, to maintain order, or to protect other students, school employees, or property.
2. A student shall be treated fairly and equitably. Discipline shall be based on an assessment of the circumstances of each case. Factors to consider shall include:
 - a. The seriousness of the offense;
 - b. The student’s age;
 - c. The frequency of misconduct;
 - d. The student’s attitude;
 - e. The potential effect of the misconduct on the school environment;
 - f. Requirements of Chapter 37 of the Education Code; and
 - g. The Student Code of Conduct adopted by the Board.
3. Before a student under 18 is assigned to detention outside regular school hours, notice shall be given to the student’s parent to inform him or her of the reason for the detention and permit arrangements for necessary transportation.

Corporal Punishment

The Board prohibits the use of corporal punishment in the District. Students shall not be spanked, paddled, or subjected to other physical force as a means of discipline for violations of the Student Code of Conduct.

Physical Restraint Within the scope of an employee's duties, a District employee may physically restrain a student if the employee reasonably believes restraint is necessary in order to:

1. Protect a person, including the person using physical restraint, from physical injury.
2. Obtain possession of a weapon or other dangerous object.
3. Remove a student refusing a lawful command of a school employee from a specific location, including a classroom or other school property, in order to restore order or to impose disciplinary measures.
4. Control an irrational student.
5. Protect property from serious damage.

A District employee may restrain a student with a disability who receives special education services only in accordance with law. [See FOF(LEGAL)]

Video and Audio Monitoring Video and audio recording equipment shall be used for safety purposes to monitor student behavior on District property.

The District shall post signs notifying students and parents about the District's use of video and audio recording equipment. Students shall not be notified when the equipment is turned on.

Use of Recordings The principal shall review recordings as needed, and evidence of student misconduct shall be documented. A student found to be in violation of the District's Student Code of Conduct shall be subject to appropriate discipline.

Access to Recordings Recordings shall remain in the custody of the campus principal and shall be maintained as required by law. A parent or student who wishes to view a recording in response to disciplinary action taken against the student may request such access under the procedures set out by law. [See FL(LEGAL)]

¹ Innovation Plan: <https://www.wimberleyisd.net>

Wimberley Independent School District



Wimberley ISD

Strength. Innovation. Excellence.

2022-2023

Wimberley Student Code of Conduct

2022-2023

Wimberley Student Code of Conduct

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Wimberley Independent School District STUDENT CODE OF CONDUCT

Grades K - 12

Accessibility

If you have difficulty accessing the information in this document because of disability, please contact Dee Howard, Assistant Superintendent, dee.howard@wimberleyisd.net or 512-847-2414

The Purpose of the Student Code of Conduct

The Wimberley Independent School District Student Code of Conduct communicates the expectations of the WISD Board of Trustees, administrators, and staff regarding student behavior; identifies a range of disciplinary management techniques that may be used to address misconduct of WISD students; and delineates the misconduct outlined in Chapter 37 of the Texas Education Code that carries specific disciplinary consequences and procedures for implementation of such discipline under laws of the United States and the State of Texas.

As required by law, the District has developed and adopted a Student Code of Conduct that prohibits certain behaviors and establishes standards of acceptable behavior – both on and off campus – and consequences for violation of the standards. Students need to be familiar with the standards set out in the Student Code of Conduct, as well as campus and classroom rules.

All students of the WISD are entitled to basic rights of citizenship recognized and protected by law for persons of their age and maturity. In addition, students are expected to demonstrate respect for the rights, privileges, and property of others. The District supports the position that the benefits of education are dependent upon positive student attitudes toward learning and student adherence to high principles of behavioral conduct.

Students who violate the rights of others and/or who violate classroom, campus, or District rules and/or state and federal law will be subject to appropriate disciplinary measures. These actions are designed to correct misconduct and to promote adherence by all students to their responsibilities as citizens in the school community.

In accordance with state law, the Student Code of Conduct will be posted at each school campus or will be available for review at the office of the campus principal. Parents will be notified of any Student Code of Conduct violation that may result in a student being suspended, removed to a DAEP, or expelled from the District.

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Expectations for Student Behavior

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Schools are places of learning. For individual students and schools as a whole to succeed, courtesy, respect, and diligence are essential and are required. In general, each student is expected to:

1. Demonstrate courtesy and respect for others.
2. Behave in a responsible manner.
3. Be honest.
4. Attend all classes, regularly and on time.
5. Be prepared for each class with appropriate materials and assignments.
6. Follow the WISD dress code.
7. Obey all classroom, campus, and District rules.
8. Demonstrate respect for the rights, privileges, and property of others, including District property and facilities.
9. Cooperate with and/or assist the school staff in maintaining safety, order, and discipline.
10. Avoid all specific violations of the Student Code of Conduct.

The Disciplinary Authority of the School District

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Classroom, campus and/or District rules may be used to enforce the expectations for student behavior as identified above. Rules may be posted in classrooms, listed in the student handbook, found in District policy, or listed in the Student Code of Conduct the District has the authority to administer discipline whenever the interest of the school is involved on or off school grounds in conjunction with, or independent of, classes and school-sponsored activities. The District's disciplinary authority encompasses, but is not limited to, the following:

The district has disciplinary authority over a student:

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

The school district and administrators have the right to discipline students for improper phone use i.e. recording and/or posting videos of improper conduct that distracts from the learning environment.

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

The District has the right to search a student’s locker whenever there is reasonable cause to believe that it contains articles or materials prohibited by the District (FNF Local).

A school administrator will report crimes as required by law. A school administrator who suspects that a crime has been committed on campus will call local law enforcement.

The District has the right to revoke the transfer of a transfer student for violating the District’s code of conduct (FDA Local).

The District may impose campus or classroom rules in addition to those found in the Student Code of Conduct. These rules may be posted in classrooms or given to the student and may or may not constitute violations of the Student Code of Conduct.

Threat Assessment and Safe and Supportive School Team

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

Security Personnel

To ensure sufficient security and protection of students, staff, and property, the board employs School Resource Officers. In accordance with law, the board has coordinated with the campus behavior coordinator and other district employees to ensure appropriate law enforcement duties are assigned to security staff. The law enforcement duties of district peace officers are listed in policy CKE(LOCAL). The law enforcement duties of school resource officers are to work in conjunction with the Hays County Sheriff’s Department and Wimberley ISD.

Discipline Management Techniques

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The following examples of discipline management techniques represent a range of consequences that may be used alone, or in combination, for violations of the Student Code of Conduct:

- Oral correction
- Cooling-off time or brief, “time out” period in accordance with law.
- Seating changes in the classroom
- Counseling by teachers, counselors, or administrative personnel Behavioral contracts
- Demerit(s) and/or detention(s)
- Parent telephone calls, letters and/or conferences
- Behavior Coaching
- Anger management classes
- Mediation
- Family group conferencing
- Grade reductions for cheating, plagiarism, and as otherwise permitted by policy.
- Temporary confiscation of items that disrupt the educational process Grade reductions as permitted by local policy

- Sending the student to the office or other assigned areas
- Assigning school duties other than class tasks
- Excluding student from school for remainder of the day
- Withdrawal of privileges, such as attendance at or participation in school sponsored or school related activities, eligibility for seeking and holding honorary offices. This is mandatory when a student is assigned to an Alternative Education Program (AEP).
- Restricting or withdrawing bus privileges
- Assigning students to in-school suspension
- Assigning students to at-home suspension (limited to 3 days per incident)
- Restitution to the District or an individual
- Referral to outside agency(ies) and/or legal authority(ies) for criminal prosecution in addition to disciplinary measures imposed by the District
- Other strategies and consequences as specified by the (DAEP)
- Emergency removal to an AEP or emergency expulsion
- Friday Evening Detentions – “Friday Night Live”
- Detention – Before school, during lunch, or after school
- The Principal or Behavior Coordinator may restrict a student from attending or participating in Extra-curricular activities based on behaviors at school or school events.

