

Alvarado ISD

Regular Meeting

Monday, February 10, 2020





Agenda of Regular Meeting

The Board of Trustees Alvarado ISD

A Regular Meeting of the Board of Trustees of Alvarado ISD will be held February 10, 2020, beginning at 7:00 PM in the AISD Boardroom, 102 S Bill Jackson Drive, Alvarado.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

- 1. OPEN & CLOSE PUBLIC HEARING TO DISCUSS THE ALVARADO INTERMEDIATE SCHOOL TURN AROUND PLAN**
- 2. CALL TO ORDER AND ESTABLISH QUORUM**
- 3. PLEDGE OF ALLEGIANCE AND INVOCATION**
 - A. The Pledge of Allegiance will be led by Alvarado Elementary North Texas Girls' Choir Students.
 - B. The invocation will be led by Board President, Mr. Tom Head.
- 4. PRESENTATIONS/AWARDS/RECOGNITIONS**
 - A. Mr. Tommy Brown, Public Information Officer - Educator Recognition
 - (1) Melissa Espinoza - AEN
 - (2) Gabriel Sigala - Operations
- 5. PUBLIC COMMENT**
 - A. Individuals who wish to provide public comment must sign up in advance of the Board meeting no later than 4:00 pm on the day of the board meeting. No presentation shall exceed three minutes. The Board cannot deliberate on any subject that is not included on the agenda.
- 6. EXPENDITURES** 5
- 7. REPORTS**
 - A. Principal Reports 27
 - B. Mr. Mark Ratcliff, Assistant Superintendent of Operations - Update on Maintenance Projects 49

(1) Huckabee & Associates will present the schematic design developed for the AJHS addition.	
C. Ms. Maribel Diaz, Instructional Services - Update on Professional Learning	52
D. Mr. Tommy Brown, Public Information Officer - Report on Domain and Advertising	54
E. Mr. Rodney Toon, Chief Financial Officer - Various Financial Reports	56
8. SUPERINTENDENT'S COMMENTS/ANNOUNCEMENTS	
A. This agenda item allows time for the Superintendent to brief the Board on late-breaking information regarding education, law, and items of community interest and to receive direction from the Board. This item allows the Superintendent to ascertain the Board's will regarding scheduling and agenda preparation.	
9. CONSENT AGENDA	
A. Minutes of January 14, 2020 Regular Meeting	61
B. Budget Adjustments	65
C. Donations	67
10. ITEMS FOR CONSIDERATION	
A. AISD Campus Turnaround Plan for Alvarado Intermediate School	72
B. Create Fund 620 – 2020 Bond Funds	75
C. Addition of a New TexPool Account – 2020 Bond Funds	76
D. Wide Area Network Fiber Contract Extension	77
E. Schematic Design for AJHS Addition	81
F. Construction Delivery Method – 2020 AHS Renovations	85
G. 2020 AHS Renovations Selection Criteria and Weighted Values	87
H. 2020 Board of Trustee Election	89
I. Election Judge and Voting Clerks	90
J. Administrative/Professional Employee Contracts	91
11. CLOSED MEETING	
A. Personnel Matters (deliberate appointment, employment, evaluation, reassignment, duties or discipline or contract and/or at-will employees) - (Texas Government Code Section 551.074)	
B. Safety & Security (Considering the deployment, or specific occasions for implementation, of security personnel or devices; or a security audit) - (Texas Government Code Section 551.076)	
C. Real Property - (Discussing purchase, exchange, lease or value of real property) - (Texas Government Code Section 551.072)	
12. OPEN MEETING	
A. Consider Action on Items Discussed in Closed Meeting	
13. BOARD MEMBER COMMENTS/ANNOUNCEMENTS/CALENDAR	

TIME

- A. This agenda item provides a time for comments or announcements by Board members concerning general topics that are of interest or importance to the Board, staff, or community. Calendar items may also be discussed.

14. ADJOURNMENT

CLOSED SESSION

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

Texas Government Code Section

- | | |
|----------------|--|
| <i>551.071</i> | <i>Private Consultation with Board's attorney.</i> |
| <i>551.072</i> | <i>Discussing purchase, exchange, lease or value of real property.</i> |
| <i>551.073</i> | <i>Discussing negotiated contracts for prospective gifts or donations.</i> |
| <i>551.074</i> | <i>Discussing personnel or to hear complaints against personnel.</i> |
| <i>551.075</i> | <i>To confer with employees of the School District to receive information or to ask questions.</i> |
| <i>551.076</i> | <i>Considering the deployment, or specific occasions for implementation, of security personnel or devices; or a security audit</i> |
| <i>551.082</i> | <i>Considering disciplines of a public school child or complaint or charge against personnel.</i> |
| <i>551.083</i> | <i>Considering the standards, guidelines, terms or conditions the Board will follow or will instruct its representatives to follow, in consultation with representatives of employee groups.</i> |
| <i>551.084</i> | <i>Excluding witnesses from a hearing.</i> |

**CHECK TRANSACTIONS
JANUARY 2020**

CODE	DATE	CHECK	REASON	AMOUNT	VENDOR
199 E 13 6399 C2 803 0 11 096	1/10/2020	104773	PLAN4LEARNING 19-20 RENEWAL	\$ 3,000.00	806 TECHNOLOGIES, INC.
181 E 36 6499 00 001 0 91 000	1/17/2020	104880	FALL SPORTS BANQUET	\$ 2,900.00	ABOUT THE HOUSE SERVICES, INC
199 E 11 6399 01 001 0 23 000	1/31/2020	105071	CPR CERTIFICATION FOR LIDS	\$ 25.00	ABRAMS, JAY
199 E 11 6399 00 103 0 11 000	1/17/2020	104881	FIX LAMINATING MACHINE	\$ 258.94	ACCO BRANDS USA LLC
199 E 11 6399 08 001 0 11 000	1/17/2020	104882	CHROMEBOOK REPAIRS - AHS /	\$ 59.00	AGIREPAIR TX LLC
199 E 11 6399 08 104 0 11 000	1/17/2020	104882	CHROMEBOOK REPAIRS - AHS /	\$ 79.00	AGIREPAIR TX LLC
199 E 11 6399 08 001 0 11 000	1/31/2020	105072	CHROMEBOOK REPAIR - AHS	\$ 118.00	AGIREPAIR TX LLC
199 E 11 6399 00 001 0 11 3CG	1/10/2020	104774	60X90 DIGITALLY PRINTED FLOOR	\$ 3,110.00	AIRBRUSH IMAGES
199 E 11 6399 34 001 0 24 000	1/10/2020	104775	C02 CYLINDER RENTAL FEE FOR	\$ 25.77	AIRGAS, INC
199 E 11 6399 34 001 0 24 000	1/24/2020	105008	C02 CYLINDER RENTAL FEE FOR	\$ 26.49	AIRGAS, INC
865 E 36 6499 64 001 0 91 000	1/17/2020	104883	AHS SOCCER OFFICIAL 1-4-2020	\$ 255.00	ALBER, MARK
199 E 51 6249 85 951 0 99 000	1/10/2020	104776	SERVICE REPAIR	\$ 140.64	ALL AMERICAN FIRE PROTECTION INC
199 E 51 6249 85 951 0 99 000	1/10/2020	104776	AEN FIRE PANEL REPLACEMENT	\$ 994.50	ALL AMERICAN FIRE PROTECTION INC
865 E 36 6499 64 001 0 91 000	1/31/2020	105073	AHS SOCCER OFFICIAL 1-16-2020	\$ 255.00	ALLEN, JUSTIN
199 E 34 6249 00 934 0 23 000	1/17/2020	104884	VEHICLE INSPECTIONS	\$ 7.00	ALVARADO EXPRESS LUBE
199 E 51 6249 00 951 0 99 000	1/17/2020	104884	VEHICLE INSPECTIONS	\$ 32.50	ALVARADO EXPRESS LUBE
199 E 34 6249 00 934 0 99 000	1/17/2020	104884	VEHICLE INSPECTIONS	\$ 84.00	ALVARADO EXPRESS LUBE
461 E 11 6499 00 104 0 99 000	1/10/2020	104777	CHEY-ANNE'S DONATION	\$ 100.00	ALVARADO HELPING HANDS FOR JESUS
199 E 11 6399 31 001 0 22 000	1/10/2020	104778	ANIMAL MEDS AND SUPPLIES FOR	\$ 349.47	ALVARADO VETERINARY CLINIC
199 E 11 6219 S3 891 0 23 091	1/10/2020	104779	CONTRACT SPANISH SPEECH	\$ 2,000.00	AMY THARP SPEECH SERVICES PLLC
865 E 36 6499 64 001 0 91 000	1/17/2020	104885	AHS JV SOCCER TOURNAMENT	\$ 135.00	ANDRADE, FRANCISCO
199 E 51 6249 00 951 0 99 000	1/17/2020	104886	TIRE REPAIR	\$ 18.00	ANGELES TIRE SHOP
199 E 51 6249 00 951 0 99 000	1/17/2020	104886	TIRE REPAIR	\$ 30.00	ANGELES TIRE SHOP
199 E 51 6249 00 951 0 99 000	1/17/2020	104886	TIRE REPAIR	\$ 40.00	ANGELES TIRE SHOP
181 E 36 6495 45 001 0 91 000	1/31/2020	105074	AHS TENNIS TOURNAMENT LAMAR	\$ 150.00	ARLINGTON INDEPENDENT SCHOOLS
181 E 36 6217 39 001 0 91 000	1/17/2020	104887	AHS BASKETBALL OFFICIAL	\$ 150.00	ARMSTRONG, GERARD
865 E 36 6499 64 001 0 91 000	1/17/2020	104888	AHS JV SOCCER TOURNAMENT	\$ 255.00	ARREY, WILLIAM
199 E 11 6399 A1 001 0 22 CTE	1/24/2020	105009	CET STUDY GUIDE AND PRACTICE	\$ 4,150.00	ASCEND LEARNING HOLDINGS, LLC
199 E 11 6495 00 001 0 11 000	1/10/2020	104780	MEMBERSHIP RENEWAL FOR C.	\$ 89.00	ASSN FOR SUPERVISION/CURRICULUM DEV
199 E 11 6494 A5 001 0 11 000	1/24/2020	105010	FEEES FOR AREA BAND	\$ 80.00	ASSN OF TEXAS SMALL SCHOOL BANDS R5
181 E 36 6399 40 001 0 91 000	1/31/2020	105075	UNDER ARMOR TRACK CLOTHING	\$ 420.00	ATHLETIC SUPPLY INC
199 E 51 6258 00 951 0 99 000	1/10/2020	104781	DISTRICT GAS BILL CHARGES	\$ 8,290.89	ATMOS ENERGY CORPORATION
199 E 51 6258 00 951 0 99 000	1/31/2020	105076	DISTRICT GAS BILL CHARGES	\$ 8,936.09	ATMOS ENERGY CORPORATION

**CHECK TRANSACTIONS
JANUARY 2020**

199 E 11 6494 A5 001 0 11 000	1/17/2020	104889 MEAL MONEY	\$ 147.00	ATWOOD, COURTNEY
199 E 53 6399 T1 805 0 99 195	1/17/2020	104890 LENOVO THINKPAD USB-C DOCKING	\$ 283.98	B & H FOTO AND ELECTRONICS CORPORTN
199 E 53 6399 T1 805 0 99 295	1/17/2020	104890 REPLACEMENT DRIVES FOR AIS	\$ 2,039.88	B & H FOTO AND ELECTRONICS CORPORTN
199 E 11 6249 20 041 0 11 000	1/10/2020	104782 INSTRUMENT REPAIRS	\$ 40.00	BANDWAGON MUSIC STORE & REPAIR (THE)
199 E 11 6249 20 001 0 11 000	1/24/2020	105011 REPAIR	\$ 80.00	BANDWAGON MUSIC STORE & REPAIR (THE)
199 E 11 6249 20 001 0 11 000	1/24/2020	105011 REPAIR	\$ 247.00	BANDWAGON MUSIC STORE & REPAIR (THE)
181 E 36 6217 38 001 0 91 000	1/17/2020	104891 AHS BASKETBALL OFFICIAL DEC	\$ 120.00	BANKS, BAZILLE
181 E 36 6217 39 001 0 91 000	1/17/2020	104891 AHS BASKETBALL OFFICIAL DEC	\$ 200.00	BANKS, BAZILLE
181 E 36 6218 00 041 0 91 000	1/31/2020	105077 AJH BASKETBALL CLOCK 1-7-2020	\$ 50.00	BARBER, ALICIA
181 E 36 6411 00 001 0 91 000	1/10/2020	104783 MEAL MONEY FOR COACHING	\$ 165.05	BARKEY, JILL
199 E 13 6399 C2 803 0 11 096	1/10/2020	104784 LEADING MODERN LEARNING BOOKS	\$ 305.80	BARNES & NOBLE-CORPORATE
263 E 11 6399 00 104 0 25 000	1/10/2020	104784 INSTRUCTIONAL BILINGUAL BOOKS	\$ 993.20	BARNES & NOBLE-CORPORATE
199 E 11 6268 23 001 0 11 000	1/10/2020	104785 COSTUME RENTALS FROM PLAZA	\$ 200.00	BARRUS, KRISTINA
461 E 11 6296 00 104 0 11 000	1/10/2020	104786 CHRISTMAS FOR TEACHERS	\$ 331.90	BAUDVILLE
199 E 11 6218 S1 891 0 23 091	1/10/2020	104787 SPECIALTY FORMS	\$ 339.15	BENNETTS/ADMINISTRATION DEPARTMENT
199 E 34 6249 00 934 0 23 000	1/10/2020	104788 BUSINESS CARDS FOR JACK	\$ 12.30	BENNETTS/OPERATIONS DEPARTMENT
199 E 34 6249 00 934 0 99 000	1/10/2020	104788 BUSINESS CARDS FOR JACK	\$ 49.20	BENNETTS/OPERATIONS DEPARTMENT
181 E 36 6217 39 001 0 91 000	1/17/2020	104892 AHS BASKETBALL OFFICIAL	\$ 150.00	BETTIS, ALJAY III
199 E 11 6399 22 001 0 11 000	1/24/2020	105012 SHIPPING COST FOR DRESS	\$ 18.00	BLUE RIBBON STYLES CO
199 E 11 6399 22 001 0 11 000	1/24/2020	105012 FORMAL UNIFORMS FOR CHORAL	\$ 811.71	BLUE RIBBON STYLES CO
199 E 51 6255 00 951 0 99 000	1/31/2020	105078 OPERATION OF WASTEWATER	\$ 2,133.93	BOWMAN ENVIRONMENTAL ENTERPRISES
199 E 51 6249 83 951 0 99 000	1/17/2020	104893 LILLIAN LIFT	\$ 9,200.00	BOWMAN ENVIRONMENTAL ENTERPRISES
199 E 53 6411 IO 802 0 99 092	1/17/2020	104894 MEALS FOR TOMMY FOR TASA	\$ 116.75	BROWN, THOMAS
181 E 36 6399 48 001 0 91 000	1/31/2020	105079 HOODIE NUMBER FOR PLAYERS	\$ 285.00	BSN SPORTS/ALL AMERICAN/SPORT SPPLY
181 E 36 6399 38 001 0 91 000	1/10/2020	104789 AHS BASKETBALL REVERSIBLE	\$ 1,350.00	BSN SPORTS/ALL AMERICAN/SPORT SPPLY
181 E 36 6399 42 001 0 91 000	1/24/2020	105013 SOFTBALL SUPPLIES AND	\$ 2,096.28	BSN SPORTS/ALL AMERICAN/SPORT SPPLY
181 E 36 6399 48 001 0 91 000	1/31/2020	105079 BOYS SOCCER SUPPLIES AND	\$ 6,171.85	BSN SPORTS/ALL AMERICAN/SPORT SPPLY
199 E 34 6319 01 934 0 99 000	1/17/2020	104895 BUS PARTS AND REPAIR	\$ 49.01	BUCKS WHEEL & EQUIPMENT CO
199 E 34 6319 01 934 0 99 000	1/17/2020	104895 BUS PARTS AND REPAIR	\$ 67.75	BUCKS WHEEL & EQUIPMENT CO
199 E 34 6319 00 934 0 23 000	1/17/2020	104895 BUS PARTS AND REPAIR	\$ 92.23	BUCKS WHEEL & EQUIPMENT CO
199 E 34 6319 01 934 0 99 000	1/17/2020	104895 BUS PARTS AND REPAIR	\$ 98.93	BUCKS WHEEL & EQUIPMENT CO
199 E 34 6319 01 934 0 99 000	1/17/2020	104895 BUS PARTS AND REPAIR	\$ 301.14	BUCKS WHEEL & EQUIPMENT CO
199 E 51 6249 00 951 0 99 000	1/10/2020	104790 SIGNS	\$ 1,865.00	BURKETT, TOMMY
461 E 41 6499 02 750 0 99 000	1/31/2020	105080 JANUARY CAKES	\$ 32.00	BURLESON CAKES, LLC

**CHECK TRANSACTIONS
JANUARY 2020**

199 E 41 6499 A1 702 0 99 000	1/10/2020	104791 DECEMBER BIRTHDAY CAKES	\$ 151.72	BURLESON CAKES, LLC
199 E 41 6499 A1 702 0 99 000	1/31/2020	105080 JANUARY CAKES	\$ 158.95	BURLESON CAKES, LLC
181 E 36 6495 50 001 0 91 000	1/24/2020	105014 POWERLIFTING MEET CENTENNIAL	\$ 200.00	BURLESON INDEPENDENT SCHOOLS
181 E 36 6495 50 001 0 91 000	1/24/2020	105015 POWERLIFTING MEET BURLESON	\$ 200.00	BURLESON INDEPENDENT SCHOOLS
199 E 11 6219 A1 998 0 11 000	1/31/2020	105081 CAREFLITE MEMBERSHIP FEES	\$ 24.00	CAREFLITE
199 E 11 6219 A1 998 0 11 000	1/17/2020	104896 CAREFLITE MEMBERSHIPS	\$ 72.00	CAREFLITE
199 E 51 6249 80 951 0 99 000	1/24/2020	105016 PEST CONTROL	\$ 1,126.52	CARSON PEST CONTROL INC
181 E 36 6218 00 001 0 91 000	1/17/2020	104897 AHS BASKETBALL GATE 12-19-19	\$ 50.00	CARTER, BRANDY
461 E 11 6495 00 101 0 11 000	1/10/2020	104792 2ND GRADE FIELD TRIP FEB.	\$ 742.50	CASA MANANA MUSICALS INC
199 E 11 6494 A5 001 0 11 000	1/17/2020	104898 MEAL MONEY	\$ 21.00	CASSTEVENS-JAMES, KELLY
199 E 53 6411 T1 805 0 99 095	1/31/2020	105082 MEAL TCEA FEB 2-7	\$ 269.75	CASSTEVENS-JAMES, KELLY
199 E 31 6411 00 041 0 99 000	1/31/2020	105083 MEALS AND MILEAGE FOR TCA	\$ 413.72	CASTANIA, SHELLY
199 E 53 6399 T1 805 0 99 295	1/31/2020	105084 MISC ITEMS - ATD	\$ 19.97	CDW-G
199 E 11 6398 08 104 0 11 000	1/17/2020	104899 CHROMEBOX AND CHROMEBOOK -	\$ 30.00	CDW-G
199 E 53 6399 T1 805 0 99 295	1/17/2020	104899 MISC ITEMS - ATD	\$ 33.24	CDW-G
199 E 11 6398 08 104 0 11 000	1/17/2020	104899 CHROMEBOX AND CHROMEBOOK -	\$ 48.00	CDW-G
199 E 53 6399 T1 805 0 99 295	1/17/2020	104899 MISC ITEMS - ATD	\$ 72.34	CDW-G
199 E 53 6399 T1 805 0 99 195	1/31/2020	105084 VARIDESK, ANTI-FATIGUE MAT,	\$ 107.65	CDW-G
199 E 11 6398 08 104 0 11 000	1/17/2020	104899 CHROMEBOX AND CHROMEBOOK -	\$ 448.82	CDW-G
199 E 53 6399 T1 805 0 99 295	1/31/2020	105084 VARIDESK, ANTI-FATIGUE MAT,	\$ 593.38	CDW-G
199 E 53 6397 T1 805 0 99 295	1/31/2020	105084 MISC ITEMS - ATD	\$ 4,594.20	CDW-G
199 E 53 6398 T1 805 0 99 095	1/10/2020	104793 PROJECTORS - ATD	\$ 4,599.00	CDW-G
865 E 36 6499 20 041 0 99 000	1/17/2020	104900 PAYMENT FOR LATE ORDER FOR	\$ 40.70	CENTURY RESOURCES INC
181 E 36 6399 42 001 0 91 000	1/24/2020	105017 DUDLEY SOFTBALLS	\$ 239.96	CERVENKA, BOBBY
199 E 51 6249 00 951 0 99 000	1/17/2020	104901 AUTOMOTIVE PARTS	\$ 139.99	CHARLIE HILLARD INC
199 E 52 6499 00 998 0 99 DPD	1/17/2020	104901 AUTOMOTIVE PARTS	\$ 617.40	CHARLIE HILLARD INC
199 E 51 6319 00 951 0 99 000	1/17/2020	104901 AUTOMOTIVE PARTS	\$ 1,067.44	CHARLIE HILLARD INC
199 E 36 6411 E1 999 0 99 000	1/17/2020	104902 MEAL FOR SITE BASED DECISION	\$ 214.00	CHICKEN EXPRESS-ALVARADO/THRESHER
199 E 36 6499 E1 999 0 99 000	1/10/2020	104794 STUDENT MEALS FOR UIL	\$ 1,145.00	CHICKEN EXPRESS-ALVARADO/THRESHER
199 E 51 6256 A1 999 0 99 000	1/31/2020	105085 DISTRICT CELLPHONE CHARGES	\$ 309.01	CINGULAR WIRELESS LLC
199 E 51 6256 A1 999 0 99 000	1/10/2020	104795 DISTRICT CELLPHONE CHARGES	\$ 310.51	CINGULAR WIRELESS LLC
199 E 51 6255 00 951 0 99 000	1/10/2020	104796 DISTRICT WATER/SEWER CHARGES	\$ 12,648.52	CITY OF ALVARADO
181 E 36 6218 00 001 0 91 000	1/31/2020	105086 GOLF RENTAL FOR PRACTICE	\$ 1,400.00	CITY OF CLEBURNE
199 E 11 6268 34 001 0 11 000	1/31/2020	105087 VENUE RENTAL FOR JROTC	\$ 1,839.00	CITY OF CLEBURNE

**CHECK TRANSACTIONS
JANUARY 2020**

199 E 11 6399 22 001 0 11 000	1/17/2020	104903 TUXEDO CLEANING FOR HONOR	\$ 117.00	CLEBURNE CLEANERS/COMET/FOUR SEASON
199 E 41 6495 00 750 0 99 000	1/17/2020	104904 PUBLIC HEARING NOTICE	\$ 58.75	CLEBURNE TIMES REVIEW
181 E 36 6218 00 001 0 91 000	1/31/2020	105088 NEPTUNE GAME TIME RADIO	\$ 3,060.00	CMC NEPTUNE, LLC
199 E 41 6499 A1 702 0 99 000	1/24/2020	105019 BOARD MEETING MEALS	\$ 100.00	COMPASS TWO LLC
192 E 61 6499 00 803 0 99 096	1/10/2020	104797 DAYCARE MEALS-DEC	\$ 466.10	COMPASS TWO LLC
240 E 35 6219 04 935 0 99 000	1/17/2020	104905 COMMODITIES DECEMBER	\$ 18,752.70	COMPASS TWO LLC
240 E 35 6219 01 935 0 99 000	1/17/2020	104905 COMMODITIES DECEMBER	\$ 19,079.49	COMPASS TWO LLC
240 E 35 6219 03 935 0 99 000	1/17/2020	104905 COMMODITIES DECEMBER	\$ 86,877.13	COMPASS TWO LLC
461 E 11 6296 00 102 0 11 000	1/10/2020	104798 STAFF CHRISTMAS GIFTS	\$ 735.48	COOK, KIMBERLY
199 E 51 6244 00 951 0 99 000	1/17/2020	104906 MOWER PARTS AND REPAIR	\$ 493.57	COSPER TRACTOR LLC
199 E 51 6244 00 951 0 99 000	1/17/2020	104906 MOWER PARTS AND REPAIR	\$ 1,061.82	COSPER TRACTOR LLC
181 E 36 6217 39 001 0 91 000	1/31/2020	105089 AHS BASKETBALL OFFICIAL	\$ 80.00	COX, BARRY
181 E 36 6217 38 001 0 91 000	1/31/2020	105089 AHS BASKETBALL OFFICIAL	\$ 100.00	COX, BARRY
199 E 11 6493 S1 891 0 23 091	1/31/2020	105090 SSA FEES	\$ 9,750.76	CROWLEY INDEPENDENT SCHOOLS
199 E 11 6218 22 001 0 11 000	1/10/2020	104799 ALTERATIONS OF CHORALE WOMEN	\$ 437.40	CROWN DIGITAL, LLC
199 E 11 6411 00 001 0 11 100	1/31/2020	105091 MEALS AND MILEAGE FOR TCEA	\$ 322.33	CRUMPTON, AMELIA
199 E 11 6411 31 001 0 22 000	1/10/2020	104800 REIMBURSE FOR PARKING FEES AT	\$ 115.00	CRUMPTON, JERROD
199 E 11 6412 69 001 0 22 000	1/31/2020	105092 MEAL MONEY WHILE ATTENDING	\$ 630.00	CRUMPTON, JERROD
199 E 11 6411 31 001 0 22 000	1/31/2020	105092 MEAL MONEY WHILE ATTENDING	\$ 697.50	CRUMPTON, JERROD
199 E 11 6399 22 001 0 11 000	1/24/2020	105020 LETTER JACKETS	\$ 40.00	CUSTOM CHENILLE EMBROIDERY, INC
199 E 36 6399 53 001 0 91 000	1/24/2020	105020 LETTER JACKETS	\$ 80.00	CUSTOM CHENILLE EMBROIDERY, INC
199 E 11 6399 20 001 0 24 000	1/24/2020	105020 LETTER JACKETS	\$ 280.00	CUSTOM CHENILLE EMBROIDERY, INC
181 E 36 6499 01 001 0 91 000	1/24/2020	105020 LETTER JACKETS	\$ 1,200.00	CUSTOM CHENILLE EMBROIDERY, INC
181 E 36 6495 39 001 0 91 000	1/31/2020	105093 AHS BASKETBALL OFFICIALS	\$ 75.00	DALLAS BASKETBALL OFFICIALS ASSOCIA
865 E 36 6499 20 041 0 99 000	1/24/2020	105021 BAND TRIP TO DALLAS WINDS	\$ 1,302.25	DALLAS WIND SYMPHONY
461 E 41 6499 02 750 0 99 000	1/17/2020	104907 PLANT	\$ 45.00	DARRELL WHITSEL FLORIST, INC
461 E 41 6499 02 750 0 99 000	1/17/2020	104907 PLANT	\$ 45.00	DARRELL WHITSEL FLORIST, INC
461 E 41 6499 02 750 0 99 000	1/17/2020	104907 PLANT	\$ 45.00	DARRELL WHITSEL FLORIST, INC
199 E 51 6316 82 951 0 99 000	1/17/2020	104908 ELECTRICAL SUPPLIES	\$ 3,221.85	DEALERS ELECTRICAL SUPPLY COMPANY
199 E 11 6411 SA 891 0 23 091	1/17/2020	104909 MILEAGE REIMBURSEMENT	\$ 83.93	DEJEWSKI, JILL
199 E 11 6249 31 001 0 22 000	1/10/2020	104801 REPLACE BUS WINDSHIELD	\$ 245.00	DIAMOND AUTO GLASS
199 E 13 6411 C4 803 0 11 396	1/17/2020	104910 MIDWINTER TRAVEL EXPENDITURE	\$ 103.25	DIAZ, MARIBEL
865 E 36 6499 64 001 0 91 000	1/10/2020	104802 MEAL MONEY 1/ 14	\$ 7.00	DIBLEY, BRYAN
199 E 11 6399 21 001 0 11 000	1/17/2020	104911 VARIOUS ART SUPPLIES -	\$ 71.76	DICK BLICK ART MATERIALS

**CHECK TRANSACTIONS
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199 E 11 6399 21 001 0 11 000	1/17/2020	104911	VARIOUS ART SUPPLIES -	\$ 627.80	DICK BLICK ART MATERIALS
199 E 11 6494 A5 001 0 11 000	1/31/2020	105095	STUDENT MEAL MONEY FOR TMEA	\$ 462.00	DIETZ, PATRICK
199 E 11 6411 20 001 0 11 100	1/31/2020	105094	MEALS FOR TMEA	\$ 472.29	DIETZ, PATRICK
199 E 51 6257 00 951 0 99 000	1/17/2020	104912	DISTRICT ENERGY CHARGES	\$ 8,167.25	DIRECT ENERGY MARKETING INC
199 E 11 6399 ST 891 0 23 091	1/24/2020	105022	SNAP & READ SUBSCRIPTION -	\$ 48.50	DON JOHNSTON INC
199 E 52 6399 00 998 0 99 DPD	1/17/2020	104913	PURCHASING OF POLICE RADARS	\$ 1,574.95	DRAGONEYE TECHNOLOGY, LLC
199 E 11 6411 SA 891 0 23 091	1/24/2020	105023	TCASE ANNUAL CONFERENCE	\$ 157.75	DURHAM, CAROLINE
199 E 11 6219 S4 104 0 23 091	1/10/2020	104804	CONTRACT LSSP SERVICES	\$ 175.00	E & T AMAYA, INC
199 E 11 6219 S4 101 0 23 091	1/10/2020	104804	CONTRACT LSSP SERVICES	\$ 490.00	E & T AMAYA, INC
199 E 11 6219 S4 891 0 23 091	1/10/2020	104804	CONTRACT LSSP SERVICES	\$ 770.00	E & T AMAYA, INC
199 E 11 6219 S4 041 0 23 091	1/10/2020	104804	CONTRACT LSSP SERVICES	\$ 875.00	E & T AMAYA, INC
199 E 11 6219 S4 102 0 23 091	1/10/2020	104804	CONTRACT LSSP SERVICES	\$ 1,365.00	E & T AMAYA, INC
199 E 11 6219 S4 001 0 23 091	1/10/2020	104804	CONTRACT LSSP SERVICES	\$ 1,435.00	E & T AMAYA, INC
199 E 51 6319 00 951 0 99 000	1/24/2020	105024	PARTS	\$ 22.66	EAGLE AUTO PARTS
199 E 34 6319 00 934 0 23 000	1/24/2020	105024	AUTOMOTIVE PARTS AND SUPPLIES	\$ 108.99	EAGLE AUTO PARTS
199 E 51 6319 00 951 0 99 000	1/24/2020	105024	AUTOMOTIVE PARTS AND SUPPLIES	\$ 151.26	EAGLE AUTO PARTS
199 E 34 6319 01 934 0 99 000	1/24/2020	105024	AUTOMOTIVE PARTS AND SUPPLIES	\$ 911.66	EAGLE AUTO PARTS
211 E 11 6399 00 104 0 11 AIS	1/10/2020	104805	STUDY ISLAND FOR AIS 800	\$ 13,900.00	EDMENTUM, INC
199 E 11 6219 S3 103 0 23 091	1/10/2020	104806	CONTRACT SLP SERVICES	\$ 2,275.00	EDUCATION BASED SERVICES INC
199 E 11 6219 S3 103 0 23 091	1/24/2020	105025	CONTRACT SLP SERVICES	\$ 2,307.50	EDUCATION BASED SERVICES INC
199 E 11 6219 S3 103 0 23 091	1/17/2020	104914	CONTRACT SLP SERVICES	\$ 4,875.00	EDUCATION BASED SERVICES INC
199 E 31 6329 A6 999 0 11 000	1/24/2020	105026	SKYWARD STUDENT SUPPORT	\$ 5,700.00	EDUCATION SERVICE CENTER REGION 10
199 E 41 6495 00 702 0 99 000	1/10/2020	104807	MEALS FOR LEGISLATIVE UPDATE	\$ 50.00	EDUCATION SERVICE CENTER REGION 11
199 E 34 6239 00 934 0 99 000	1/10/2020	104807	BUS DRIVER CERTIFICATION,	\$ 130.00	EDUCATION SERVICE CENTER REGION 11
199 E 41 6239 00 750 0 99 200	1/24/2020	105027	2019 MRPC COMBINED PURCHASING	\$ 758.69	EDUCATION SERVICE CENTER REGION 11
199 E 51 6256 01 999 0 99 000	1/24/2020	105028	DISTRICT FIBER INTERNET	\$ 1,900.00	EDUCATION SERVICE CENTER REGION 11
199 E 11 6495 E1 999 0 11 000	1/24/2020	105027	DDI TRAINING FOR AIS OCTOBER	\$ 2,750.00	EDUCATION SERVICE CENTER REGION 11
199 E 34 6239 00 934 0 99 000	1/31/2020	105096	ONLINE BUS DRIVER	\$ 60.00	EDUCATION SERVICE CENTER REGION 4
199 E 41 6211 00 702 0 99 000	1/10/2020	104808	LEGAL FEES	\$ 1,570.50	EICHELBAUM WARDELL HANSEN POWELL PC
199 E 11 6399 20 041 0 24 000	1/31/2020	105097	SUPPLIES FOR BAND	\$ 229.85	ELLIS COUNTY MUSIC CENTER, INC
617 E 81 6629 33 998 0 99 000	1/17/2020	104915	ACCESS CONTROL EXPANSION	\$ 10,985.00	ENTECH SALES AND SERVICE, INC
199 E 36 6494 23 001 0 99 000	1/17/2020	104916	ACCOUNT # 832425 CAR RENTAL	\$ 396.00	ENTERPRISE RENT A CAR-BURLESON
199 E 11 6499 A3 104 0 11 097	1/10/2020	104809	REIMBURSE PARKING FOR AIS	\$ 12.00	ESTES, KENNETH II
199 E 41 6411 00 701 0 99 000	1/17/2020	104917	MIDWINTER TRAVEL 1/25-29/2020	\$ 103.75	ESTES, KENNETH II