Disciplinary action will draw upon the professional judgment of teachers and administrators and on a range of discipline management techniques. Disciplinary action will be correlated to the seriousness of the offense, the student's age, grade level, individual educational plan (IEP) for a student receiving special education services, frequency of the misbehavior, the student's attitude, the effect of the misconduct on the school environment, and statutory requirements. Because of these factors, discipline for a particular offense (unless otherwise specified by law) may bring into consideration varying techniques and responses.

In accordance with the Education Code, a student who is enrolled in a special education program may not be disciplined for conduct meeting the definition of bullying, harassment, or making hit list until an ARD Committee had been held to review the conduct.

In deciding whether to order suspensions, DAEP placement, or expulsion the District will take into consideration a disability that substantially impairs the student’s capacity to appreciate the wrongfulness of the student’s conduct.

The district will also take into consideration for DAEP placement when a student’s status in the conservatorship of the Department of Family and Protective Services (foster care), or a student’s status is homeless.

Parents who have questions and/or concerns regarding disciplinary techniques or applications should address their concerns to the teacher or campus administrator, as appropriate, and in accordance with policy FNG (Local).

Note: A D.A.E.P. is an educational setting in which the student is separated from regular education students and is provided instruction in the core subjects (English, mathematics, science, and social studies) and self-discipline, as well as the opportunity for counseling.

LEVEL I:

Student Code of Conduct Violations That Will Result in an In-School Consequence or an At-Home Suspension

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The following Student Code of Conduct violations will result in an in-school consequence or an at-home suspension:

- Engaging in scholastic dishonesty which includes, but is not limited to, cheating on a test,
- Plagiarism, or unauthorized collaboration with another person in preparing written work
- Engaging in activities that can cause injury
- Leaving school grounds or school-sponsored events without permission
- Using profanity, vulgar language, or obscene gestures
- Fighting which does not cause bodily injury
- Stealing
- Disobeying school rules about conduct on school buses
- Failing to comply with lawful directives given by school personnel
- Committing extortion, coercion, or blackmail (obtaining money or another object of value from an unwilling person), or forcing an individual to act through the use of force or
- Threat of force (if less than a felony act)
- Committing or assisting in a robbery or theft that does not constitute a felony according to the Penal Code
- Engaging in ethnic or racial slurs
- Engaging in verbal abuse or derogatory remarks addressed to others
- Engaging in any misbehavior that gives school officials reasonable cause to believe that such conduct will substantially disrupt the school program or incite violence
- Engaging in inappropriate physical or sexual contact
- Possessing, smoking, or using tobacco products. That includes nicotine or electronic cigarettes.
- Possessing or using matches or a lighter
- Possessing or using a pocket knife
- Possessing or using a location-restricted knife
- A hand instrument designed to cut or stab another by being thrown
- A firearm
- Truancy
- Possessing a paging device, radio, CD player, iPod, or any other electronic device which disrupts the educational environment (Firefighting or emergency medical service volunteers are exempt from this standard.)

- Unless the use of such devices at special events or activities has been approved by the coach/sponsor or teacher
- Gambling of any kind
- Violating safety rules
- Violating dress and/or grooming standards
- Skateboards and roller blades. Due to safety and liability implications, skateboards and roller blades will not be permitted on school grounds and will be confiscated for the semester.
- Damaging or vandalizing school property less than \$1500.00
- Possessing or using a laser pointer for other than an approved use
- Possessing material that is pornographic
- Violating extracurricular standards of behavior
- Possessing ammunition
- Possessing mace or pepper spray
- Discharging a fire extinguisher
- Possessing razors, box cutters, chains, or any other object used in any way that threatens or inflicts bodily injury to another person
- Possessing air guns or BB guns
- Possessing fireworks of any kind, smoke or stink bombs, or any other pyrotechnic device
- Discharging a fire extinguisher
- Possessing or selling a 'look-alike' weapon that is intended to be used as a weapon or could reasonably be perceived as a weapon
- Possessing a stun gun
- Possessing or using any articles not generally considered to be weapons, including school supplies, when the principal or designee determines that a danger exists
- Using a cellular telephone or other telecommunications device at school during structured class time
- Forcing an individual to act through the use of force or threat of force
- Committing or assisting in a robbery or theft even if it does not constitute a felony according to the Penal Code. (Felony robbery or theft offenses are addressed later in the Student Code of Conduct.)
- Inappropriate or indecent exposure of a student's private body parts
- Possessing or selling look-alike drugs or items attempted to be passed off as drugs or contraband
- Possessing or selling seeds or pieces of marijuana in less than a usable amount.
- Possessing, using, selling, under the influence of, or distributing any amount of CBD, or other marijuana product in any form on school grounds, school event, or within 300 feet of district property.

- Possessing, using, giving, or selling paraphernalia related to any prohibited substance (See glossary)
- Abusing the student’s own prescription drug, giving a prescription drug to another student, or possessing or being under the influence of another person’s prescription drug on school property or at a school-related event
- Violating the District’s policy on taking prescription drugs and over-the-counter drugs at school
- Violating computer use policies, rules, or agreements signed by the student, and/or agreements signed by the student's parent
- Using the Internet or other electronic communications to threaten students or employees, or cause disruption to the educational program or infringes on the rights of another student at school
- Sending, posting, delivering or possessing electronic messages that are abusive, obscene, sexually oriented, threatening, harassing, damaging to another's reputation, or illegal, including cyberbullying and “sexting” either on or off school property, if the conduct causes a substantial disruption to the educational environment or infringes on the rights of another student at school
- Engaging in verbal or written exchanges that threaten the safety of another student, a school employee, or school property
- Possessing published or electronic material that is designed to promote or encourage illegal behavior or that could threaten school safety; using e-mail or Web sites at school to encourage illegal behavior; or threatening school safety
- Urinating outside on the playground or other areas outside of designated facilities.
- Placing illegal, dangerous, or poisonous items in another student’s food or drink or deceiving a student by giving them a substance, represented to be a safe substance, which may cause the student to become ill.
- Selling or buying items at school that are not part of a school related fundraiser, for example trading cards, cd’s, video games, etc.
- Encouraging, promoting, or attempting to assist another student in violating the Code of Conduct can result in a Level 1 or Level 2 consequence depending on the type of violation that is being promoted.

General misconduct identified in the list of prohibited behaviors will result in application of one or more discipline management techniques consistent with law and the Student Code of Conduct.

The principal or appropriate administrator will notify a student’s parent by phone or in writing of any violation of the Student Code of Conduct that may result in a suspension, removal to a Disciplinary Alternative Education Program (DAEP), or expulsion. Notification will be made within three school days after the administrator becomes aware of the violation.