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199 E 11 6499 00 103 0 11 000	1/31/2020	105098 LID FIELD TRIP FEB 7TH	\$ 25.00	EVANS, TINA
199 E 51 6317 00 951 0 99 000	1/10/2020	104810 TOP SOIL AND STAKES	\$ 13.50	EXPRESS SAND & GRAVEL, LLC
199 E 51 6317 00 951 0 99 000	1/10/2020	104810 TOP SOIL AND STAKES	\$ 117.00	EXPRESS SAND & GRAVEL, LLC
199 E 11 6411 SA 891 0 23 091	1/24/2020	105029 TCASE ANNUAL CONFERENCE	\$ 157.75	FAUVER, DESIREE
199 E 52 6399 00 998 0 99 DPD	1/17/2020	104918 LIGHTING AND MOUNTING FOR	\$ 199.00	FENIEX INDUSTRIES, INC
199 E 52 6399 00 998 0 99 DPD	1/17/2020	104918 LIGHTING AND MOUNTING FOR	\$ 354.77	FENIEX INDUSTRIES, INC
199 E 52 6399 00 998 0 99 DPD	1/17/2020	104918 LIGHTING AND MOUNTING FOR	\$ 1,197.00	FENIEX INDUSTRIES, INC
199 E 52 6399 00 998 0 99 DPD	1/17/2020	104918 LIGHTING AND MOUNTING FOR	\$ 9,182.11	FENIEX INDUSTRIES, INC
181 E 36 6217 38 001 0 91 000	1/31/2020	105099 AHS BASKETBALL OFFICIAL	\$ 130.00	FIELDS, MORRIS
199 E 11 6399 C6 001 0 11 096	1/24/2020	105030 SCIENCE SUPPLIES	\$ 260.42	FLINN SCIENTIFIC INC
199 E 11 6399 34 001 0 24 000	1/31/2020	105100 CATERING DEPOSIT FOR JROTC	\$ 1,095.00	FLORES, JOSE
181 E 36 6495 00 001 0 91 000	1/31/2020	105101 UIL FEE SCRIMMAGES 2-1-19	\$ 150.00	FORT WORTH ASSOCIATION OF SOFTBALL OFF
199 E 34 6311 00 934 0 23 000	1/10/2020	104811 FUEL	\$ 92.98	FUELMAN/GASCARD/HOLLAND OIL COMPANY
199 E 34 6311 79 934 0 99 000	1/10/2020	104811 FUEL	\$ 371.92	FUELMAN/GASCARD/HOLLAND OIL COMPANY
199 E 34 6311 A5 934 0 99 000	1/10/2020	104811 FUEL	\$ 412.99	FUELMAN/GASCARD/HOLLAND OIL COMPANY
199 E 51 6311 00 951 0 99 000	1/10/2020	104811 FUEL	\$ 2,155.17	FUELMAN/GASCARD/HOLLAND OIL COMPANY
199 E 51 6316 00 951 0 99 000	1/17/2020	104919 BUILDING SUPPLIES	\$ 614.26	G & L GENERAL STORE
199 E 11 6411 SA 891 0 23 091	1/24/2020	105031 TCASE CONFERENCE TRAVEL	\$ 157.75	GALLAGHER, ARLENE
199 E 11 6411 SA 891 0 23 091	1/24/2020	105032 TCASE ANNUAL CONFERENCE	\$ 157.75	GALVIN, JENNIFER
865 E 36 6499 64 001 0 91 000	1/17/2020	104920 AHS JV SOCCER TOURNAMENT	\$ 195.00	GARCIA, ABEL
199 E 11 6399 00 102 0 23 000	1/31/2020	105104 CLASSROOM SUPPLIES	\$ 7.84	GE CAPITAL/WALMART COMMUNITY
461 E 11 6296 00 001 0 11 000	1/31/2020	105104 GOODIE BAG SUPPLIES FOR	\$ 11.38	GE CAPITAL/WALMART COMMUNITY
461 E 11 6296 00 001 0 11 000	1/31/2020	105104 GOODIE BAG SUPPLIES FOR	\$ 12.16	GE CAPITAL/WALMART COMMUNITY
461 E 11 6399 00 101 0 11 000	1/31/2020	105104 CAMPUS AND CLASSROOM SUPPLIES	\$ 12.50	GE CAPITAL/WALMART COMMUNITY
199 E 41 6499 A1 702 0 99 000	1/31/2020	105104 BOARD APPRECIATION SUPPLIES	\$ 12.68	GE CAPITAL/WALMART COMMUNITY
199 E 11 6399 00 102 0 11 000	1/31/2020	105104 CLASSROOM SUPPLIES	\$ 13.66	GE CAPITAL/WALMART COMMUNITY
192 E 61 6399 00 803 0 99 096	1/31/2020	105104 GENERAL SUPPLIES-JAN	\$ 27.07	GE CAPITAL/WALMART COMMUNITY
199 E 41 6499 A1 750 0 99 DLT	1/31/2020	105104 COFFEE WITH DR E SUPPLIES	\$ 48.49	GE CAPITAL/WALMART COMMUNITY
199 E 11 6399 27 001 0 11 000	1/31/2020	105104 DIMENSIONS ANALYSIS LAB	\$ 51.63	GE CAPITAL/WALMART COMMUNITY
461 E 11 6296 00 001 0 11 000	1/31/2020	105104 GOODIE BAG SUPPLIES FOR	\$ 94.43	GE CAPITAL/WALMART COMMUNITY
192 E 61 6399 00 803 0 99 096	1/31/2020	105104 GENERAL SUPPLIES-JAN	\$ 100.55	GE CAPITAL/WALMART COMMUNITY
192 E 61 6399 00 803 0 99 096	1/31/2020	105104 GENERAL SUPPLIES-JAN	\$ 175.00	GE CAPITAL/WALMART COMMUNITY
192 E 61 6399 00 803 0 99 096	1/31/2020	105104 GENERAL SUPPLIES-JAN	\$ 234.68	GE CAPITAL/WALMART COMMUNITY
199 E 11 6494 A5 001 0 11 000	1/10/2020	104812 REIMBURSE/ REGISTRATION FEE	\$ 115.00	GIBBONS, ALESIA

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199 E 11 6494 A5 001 0 11 000	1/31/2020	105105 MEAL MONEY FCCLA IN WACO	\$	203.00	GIBBONS, ALESIA
263 E 11 6495 00 103 0 25 000	1/31/2020	105107 NATIONAL BEST PRACTICE	\$	450.00	GOMEZ JR, RICHARD
263 E 11 6495 00 103 0 25 000	1/31/2020	105107 NATIONAL BEST PRACTICE	\$	450.00	GOMEZ JR, RICHARD
263 E 11 6495 00 103 0 25 000	1/31/2020	105107 NATIONAL BEST PRACTICE	\$	450.00	GOMEZ JR, RICHARD
263 E 11 6495 00 103 0 25 000	1/31/2020	105107 NATIONAL BEST PRACTICE	\$	450.00	GOMEZ JR, RICHARD
263 E 11 6495 00 103 0 25 000	1/31/2020	105107 NATIONAL BEST PRACTICE	\$	450.00	GOMEZ JR, RICHARD
199 E 53 6267 T1 805 0 99 095	1/17/2020	104921 GOOSECHASE SUBSCRIPTION - ATD	\$	199.00	GOOSE CHASE ADVENTURES INC
199 E 36 6219 23 001 0 99 000	1/24/2020	105033 ONE ACT PLAY CLINIC FEE -	\$	275.00	GRANDVIEW INDEPENDENT SCHOOLS
199 E 11 6411 20 001 0 11 100	1/31/2020	105108 MEALS AND MILEAGE FOR TMEA	\$	472.29	GRAVOIS MURR, ESTELLE
199 E 41 6299 00 750 0 99 100	1/31/2020	105109 POSTAGE METER	\$	215.96	GREATAMERICA LEASING CORP
199 E 41 6299 00 750 0 99 100	1/10/2020	104813 POSTAGE METER	\$	405.12	GREATAMERICA LEASING CORP
181 E 36 6217 38 001 0 91 000	1/31/2020	105110 AHS BASKETBALL OFFICIAL	\$	100.00	GREEN, MICHAEL
199 E 11 6399 31 001 0 22 000	1/10/2020	104814 CHRISTMAS GREENS FOR AG -	\$	348.40	GREENLEAF WHOLESALE FLORIST
199 E 51 6317 00 951 0 99 000	1/17/2020	104922 WOOD MULCH PLAYGROUND FALLS	\$	1,770.00	GWG WOOD GROUP, INC
181 E 36 6217 38 001 0 91 000	1/31/2020	105111 AHS BASKETBALL OFFICIAL	\$	100.00	HANEY, JEREMY
181 E 36 6217 39 001 0 91 000	1/31/2020	105111 AHS BASKETBALL OFFICIAL	\$	100.00	HANEY, JEREMY
181 E 36 6217 39 041 0 91 000	1/17/2020	104923 AJH BASKETBALL OFFICIAL	\$	105.00	HARRISON, BESSIE
199 E 11 6494 A5 001 0 11 000	1/17/2020	104924 HOSA AREA COMPETITION	\$	240.00	HEALTH OCCUPATIONS STUDENTS OF AMERICA
199 E 53 6411 T1 805 0 99 095	1/31/2020	105113 MEALS - TCEA FEB 2-5	\$	157.75	HENDERSON, MARY
199 E 53 6411 T1 805 0 99 095	1/31/2020	105112 MEALS -SEEC CONFERENCE FEB	\$	175.75	HENDERSON, MARY
181 E 36 6217 39 041 0 91 000	1/31/2020	105114 AJH BASKETBALL OFFICIAL	\$	105.00	HERNANDEZ, IVAN
199 E 11 6411 21 001 0 11 000	1/31/2020	105115 MEAL MONEY WHILE ATTENDING	\$	7.00	HERNANDEZ, THELMA
199 E 11 6412 21 001 0 11 000	1/31/2020	105115 MEAL MONEY WHILE ATTENDING	\$	63.00	HERNANDEZ, THELMA
181 E 36 6217 39 001 0 91 000	1/17/2020	104925 AHS BASKETBALL OFFICIAL DEC	\$	53.12	HERRON, RICKEY II
181 E 36 6217 38 001 0 91 000	1/17/2020	104925 AHS BASKETBALL OFFICIAL DEC	\$	116.88	HERRON, RICKEY II
181 E 36 6217 38 001 0 91 000	1/17/2020	104926 AHS BASKETBALL OFFICIAL	\$	150.00	HERRON, RICKEY SR
199 E 52 6399 00 998 0 99 DPD	1/31/2020	105116 UNIFORM EMBROIDERY	\$	200.00	HILL, SUSAN
181 E 36 6217 39 041 0 91 000	1/31/2020	105118 AJH BASKETBALL OFFICIAL	\$	105.00	HILLS, CHRISTOPHER
181 E 36 6217 39 001 0 91 000	1/31/2020	105118 AJH BASKETBALL OFFICIAL	\$	130.00	HILLS, CHRISTOPHER
181 E 36 6495 40 001 0 91 000	1/31/2020	105117 TRACK MEET HILLSBORO	\$	175.00	HILLSBORO ISD
181 E 36 6495 41 001 0 91 000	1/31/2020	105117 TRACK MEET HILLSBORO	\$	175.00	HILLSBORO ISD
199 E 53 6411 T1 805 0 99 095	1/17/2020	104927 MEALS FOR DLT RETREAT - ATD	\$	55.50	HOLLAND, JULIE
199 E 53 6411 T1 805 0 99 095	1/31/2020	105119 MEALS AND MILEAGE TCEA FEB	\$	463.47	HOLLAND, JULIE
865 E 36 6499 64 001 0 91 000	1/17/2020	104928 AHS JV SOCCER TOURNAMENT	\$	195.00	HOLSTEN, PETER

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199 E 51 6316 00 951 0 99 000	1/17/2020	104929 BUILDING SUPPLIES	\$ 64.43	HOME DEPOT
181 E 36 6317 64 999 0 99 000	1/10/2020	104815 PAINT AND SHELVES	\$ 121.68	HOME DEPOT
181 E 36 6319 64 999 0 00 000	1/10/2020	104815 LEAF BLOWER AND OIL	\$ 156.97	HOME DEPOT
199 E 52 6399 00 998 0 99 DPD	1/10/2020	104815 PURCHASING OF 20-4X4'S,	\$ 279.54	HOME DEPOT
181 E 36 6218 00 041 0 91 000	1/31/2020	105120 AJH BASKETBALL CLOCK	\$ 50.00	HOOVER, KEVIN
181 E 36 6218 00 001 0 91 000	1/31/2020	105120 AHS BASKETBALL CLOCK JAN	\$ 50.00	HOOVER, KEVIN
181 E 36 6218 00 001 0 91 000	1/17/2020	104930 AHS CLOCK SCOREBOARD DEC	\$ 100.00	HOOVER, KEVIN
181 E 36 6218 00 041 0 91 000	1/17/2020	104930 AHS CLOCK SCOREBOARD DEC	\$ 100.00	HOOVER, KEVIN
181 E 36 6218 00 041 0 91 000	1/31/2020	105120 AHS BASKETBALL CLOCK JAN	\$ 100.00	HOOVER, KEVIN
181 E 36 6412 47 001 0 91 000	1/24/2020	105034 MEAL MONEY FOR SOCCER	\$ 119.00	HORNER, MICAH
181 E 36 6412 47 001 0 91 000	1/24/2020	105035 MEAL MONEY FOR SOCCER	\$ 119.00	HORNER, MICAH
181 E 36 6412 47 001 0 91 000	1/31/2020	105121 MEAL MONEY FOR SOCCER	\$ 133.00	HORNER, MICAH
865 E 36 6499 64 001 0 91 000	1/10/2020	104816 MEAL MONEY FOR SOCCER	\$ 882.00	HORNER, MICAH
199 E 41 6219 A1 998 0 99 000	1/10/2020	104817 MASTERPLAN	\$ 3,000.00	HUCKABEE & ASSOCIATES INC
199 E 11 6411 23 001 0 11 100	1/24/2020	105036 MEAL MONEY WHILE ATTENDING	\$ 7.00	HUNT, LUKE
199 E 36 6412 23 001 0 99 000	1/24/2020	105036 MEAL MONEY WHILE ATTENDING	\$ 133.00	HUNT, LUKE
181 E 36 6217 38 041 0 91 000	1/31/2020	105122 AJH BASKETBALL OFFICIAL	\$ 105.00	IKNER, DEWAYNE
199 E 52 6399 00 998 0 99 DPD	1/24/2020	105037 PINS FOR AISD POLICE DEPT.	\$ 37.97	IMPACT PROMOTIONAL SERVICES, LLC
199 E 11 6399 ST 891 0 23 091	1/10/2020	104818 MISC ITEMS - SPED / AES	\$ 14.20	INTEGRATED AV SYSTEMS LLC
199 E 11 6399 08 101 0 24 000	1/10/2020	104818 MISC ITEMS - SPED / AES	\$ 198.00	INTEGRATED AV SYSTEMS LLC
199 E 11 6399 08 103 0 11 000	1/17/2020	104931 SMART BOARD MASTER CONTROLLER	\$ 198.00	INTEGRATED AV SYSTEMS LLC
199 E 11 6399 08 001 0 11 000	1/31/2020	105123 PROJECTOR REPLACEMENT LAMPS -	\$ 238.00	INTEGRATED AV SYSTEMS LLC
199 E 41 6239 A1 750 0 99 000	1/17/2020	104932 SKYWARD DISASTER RECOVERY	\$ 4,200.00	INTEGRATED SYSTEMS CORPORTATION
199 E 11 6219 A5 998 0 99 000	1/10/2020	104819 DRUG DOG SERVICES	\$ 280.00	INTERQUEST DETECTION CANINE/BRAMDAK
199 E 51 6319 00 951 0 99 000	1/17/2020	104933 BUS BATTERIES	\$ 217.00	INTERSTATE BATTERY OF FORT WORTH
199 E 34 6319 01 934 0 99 000	1/17/2020	104933 BUS BATTERIES	\$ 554.75	INTERSTATE BATTERY OF FORT WORTH
865 E 36 6499 64 001 0 91 000	1/10/2020	104820 SOFTBALL SUPPLIES AND	\$ 930.00	INVENTORY TRADING COMPANY
865 E 36 6499 64 001 0 91 000	1/10/2020	104821 MEAL MONEY1/14	\$ 238.00	ISLAS, FRANCISCO
199 E 34 6399 00 934 0 23 000	1/31/2020	105124 ADVANCED BLEEDING CONTROL	\$ 478.05	ITHRIVE, LLC
199 E 34 6399 00 934 0 99 000	1/31/2020	105124 ADVANCED BLEEDING CONTROL	\$ 1,198.05	ITHRIVE, LLC
199 E 34 6399 00 934 0 23 000	1/31/2020	105124 ADVANCED BLEEDING CONTROL	\$ 3,088.06	ITHRIVE, LLC
199 E 11 6399 08 102 0 24 000	1/31/2020	105125 IPAD REPAIRS - AEN	\$ 210.00	ITURITY, LLC
199 E 11 6399 22 001 0 11 000	1/31/2020	105126 MUSIC FOR SPRING 2020,	\$ 17.29	J W PEPPER OF DALLAS
199 E 11 6399 22 001 0 11 000	1/17/2020	104934 CHORALE MEN MUSIC FOR SPRING	\$ 42.59	J W PEPPER OF DALLAS