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

General misconduct violations will not necessarily result in the formal removal of the student from class or another placement but may result in a routine referral, formal removal, or the use of one or more discipline management techniques.

In deciding whether to order suspension, the District will take in to consideration: self-defense, intent or lack at the time the student engaged in the conduct, and the student's disciplinary history.

Each day of at-home suspension is considered an unexcused absence. A student who is suspended at home may not attend or participate in school sponsored or school-related events and shall receive a grade no higher than 70 for all graded work. Students will be responsible for securing all make-up work; one day of make-up time will be allowed for each two days of at home suspension time. A student who is suspended at home may not visit any District campus unless arrangements have been made with the campus principal. If a student appears on any WISD campus without the principal's permission, the student may be charged with criminal trespass.

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

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

NOTE: Consequences will not be deferred pending the outcome of a grievance

Note: All students participating in a fight, recording a fight, posting a recorded school fight, or inciting a fight by words or deed, or by any other action contributing to a fight (regardless of who starts it) may be suspended. Other students in the area should try to prevent the fight to seek assistance, or to move away from the fight. Students involved may receive a citation for fighting and the incident may be reported to the Justice of the Peace.

First Offense – Up to 5 Days Suspension and may result in a citation

Second Offense – may result in an AEP Placement

Scholastic Dishonesty

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The penalty for any form of scholastic dishonesty (cheating, plagiarism, etc.) may be a zero for the work involved. In addition, there will also be discipline consequences assigned.

Dress Code

Start of School Year/New Student

If a student shows up to start the school year and is out of dress code and can but will not get into dress code they will be sent to ISS. If after five days of ISS the student still is not in dress code they may be placed in DAEP.

If a student enters WISD and is unable to get in dress code, they will have a grace period of five days to get into dress code after that they will be sent to ISS until they are in dress code. If after five days of ISS the student still is not in dress code they may be placed in DAEP.

LEVEL II:

Code of Conduct Violations That Will Result in an At-Home Suspension and/or Placement in an Alternative Education Program

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

- Engaging in conduct punishable as a felony, other than those listed as offenses involving injury to a person in Title 5 of the Penal Code, that occurs off school property and not at a school-sponsored or school-related event, if the student's presence in the regular classroom threatens the safety of other students or teachers or will be detrimental to the educational process.
- In accordance with Education Code 37.0081, after an opportunity for a hearing before the Board or its designee, a student may be placed in a DAEP if:
 - The student receives deferred prosecution for conduct defined as a felony offense in Title 5 of the Penal Code;
 - or
 - The student has been found by a court to have engaged in delinquent conduct for conduct defined as a felony offense in Title 5 of the Penal Code.
- The Board or the Board's designee must determine that the student's presence in the regular classroom:
 - Threatens the safety of other students or teachers;
 - Will be detrimental to the educational process;
 - or
 - Is not in the best interest of the District's students.
- A student's placement in the DAEP as a result of receiving deferred prosecution or delinquent conduct, as described above, may occur regardless of:
 - The date on which the student's conduct occurred;
 - The location at which the conduct occurred;
 - Whether the conduct occurred while the student was enrolled in the District; or
 - Whether the student has successfully completed any court disposition requirements imposed in connection with the conduct.
- Involvement in gang activity, including participating as a member or pledge, or soliciting another person to become a pledge or member of a gang.

- Involvement in a public-school fraternity, sorority, or secret society, including participating as a member or pledge, or soliciting another person to become a pledge or member of a public-school fraternity, sorority, or secret society.
- Criminal mischief not punishable as a felony.
- A federal firearms violation, for a student six years of age or younger.

In addition, the District has determined that the following behaviors may result in a student's placement in a DAEP:

- Cheating or copying the work of another
- Throwing objects that can cause bodily injury or property damage
- Failing to comply with directives given by school personnel
- Leaving school grounds or school-sponsored events without permission
- Disobeying rules for conduct on school buses
- Directing profanity, vulgar language, or obscene gestures toward other students or a District employee
- Fighting
- Hazing
- Stealing from students, staff, or the school
- Damaging or vandalizing property owned by others
- Defacing or damaging school property—including textbooks, lockers, furniture, and other equipment—with graffiti or by other means
- Possessing fireworks of any kind, smoke or stink bombs, or any other pyrotechnic device
- Discharging a fire extinguisher
- Possessing a razor, box cutter, chain, or any other object used in a way that threatens or inflicts bodily injury to another person
- Possessing or selling a "look-alike" weapons that is intended to be used as a weapon or could reasonably be perceived as a weapon.
- Possessing an improvised explosive device
- Possessing an air gun or BB gun
- Possessing ammunition
- Possessing a stun gun
- Possessing mace or pepper spray
- Possessing or using any articles not generally considered to be a weapon, including school supplies, when the principal or designee determines that a danger exists
- Gambling
- Making false accusations or hoaxes regarding school safety
- Falsifying records, passes, or other school-related documents

- Committing extortion, coercion, or blackmail (obtaining money or another object of value from an unwilling person)
- Engaging in disruptive actions or demonstrations that substantially disrupt or materially interfere with school activities
- Being insubordinate
- Refusing to accept discipline management techniques assigned by a teacher or principal
- Forcing an individual to act through the use of force or threat of force
- Committing or assisting in a robbery or theft even if it does not constitute a felony according to the Penal Code (Felony robbery or theft offenses are addressed elsewhere in the Student Code of Conduct.)
- Bullying, including intimidation by name-calling, using ethnic or racial slurs, or making derogatory statements that could disrupt the school program or incite violence
- Engaging in bullying that encourages a student to commit or attempt to commit suicide
- Inciting violence against a student through group bullying
- Engaging in threatening behavior toward another student or District employee, on or off school property
- Engaging in harassment motivated by race, color, religion, national origin, disability, or age and directed toward another student or a District employee
- Engaging in any misbehavior that gives school officials reasonable cause to believe that such conduct will substantially disrupt the school program or incite violence
- Engaging in inappropriate verbal, physical, or sexual contact directed toward another student or a District employee
- Engaging in conduct that constitutes sexual harassment or sexual abuse whether the conduct is by word, gesture, or any other sexual conduct, including requests for sexual favors directed toward another student or a District employee
- Inappropriate or indecent exposure of a student's private body parts
- Releasing or threatening to release visual material of a minor or a student who is 18 years of age or older without the student's consent
- Possessing or using matches or a lighter
- Possessing, smoking, or using tobacco products
- Possessing or selling look-alike drugs or items attempted to be passed off as drugs or contraband
- Possessing or selling seeds or pieces of marijuana in less than a usable amount
- Possessing, using, selling, under the influence of, or distributing any amount of CBD, or any other marijuana product in any form on school grounds, school event, or within 300 feet of district property.

- Possessing, using, giving, or selling paraphernalia related to any prohibited substance □ Abusing the student’s own prescription drug, giving a prescription drug to another student, or possessing or being under the influence of another person’s prescription drug on school property or at a school-related event
- Violating the District’s policy on taking prescription drugs and over-the-counter drugs at school
- Using a telecommunication device, including cellular telephone or other electronic device in violation of district and campus rules.
- Possessing or using a laser pointer for other than an approved use
- Violating computer use policies, rules, or agreements signed by the student, and/or agreements signed by the student's parent
- Using the Internet or other electronic communications to threaten students, employees, or cause disruption to the educational program
- Sending or posting electronic messages that are abusive, obscene, sexually oriented, threatening, harassing, damaging to another's reputation, or illegal
- Engaging in verbal or written exchanges that threaten the safety of another student, a school employee, or school property
- Possessing published or electronic material that is designed to promote or encourage illegal behavior or that could threaten school safety, using e-mail or Web sites at school to encourage illegal behavior, or threatening school safety
- Possessing material that is pornographic
- Violating dress and grooming standards as communicated in the student handbook
- Repeatedly violating other communicated campus or classroom standards of behavior
- Criminal mischief, not punishable as a felony
- Encouraging, promoting, or attempting to assist another student in violating the Code of Conduct can result in a Level 1 or Level 2 consequence depending on the type of violation that is being promoted
- In an emergency, the principal or the principal's designee may order the immediate placement of a student in a DAEP for any reason for which placement in a DAEP may be made on a non-emergency basis.
- In decision whether to order placement in a DAEP, the District will take into consideration:
 - Self-defense
 - Intent or lack of intent at the time the student engaged in the conduct, and the student’s disciplinary history.

Out-of-School Suspension Students may be suspended for any behavior

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

A student in grade 2 or below shall not be placed in out-of-school suspension unless, while on school property or while attending a school-sponsored or school-related activity on or off school property, the student engages in:

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

The district shall use a positive behavior program as a disciplinary alternative for students in grade 2 or below who commit general conduct violations instead of suspension or placement in a DAEP. The program shall meet the requirements of law.

LEVEL III:

Code of Conduct Violations That Will Result in an Placement in an Alternative Education Program as mandated by the Texas Education Code

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A student must be placed in a Disciplinary Alternative Education Program (DAEP) if the student engages in conduct relating to a false alarm or report (including a bomb threat) or a terrorist threat involving a public school. (See glossary)

A student must be placed in a DAEP for any of the following offenses, if the student commits these offenses on school property or within 300 feet of school property as measured from any point on the school's real property boundary line, or while attending a school-sponsored or school-related activity on or off school property:

- Engages in conduct punishable as a felony.
- Commits an assault under Penal Code 22.01(a)(1). (See glossary)
 - Assault (no bodily injury) with threat of imminent bodily injury.
 - Assault by offensive or provocative physical contact
- Sells, gives, or delivers to another person, or possesses, uses, or is under the influence of marijuana, a controlled substance, or a dangerous drug in an amount not constituting a felony offense, or any other mind-altering substance, including but not limited to synthetic drugs like bath salts and Spice, K2. (School-related felony drug offenses are addressed in the expulsion section of this Student Code of Conduct.) (See glossary)
- Sells, gives, or delivers to another person an alcoholic beverage; commits a serious act or offense while under the influence of alcohol; or possesses, uses, or is under the influence of

alcohol, if the conduct is not punishable as a felony offense. (School-related felony alcohol offenses are addressed in the expulsion section in this Student Code of Conduct.) Behaves in a manner that contains the elements of an offense relating to abusing volatile chemicals.

- Behaves in a manner that contains the elements of the offense of public lewdness.
- Behaves in a manner that contains the elements of the offense of indecent exposure.
- Engages in expellable conduct, if the student is between six and nine years of age.
- Engages in conduct that contains the elements of the offense of retaliation against any school employee on or off school property. (Committing retaliation in combination with another expellable offense is addressed in the expulsion section of this Student Code of Conduct.)
- Engages in conduct punishable as a felony listed under Title 5 (see glossary) of the Penal Code when the conduct occurs off school property and not at a school-sponsored or school-related event and:
 - The student receives deferred prosecution. (See glossary)
 - A court or jury finds that the student has engaged in delinquent conduct. (See glossary)
 - The Superintendent or designee has a reasonable belief that the student engaged in the conduct. (See glossary)
- *A principal or other appropriate administrator may, but is not required to, place a student in a DAEP for off-campus conduct for which DAEP placement is required by state law if the principal or other appropriate administrator does not have knowledge of the conduct before the first anniversary of the date the conduct occurred.*

LEVEL IV:

Code of Conduct Violations for Which a Student May be Expelled from School, As mandated by the Texas Education Code

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A student may be expelled for engaging in conduct relating to a false alarm or report (including a bomb threat) or a terrorist threat involving a public school.

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

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

- Selling, giving, or delivering to another person, or possessing, using, or being under the influence of any amount of marijuana, a controlled substance, or a dangerous drug, if the conduct is not punishable as a felony
- Selling, giving, or delivering to another person, or possessing, using, or being under the influence of any amount of alcohol; or committing a serious act or offense while under the influence of alcohol, if the conduct is not punishable as a felony
- Engaging in conduct that contains the elements of an offense relating to abusing volatile chemicals

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

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

- Committing aggravated assault, sexual assault, or aggravated sexual assault
- Committing arson
- Committing murder, capital murder, or criminal attempt to commit murder or capital murder
- Committing indecency with a child, aggravated kidnapping, manslaughter, criminally negligent homicide, or aggravated robbery
- Committing a felony drug- or alcohol-related offense
- Using, exhibiting, or possessing a firearm (as defined by state law, an illegal knife, a club, or prohibited weapon, or possessing a firearm (as defined by federal law)
- **A student may be expelled** if the student engages in the following conduct no matter where the conduct takes place:
 - Engaging in conduct that contains the elements of assault under Penal Code 22.01(a)(1) in retaliation against a school employee or volunteer
 - Engaging in criminal mischief, if punishable as a felony

A student may be expelled if the student engages in conduct that contains the elements of one of the following offenses against another student, without regard to where the conduct occurs:

- - Aggravated assault
 - Sexual assault
 - Aggravated sexual assault
 - Murder
 - Capital murder
 - Criminal attempt to commit murder or capital murder
 - Aggravated robbery

A student may be expelled for engaging in serious or persistent misbehavior that violates the District's Student Code of Conduct, while placed in a DAEP. The District defines "persistent" as two or more violations of the Student Code of Conduct in general or repeated occurrences of the same violation. Serious offenses include, but are not limited to, the following:

- - Murder
 - Vandalism
 - Robbery or theft
 - Extortion, coercion, or blackmail
 - Disruptive actions or demonstrations that substantially disrupt or materially interfere with school activities

- Hazing
- Insubordination
- Profanity, vulgar language, or obscene gestures directed toward teachers or other school employees
- Fighting, committing physical abuse, or threatening physical abuse
- Possession or distribution of pornographic materials ▪ Leaving school grounds without permission
- Sexual harassment of a student or District employee
- Possession of or conspiracy to possess any explosive or explosive device
- Falsification of records, passes, or other school-related documents
- Refusal to accept discipline management techniques assigned by the teacher or principal

In an emergency, the principal or the principal's designee may order the immediate expulsion of a student for any reason for which expulsion may be made on a non-emergency basis. In deciding whether to order the expulsion the District will consider self-defense, intent or lack thereof, and the student's disciplinary history.