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199 E 11 6399 22 001 0 11 000	1/31/2020	105126	MUSIC FOR SPRING 2020,	\$	86.50	J W PEPPER OF DALLAS
199 E 11 6399 00 104 0 11 000	1/24/2020	105038	CHOIR MUSICAL SUPPLIES	\$	134.95	J W PEPPER OF DALLAS
181 E 36 6217 38 041 0 91 000	1/17/2020	104936	AJH BASKETBALL OFFICIAL	\$	70.00	JACOB, MADISON
181 E 36 6217 39 001 0 91 000	1/17/2020	104935	AHS BASKETBALL OFFICIAL	\$	105.00	JACOBS, HANS
199 E 11 6411 22 041 0 11 100	1/31/2020	105127	MILEAGE AND MEALS FOR TMEA	\$	451.56	JEMANEH, ELIZABETH
461 E 36 6343 00 104 0 11 000	1/17/2020	104937	HOLIDAY SHOP	\$	2,468.15	JENNY'S PENGUIN PATCH HOLIDAY SHOPPE
199 E 51 6316 00 951 0 99 000	1/31/2020	105128	BREAKAWAY BASKETBALL GOAL FOR	\$	418.00	JOHN F CLARK COMPANY INC
865 E 36 6499 59 001 0 99 000	1/10/2020	104822	CHICKENS FOR COUNTY (AG) - J.	\$	90.00	JOHNSON COUNTY 4-H/TEXAS COOP EXTEN
199 E 51 6255 00 951 0 99 000	1/24/2020	105039	DISTRICT WATER BILL	\$	504.97	JOHNSON COUNTY RURAL WATER SUPPLY
199 E 51 6255 00 951 0 99 000	1/10/2020	104823	DISTRICT WATER BILL	\$	599.00	JOHNSON COUNTY RURAL WATER SUPPLY
199 E 51 6255 00 951 0 99 000	1/24/2020	105039	DISTRICT WATER BILL	\$	651.75	JOHNSON COUNTY RURAL WATER SUPPLY
199 E 51 6255 00 951 0 99 000	1/10/2020	104823	DISTRICT WATER BILL	\$	876.63	JOHNSON COUNTY RURAL WATER SUPPLY
199 E 51 6249 00 951 0 99 000	1/24/2020	105040	VEHICLE REGISTRATION RENEWALS	\$	24.75	JOHNSON COUNTY TAX OFFICE
199 E 34 6249 00 934 0 99 000	1/24/2020	105040	VEHICLE REGISTRATION RENEWALS	\$	30.00	JOHNSON COUNTY TAX OFFICE
181 E 36 6217 39 041 0 91 000	1/31/2020	105129	AJH BASKETBALL OFFICIAL	\$	105.00	JOHNSON, JAMAL
181 E 36 6217 39 001 0 91 000	1/17/2020	104938	AHS BASKETBALL OFFICIAL	\$	130.00	JOHNSON, JAMAL
181 E 36 6217 39 041 0 91 000	1/17/2020	104939	AJH BASKETBALL OFFICIAL	\$	105.00	JONES, ANDREW
199 E 11 6399 00 001 0 11 3MS	1/31/2020	105130	PIZZA FOR MS. POWELL'S 5TH	\$	74.99	JWP PIZZA LLC
461 E 11 6499 00 104 0 99 000	1/24/2020	105041	CHEY-ANNE'S CHRISTMAS PARTY	\$	80.00	JWP PIZZA LLC
199 E 41 6212 00 701 0 99 000	1/31/2020	105131	FINAL BILLING FOR AUGUST 31,	\$	13,360.00	K. EVANS & ASSOCIATES, PLLC
865 E 36 6499 64 001 0 91 000	1/17/2020	104940	AHS JV SOCCER TOURNAMENT	\$	135.00	KAPENA, JEFF
255 E 11 6411 00 103 0 24 000	1/31/2020	105132	TRAVEL EXPENDITURE TCEA	\$	101.75	KELLEY, TONYA
181 E 36 6217 39 001 0 91 000	1/17/2020	104941	AHS BASKETBALL OFFICIAL DEC	\$	320.00	KIRKLAND, DWAYNE
199 E 53 6218 IO 802 0 99 092	1/17/2020	104942	PURPLE PENS	\$	194.80	KNOCK-OUT SPECIALTIES, INC
199 E 53 6399 T1 805 0 99 295	1/17/2020	104943	EDGEPOWER BUNDLE - ATD	\$	1,071.00	KWIKBOOST, LLC
199 E 31 6219 S4 104 0 23 091	1/31/2020	105133	CONTRACT LPC SERVICES	\$	402.50	LACKEY III, HORACE
199 E 31 6219 S4 041 0 23 091	1/31/2020	105133	CONTRACT LPC SERVICES	\$	402.50	LACKEY III, HORACE
199 E 31 6219 S4 103 0 23 091	1/31/2020	105133	CONTRACT LPC SERVICES	\$	542.50	LACKEY III, HORACE
199 E 31 6219 S4 101 0 23 091	1/31/2020	105133	CONTRACT LPC SERVICES	\$	700.00	LACKEY III, HORACE
199 E 31 6219 S4 001 0 23 091	1/31/2020	105133	CONTRACT LPC SERVICES	\$	1,225.00	LACKEY III, HORACE
192 E 61 6399 01 999 0 11 000	1/10/2020	104824	READY-TO-GO LISTENING CENTER	\$	263.00	LAKESHORE LEARNING MATERIALS
199 E 51 6316 83 951 0 99 000	1/17/2020	104944	PLUMBING SUPPLIES	\$	2.25	LCR-M LIMITED PARTNERSHIP
199 E 51 6316 83 951 0 99 000	1/17/2020	104944	PLUMBING SUPPLIES	\$	354.30	LCR-M LIMITED PARTNERSHIP
181 E 36 6217 37 001 0 91 000	1/10/2020	104825	FOOTBALL OFFICIAL 10-29-19	\$	105.00	LEE, NARADA

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199 E 41 6499 A1 750 0 99 DLT	1/17/2020	104945 COBBLERS FOR BOARD	\$ 56.00	LEE, SHERI
199 E 11 6397 T4 001 0 11 495	1/17/2020	104946 LE REPLACEMENT PACK LME 3 -	\$ 50.90	LEGO EDUCATION
461 E 11 6399 00 103 0 11 000	1/17/2020	104947 REIMBURSE FOR STAFF BREAKFAST	\$ 38.32	LEWIS, RICKY
181 E 36 6217 38 001 0 91 000	1/31/2020	105134 AHS BASKETBALL OFFICIAL	\$ 100.00	LEWIS, ROBERT JR
199 E 11 6399 ST 891 0 23 091	1/17/2020	104948 LEXIA CORE 5 READING	\$ 35.74	LEXIA LEARNING SYSTEMS, LLC
181 E 36 6217 38 001 0 91 000	1/31/2020	105135 AHS BASKETBALL OFFICIAL	\$ 70.00	LINWOOD, MICHAEL
181 E 36 6217 39 001 0 91 000	1/31/2020	105135 AHS BASKETBALL OFFICIAL	\$ 150.00	LINWOOD, MICHAEL
199 E 11 6412 00 104 0 23 000	1/31/2020	105136 LID SWIM TRIP-FEBRUARY 7	\$ 25.00	LITTLE CAESARS PIZZA-HEWITT
199 E 51 6249 00 951 0 99 000	1/17/2020	104949 TIRE REPAIR	\$ 10.00	LOPEZ, EDUARDO - LOPEZ TIRE SHOP
240 E 35 6319 00 935 0 99 000	1/17/2020	104950 BUILDING SUPPLIES	\$ 98.27	LOWES HOME CENTER/ACCT#183-BURLESON
199 E 51 6316 00 951 0 99 000	1/17/2020	104950 BUILDING SUPPLIES	\$ 282.18	LOWES HOME CENTER/ACCT#183-BURLESON
199 E 51 6316 83 951 0 99 000	1/17/2020	104950 BUILDING SUPPLIES	\$ 384.05	LOWES HOME CENTER/ACCT#183-BURLESON
199 E 81 6629 A1 001 0 99 LWR	1/17/2020	104950 BUILDING SUPPLIES	\$ 433.71	LOWES HOME CENTER/ACCT#183-BURLESON
199 E 53 6267 T1 805 0 99 095	1/10/2020	104826 LUCIDCHART AND LUCIDPRESS	\$ 250.00	LUCID SOFTWARE, INC
199 E 53 6267 T1 805 0 99 095	1/10/2020	104826 LUCIDCHART AND LUCIDPRESS	\$ 250.00	LUCID SOFTWARE, INC
199 E 34 6311 00 934 0 23 000	1/17/2020	104951 BUS DIESEL	\$ 2,903.49	LUCKY LADY OIL COMPANY
199 E 34 6311 79 934 0 99 000	1/17/2020	104951 BUS DIESEL	\$ 11,613.94	LUCKY LADY OIL COMPANY
199 E 34 6631 01 934 0 99 000	1/10/2020	104827 2020 FORD EXPEDITION	\$ 41,757.00	MAC HAIK FORD LINCOLN
199 E 51 6316 83 951 0 99 000	1/17/2020	104952 PLUMBING SUPPLIES	\$ 45.07	MARKS PLUMBING PARTS
199 E 51 6399 00 951 0 99 000	1/17/2020	104953 OFFICE SUPPLIES	\$ 11.61	MARTINS OFFICE SUPPLY INC
199 E 34 6399 00 934 0 99 000	1/17/2020	104953 OFFICE SUPPLIES	\$ 20.86	MARTINS OFFICE SUPPLY INC
240 E 35 6399 00 935 0 99 000	1/17/2020	104953 OFFICE SUPPLIES	\$ 40.10	MARTINS OFFICE SUPPLY INC
199 E 11 6399 S1 891 0 23 091	1/31/2020	105137 SPECIALIZED EQUIPMENT	\$ 79.16	MARTINS OFFICE SUPPLY INC
240 E 35 6399 00 935 0 99 000	1/17/2020	104953 OFFICE SUPPLIES	\$ 104.24	MARTINS OFFICE SUPPLY INC
199 E 51 6249 00 951 0 99 000	1/24/2020	105044 VEHICLE REGISTRATION	\$ 25.25	MASTERCARD- TIB THE INDEPENDENT BANKER
199 E 41 6495 H1 726 0 99 097	1/24/2020	105044 EDUCATIONAL AIDE	\$ 34.00	MASTERCARD- TIB THE INDEPENDENT BANKER
199 E 52 6495 A3 726 0 11 000	1/24/2020	105044 FINGERPRINTING FEES	\$ 49.25	MASTERCARD- TIB THE INDEPENDENT BANKER
461 E 11 6399 00 102 0 11 000	1/24/2020	105044 BOARD APPRECIATION GIFTS	\$ 57.82	MASTERCARD- TIB THE INDEPENDENT BANKER
461 E 11 6399 00 103 0 11 000	1/24/2020	105044 BOARD APPRECIATION GIFTS	\$ 57.82	MASTERCARD- TIB THE INDEPENDENT BANKER
461 E 11 6499 00 001 0 11 000	1/24/2020	105044 BOARD APPRECIATION GIFTS	\$ 57.82	MASTERCARD- TIB THE INDEPENDENT BANKER
461 E 11 6499 00 101 0 11 000	1/24/2020	105044 BOARD APPRECIATION GIFTS	\$ 57.82	MASTERCARD- TIB THE INDEPENDENT BANKER
461 E 21 6499 C1 803 0 11 000	1/24/2020	105044 BOARD APPRECIATION GIFTS	\$ 57.82	MASTERCARD- TIB THE INDEPENDENT BANKER
461 E 36 6499 00 041 0 99 000	1/24/2020	105044 BOARD APPRECIATION GIFTS	\$ 57.82	MASTERCARD- TIB THE INDEPENDENT BANKER
461 E 51 6499 99 951 0 99 000	1/24/2020	105044 BOARD APPRECIATION GIFTS	\$ 57.82	MASTERCARD- TIB THE INDEPENDENT BANKER

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461 E 53 6499 T1 805 0 99 095	1/24/2020	105044	BOARD APPRECIATION GIFTS	\$	57.82	MASTERCARD- TIB THE INDEPENDENT BANKER
461 E 36 6499 00 104 0 99 000	1/24/2020	105044	BOARD APPRECIATION GIFTS	\$	57.82	MASTERCARD- TIB THE INDEPENDENT BANKER
461 E 41 6499 02 750 0 99 000	1/24/2020	105044	BOARD APPRECIATION GIFTS	\$	115.62	MASTERCARD- TIB THE INDEPENDENT BANKER
461 E 36 6499 00 104 0 99 000	1/24/2020	105044	FOOD FOR TRAINING AND PARKING	\$	118.14	MASTERCARD- TIB THE INDEPENDENT BANKER
199 E 41 6499 A1 999 0 99 501	1/24/2020	105044	BOXES FOR EMPLOYEE CHRISTMAS	\$	132.55	MASTERCARD- TIB THE INDEPENDENT BANKER
199 E 52 6399 00 998 0 99 DPD	1/24/2020	105044	HOTEL FOR BRANDON DUNIVAN FOR	\$	132.68	MASTERCARD- TIB THE INDEPENDENT BANKER
199 E 11 6411 SA 891 0 23 091	1/24/2020	105044	HOTEL FOR TEDA CONFERENCE	\$	166.75	MASTERCARD- TIB THE INDEPENDENT BANKER
865 E 36 6499 64 001 0 91 000	1/24/2020	105044	HOTEL BASKETBALL TOURNAMENT	\$	186.58	MASTERCARD- TIB THE INDEPENDENT BANKER
199 E 52 6399 00 998 0 99 DPD	1/24/2020	105044	STOP THE BLEED KITS-ALVARADO	\$	990.99	MASTERCARD- TIB THE INDEPENDENT BANKER
181 E 36 6411 00 001 0 91 000	1/24/2020	105044	HOTEL - TENNIS TOURNAMENT SAN	\$	1,453.18	MASTERCARD- TIB THE INDEPENDENT BANKER
199 E 11 6499 A3 104 0 11 097	1/24/2020	105044	FOOD FOR TRAINING AND PARKING	\$	1,712.52	MASTERCARD- TIB THE INDEPENDENT BANKER
199 E 34 6249 00 934 0 23 000	1/24/2020	105045	ARGON TANK RENTAL	\$	39.75	MATHESON
199 E 34 6249 00 934 0 99 000	1/24/2020	105045	ARGON TANK RENTAL	\$	159.01	MATHESON
199 E 31 6399 00 041 0 11 000	1/17/2020	104954	MISCELLANEOUS OFFICE SUPPLIES	\$	68.63	MATTHEWS OFFICE SUPPLY COMPANY INC
199 E 11 6399 00 041 0 11 000	1/17/2020	104954	MISCELLANEOUS OFFICE SUPPLIES	\$	157.54	MATTHEWS OFFICE SUPPLY COMPANY INC
199 E 31 6399 00 001 0 24 000	1/31/2020	105138	TILT AND SLIDE KEYBOARD	\$	215.98	MATTHEWS OFFICE SUPPLY COMPANY INC
199 E 11 6399 31 001 0 22 100	1/31/2020	105138	PAPER FOR COPY	\$	329.00	MATTHEWS OFFICE SUPPLY COMPANY INC
199 E 11 6399 00 104 0 11 000	1/17/2020	104954	BULK PAPER	\$	3,708.00	MATTHEWS OFFICE SUPPLY COMPANY INC
199 E 13 6411 C4 803 0 11 396	1/10/2020	104828	REIMBURSEMENT FOR SCIENCE	\$	44.63	MCCRORY, MARY
181 E 36 6217 48 001 0 91 000	1/31/2020	105139	AHS SOCCER OFFICIAL 1-14-2020	\$	75.00	MCDONALD, MICHAEL
865 E 36 6499 64 001 0 91 000	1/17/2020	104955	AHS SOCCER OFFICIAL 1-3-2020	\$	135.00	MCDONALD, MICHAEL
181 E 36 6494 A1 999 0 91 000	1/10/2020	104829	ROUND 2 FOOTBALL PLAYOFF	\$	2,868.92	MCKINNEY INDEPENDENT SCHOOL DISTRICT
181 E 36 6217 39 001 0 91 000	1/17/2020	104956	AHS BASKETBALL OFFICIAL	\$	100.00	MCMINN, CURTIS
181 E 36 6217 38 001 0 91 000	1/31/2020	105140	AHS BASKETBALL OFFICIAL	\$	100.00	MCMINN, CURTIS
461 E 41 6296 00 750 0 99 000	1/31/2020	105141	COFFEE AND SUPPLIES FOR	\$	120.00	METRO COFFEE GROUPE
181 E 36 6217 39 041 0 91 000	1/31/2020	105142	AJH BASKETBALL OFFICIAL	\$	105.00	MINNITT, THEODORE
199 E 11 6219 S8 041 0 23 091	1/10/2020	104830	CONTRACT O&M SERVICES	\$	340.00	MOBILITY EXCELLENCE, LLC
199 E 11 6219 S8 103 0 23 091	1/10/2020	104830	CONTRACT O&M SERVICES	\$	467.50	MOBILITY EXCELLENCE, LLC
865 E 36 6499 64 001 0 91 000	1/10/2020	104832	MEAL MONEY 1/16-18	\$	49.00	MONEY, PAIGE
181 E 36 6411 00 001 0 91 000	1/10/2020	104831	MEAL MONEY FOR COACHING	\$	98.00	MONEY, PAIGE
199 E 53 6399 T1 805 0 99 295	1/10/2020	104833	CLASSROOM SETUP ITEMS - ATD	\$	45.75	MONOPRICE INC
199 E 11 6411 00 001 0 11 100	1/31/2020	105143	MEAL MONEY TCEA	\$	133.25	MOORE, SARAH
181 E 36 6411 00 001 0 91 000	1/10/2020	104834	MEAL MONEY FOR COACHING	\$	58.50	MORRIS, RUTH
199 E 21 6219 S1 891 0 23 191	1/10/2020	104835	MEDICAID REIMBURSEMENT	\$	430.51	MSB CONSULTING GROUP LLC