LEVEL V:

Code of Conduct Violations for Which a Student Will be Expelled from School as Mandated by the Texas Education Code

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

- Bringing to school a firearm, as defined by federal law.
 - “Firearm” under federal law includes:
 - Any weapon (including a starter gun) that will, is designed to, or may readily be converted to expel a projectile by the action of an explosive.
 - The frame or receiver of any such weapon.
 - Any firearm muffler or firearm weapon.
 - Any destructive device, such as any explosive, incendiary or poison gas bomb, or grenade. Using, exhibiting, or possessing the following, as defined by the Penal Code 46.02.
- A firearm (any device designed, made, or adapted to expel a projectile through a barrel by using the energy generated by an explosion or burning substance or any device readily convertible to that use).
- an illegal knife, such as a knife with a blade over 5½ inches; hand instrument, designed to cut or stab another by being thrown; dagger, including but not limited to a dirk, stiletto, and poniard; bowie knife; sword; or spear.
- A club such as an instrument specially designed, made, or adapted for the purpose of inflicting serious bodily injury or death by striking a person with the instrument, including a blackjack, nightstick, mace, and tomahawk. (See glossary)

- A prohibited weapon, such as an explosive weapon; a machine gun; a short-barrel firearm; a firearm silencer; a switchblade knife; knuckles; armor-piercing ammunition; a chemical dispensing device; or a zip gun. (See glossary)
- Behavior containing elements of the following offenses under the Penal Code:
 - Aggravated assault, sexual assault, or aggravated sexual assault.
 - Arson. (See glossary)
 - Murder, capital murder, or criminal attempt to commit murder or capital murder.
 - Indecency with a child.
 - Aggravated kidnapping.
 - Aggravated robbery.
 - Manslaughter.
 - Criminally negligent homicide.
 - Behavior punishable as a felony that involves the selling, giving, or delivering to another person, possessing, using, or being under the influence of marijuana, a controlled substance, a dangerous drug, or alcohol; or committing a serious act or offense while under the influence of alcohol.

Retaliation against a school employee combined with one of the above-listed offenses on or off school property or at a school-related activity.

Procedures for Implementation of Discipline For All Student Code of Conduct Violations

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A student who violates classroom, campus, or District rules, which are not specifically listed in the Student Code of Conduct, may be disciplined by one or more discipline management techniques. For violations not specifically referenced in the Student Code of Conduct, the teacher/administrator is not required to make a Student Code of Conduct violation report, and the principal is not required to notify the parent/guardian.

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

The procedures described in this document will be followed when assigning or recommending:

1. Routine referral
2. In-school or at-home suspension
3. Formal removal from class by a teacher
4. Placement in a Disciplinary Alternative Education Program (DAEP)
5. Expulsion

Note: Prior to the placement of a special education student in an AEP or expulsion of a special education student, the appropriate Admissions, Review, and Dismissal (ARD) committee will determine whether or not the misconduct is a manifestation of the student's disability.

ROUTINE REFERRAL

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Teachers may refer a student to the principal's office for violations of campus or classroom rules that may be printed, perhaps in the student handbook, or posted in a classroom. For a routine referral, the principal may employ one of the discipline management techniques found in this manual. If a teacher repeatedly refers a student to the office for misconduct, the principal should alert the student's parents to the recurring misconduct and the possibility of placement in a DAEP if documented misconduct continues.

In-school Consequences or At-home Suspension

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If the Student Code of Conduct violation requires an in-school or at-home suspension consequence, the administrator will explain the allegations to the student and allow the student an opportunity to respond to the allegations. The administrator will render a ruling based on the information and notify the parent/guardian within 72 hours if a consequence is administered. A student who is suspended at home may not attend or participate in school sponsored or school-related activities.

Students may be suspended for any behavior listed in the Student Code of Conduct as a general misconduct violation, Disciplinary Alternative Education Program placement, or expellable offense.

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

A student who is to be suspended will have an informal conference with the principal or appropriate administrator advising the student of the alleged misconduct. The student will have the opportunity to respond to the allegation before the administrator decides.

The number of days of a student's suspension will be determined by the principal or other appropriate administrator, but will not exceed three school days.

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

Students with disabilities are subject to applicable state and federal law in addition to the Student Code of Conduct. To the extent any conflict exists, state and/or federal law will prevail.

FORMAL REMOVAL

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Formal removal from class will be initiated by a teacher if:

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

A teacher or administrator must remove a student from class if the student engages in behavior that under the Education Code requires or permits the student to be placed in a DAEP or expelled. A teacher or administrator may remove a student from class for a behavior that the District has determined is a violation of the Student Code of Conduct.

Within three school days, the principal will schedule a conference with the student's parent, the student and the teacher in the case of a teacher, principal, or administrator removal

At the conference, the principal or appropriate administrator will inform the student of the misconduct for which he or she is charged and will give the student an opportunity to give his or her version of the incident. The principal or administrator will notify the student of the consequences of the Student Code of Conduct violation.

When a teacher removes a student from the regular classroom and a conference is pending, the principal may place a student in:

- Another appropriate classroom.
- In-school suspension.
- Out-of-school suspension.
- A Disciplinary Alternative Education Program.
- When a teacher has formally removed a student from class, the principal may not return the student to the teacher's class without the teacher's consent, unless the placement review committee determines that the teacher's class is the best or only alternative available.

PLACEMENT IN D.A.E.P. (District Alternative Education Program)

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Removals to a DAEP will be made by the principal or assistant principal.

The duration of a student's placement in a DAEP will be determined by the campus administration.

For purposes of DAEP, elementary classification shall be kindergarten–grade 5 and secondary classification shall be grades 6–12.

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

Conduct	Maximum length of time
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- | | |
|--|-------------|
| ▪ Engages in conduct punishable as a felony | 2 semesters |
| ▪ Commits an assault under Penal Code 22.01(a)(1) | 2 semesters |
| ▪ Sells, gives, delivers, or possesses; or is under the influence of prohibited drugs or alcohol | 2 semesters |
| ▪ Engages in conduct punishable as offense relating to abuse-able volatile chemicals | 2 semesters |
| ▪ Behaves in a manner that contains the offense of public lewdness or indecent exposure | 2 semesters |
| ▪ Engages in conduct that contains the elements of the offense of retaliation against any school employee on or off school | 2 semesters |
| ▪ Threatens the safety of teachers or other students | 2 semesters |
| ▪ Persistent misbehavior | 2 semesters |
| ▪ Involvement in gang activity | 2 semesters |

- Criminal mischief 2 semesters
- A federal firearms offense for student six years of age or younger 2 semesters
- Hazing 2 semesters
- Any and all offense listed under Level(s) I, II, III, IV, or V in this code of conduct that are not individually listed

DAEP placement will be correlated to the seriousness of the offense, the student’s age and grade level, the frequency of misbehavior, the student’s attitude, and statutory requirements.

Students with disabilities are subject to applicable state and federal law in addition to the Student Code of Conduct. To the extent any conflict exists, state and/or federal law will prevail.

The District will decide on a case-by-case basis whether to place in a DAEP or expel a student who:

1. Sells, gives, delivers, possesses, uses, or is under the influence of prohibited drugs or alcohol or
2. Engages in conduct punishable as an offense relating to abusing volatile chemicals if the conduct is not punishable as a felony.

When a student is removed from class by a teacher (formal removal) or an administrator for a mandatory or discretionary DAEP offense, the principal or other appropriate administrator will schedule a conference within three school days with the student’s parent, the student, and the teacher, in the case of a teacher removal.

Until a conference can be held as a result of a formal teacher removal or administrator removal, the principal may place the student in:

- Another appropriate classroom
- In-school suspension
- Out-of-school suspension
- A Disciplinary Alternative Education Program

At the conference, the principal or appropriate administrator will inform the student, orally or in writing, of the reasons for the removal, an explanation of the basis for the removal, and an opportunity to respond to the reasons for the removal.

Following valid attempts to require their attendance, the District may hold the conference and make a placement decision regardless of whether the student or the student’s parent attends the conference.

After the conference, if the student is placed in the DAEP and the length of placement is inconsistent with the guidelines included in the Student Code of Conduct, the DAEP placement order will give notice of the inconsistency.

Placement in a DAEP may not exceed one year unless a review by the District determines that:

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

A DAEP placement in accordance with Education Code 37.0081 may be for any length of time determined necessary by the Board or its designee in light of the factors considered before placement. A student placed under this section is entitled to periodic status reviews by the Board or designee at intervals not to exceed 120 days.

The Board's designee will send the student and the parents a copy of the DAEP order. Not later than the second business day after the conference, the Board's designee will deliver to the juvenile court a copy of the order placing the student in a DAEP and all information required by Section 52.04 of the Family Code.

After the conference, if the student is placed in a DAEP, the appropriate administrator will write a DAEP placement order. A copy of the DAEP placement order will be sent to the student and the student's parent. Parental questions or complaints regarding disciplinary measures should be addressed to the campus administration, in accordance with policy FNG (LOCAL). A copy of this policy may be obtained from the principal's office or the central administration office. Consequences will not be deferred pending the outcome of an appeal. The decision to place a student in a DAEP cannot be appealed beyond the Board. State law prohibits students placed in a DAEP for mandatory removal reasons from attending or participating in school-sponsored or school-related extracurricular activities. The District does not permit a student who is placed in a DAEP for any reason determined by the District to participate in any school-sponsored or school-related extracurricular and co-curricular activity, including seeking or holding honorary positions and/or membership in school-sponsored clubs and organizations.

A student placed in a DAEP will not be provided transportation unless he or she is a student with a disability who has transportation designated as a related service in the student's IEP.

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

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

For placement in a DAEP to extend beyond 60 days or the end of the next grading period, whichever is sooner, a student's parent will be given notice and the opportunity to participate in a proceeding before the Board or the Board's designee. Any decision is final and may not be appealed beyond the Board. For placement in a DAEP to extend beyond the end of the school year, campus administration must determine that:

1. The student's presence in the regular classroom or campus presents a danger of physical harm to the student or others; or
2. The student has engaged in serious or persistent misbehavior that violates the District's Student Code of Conduct.

Students who commit offenses requiring placement in a DAEP at the end of one school year may be required to continue that placement at the start of the next school year to complete the assigned term of placement. When a student violates the District's Student Code of Conduct in a way that requires or permits the student to be placed in a DAEP and the student withdraws from the District before a DAEP placement order is completed, the District may complete the proceedings and issue a DAEP placement order. If the student then reenrolls in the District during the same or a subsequent school year, the District may enforce the order at that time, less any period of the placement that has been served by the student during enrollment in another District. If the principal, or other appropriate administrator, or the

Board fails to issue a DAEP placement order after the student withdraws, the next District in which the student enrolls may complete the proceedings and issue a DAEP placement order.

A student assigned to a DAEP placement in another District or open-enrollment charter school at the time he or she enrolls in the District will be placed directly into the District's DAEP.

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

The office of the prosecuting attorney will notify the District if a student was placed in a DAEP and:

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

If a student was placed in a DAEP for conduct other than a false alarm or report or terrorist threat involving a public school or conduct on or within 300 feet of school property for which DAEP placement is required by law, on receiving the notice from the prosecutor, the Superintendent or designee will review the student's placement in the DAEP and schedule a review of the student's placement with the student's parent not later than the third day after the Superintendent or designee receives notice from the prosecutor. The student may not be returned to the regular classroom pending the review.

After reviewing the notice and receiving information from the student's parent, the Superintendent or designee may continue the student's placement in the DAEP if there is reason to believe that the presence of the student in the regular classroom threatens the safety of other students or teachers. The student or the student's parent may appeal the Superintendent's decision to the Board. The student may not be returned to the regular classroom pending the appeal.

The Board will, at the next scheduled meeting, review the notice from the prosecutor and receive information from the student, the student's parent, and the Superintendent or designee, and confirm or reverse the decision of the Superintendent or designee. The Board will make a record of the proceedings. If the Board confirms the decision of the Superintendent or designee, the Board will inform the student and the student's parent of the right to appeal to the Commissioner of Education. The student may not be returned to the regular classroom pending the appeal.

When an emergency placement occurs, the student will be given oral notice of the reason for the action. Not later than the tenth day after the date of the placement, the student will be given the appropriate conference required for placement in a DAEP. If emergency placement involves a student with disabilities who receives special education services, the term of the student's emergency removal is subject to the requirements of federal law.

EXPULSION

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Students with disabilities are subject to applicable state and federal law in addition to the Student Code of Conduct. To the extent any conflict exists, state and/or federal law will prevail.

When a student under the age of ten engages in behavior that is expellable behavior, the student will not be expelled, but will be placed in a Disciplinary Alternative Education Program (DAEP). Students under age six will not be removed from class or placed in a DAEP unless the student commits a federal firearm offense.

State and federal law require a student to be expelled from the regular classroom for a period of at least one calendar year for bringing a firearm, as defined by federal law, to school. However, the Superintendent or other appropriate administrator may modify the length of the expulsion on a case-by-case basis, and/or the District may provide educational services to the expelled student in a DAEP. The District must provide educational services in the DAEP if the student is less than ten years of age.

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

Until a hearing can be held, the principal may place the student in:

- Another appropriate classroom.
- In-school suspension.
- Out-of-school suspension.
- A Disciplinary Alternative Education Program.

The duration of a student's expulsion will be determined on a case-by-case basis. The maximum period of expulsion is as follows:

<u>Conduct</u>	<u>Maximum length of time</u>
1. Level IV Offense *	2 Semesters
2. Level V Offense *	2 Semesters

* As found and described in the WISD Code of Conduct

The length of an expulsion will be based on the seriousness of the offense, the student's age and grade level, the frequency of misbehavior, the student's attitude, and statutory requirements. A student facing expulsion will be given appropriate due process. The student is entitled to:

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

The Board delegates to the Superintendent or designee the authority to expel students.

A student expelled by the (*principal, hearing officer, Superintendent, or other appropriate administrator*) after the due process hearing may request that the Board review the expulsion decision. The student or parent must submit a written request to the Superintendent within seven days after receipt of the written decision. The Superintendent must provide the student or parent written notice of the date, time, and place of the meeting at which the Board will review the decision. Consequences will not be deferred pending the outcome of the hearing.

After providing notice to the student and parent of the hearing, the District may hold the hearing regardless of whether the student or the student's parent attends.

The Board will review the record of the expulsion hearing in a closed meeting unless the parent requests in writing that the matter be held in an open meeting. The Board may also hear a statement from the student or parent and from the Board's designee.

The Board will hear statements made by the parties at the review and will base its decision on evidence reflected in the record and any statements made by the parties at the review. The Board will make and communicate its decision orally at the conclusion of the presentation. Consequences will not be deferred pending the outcome of the hearing.