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199 E 21 6219 S1 891 0 23 191	1/10/2020	104835	MEDICAID REIMBURSEMENT	\$	683.36	MSB CONSULTING GROUP LLC
199 E 21 6219 S1 891 0 23 191	1/10/2020	104835	MEDICAID REIMBURSEMENT	\$	2,896.76	MSB CONSULTING GROUP LLC
199 E 12 6329 00 041 0 11 000	1/31/2020	105144	BOOKS FOR LIBRARY - CYBER	\$	84.00	MT LIBRARY SERVICES
199 E 11 6399 31 001 0 22 000	1/24/2020	105046	VARIOUS SUPPLIES FOR THE AG	\$	200.52	NASCO
199 E 11 6399 A1 998 0 24 000	1/10/2020	104836	DYSLEXIA PROGRESS FOLDERS	\$	161.95	NATIONAL EDUCATORS LAW INSTITUTE
199 E 53 6495 IO 802 0 99 092	1/10/2020	104837	RENEWAL FOR TOMMY BROWN FOR	\$	285.00	NATIONAL SCHOOL PUBLIC RELATIONS AS
199 E 11 6399 00 041 0 11 000	1/24/2020	105047	TSHIRTS FOR ROBOTICS	\$	285.00	NEALE, HAROLD
199 E 11 6411 23 001 0 11 100	1/24/2020	105048	MEAL MONEY WHILE ATTENDING	\$	7.00	NEARY, PATRICK
199 E 41 6499 S1 891 0 99 091	1/17/2020	104957	BOTTLED WATER	\$	45.89	NESTLE WATERS NORTH AMERICA -ADM
461 E 53 6499 T1 805 0 99 000	1/17/2020	104957	READY REFRESH MONTHLY WATER	\$	55.90	NESTLE WATERS NORTH AMERICA -ADM
461 E 11 6499 00 001 0 11 000	1/24/2020	105049	MONTHLY DRINKING WATER	\$	12.99	NESTLE WATERS NORTH AMERICA -AHS
461 E 11 6499 00 001 0 11 000	1/10/2020	104838	MONTHLY DRINKING WATER	\$	227.76	NESTLE WATERS NORTH AMERICA -AHS
199 E 34 6249 00 934 0 99 000	1/10/2020	104839	TOLL FEES	\$	4.74	NORTH TEXAS TOLLWAY AUTHORITY
199 E 34 6249 00 934 0 99 000	1/31/2020	105145	TOLL FEES	\$	11.34	NORTH TEXAS TOLLWAY AUTHORITY
199 E 34 6249 00 934 0 99 000	1/10/2020	104839	TOLL FEES	\$	39.64	NORTH TEXAS TOLLWAY AUTHORITY
199 E 34 6249 00 934 0 99 000	1/10/2020	104839	TOLL FEES	\$	43.89	NORTH TEXAS TOLLWAY AUTHORITY
199 E 34 6249 00 934 0 99 000	1/10/2020	104839	TOLL FEES	\$	54.60	NORTH TEXAS TOLLWAY AUTHORITY
199 E 34 6249 00 934 0 99 000	1/10/2020	104839	TOLL FEES	\$	57.61	NORTH TEXAS TOLLWAY AUTHORITY
199 E 34 6249 00 934 0 99 000	1/10/2020	104839	TOLL FEES	\$	60.35	NORTH TEXAS TOLLWAY AUTHORITY
199 E 13 6411 C4 803 0 11 396	1/17/2020	104958	MIDWINTER TRAVEL EXPENDITURE	\$	103.25	NUNEZ, LORI
199 E 13 6411 C4 803 0 11 396	1/31/2020	105146	MEALS AND MILEAGE FOR TCEA	\$	290.83	NUNEZ, LORI
199 E 34 6219 00 934 0 99 000	1/17/2020	104959	EMPLOYEE PHYSICALS AND DRUG	\$	84.00	OCCUPATIONAL HEALTH CENTR-SOUTHWEST
199 E 34 6219 00 934 0 99 000	1/17/2020	104959	EMPLOYEE PHYSICALS AND DRUG	\$	84.00	OCCUPATIONAL HEALTH CENTR-SOUTHWEST
199 E 11 6399 A1 998 0 24 000	1/10/2020	104840	INK/BINDERS	\$	41.99	OFFICE DEPOT INC
199 E 11 6399 A1 998 0 24 000	1/10/2020	104840	INK/BINDERS	\$	99.96	OFFICE DEPOT INC
199 E 11 6399 A1 998 0 24 000	1/10/2020	104840	INK/BINDERS	\$	119.98	OFFICE DEPOT INC
199 E 11 6399 A1 998 0 24 000	1/10/2020	104840	INK/BINDERS	\$	127.71	OFFICE DEPOT INC
199 E 11 6399 A1 998 0 24 000	1/10/2020	104840	INK/BINDERS	\$	258.56	OFFICE DEPOT INC
199 E 11 6399 A1 998 0 24 000	1/10/2020	104840	INK/BINDERS	\$	523.86	OFFICE DEPOT INC
181 E 36 6217 38 001 0 91 000	1/17/2020	104960	AHS BASKETBALL OFFICIAL	\$	150.00	OGBURN, ROBERT
192 E 61 6399 01 999 0 11 000	1/10/2020	104841	SUPPLIES	\$	34.82	ORIENTAL TRADING COMPANY INC
461 E 36 6296 00 041 0 99 000	1/24/2020	105050	STAFF MOTIVATIONAL SUPPLIES	\$	37.31	ORIENTAL TRADING COMPANY INC
192 E 61 6399 01 999 0 11 000	1/10/2020	104841	SUPPLIES	\$	261.90	ORIENTAL TRADING COMPANY INC
199 E 34 6399 78 934 0 99 000	1/10/2020	104842	MISC TONERS - AJH / AHS /	\$	56.00	OTTER GRAPHICS, INC

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199 E 11 6399 08 041 0 22 000	1/10/2020	104842 MISC TONERS - AJH / AHS /	\$ 80.00	OTTER GRAPHICS, INC
199 E 12 6399 00 001 0 24 000	1/10/2020	104842 MISC TONERS - AJH / AHS /	\$ 498.40	OTTER GRAPHICS, INC
240 E 35 6398 00 998 0 99 000	1/31/2020	105147 REPLACEMENT ICE MACHINE FOR	\$ 3,090.95	PASCO BROKERAGE INC
181 E 36 6217 38 001 0 91 000	1/17/2020	104961 AHS BASKETBALL OFFICIAL	\$ 150.00	PATTON, GARY
199 E 52 6411 00 998 0 99 DPD	1/24/2020	105051 MEALS FOR MANDATORY TRAINING	\$ 123.50	PAYOVICH, TIMOTHY
199 E 11 6399 A1 998 0 24 000	1/17/2020	104962 DYSLEXIA SUPPLIES-LANGE	\$ 305.80	PEARSON ASSESSMNT/AMER GUIDANCE/NC
410 E 11 6321 BT 998 0 11 000	1/17/2020	104964 MY SOCIAL	\$ 1,438.47	PEARSON EDCTN/PRENTICE HLL/AGS GLOB
410 E 11 6321 BT 998 0 11 000	1/17/2020	104964 MY SOCIAL	\$ 1,875.94	PEARSON EDCTN/PRENTICE HLL/AGS GLOB
410 E 11 6321 BT 998 0 11 000	1/17/2020	104964 MY SOCIAL	\$ 4,258.20	PEARSON EDCTN/PRENTICE HLL/AGS GLOB
410 E 11 6321 BT 998 0 11 000	1/17/2020	104964 MY SOCIAL	\$ 5,278.94	PEARSON EDCTN/PRENTICE HLL/AGS GLOB
199 E 11 6399 20 041 0 24 000	1/24/2020	105052 MUSIC FOR UIL COMPETITION ON	\$ 238.00	PENDERS MUSIC STORE/BETROLD ENTERPR
181 E 36 6399 00 001 0 91 000	1/10/2020	104843 NTTA FEES ACCOUNT #	\$ 45.36	PENSKE TRUCK LEASING LLP
199 E 36 6494 20 001 0 99 000	1/10/2020	104843 ACCOUNT # 39AK8C00-0229 TOLL	\$ 55.84	PENSKE TRUCK LEASING LLP
199 E 36 6494 20 001 0 99 000	1/10/2020	104844 TRUCK RENTAL BAND	\$ 350.58	PENSKE TRUCK LEASING LLP
181 E 36 6217 47 001 0 91 000	1/31/2020	105148 AHS SOCCER OFFICIAL 1-7-2020	\$ 60.00	PEREZ, JOHN
181 E 36 6217 48 001 0 91 000	1/31/2020	105148 AHS SOCCER OFFICIAL 1-7-2020	\$ 75.00	PEREZ, JOHN
181 E 36 6217 48 001 0 91 000	1/31/2020	105149 AHS SOCCER OFFICIAL 1-7-2020	\$ 60.00	PEREZ, JONAS
181 E 36 6217 47 001 0 91 000	1/31/2020	105149 AHS SOCCER OFFICIAL 1-7-2020	\$ 75.00	PEREZ, JONAS
199 E 11 6499 00 104 0 24 000	1/24/2020	105053 4TH GRADE FIELD TRIP JAN 31	\$ 1,973.00	PEROT MUSEUM OF NATURE AND SCIENCE
199 E 36 6411 53 001 0 99 000	1/17/2020	104965 MIDWINTER 2020 TRAVEL	\$ 103.75	PETRONIS-WARNER, RENEE
865 E 36 6499 64 001 0 91 000	1/31/2020	105150 AHS SOCCER OFFICIAL 1-16-2020	\$ 255.00	PICENO, ESTEBAN
199 E 11 6399 31 001 0 22 000	1/10/2020	104845 METAL	\$ 427.03	PIONEER STEEL & PIPE CO, INC
199 E 53 6267 T1 805 0 99 095	1/10/2020	104846 PLURALSIGHT RENEWAL - ATD	\$ 4,041.00	PLURALSIGHT, LLC
199 E 11 6399 S1 891 0 23 091	1/10/2020	104847 SPEECH ITEMS	\$ 418.00	PRO-ED INC
199 E 11 6399 S1 891 0 23 091	1/10/2020	104848 INK	\$ 14.29	QUILL CORPORATION
199 E 11 6399 S1 891 0 23 091	1/10/2020	104848 INK	\$ 23.99	QUILL CORPORATION
199 E 41 6399 00 726 0 99 100	1/10/2020	104848 SUPPLIES FOR HUMAN RESOURCES	\$ 29.99	QUILL CORPORATION
199 E 11 6399 00 102 0 11 000	1/31/2020	105151 OFFICE SUPPLIES	\$ 30.87	QUILL CORPORATION
199 E 11 6495 00 102 0 24 000	1/24/2020	105054 QUILL DISCOUNT MEMBERSHIP	\$ 69.99	QUILL CORPORATION
199 E 11 6399 00 102 0 11 000	1/31/2020	105151 OFFICE SUPPLIES	\$ 237.32	QUILL CORPORATION
199 E 11 6399 08 102 0 24 000	1/31/2020	105151 PRINTER TONER	\$ 494.87	QUILL CORPORATION
199 E 11 6399 S1 891 0 23 091	1/10/2020	104848 INK	\$ 634.84	QUILL CORPORATION
461 E 36 6296 00 103 0 99 000	1/10/2020	104849 EMPLOYEE CHRISTMAS GIFTS LES	\$ 1,444.40	RALLY SPORTSWEAR LLC
199 E 11 6399 00 101 0 24 000	1/31/2020	105152 100th DAY OF SCHOOL & DR	\$ 147.74	REALLY GOOD STUFF

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199 E 11 6399 31 001 0 22 000	1/10/2020	104850 TRAILER PARTS	\$ 435.02	REDNECK INC
199 E 11 6399 31 001 0 22 000	1/10/2020	104850 TRAILER PARTS	\$ 566.35	REDNECK INC
199 E 11 6399 31 001 0 22 000	1/10/2020	104850 TRAILER PARTS	\$ 920.29	REDNECK INC
199 E 11 6399 31 001 0 22 000	1/10/2020	104850 TRAILER PARTS	\$ 1,799.06	REDNECK INC
865 E 36 6499 22 001 0 99 000	1/31/2020	105154 ENTRY FEE FOR VOCAL SOLO &	\$ 290.00	REGION 30 UIL MUSIC
199 E 36 6495 22 041 0 99 000	1/31/2020	105153 UIL SIGHT READING AND CONTEST	\$ 365.00	REGION 30 UIL MUSIC
199 E 36 6495 20 001 0 99 000	1/24/2020	105055 ENTRY FEES FOR UIL SOLO AND	\$ 950.00	REGION 30 UIL MUSIC
199 E 53 6218 IO 802 0 99 092	1/31/2020	105155 STUDENT/PARENT MESSAGING	\$ 5,506.50	REMIND 101, INC
199 E 11 6399 00 104 0 11 000	1/24/2020	105056 NEW RADIOS	\$ 1,260.00	RF SYSTEMS INC.
865 E 36 6499 64 001 0 91 000	1/17/2020	104966 AHS JV SOCCER TOURNAMENT	\$ 195.00	RICHARDSON, KERRY
865 E 36 6499 64 001 0 91 000	1/17/2020	104967 AHS SOCCER OFFICIAL 1-3-2020	\$ 315.00	RICHARDSON, KODY
865 E 36 6499 64 001 0 91 000	1/17/2020	104968 AHS SOCCER OFFICIAL 1-2-2020	\$ 255.00	RICKABAUGH, MARK
865 E 36 6499 64 001 0 91 000	1/17/2020	104969 AHS JV SOCCER TOURNAMENT	\$ 255.00	RIDGEWAY, DONALD
199 E 11 6411 20 001 0 11 100	1/31/2020	105156 REIMBURSEMENT FOR TMEA	\$ 60.00	RINDOM, JOHN
199 E 11 6411 20 001 0 11 100	1/31/2020	105156 MEAL MONEY FOR TMEA	\$ 330.77	RINDOM, JOHN
199 E 13 6399 C1 803 0 21 196	1/17/2020	104970 COGAT FORM 7 ONLINE TESTING	\$ 507.50	RIVERSIDE ASSESSMENTS, LLC
199 E 34 6249 00 934 0 99 000	1/17/2020	104971 PARTS WASHER SERVICE	\$ 86.92	SAFETY KLEEN SYSTEMS INC
199 E 34 6249 00 934 0 23 000	1/17/2020	104971 PARTS WASHER SERVICE	\$ 87.88	SAFETY KLEEN SYSTEMS INC
199 E 34 6249 00 934 0 99 000	1/17/2020	104971 PARTS WASHER SERVICE	\$ 264.62	SAFETY KLEEN SYSTEMS INC
181 E 36 6217 39 041 0 91 000	1/17/2020	104972 AJH BASKETBALL OFFICIAL	\$ 105.00	SALDIVAR, JEFFREY
461 E 11 6399 00 101 0 11 000	1/31/2020	105158 SUPPLIES FOR OFFICE,	\$ 19.78	SAMS CLUB DIRECT
199 E 41 6499 A1 750 0 99 DLT	1/31/2020	105158 COFFEE WITH DR E	\$ 59.38	SAMS CLUB DIRECT
199 E 11 6399 00 102 0 11 000	1/31/2020	105158 KINDER QU SUPPLIES	\$ 79.08	SAMS CLUB DIRECT
181 E 36 6499 00 001 0 91 000	1/31/2020	105158 HOSTED FOOTBALL CLINIC	\$ 90.56	SAMS CLUB DIRECT
199 E 53 6399 T1 805 0 99 295	1/31/2020	105158 SNACKS FOR TECHNOLOGY BYOD	\$ 113.88	SAMS CLUB DIRECT
199 E 11 6399 00 102 0 11 000	1/31/2020	105158 STAAR PARTY SUPPLIES	\$ 118.98	SAMS CLUB DIRECT
461 E 11 6296 00 001 0 11 000	1/10/2020	104851 TEACHER GIFT BAGS	\$ 122.50	SAMS CLUB DIRECT
181 E 36 6399 00 001 0 91 000	1/31/2020	105158 OFFICE SUPPLIES	\$ 123.93	SAMS CLUB DIRECT
461 E 11 6296 00 104 0 11 000	1/31/2020	105158 GENERAL SUPPLIES	\$ 191.25	SAMS CLUB DIRECT
461 E 36 6499 00 041 0 99 000	1/31/2020	105158 TEACHER LOUNGE SUPPLIES	\$ 195.10	SAMS CLUB DIRECT
461 E 36 6343 01 041 0 99 000	1/31/2020	105158 CONCESSION SPOT PURCHASE FOR	\$ 285.47	SAMS CLUB DIRECT
199 E 51 6317 00 951 0 99 000	1/17/2020	104973 4- 55 GALLON BARRELS	\$ 75.00	SAND & GRAVEL TO GO/CONCRETE TO GO
199 E 51 6249 00 951 0 99 000	1/10/2020	104852 JH ELEVATOR REPAIR	\$ 724.13	SCHINDLER ELEVATOR CORPORATION
211 E 11 6329 03 101 0 24 000	1/17/2020	104974 WEEKLY-K NORRIS	\$ 82.23	SCHOLASTIC INC