After the due process hearing, if the student is expelled, the Board or its designee will deliver to the student and the student's parent a copy of the order expelling the student.

If the length of the expulsion is inconsistent with the guidelines included in the Student Code of Conduct, the expulsion order will give notice of the inconsistency. An expulsion may not exceed one year unless, after review, the District determines that:

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

When a student has violated the District's Student Code of Conduct in a way that requires or permits expulsion from the District and the student withdraws from the District before the expulsion hearing takes place, the District may conduct the hearing after sending written notice to the parent and student. If the student then reenrolls in the District during the same or subsequent school year, the District may enforce the expulsion order at that time, less any expulsion period that has been served by the student during enrollment in another District. If the principal, another appropriate administrator, or the Board fails to issue an expulsion order after the student withdraws, the next District in which the student enrolls may complete the proceedings. If during the expulsion, the student engages in additional conduct for which placement in a DAEP or expulsion is required or permitted, additional proceedings may be conducted, and the principal, another appropriate administrator, or the Board may issue an additional disciplinary order as a result of those proceedings.

Not later than the second business day after the hearing, the Superintendent will deliver to the juvenile court a copy of the order expelling the student and the information required by Section 52.04 of the Family Code.

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

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

No District academic credit will be earned for work missed during the period of expulsion (unless the student is enrolled in a Juvenile Justice Alternative Education Program or another District-approved program).

The District will continue the expulsion of any student expelled from another District during the period of the expulsion order.

The District will continue the expulsion of any student expelled from another open-enrollment charter school during the period of the expulsion order.

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

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

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

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

When an emergency expulsion occurs, the student will be given verbal notice of the reason for the action. Within ten days after the date of the emergency expulsion, the student will be given appropriate due process required for a student facing expulsion. If emergency expulsion involves a student with disabilities who receives special education services, the term of the student's emergency expulsion is subject to the requirements of federal law.

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

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

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

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

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

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

Out –of- School Suspension

Students may be suspended for any behavior listed in the Code as a general conduct violation, DAEP offense, or expellable offense.

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

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

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

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

Appeal of Discipline Consequences assigned by Campus Administration

Detentions or ISS assignments of 5 days or less- If parents disagree with these administrative consequences they may informally appeal to the campus principals. The campus principal’s decision is final.

AEP Placement Appeals- If a parent of a student who is placed in AEP wishes to appeal the decision of the campus level hearing. The first appeal is to the campus principal. If the parent is not satisfied with the principal’s decision then they may file a level 2 complaint with the Superintendent or designee. If the parent is still not satisfied with the level 2 outcome they may file a level 3 complaint to the board of trustees. The board of trustee’s decision is final.

Notes on Appeals:

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

- 1.) The initial appeal must be filed 10 school days from the original campus placement hearing.
- 2.) The results of the appeal may be given to the parent verbally or in writing within 10 school days of the appeal hearing.
- 3.) The parent/guardian must appeal a ruling within 10 days of receiving level 2 or level 3 hearing result.
- 4.) The student’s placement will not be affected until or unless the original placement is overruled.

REMOVAL FROM THE BUS

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

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

Anyone in the state of Texas that rides a school bus that is equipped with seatbelts, **MUST** ride with the seatbelt on and fastened. Students may be given a discipline referral from an adult on the bus if they do not abide by this rule. A repeated offense can result in the student being removed from the bus.

GLOSSARY-Student Code of Conduct

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Armor-piercing ammunition is handgun ammunition designed primarily for the purpose of penetrating metal or body armor and to be used primarily in pistols and revolvers.

Arson occurs when a person starts a fire, regardless of whether the fire continues after ignition, or causes an explosion with intent to destroy or damage:

1. Any vegetation, fence, or structure on open-space land; or
2. Any building, habitation, or vehicle:
 - a. Knowing that it is within the limits of an incorporated city or town;
 - b. Knowing that it is insured against damage or destruction;
 - c. Knowing that it is subject to a mortgage or other security interest;
 - d. Knowing that it is located on property belonging to another;
 - e. Knowing that it has located within its property belonging to another; or
 - f. When the person is reckless about whether the burning or explosion will endanger the life of some individual or the safety of the property of another.

Assault is defined in part by Penal Code 22.01(a)(1). A person commits an assault if the person intentionally, knowingly, or recklessly causes bodily injury to another.

Bullying includes cyberbullying. (See below) This state law on bullying prevention conduct is considered bullying if it applies to:

1. Bullying that occurs on or is delivered to school property or to the site of a school- sponsored or school-related activity on or off school property; Exploits an imbalance of power between the student perpetrator who is engaging in bullying and the student victim through written or verbal expression or physical conduct; and
2. Bullying that occurs on a publicly or privately-owned school bus or vehicle being used for transportation of students to or from school or a school-sponsored or school-related activity; and Interferes with a student's education or substantially disrupts the operation of a school.
3. Cyberbullying that occurs off school property or outside of a school-sponsored or school related activity if the cyberbullying interferes with a student's educational opportunities or

substantially disrupts the orderly operation of a classroom, school, or school-sponsored or school-related activity.

Chemical dispensing device is a device, other than a small chemical dispenser sold commercially for personal protection, designed, made, or adapted for the purpose of causing an adverse psychological or physiological effect on a human being.

Club is an instrument specially designed, made, or adapted for the purpose of inflicting serious bodily injury or death by striking a person with the instrument, including a blackjack, mace, and tomahawk.

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

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

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

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

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

Deferred adjudication may be offered to a student who is 17 or older, as an alternative to seeking a conviction in court.

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

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

Explosive weapon is any explosive or incendiary bomb, grenade, rocket, or mine that is designed, made, or adapted for the purpose of inflicting serious bodily injury, death, or substantial property damage, or for the principal purpose of causing such a load report as to cause undue public alarm or terror, and includes a device designed, made, or adapted for delivery or shooting an explosive weapon.

False Alarm or Report under Penal Code 42.06 occurs when a person knowingly initiates, communicates or circulates a report of a present, past, or future bombing, fire, offense, or another emergency that he or she knows is false or baseless and that would ordinarily:

1. Cause action by an official or volunteer agency organized to deal with emergencies;
2. Place a person in fear of imminent serious bodily injury; or

3. Prevent or interrupt the occupation of a building, room, or place of assembly.

Graffiti includes marks with aerosol paint or an indelible marker on tangible property of the owner without the effective consent of the owner. The markings may include inscriptions, slogans, drawings, or paintings.

Harassment includes

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

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

1. Any type of physical brutality;
2. An activity that subjects the student to an unreasonable risk of harm or that adversely affects the student's mental or physical health, such as sleep deprivation, exposure to the elements, confinement to small spaces, calisthenics, or consumption of food, liquids, drugs, or other substances;
3. An activity that induces, causes, or requires the student to perform a duty or task that violates the Penal Code; and
4. Coercing a student to consume a drug or alcoholic beverage in an amount that would lead a reasonable person to believe the student is intoxicated.

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

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

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

Paraphernalia is any device that can be used to inhale, ingest, inject, or otherwise introduce a controlled substance into a human body.

Persistent Misbehavior is two or more violations of the Code in general or repeated occurrences of the same violation.