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199 E 81 6629 A1 001 0 99 LWR	1/17/2020	104975 GYM LOCKERS	\$ 1,585.02	SCHOOL OUTFITTERS, LLC
199 E 81 6629 A1 001 0 99 LWR	1/17/2020	104975 GYM LOCKERS	\$ 12,603.37	SCHOOL OUTFITTERS, LLC
199 E 11 6399 27 001 0 11 000	1/10/2020	104853 VARIOUS CLASSROOM SUPPLIES	\$ 334.23	SCHOOL SPECIALTY INC
199 E 11 6399 S1 891 0 23 091	1/10/2020	104853 SHELVING FOR TASK BOXES	\$ 616.12	SCHOOL SPECIALTY INC
199 E 12 6399 00 001 0 24 000	1/10/2020	104853 VARIOUS SUPPLIES FOR THE	\$ 938.44	SCHOOL SPECIALTY INC
199 E 13 6399 C2 803 0 11 096	1/10/2020	104853 SCIENCE SUPPLIES-AIS	\$ 1,735.44	SCHOOL SPECIALTY INC
211 E 11 6399 00 104 0 11 AIS	1/17/2020	104976 290 TEKS COACH BOOKS 5TH	\$ 2,607.10	SCHOOL SPECIALTY INC
263 E 11 6399 00 101 0 25 000	1/24/2020	105057 TEACHING SCIENCE TO EL'S	\$ 31.90	SEIDLITZ EDUCATION
199 E 53 6218 T1 805 0 99 095	1/17/2020	104977 ONLINE COURSES THE GOOGLE	\$ 558.00	SHAKE UP LEARNING, LLC
199 E 11 6219 S6 101 0 23 091	1/31/2020	105159 CONTRACT SLP SERVICES	\$ 177.94	SHC SERVICES, INC
199 E 11 6219 S6 101 0 23 091	1/31/2020	105159 CONTRACT SLP SERVICES	\$ 177.94	SHC SERVICES, INC
199 E 11 6219 S6 103 0 23 091	1/10/2020	104854 CONTRACT SLP SERVICES	\$ 319.31	SHC SERVICES, INC
199 E 11 6219 S6 101 0 23 091	1/10/2020	104854 CONTRACT SLP SERVICES	\$ 344.00	SHC SERVICES, INC
199 E 11 6219 S6 041 0 23 091	1/31/2020	105159 CONTRACT SLP SERVICES	\$ 355.87	SHC SERVICES, INC
199 E 11 6219 S6 041 0 23 091	1/31/2020	105159 CONTRACT SLP SERVICES	\$ 355.88	SHC SERVICES, INC
199 E 11 6219 S6 041 0 23 091	1/10/2020	104854 CONTRACT SLP SERVICES	\$ 688.03	SHC SERVICES, INC
199 E 11 6219 S6 103 0 23 091	1/31/2020	105159 CONTRACT SLP SERVICES	\$ 892.12	SHC SERVICES, INC
199 E 11 6219 S6 103 0 23 091	1/31/2020	105159 CONTRACT SLP SERVICES	\$ 892.12	SHC SERVICES, INC
199 E 11 6219 S6 104 0 23 091	1/31/2020	105159 CONTRACT SLP SERVICES	\$ 1,011.56	SHC SERVICES, INC
199 E 11 6219 S6 104 0 23 091	1/31/2020	105159 CONTRACT SLP SERVICES	\$ 1,011.57	SHC SERVICES, INC
199 E 11 6219 S6 103 0 23 091	1/10/2020	104854 CONTRACT SLP SERVICES	\$ 1,405.47	SHC SERVICES, INC
199 E 11 6219 S6 104 0 23 091	1/10/2020	104854 CONTRACT SLP SERVICES	\$ 1,955.69	SHC SERVICES, INC
461 E 11 6296 00 001 0 11 000	1/10/2020	104855 PIES FOR STAFF FOR CHRISTMAS	\$ 328.73	SHERIFF PIES, LLC
199 E 51 6316 87 951 0 99 000	1/17/2020	104978 PAINT SUPPLIES	\$ 15.97	SHERWIN WILLIAMS #7708
199 E 51 6316 87 951 0 99 000	1/17/2020	104978 PAINT SUPPLIES	\$ 36.80	SHERWIN WILLIAMS #7708
199 E 51 6316 87 951 0 99 000	1/17/2020	104978 PAINT SUPPLIES	\$ 286.45	SHERWIN WILLIAMS #7708
199 E 51 6316 87 951 0 99 000	1/17/2020	104978 PAINT SUPPLIES	\$ 594.14	SHERWIN WILLIAMS #7708
181 E 36 6217 38 041 0 91 000	1/31/2020	105160 AJH BASKETBALL OFFICIAL	\$ 105.00	SIMPSON, DONNA
865 E 36 6499 64 001 0 91 000	1/17/2020	104979 AHS JV SOCCER TOURNAMENT	\$ 135.00	SINGLETON, JEREMY
199 E 11 6399 00 001 0 11 3IN	1/10/2020	104856 BIOLOGY EOC WORKBOOKS	\$ 5,600.00	SIRIUS EDUCATION SOLUTIONS, LLC
199 E 36 6412 22 001 0 99 000	1/31/2020	105161 MEALS FOR STUDENT AND SPONSOR	\$ 77.00	SMITH, LAMAR EDWARD-AISD EMPLOYEE
199 E 11 6411 22 001 0 11 100	1/31/2020	105161 MEALS FOR STUDENT AND SPONSOR	\$ 189.25	SMITH, LAMAR EDWARD-AISD EMPLOYEE
865 E 36 6499 64 001 0 91 000	1/17/2020	104980 AHS SOCCER OFFICIAL 1-3-2020	\$ 135.00	SOLAND, HANS
865 E 36 6499 64 001 0 91 000	1/31/2020	105162 AHS SOCCER OFFICIAL 1-16-2020	\$ 255.00	SOLAND, HANS

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199 E 11 6219 SC 101 0 23 091	1/10/2020	104857 CONTRACT MUSIC THERAPY	\$ 120.00	SOUND STARTS, LLC DBA MUSIC THERAPY
199 E 11 6219 SC 102 0 23 091	1/10/2020	104857 CONTRACT MUSIC THERAPY	\$ 240.00	SOUND STARTS, LLC DBA MUSIC THERAPY
199 E 11 6219 SC 041 0 23 091	1/10/2020	104857 CONTRACT MUSIC THERAPY	\$ 600.00	SOUND STARTS, LLC DBA MUSIC THERAPY
199 E 11 6219 SC 104 0 23 091	1/10/2020	104857 CONTRACT MUSIC THERAPY	\$ 610.00	SOUND STARTS, LLC DBA MUSIC THERAPY
199 E 11 6219 SC 001 0 23 091	1/10/2020	104857 CONTRACT MUSIC THERAPY	\$ 1,000.00	SOUND STARTS, LLC DBA MUSIC THERAPY
199 E 11 6219 SC 103 0 23 091	1/10/2020	104857 CONTRACT MUSIC THERAPY	\$ 1,320.00	SOUND STARTS, LLC DBA MUSIC THERAPY
199 E 11 6399 08 104 0 11 000	1/17/2020	104984 MISC ITEMS - ATD / AIS	\$ 8.98	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 53 6399 T1 805 0 99 295	1/17/2020	104984 MISC ITEMS - ATD / AIS	\$ 11.55	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 11 6398 08 104 0 11 000	1/17/2020	104984 MISC ITEMS - ATD / AJH / AIS	\$ 12.48	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 53 6399 T1 805 0 99 295	1/17/2020	104984 MISC ITEMS - ATD / AIS	\$ 12.48	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 11 6399 08 104 0 11 000	1/17/2020	104984 MISC ITEMS - ADM / AIS	\$ 77.29	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 11 6399 08 001 0 11 000	1/17/2020	104984 APC SMART-UPS 1500VA, APC UPS	\$ 86.79	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 11 6399 08 041 0 22 000	1/17/2020	104984 MISC ITEMS - ATD / AJH / AIS	\$ 88.56	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 53 6399 T1 805 0 99 195	1/17/2020	104984 APC SMART-UPS 1500VA, APC UPS	\$ 116.53	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 53 6399 T1 805 0 99 295	1/17/2020	104984 MISC ITEMS - ATD / AIS	\$ 125.63	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 11 6399 08 104 0 11 000	1/17/2020	104984 MISC ITEMS - ATD / AJH / AIS	\$ 145.14	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 53 6399 T1 805 0 99 295	1/17/2020	104984 MISC ITEMS - ATD / AJH / AIS	\$ 145.14	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 11 6398 08 104 0 11 000	1/17/2020	104984 MISC ITEMS - ATD / AJH / AIS	\$ 223.34	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 53 6399 T1 805 0 99 295	1/17/2020	104984 MISC ITEMS - ATD / AIS	\$ 239.55	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 11 6398 08 104 0 11 000	1/17/2020	104984 MISC ITEMS - ATD / AJH / AIS	\$ 239.94	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 11 6398 08 104 0 11 000	1/17/2020	104984 MISC ITEMS - ATD / AJH / AIS	\$ 239.94	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 53 6399 T1 805 0 99 295	1/17/2020	104984 MISC ITEMS - ATD / AIS	\$ 267.30	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 41 6399 08 750 0 99 000	1/17/2020	104984 MISC ITEMS - ADM / AIS	\$ 328.60	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 53 6399 T1 805 0 99 195	1/17/2020	104984 APC SMART-UPS 1500VA, APC UPS	\$ 403.24	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 11 6398 08 104 0 11 000	1/17/2020	104984 MISC ITEMS - ATD / AJH / AIS	\$ 479.88	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 53 6398 T1 805 0 99 095	1/17/2020	104984 APC SMART-UPS 1500VA, APC UPS	\$ 551.87	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 53 6399 T1 805 0 99 295	1/17/2020	104984 MISC ITEMS - ATD / AJH / AIS	\$ 833.99	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 53 6398 T1 805 0 99 095	1/17/2020	104984 MISC ITEMS - ATD / AJH / AIS	\$ 1,109.36	SOUTHERN COMPUTER WAREHOUSE, INC.
199 E 34 6249 00 934 0 99 000	1/17/2020	104985 SCHOOL BUS PARTS AND REPAIR	\$ 498.33	SOUTHWEST INTERNATIONAL TRUCKS INC
199 E 34 6319 01 934 0 99 000	1/17/2020	104985 SCHOOL BUS PARTS AND REPAIR	\$ 3,045.75	SOUTHWEST INTERNATIONAL TRUCKS INC
199 E 11 6268 AB 998 0 22 000	1/10/2020	104858 LES FIBER BILL	\$ 102.90	SOUTHWESTERN BELL TELEPHONE
199 E 11 6268 AB 998 0 23 000	1/10/2020	104858 LES FIBER BILL	\$ 194.53	SOUTHWESTERN BELL TELEPHONE
199 E 51 6256 00 951 0 99 000	1/10/2020	104859 DISTRICT LONG DISTANCE	\$ 230.01	SOUTHWESTERN BELL TELEPHONE
199 E 51 6256 00 951 0 99 000	1/24/2020	105058 DISTRICT LONG DISTANCE	\$ 283.02	SOUTHWESTERN BELL TELEPHONE

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199 E 11 6268 AB 998 0 24 000	1/10/2020	104858 LES FIBER BILL	\$ 811.52	SOUTHWESTERN BELL TELEPHONE
199 E 11 6268 AB 998 0 11 000	1/10/2020	104858 LES FIBER BILL	\$ 836.35	SOUTHWESTERN BELL TELEPHONE
199 E 51 6256 00 951 0 99 000	1/17/2020	104986 DISTRICT PHONES	\$ 7,451.30	SOUTHWESTERN BELL TELEPHONE
181 E 36 6217 39 041 0 91 000	1/10/2020	104860 AJH BASKETBALL OFFICIAL	\$ 105.00	STOVALL, DEREK
865 E 36 6499 64 001 0 91 000	1/10/2020	104861 MEAL MONEY 1/14	\$ 7.00	SUGGS, DEREK
199 E 51 6249 00 951 0 99 000	1/17/2020	104987 EQUIPMENT RENTAL	\$ 1,188.42	SUNBELT RENTALS INC
199 E 11 6399 S1 891 0 23 091	1/24/2020	105059 SPEECH SUPPLIES	\$ 106.08	SUPER DUPER SCHOOL CATALOG INC
199 E 11 6219 SE 001 0 23 091	1/10/2020	104862 CONTRACT PHYSICAL THERAPY	\$ 15.62	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 101 0 23 091	1/10/2020	104862 CONTRACT PHYSICAL THERAPY	\$ 46.88	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 102 0 23 091	1/10/2020	104862 CONTRACT PHYSICAL THERAPY	\$ 125.00	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 103 0 23 091	1/10/2020	104862 CONTRACT PHYSICAL THERAPY	\$ 125.00	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 101 0 23 091	1/31/2020	105163 CONTRACT PHYSICAL THERAPY	\$ 125.00	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 041 0 23 091	1/10/2020	104862 CONTRACT PHYSICAL THERAPY	\$ 140.62	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 102 0 23 091	1/31/2020	105163 CONTRACT PHYSICAL THERAPY	\$ 187.50	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 103 0 23 091	1/31/2020	105163 CONTRACT PHYSICAL THERAPY	\$ 187.50	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 101 0 23 091	1/10/2020	104862 CONTRACT PHYSICAL THERAPY	\$ 250.00	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 041 0 23 091	1/31/2020	105163 CONTRACT PHYSICAL THERAPY	\$ 250.00	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 001 0 23 091	1/10/2020	104862 CONTRACT PHYSICAL THERAPY	\$ 283.75	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 104 0 23 091	1/10/2020	104862 CONTRACT PHYSICAL THERAPY	\$ 296.88	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 103 0 23 091	1/10/2020	104862 CONTRACT PHYSICAL THERAPY	\$ 468.74	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 102 0 23 091	1/10/2020	104862 CONTRACT PHYSICAL THERAPY	\$ 548.13	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 041 0 23 091	1/10/2020	104862 CONTRACT PHYSICAL THERAPY	\$ 776.88	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 104 0 23 091	1/31/2020	105163 CONTRACT PHYSICAL THERAPY	\$ 835.63	SUPERIOR PEDIATRIC CARE INC
199 E 11 6219 SE 104 0 23 091	1/10/2020	104862 CONTRACT PHYSICAL THERAPY	\$ 1,008.75	SUPERIOR PEDIATRIC CARE INC
199 E 52 6399 00 998 0 99 DPD	1/31/2020	105164 BADGE ARTWORK	\$ 1,097.75	SYMBOLARTS, LLC
199 E 11 6494 A5 001 0 11 000	1/10/2020	104863 300- FLUTAPHONES	\$ 1,110.00	TARPLEY MUSIC CO, INC
181 E 36 6499 99 001 0 91 000	1/31/2020	105165 ENGRAVE PLATES FOR PLAQUES	\$ 150.00	TARVER, JAMES
181 E 36 6499 37 001 0 91 100	1/31/2020	105165 ENGRAVE PLATES FOR PLAQUES	\$ 190.35	TARVER, JAMES
199 E 11 6499 E1 999 0 11 000	1/17/2020	104988 JUNIOR UIL ACADEMIC MEET	\$ 932.10	TARVER, JAMES
181 E 36 6217 39 001 0 91 000	1/31/2020	105166 AHS BASKETBALL OFFICIAL	\$ 50.00	TAYLOR III, WADE
181 E 36 6217 38 001 0 91 000	1/31/2020	105166 AHS BASKETBALL OFFICIAL	\$ 130.00	TAYLOR III, WADE
865 E 36 6499 79 001 0 99 000	1/10/2020	104864 PERFORMANCE SHIRTS FOR DANCE	\$ 500.00	TEAM SPIRIT, LLC
199 E 11 6399 08 102 0 24 000	1/17/2020	104989 AUDIO CARD READER - AEN	\$ 49.00	TECHNOLOGY ASSETS, LLC
199 E 11 6399 08 104 0 11 000	1/24/2020	105060 HP PRODESK 600 G2 SYSTEM	\$ 285.00	TECHNOLOGY ASSETS, LLC