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

Prohibited weapon under Texas Penal Code 46.05(a) means:

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

Reasonable belief is that which an ordinary person of average intelligence and sound mind would believe. Chapter 37 requires certain disciplinary decisions when the superintendent or de-signee has a reasonable belief that a student engaged in conduct punishable as a felony offense. In forming such a reasonable belief, the superintendent or designee may use all available information, including the of a student's arrest under Article 15.27 of the Code of Criminal Procedure. i.e. If a student is charged with a crime that will constitute reasonable belief on behalf of the Superintendent or designee.

Self-defense Is reasonable force that one would use to protect themselves from immediate harm. The amount of force can only be that which is adequate to remove oneself from the potential harm in order for it to be considered self-defense. In addition, self-defense is not an excuse for aggressive actions that would lead to a fight or assault. Self Defense cannot be provoked by a verbal or electronic exchange.

Serious misbehavior means:

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

Switchblade is any knife with a blade that folds, closes, or retracts into the handle or sheath and that opens automatically by pressing a button or by the force of gravity or centrifugal force.

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

Terrorist threat occurs when a person threatens to commit any offense involving violence to any person or property with intent to:

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

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

- Murder, manslaughter, or homicide under Sections 19.02, – .05, Texas Penal Code;
- Kidnapping under Section 20.03, Texas Penal Code;
- Trafficking of persons under Section 20A.02, Texas Penal Code;
- Smuggling or continuous smuggling of persons under Sections 20.05 – .06, Texas Penal Code;
- Assault under Section 22.01, Texas Penal Code;
- Aggravated assault under Section 22.02, Texas Penal Code;
- Sexual assault under Section 22.011, Texas Penal Code;
- Aggravated sexual assault under Section 22.021, Texas Penal Code;
- Unlawful restraint under Section 20.02, Texas Penal Code;
- Continuous sexual abuse of a young child or children under Section 21.02, Texas Penal Code;
- Bestiality under Section 21.09, Texas Penal Code;
- Improper relationship between educator and student under Section 21.12, Texas Penal Code;
- Voyeurism under Section 21.17, Texas Penal Code;
- Indecency with a child under Section 21.11, Texas Penal Code;
- Invasive visual recording under Section 21.15, Texas Penal Code;
- Disclosure or promotion of intimate visual material under Section 21.16, Texas Penal Code;
- Sexual coercion under Section 21.18, Texas Penal Code;

Under the influence means not having the normal use of mental or physical faculties; however, the student need not be legally intoxicated. Impairment of a person's physical and/or mental faculties may be evidenced by a pattern of abnormal or erratic behavior and/or the presence of physical symptoms of drug or alcohol use.

Use means that a student has voluntarily introduced into his or her body by any means a prohibited substance recently enough that it is detectable by the student's physical appearance, actions, breath, or speech.

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

***Videos/articles linked here were determined the best at the time the lessons were developed. If updated videos/articles from reliable sources become available and are better suited for the classroom, please substitute updates as needed, with approval from the WHS principal and nurse, and/or the WISD School Health Advisory Council.*

Introduction –

The material we will discuss over the next several days involves fundamental life decisions. Really big decisions. And the decisions you make relating to the topics we will be discussing should not be taken lightly, as the consequences of your actions could be life altering. Because of the importance of these topics, we want you to understand all of the options available and to have accurate information.

1. Day One:

Create (or refer back to) Dream Boards:

[Dream Board](#)

[Dream Board Inspiration](#)

- Let's get big picture here
 - When you think about your future, how do you picture yourself?
 - Let's envision a best case scenario for your future
 - What does it include?
 - Location?
 - Career?
 - Housing?
 - Clothing?
 - Vehicles?
 - What small things would make a big difference to you?
 - How would an unplanned pregnancy impact your goals?

2. Day Two:

Show Intro video: <https://www.youtube.com/watch?v=t-i8c5cqGP8>

Use this article to help with the worksheet below:

[Am I in a Healthy Relationship? \(for Teens\) - Nemours Kidshealth](#)

 Healthy Relationships

[Human Trafficking video](#) and/or <https://www.dhs.gov/medialibrary/assets/videos/27904>

Questions: What are some behaviors that Denver used to coerce Meredith? If you were in the friend's situation, what could you have done sooner or differently?

Digital citizenship discussion. Online safety.

3. Day Three:

[Refusal Strategies](#) (as a class discussion, or with acting out scenarios)

[Refusal Strategies Comic/Video](#)

Go through this power point: (INCLUDES PAPAS)

[STDs and Teen Pregnancy and Birth Control](#) (and PAPAS)

[Cost of Parenting Worksheet](#)

[Dream Board Adjustments](#)

4. Day Four:

[Anatomy, Reproduction, and Consent](#)

[Student Notes](#)

5. Day Five:

Consent and Sexting. Invited guest speakers: School Resource Officer and WISD Licensed Professional Counselor

Consent

- Discussion regarding consent
 - What is consent?
 - What are some scenarios where consent, or lack of consent, is clear?
 - Are there situations where consent may not be clear to everyone?
- “Tea Video” – [Consent Video](#)
- Follow-up discussion after video
- School Resource Officer discussion - legal ramifications relating to consent

Sexting

- Discussion regarding sexting
 - Reminder of digital citizenship discussion
 - What is sexting?
 - What role does consent play in sexting?
 - PSA: The Dangers of Sexting
 - Sexting is a crime in Texas even if no adult is involved. Under Texas Penal Code Section 43.261, it is a crime for a minor to “intentionally or knowingly” send another minor an obscene photo/video or a photo/video of a minor engaging in sexual conduct, if they know it was a minor. First-time offenses are punishable by a Class C misdemeanor, but the statute indicates that under some circumstances a first-time offender can be charged with a Class B misdemeanor.

-School Resource Officer discussion - legal ramifications of sender, recipient(s)

-Counselor discussion - other ramifications of sexting (emotional ramifications, potential long-term consequences etc.)

[The following material is for use as resources by the instructor, to be used/referred to as needed:

-TX State resource (to be used as resource by instructor to pull relevant material)

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<https://txssc.txstate.edu/tools/courses/before-you-text/module-3-2#:~:text=Sexting%20is%20a%20crime%20in.know%20it%20was%20a%20minor>

Data on sexting prevalence, to be used as a resource by instructor, as needed –

JAMA (Madigan, Ly, and Rash, 2018) published a meta analysis of 39 sexting studies (n = 110,380) and found that 14.8% of adolescents (about 1 in 7) had sent a sext and 27.8 percent (more than 1 in 4) had received a sext. The percentages have been increasing since 2009 and increases with age of adolescents. Twelve percent have forwarded a sext without consent, and 8.4% have had a sext that they sent forwarded on without consent.

A 2019 study (Patchen and Hinduja) found that 18.5% of middle school and high school students have received a sexually explicit image or video on their phone, and 13% have sent a video or photo sext. Sixty-four percent sent the phone or video at the request of a boyfriend or girlfriend. Sexting was defined for respondents in the survey as “when someone takes a naked or semi-naked (explicit) picture or video of themselves, usually using their phone, and sends it to someone else.”]

Wrap up –

As I said on the first day of these lessons, the material we have discussed over the past several days involves fundamental life decisions. The consequences of your decisions can be life altering, and it is important that you have accurate information and understand all of the options available.

If you have more questions regarding what we have talked about or would like additional information, you can ask me, the school nurse or school counselors, your parents, or another trusted adult.