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199 E 34 6311 79 934 0 99 000	1/10/2020	104865 ACCOUNT # 0496-00-472764-0	\$ 105.18	TEXACO/SHELL
181 E 36 6494 38 001 0 91 000	1/10/2020	104865 FUEL FOR STATE CROSS COUNTRY	\$ 109.25	TEXACO/SHELL
199 E 11 6495 21 001 0 11 000	1/31/2020	105167 VASE ENTRY FEES FOR ART -	\$ 238.00	TEXAS ART EDUCATORS ASSN-REGION 11
199 E 41 6495 00 701 0 99 000	1/24/2020	105061 TAMS BREAKFAST REGISTRATION	\$ 80.00	TEXAS ASSN OF MID-SIZE SCHOOLS
199 E 41 6495 H1 726 0 99 097	1/24/2020	105062 TASPA ANNUAL DUES - MARY ANN	\$ 110.00	TEXAS ASSN OF SCHL PERSONNL ADMINIS
199 E 41 6219 00 701 0 99 000	1/17/2020	104990 TASB POLICY UPDATE 114	\$ 1,695.68	TEXAS ASSN OF SCHOOL BOARDS
461 R 00 5753 00 750 0 00 000	1/17/2020	104991 TEXAS SALES AND USE TAX	\$ 49.75	TEXAS COMPTROLLER OF PUBLIC ACCOUNT
461 R 00 5753 00 101 0 00 000	1/17/2020	104991 TEXAS SALES AND USE TAX	\$ 83.78	TEXAS COMPTROLLER OF PUBLIC ACCOUNT
461 R 00 5753 00 103 0 00 000	1/17/2020	104991 TEXAS SALES AND USE TAX	\$ 94.11	TEXAS COMPTROLLER OF PUBLIC ACCOUNT
461 R 00 5753 00 102 0 00 000	1/17/2020	104991 TEXAS SALES AND USE TAX	\$ 199.46	TEXAS COMPTROLLER OF PUBLIC ACCOUNT
461 R 00 5753 00 104 0 00 000	1/17/2020	104991 TEXAS SALES AND USE TAX	\$ 474.46	TEXAS COMPTROLLER OF PUBLIC ACCOUNT
199 E 53 6495 T1 805 0 99 095	1/31/2020	105168 TCEA 2020 CONVENTION AND	\$ 389.00	TEXAS COMPUTER EDUCATION ASSOC
199 E 52 6299 A1 999 0 99 000	1/17/2020	104992 CRIMINAL HISTORY CHECKS	\$ 83.00	TEXAS DEPT OF PUBLIC SAFETY
199 E 11 6495 00 103 0 24 000	1/10/2020	104866 MEMBERSHIP 2019-2020 TARA	\$ 339.00	TEXAS ELEMENT PRINC/SUPERVISOR ASSN
199 E 11 6495 00 103 0 24 000	1/10/2020	104866 MEMBERSHIP 2019-2020 RICKY	\$ 339.00	TEXAS ELEMENT PRINC/SUPERVISOR ASSN
199 E 11 6399 21 001 0 11 000	1/31/2020	105169 LOW FIRE WHITE CLAY FOR ART -	\$ 293.75	TEXAS POTTERY SUPPLY
199 E 52 6399 00 998 0 99 DPD	1/10/2020	104867 WINDOW TINTING FOR THE	\$ 450.00	THE MOBILE CAR AUDIO & TRUCK ACCESSORIES
199 E 12 6399 00 001 0 24 000	1/24/2020	105063 HARDBACK BOOKS FOR THE	\$ 634.22	THOMAS J PETERSON LLC
181 E 36 6217 38 041 0 91 000	1/17/2020	104993 AJH BASKETBALL OFFICIAL	\$ 105.00	THOMPSON, BRADLEY
181 E 36 6411 29 001 0 91 000	1/17/2020	104994 FOOTBALL SCOUTING GAME	\$ 162.51	THOMPSON, GALEN
865 E 36 6499 53 041 0 99 000	1/31/2020	105170 UNIFORMS FOR WINTERGUARD	\$ 1,168.00	THOMPSON, ROBERT
199 E 51 6244 00 951 0 99 000	1/31/2020	105171 GRAVEL FOR SOFTBALL BLEACHERS	\$ 2,792.00	THURMAN TRANSPORTATION
199 E 41 6411 00 750 0 99 000	1/17/2020	104995 MEALS FOR TASA MIDWINTER	\$ 116.75	TOON, RODNEY
181 E 36 6495 44 041 0 91 000	1/10/2020	104868 THE ART OF COACHING	\$ 156.87	TOTAL SPORTS, LLC
181 E 36 6495 44 001 0 91 000	1/10/2020	104868 THE ART OF COACHING	\$ 675.00	TOTAL SPORTS, LLC
181 E 36 6412 38 001 0 91 000	1/10/2020	104869 MEAL MONEY FOR BASKETBALL	\$ 210.00	TREPPA, KRISTEN
199 E 11 6219 S3 103 0 23 091	1/24/2020	105064 CONTRACT SPANISH SPEECH	\$ 400.00	TREVINO BILINGUAL CONSULTING & SPEECH
199 E 11 6219 S3 104 0 23 091	1/24/2020	105064 CONTRACT SPANISH SPEECH	\$ 860.00	TREVINO BILINGUAL CONSULTING & SPEECH
199 E 11 6219 S3 101 0 23 091	1/24/2020	105064 CONTRACT SPANISH SPEECH	\$ 2,200.00	TREVINO BILINGUAL CONSULTING & SPEECH
240 E 35 6411 00 935 0 99 100	1/17/2020	104996 MILEAGE REIMBURSEMENT	\$ 63.33	TREVINO, ABIGAIL
199 E 51 6255 00 951 0 99 000	1/24/2020	105065 WASTE DISPOSAL	\$ 1,412.88	TRINITY WASTE SERVICES/ALLIED WASTE
199 E 11 6499 00 041 0 11 000	1/17/2020	104997 STUDENT MEAL MONEY ROBOTICS	\$ 126.00	TURNER, JEFFREY
199 E 11 6411 00 041 0 11 100	1/31/2020	105172 MILEAGE AND MEALS FOR TCEA	\$ 349.15	TURNER, JEFFREY
199 E 34 6249 00 934 0 23 000	1/17/2020	104998 UNIFORM SERVICE	\$ 5.40	UNIFIRST HOLDINGS LP

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199 E 34 6249 00 934 0 99 000	1/17/2020	104998 UNIFORM SERVICE	\$ 21.60	UNIFIRST HOLDINGS LP
199 E 51 6249 00 951 0 99 000	1/17/2020	104998 UNIFORM SERVICE	\$ 566.92	UNIFIRST HOLDINGS LP
199 E 11 6268 AB 998 0 22 000	1/10/2020	104870 DISTRICT FIBER BILL	\$ 490.92	UNITE PRIVATE NETWORKS, LLC
199 E 11 6268 AB 998 0 23 000	1/10/2020	104870 DISTRICT FIBER BILL	\$ 928.03	UNITE PRIVATE NETWORKS, LLC
199 E 11 6268 AB 998 0 24 000	1/10/2020	104870 DISTRICT FIBER BILL	\$ 3,871.42	UNITE PRIVATE NETWORKS, LLC
199 E 11 6268 AB 998 0 11 000	1/10/2020	104870 DISTRICT FIBER BILL	\$ 3,989.83	UNITE PRIVATE NETWORKS, LLC
199 E 51 6257 00 951 0 99 000	1/10/2020	104871 DISTRICT ELECTRIC BILL	\$ 759.01	UNITED COOPERATIVE SERVICE
199 E 51 6257 00 951 0 99 000	1/31/2020	105173 DISTRICT ELECTRIC BILL	\$ 3,366.57	UNITED COOPERATIVE SERVICE
199 E 51 6257 00 951 0 99 000	1/31/2020	105173 DISTRICT ELECTRIC BILL	\$ 15,428.07	UNITED COOPERATIVE SERVICE
199 E 51 6257 00 951 0 99 000	1/10/2020	104871 DISTRICT ELECTRIC CHARGES	\$ 15,770.77	UNITED COOPERATIVE SERVICE
199 E 51 6257 00 951 0 99 000	1/10/2020	104871 DISTRICT ELECTRIC BILL 98212-	\$ 16,139.17	UNITED COOPERATIVE SERVICE
199 E 31 6399 97 001 0 24 000	1/31/2020	105174 POSTAGE	\$ 250.00	UNITED STATES POST OFFICE-ILLINOIS
199 E 31 6399 97 001 0 22 000	1/31/2020	105174 POSTAGE	\$ 450.00	UNITED STATES POST OFFICE-ILLINOIS
199 E 11 6399 97 101 0 11 000	1/31/2020	105174 POSTAGE	\$ 550.00	UNITED STATES POST OFFICE-ILLINOIS
199 E 11 6399 97 102 0 11 000	1/31/2020	105174 POSTAGE	\$ 800.00	UNITED STATES POST OFFICE-ILLINOIS
199 E 11 6399 97 103 0 11 000	1/31/2020	105174 POSTAGE	\$ 950.00	UNITED STATES POST OFFICE-ILLINOIS
199 E 11 6399 00 001 0 24 3AV	1/10/2020	104872 AVID FIELD TRIP TO MAVERICK	\$ 350.00	UNIVERSITY OF TEXAS AT ARLINGTON
255 E 11 6495 00 001 0 24 000	1/31/2020	105175 29th ANNUAL TEXAS SCHOOL	\$ 855.00	UNIVERSITY OF TEXAS AT AUSTIN
199 E 11 6399 00 103 0 24 000	1/31/2020	105176 UIL	\$ 15.00	UNIVERSITY OF TEXAS AT AUSTIN - UIL
199 E 51 6256 A1 999 0 99 000	1/17/2020	104999 DISTRICT CELLPHONE CHARGES	\$ 345.02	VERIZON WIRELESS SERVICES LLC
461 E 11 6399 00 001 0 11 000	1/10/2020	104873 CAMPUS CHRISTMAS CARDS	\$ 264.00	WAHOO, INC
199 E 41 6211 00 702 0 99 000	1/10/2020	104874 LEGAL FEES	\$ 63.00	WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.
199 E 41 6211 00 702 0 99 000	1/10/2020	104874 LEGAL FEES	\$ 126.00	WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.
199 E 41 6211 00 702 0 99 000	1/10/2020	104874 LEGAL FEES	\$ 183.00	WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.
199 E 41 6211 00 702 0 99 000	1/10/2020	104874 LEGAL FEES	\$ 344.50	WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.
181 E 36 6217 39 001 0 91 000	1/17/2020	105000 AHS BASKETBALL OFFICIAL	\$ 180.00	WARE, JACOB
181 E 36 6499 00 041 0 91 000	1/31/2020	105177 JR HIGH METRO LEAGUE	\$ 271.63	WAXAHACHIE INDEPENDENT SCHOOLS
199 E 11 6411 31 001 0 22 000	1/31/2020	105178 MEAL MONEY WHILE ATTENDING	\$ 84.00	WEDEMAN, ASHLEY
199 E 11 6412 31 001 0 22 000	1/31/2020	105178 MEAL MONEY WHILE ATTENDING	\$ 210.00	WEDEMAN, ASHLEY
199 E 11 6411 31 001 0 22 000	1/31/2020	105179 MEAL MONEY WHILE ATTENDING	\$ 308.00	WEDEMAN, ASHLEY
199 E 11 6399 00 001 0 11 3CG	1/10/2020	104875 DANCE COSTUMES, SHOES AND	\$ 2,546.14	WEISSMANS
199 E 11 6399 31 001 0 22 000	1/10/2020	104876 WELDING SUPPLIES FOR AG - J.	\$ 750.96	WELDERS WAREHOUSE CORP
199 E 11 6399 31 001 0 22 000	1/10/2020	104876 WELDING SUPPLIES FOR AG - J.	\$ 1,615.94	WELDERS WAREHOUSE CORP
181 E 36 6494 A1 999 0 91 000	1/31/2020	105180 VOLLEYBALL PLAYOFF GAME	\$ 304.75	WEST INDEPENDENT SCHOOLS

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865 E 36 6499 20 041 0 99 000	1/17/2020	105001 DEPOSIT FOR NRH2O MUSIC	\$	450.00	WHITE, BRADLEY
199 E 11 6411 20 041 0 11 100	1/31/2020	105181 MILEAGE AND MEALS FOR DARIA	\$	471.13	WHITE, DARIA
865 E 36 6499 64 001 0 91 000	1/31/2020	105182 AHS SOCCER OFFICIAL 1-16-2020	\$	75.00	WHITE, RODERICK
181 E 36 6218 00 041 0 91 000	1/31/2020	105183 AJH BASKETBALL SCOREBOARD	\$	50.00	WILLIAMS, BRAXTON
181 E 36 6218 00 001 0 91 000	1/31/2020	105183 AHS BASKETBALL CLOCK 1-7-2020	\$	50.00	WILLIAMS, BRAXTON
181 E 36 6217 39 001 0 91 000	1/17/2020	105002 AHS BASKETBALL OFFICIAL	\$	150.00	WILLIAMS, COREY
181 E 36 6218 00 041 0 91 000	1/31/2020	105184 AJH BASKETBALL CLOCK 1-9-2020	\$	50.00	WILLIAMS, SKOTT
181 E 36 6218 00 001 0 91 000	1/17/2020	105003 AHS CLOCK DEC 16-17	\$	100.00	WILLIAMS, SKOTT
199 E 11 6249 20 041 0 11 000	1/10/2020	104877 INSTRUMENT REPAIRS	\$	85.00	WILLIAMSON MUSIC 1ST
199 E 11 6494 A5 001 0 11 000	1/31/2020	105185 MEAL MONEY FOR TMEA	\$	189.25	WILSON, KELLI
199 E 41 6411 H1 726 0 99 100	1/24/2020	105066 MIDWINTER MEALS	\$	103.75	WOOD, MARY
199 E 11 6399 S1 891 0 23 091	1/31/2020	105186 PARENT HANDOUTS FOR CHILD	\$	760.71	WOODBURN PRESS, LLC
199 E 52 6411 00 998 0 99 DPD	1/31/2020	105187 MEALS FOR LICENSING TRAINING	\$	84.00	WOOLSEY, GLEN
181 E 36 6217 38 001 0 91 000	1/31/2020	105188 AHS BASKETBALL OFFICIAL JAN	\$	70.00	WRIGHT, MICHAEL
181 E 36 6217 39 001 0 91 000	1/31/2020	105188 AHS BASKETBALL OFFICIAL JAN	\$	100.00	WRIGHT, MICHAEL
181 E 36 6217 38 041 0 91 000	1/17/2020	105004 AHS BASKETBALL OFFICIAL DEC	\$	105.00	WRIGHT, MICHAEL
181 E 36 6217 39 041 0 91 000	1/31/2020	105188 AJH BASKETBALL OFFICIAL	\$	105.00	WRIGHT, MICHAEL
181 E 36 6217 38 041 0 91 000	1/31/2020	105188 AHS BASKETBALL OFFICIAL JAN	\$	105.00	WRIGHT, MICHAEL
181 E 36 6217 39 001 0 91 000	1/17/2020	105004 AHS BASKETBALL OFFICIAL DEC	\$	310.00	WRIGHT, MICHAEL
199 E 11 6399 00 104 0 11 000	1/31/2020	105189 SILICONE WRISTBANDS FOR COLOR	\$	469.04	WRISTBANDS MEDTECH USA, INC
199 E 11 6269 00 041 0 23 000	1/17/2020	105007 COPIER LEASE	\$	76.28	XEROX CORPORATION
199 E 31 6269 00 041 0 99 000	1/24/2020	105069 COPIER LEASE	\$	77.31	XEROX CORPORATION
199 E 11 6269 00 041 0 24 000	1/17/2020	105007 COPIER LEASE	\$	98.97	XEROX CORPORATION
240 E 35 6269 00 935 0 99 000	1/17/2020	105007 COPY MACHINE	\$	101.46	XEROX CORPORATION
199 E 34 6269 00 934 0 99 000	1/17/2020	105007 COPY MACHINE	\$	101.47	XEROX CORPORATION
199 E 51 6269 00 951 0 99 000	1/17/2020	105007 COPY MACHINE	\$	101.47	XEROX CORPORATION
199 E 41 6269 00 701 0 99 000	1/17/2020	105007 COPIER RENTAL	\$	135.11	XEROX CORPORATION
199 E 41 6269 00 750 0 99 000	1/17/2020	105007 COPIER RENTAL	\$	135.12	XEROX CORPORATION
181 E 36 6269 00 001 0 91 000	1/31/2020	105190 XEROX RENTAL	\$	162.90	XEROX CORPORATION
199 E 11 6269 00 101 0 24 000	1/10/2020	104878 XEROX MONTHLY PAYMENT	\$	171.66	XEROX CORPORATION
199 E 11 6269 00 101 0 24 000	1/17/2020	105007 XEROX MONTHLY PAYMENT	\$	171.66	XEROX CORPORATION
199 E 11 6269 00 104 0 11 000	1/17/2020	105007 XEROX	\$	171.66	XEROX CORPORATION
199 E 11 6269 00 103 0 11 000	1/24/2020	105069 COPIER LEASE	\$	171.66	XEROX CORPORATION
199 E 11 6269 00 102 0 11 000	1/24/2020	105069 XEROX PAYMENT	\$	171.66	XEROX CORPORATION

**CHECK TRANSACTIONS
JANUARY 2020**

199 E 11 6269 00 001 0 11 000	1/24/2020	105069	MONTHLY SERVICE FEE	\$	171.84	XEROX CORPORATION
199 E 11 6269 00 001 0 11 000	1/24/2020	105069	MONTHLY SERVICE FEE	\$	171.84	XEROX CORPORATION
199 E 11 6269 00 001 0 11 000	1/24/2020	105069	MONTHLY SERVICE FEE	\$	171.84	XEROX CORPORATION
199 E 21 6269 S1 891 0 23 091	1/10/2020	104878	COPIER RENTAL	\$	173.80	XEROX CORPORATION
199 E 53 6269 T1 805 0 99 095	1/17/2020	105007	XEROX LEASE AGREEMENT - ATD	\$	173.80	XEROX CORPORATION
199 E 11 6269 00 104 0 11 000	1/17/2020	105007	XEROX	\$	173.80	XEROX CORPORATION
199 E 11 6269 00 104 0 11 000	1/17/2020	105007	XEROX	\$	173.80	XEROX CORPORATION
199 E 11 6269 00 104 0 11 000	1/17/2020	105007	XEROX	\$	173.80	XEROX CORPORATION
199 E 21 6269 S1 891 0 23 091	1/24/2020	105069	COPIER RENTAL	\$	173.80	XEROX CORPORATION
199 E 11 6269 00 001 0 11 000	1/24/2020	105069	MONTHLY SERVICE FEE	\$	173.80	XEROX CORPORATION
199 E 41 6269 00 750 0 99 000	1/17/2020	105007	MONTHLY XEROX CHARGES	\$	183.71	XEROX CORPORATION
199 E 21 6269 S1 891 0 23 091	1/24/2020	105069	COPIER RENTAL	\$	196.33	XEROX CORPORATION
199 E 21 6269 S1 891 0 23 091	1/10/2020	104878	COPIER RENTAL	\$	196.96	XEROX CORPORATION
199 E 21 6269 S1 891 0 23 091	1/24/2020	105069	COPIER RENTAL	\$	196.96	XEROX CORPORATION
199 E 11 6269 00 001 0 11 000	1/24/2020	105069	MONTHLY SERVICE FEE	\$	196.96	XEROX CORPORATION
199 E 13 6269 C1 803 0 11 096	1/17/2020	105007	COPIER RENTAL	\$	202.19	XEROX CORPORATION
199 E 11 6269 00 001 0 11 000	1/24/2020	105069	MONTHLY SERVICE FEE	\$	206.78	XEROX CORPORATION
199 E 11 6269 00 041 0 24 000	1/17/2020	105007	COPIER LEASE	\$	239.78	XEROX CORPORATION
199 E 23 6269 00 041 0 99 000	1/24/2020	105069	COPIER LEASE	\$	259.55	XEROX CORPORATION
199 E 11 6269 00 001 0 11 000	1/24/2020	105069	STAPLES	\$	260.00	XEROX CORPORATION
199 E 21 6269 S1 891 0 23 091	1/10/2020	104878	COPIER RENTAL	\$	266.26	XEROX CORPORATION
199 E 11 6269 00 041 0 11 000	1/17/2020	105007	COPIER LEASE	\$	267.80	XEROX CORPORATION
199 E 11 6269 00 001 0 11 000	1/24/2020	105069	MONTHLY SERVICE FEE	\$	374.01	XEROX CORPORATION
199 E 11 6269 00 104 0 11 000	1/17/2020	105007	XEROX	\$	383.92	XEROX CORPORATION
199 E 11 6269 00 102 0 11 000	1/24/2020	105069	XEROX PAYMENT	\$	390.71	XEROX CORPORATION
199 E 11 6269 00 101 0 24 000	1/10/2020	104878	XEROX MONTHLY PAYMENT	\$	441.04	XEROX CORPORATION
199 E 11 6269 00 101 0 24 000	1/17/2020	105007	XEROX MONTHLY PAYMENT	\$	441.04	XEROX CORPORATION
199 E 11 6269 00 103 0 11 000	1/24/2020	105069	COPIER LEASE	\$	443.05	XEROX CORPORATION
199 E 11 6269 00 001 0 11 000	1/24/2020	105069	MONTHLY SERVICE FEE	\$	443.05	XEROX CORPORATION
199 E 11 6269 00 001 0 11 000	1/24/2020	105069	MONTHLY SERVICE FEE	\$	443.05	XEROX CORPORATION
199 E 11 6269 00 102 0 11 000	1/10/2020	104878	COPIER BUYOUT	\$	882.08	XEROX CORPORATION
199 E 11 6219 SB 104 0 23 091	1/10/2020	104879	CONTRACT ADAPTIVE PE	\$	270.00	ZEBRA EXPRESS
199 E 11 6219 SB 041 0 23 091	1/10/2020	104879	CONTRACT ADAPTIVE PE	\$	330.00	ZEBRA EXPRESS
199 E 11 6219 SB 103 0 23 091	1/10/2020	104879	CONTRACT ADAPTIVE PE	\$	375.00	ZEBRA EXPRESS

CHECK TRANSACTIONS
JANUARY 2020

199 E 11 6399 20 001 0 24 000	1/24/2020	105070 PERCUSSION SUPPLIES	\$	35.99	ZNK PARTNERS LLC
199 E 11 6399 20 001 0 24 000	1/24/2020	105070 PERCUSSION SUPPLIES	\$	99.91	ZNK PARTNERS LLC
199 E 11 6399 20 001 0 24 000	1/24/2020	105070 PERCUSSION SUPPLIES	\$	149.99	ZNK PARTNERS LLC



AES

1000 E. DAVIS (FM 1807) ALVARADO, TX 76009 817.783.6880

To: A.I.S.D. Board of Trustees
From: Karla Moore, Alvarado Elementary South
February 2020 Board Meeting

Total Enrollment: 395

Pre-K: 55

Kindergarten: 83

1st Grade: 90

2nd Grade: 96

3rd Grade: 68

EE: 3

Campus Safety Drills:

Evacuate: January 24, 2020

Lockout: January 24, 2020

Attendance: 95%

New Enrollments-18

5-Pre-Kindergarten

5-Kindergarten

4-First

2-Second

2-Third

Withdrawals-7

1-Farmersville ISD

1-Iowa

1-Mexico

1-Oklahoma

1- Pilot Point ISD

1-Tennessee

1-Unknown

1-Freer ISD

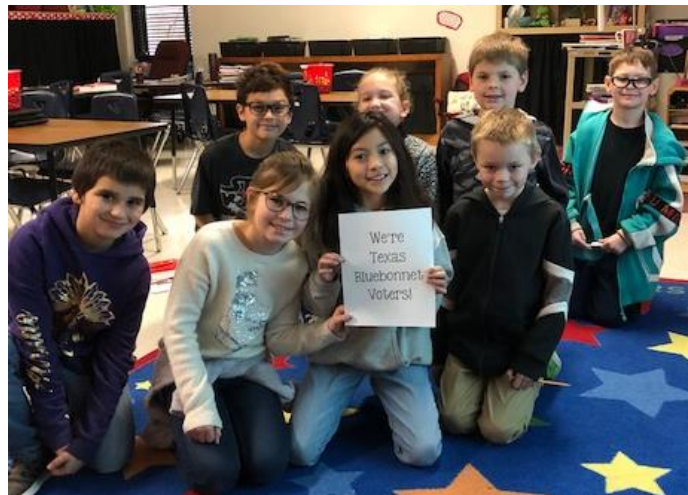
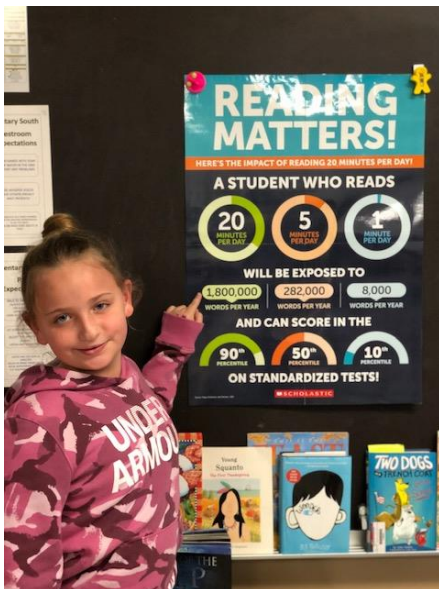
Upcoming Events at Alvarado Elementary South

February 7	Indian Friends Reading Day
February 10-14	Kindness Week
February 14	Kid's Heart Challenge Event
February 20	Report Card Day and College T-shirt Day

The Texas Bluebonnet Award

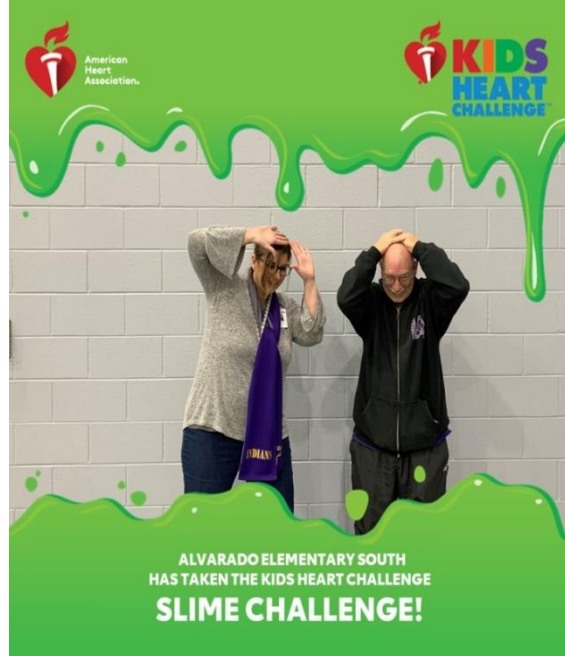


Each year, 20 books are chosen for the Texas Bluebonnet Award Master List. Schools and libraries around the state participate in the program, encouraging students to read a minimum of five books from the list. In January, students vote for their favorite title. The author of the book receiving the most votes wins the Texas Bluebonnet Award (TBA) which is presented at the Texas Bluebonnet Award Luncheon held during the TLA Annual Conference in the spring.



Over 60 third graders read books that were nominated for the Texas Bluebonnet Award. They voted online after they read at least five of the twenty nominated books. The most popular book amongst the grade level this year was Two Dogs in a Trench Coat Go to School. The Texas Library Association will announce the winning book in April.

AES Teams up with the American Heart Association

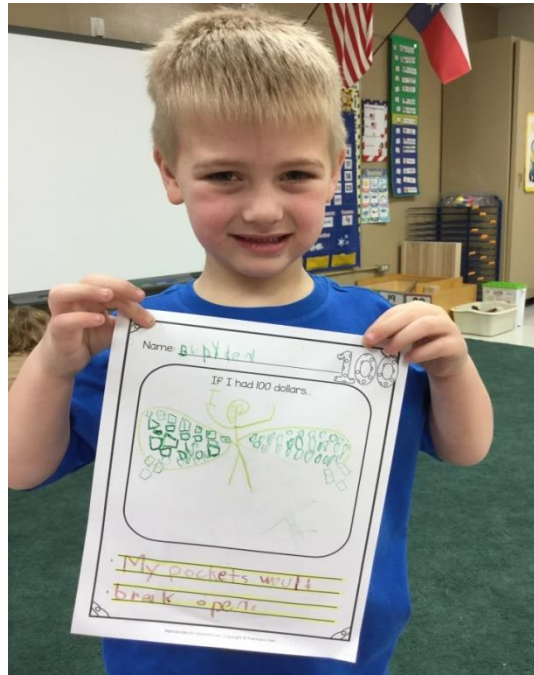


Team Heart and Team Hero are fighting HARD against heart disease and stroke at AES! Just one week in and we already have a student who has earned their time to SLIME by participating in Kids Heart Challenge!

So far, we have gifted \$251 to the American Heart Association! Our goal is \$2000 by February 14th. Last year our total donation was \$1724. Go Indians!

Our Students Celebrated 100 Days Wiser!







AEN

1500 N. CUMMINGS ALVARADO, TX 76009 817.783.6863

To: A.I.S.D. Board of Trustees
From: Lou Anne Stevens, Alvarado Elementary North
February 2020 Board Meeting

Total Enrollment: 377

EE: 6
PK: 38
KDGN: 90
1st: 71
2nd: 90
3rd: 81

Total Entries for January:

2 to Kindergarten
2 to 1st grade
2 to 2nd grade
2 to 3rd grade

Total Withdrawals for January:

2 to AES
1 to Mesa Springs Health Care
1 to Joshua
3 to Houston
4 to Ft. Worth
1 to Venus
1 to Burlison

Attendance: 93.97%

Drills: 2/7 - Fire drill
2/11 – Duck and Cover

Upcoming Events:

2/14 – Valentine’s parties
2/17 – Staff Development
2/18 – PK & Kinder Pastries for Parents
2/19 – 1st, 2nd & 3rd grade Pastries for Parents
2/20 – STAR party
2/21 – Academic Rally
2/24-2/28 – Book Fair

Recent Events at Alvarado Elementary North

AEN Kindness – our campus has started a Kindness initiative to encourage kindness and spread happiness! We have Kindness Confetti to share with each other, a spreadsheet to give staff shout outs, 100th day of school 100 acts of kindness, and even have a week full of dress up days to remind our students a little bit of kindness goes a long way!



Our Spirit Stick Friday competition continues to be a fierce grade level competition! Students sing AISD's Fired Up in Morning Wake Up, and the grade level singing the loudest wins the Spirit Stick to display in their hallway AND extra recess time! Right now, the Spirit Spear is in the Prekindergarten hall!



Our campus had 7 girls audition for the Texas Girls' Choir and all 7 girls made it! We are very proud of our talented ladies. We are thankful to Ms. Katie Croley for working with them before the audition and for encouraging them to try out.

Texas Girls' Choir will provide many opportunities for them to use their talents. They will have a chance to sing in many different venues and sing a variety of musical styles.





LILLIAN ELEMENTARY SCHOOL
5001 FM 2738 ALVARADO, TX 76009 817.783.6815

To: A.I.S.D. Board of Trustees
From: Ricky Lewis, Lillian Elementary School Principal
February 2020 Board Meeting

Total Enrollment: 366

EE- 1
PK- 49
KG - 57
1st- 89
2nd- 82
3rd- 88
Life Skills- 11 (included in total number)

Attendance: 95%

New Enrollments: 3

Third- 1- (North Dakota)
First- 1 (Iowa)
PK- 1 (new enrollee)

Withdrawals: 17

Pre-K- 4 (Mexico, AES (2), parent unenrolled)
Kindergarten- 4 (Mansfield, Mexico, AES, Birdville)
First- 6 (Crowley, Birdville, Cleburne, Mansfield, AES, Mexico)
Second- 1 (Ft. Worth)
Third- 2 (Winnsboro, Rio Vista)

Safety Drill: January 28

Evacuate
Lockout

Recent Events at Lillian Elementary School

100th Day

On Friday, January 31, LES celebrated the 100th instructional school day of 2019-2020. The day was filled with a plethora of themes and activities that focused around the number 100. Pre-K students created tee shirts with 100 items on them and held their own schoolwide parade, and Kindergarten students and staff members dressed up like “nerds” to represent being 100 days smarter.

First grade went all out and embraced the “Roaring 20s” with their theme to commemorate 100 years since the 1920s. They dressed up like characters from that era, they performed “The Charleston,” which was a very popular dancing style, and even convinced a former LES staff member to have her grandfather bring his 1929 Model A Ford automobile to campus and share some of his experiences. In the classroom, they read aloud a “Life in the 20s” booklet and counted 100 stars to create constellations in science as well.

Second graders went with “100th Day Heroes” as their theme. The kiddos and staff all dressed accordingly, and the students worked through math problems in order to break a 100th day code. Third grade students and teachers dressed up as “nerds” and also used their problem solving skills to solve “The Mystery of the Stolen Cake.”

Overall, it was a great day! Our students were able to experience some authentic learning that they will remember for the rest of their lives! We are 100 days smarter, wiser, and more engaged in learning!









1401 E. DAVIS ALVARADO, TX 76009 817.783.6825

To: A.I.S.D. Board of Trustees
From: Kim Grant, Alvarado Intermediate School
February Board Meeting

Total Enrollment: 809

4th: 247

5th: 279

6th: 283

Campus Safety Drills

Fire Drill: January 23, 2020

Lockout: January 23, 2020

Attendance: 95.73%

New Enrollments: 13

4-Alvarado 2-Venus
3-Burleson
1-Fort Worth
1-Haltom City
1-Hillsboro
1-Homeschool

Withdrawals: 25

2-Administrative W/D 1-Joshua
1-Brazos Charter School 3-Lancaster
1-Burleson 2-Mansfield
1-Christian Academy 1-Richland Hills
2-Cleburne 1-San Antonio
1-Dallas 1-Sweetwater
1-Florida 1-Terrell
4-Homeschool 1-Venus
1-Hurst

Recent Events at Alvarado Intermediate School

Academic Rally

As usual, there was not a dull moment at our Academic Rally. In addition to celebrating excellence in both academics and character, we also enjoyed watching Coach Dixon get slimed! Two students who raised \$75 or more for the American Heart Association got to do the honors, and as a campus, \$1,638.52 was raised and donated to the AHA.

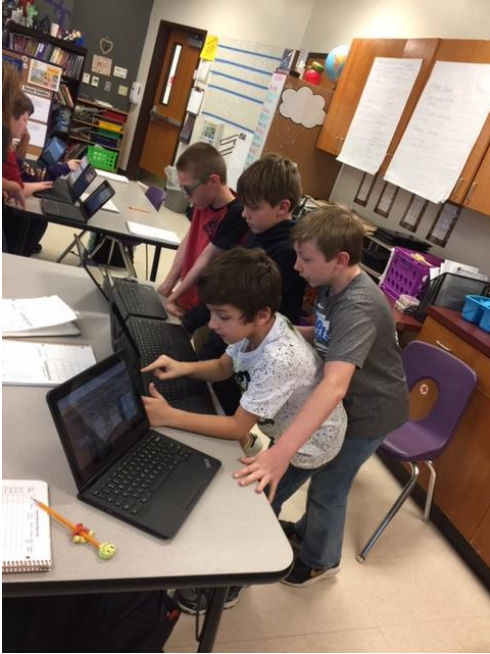


Ron Clark Academy - House System

All students and faculty now belong to a designated "house" and can earn points for their houses by achieving academic success, exhibiting extreme effort, having perfect attendance, or by being responsible, respectful, and kind. Every Friday morning, we will announce the houses in the lead. All students received a bracelet in the color of their house to help them identify with other students on campus that belong to their house. We recently had our first House Color theme day where everyone rocked their colors. Small ongoing rewards are earned, and an end of year reward is planned.



Building Relationships
The Indian Way --- Every Day



AIS Vision Statement

The Alvarado Intermediate community will consistently apply a growth mindset with character to accomplish EXCELLENCE for all.



ALVARADO JUNIOR HIGH SCHOOL
1000 N. CUMMINGS ALVARADO, TX 76009 817.783.6840

To: AISD Board of Trustees
From: Melodye Brooks

February Board Report

Total Enrollment - 593

7th Grade - 292
8th Grade - 301

ADA% 95%

AJH Entries - 11

Burleson - 1	Hurst - 1	North Dakota - 1
Venus - 2	Dallas - 2	Mansfield - 1
Fort Worth - 1	Private - 1	Homeschool - 1

AJH Withdrawals - 13

Mansfield - 1	Keene - 1	Arlington - 1
Fort Worth - 1	San Benito - 1	Crowley - 1
Rhome - 1	Private - 1	Homeschool - 1
Arkansas - 1	North Carolina - 1	Other - 2

Campus Safety Drills

Fire Drill - January 9, 2020
Lockout Drill - January 14, 2020
Hold Drill - January 28, 2020
Shelter Drill - January 31, 2020

AJH Algebra students take EOC

AJH had 21 students take their Algebra EOC before Christmas Break. We are very proud to report that all 21 students passed with 18 students mastering the EOC with one of them receiving a perfect score. This semester, they will begin their Geometry course. Congratulations to all 21 students!

AJHS AVID Highest GPA Luncheon

AJH 8th graders in the 4th period AVID class celebrated winning the highest GPA challenge at In-N-Out Burger on Wednesday, January 15th. They maintained a class GPA of 4.0 on their 1st, 2nd, and 3rd report cards!



AJHS Robotics Team

On January 18th, six Alvarado Junior High School robotics teams traveled to Keller ISD to compete in the 2020 TCEA Arena Robotics Competition. Three teams competed in the advanced division and another three in the intermediate division. Our teams, despite having some internet connection issues, did quite well. Our intermediate teams took 9th, 22nd, and 27th out of 59 teams. Our advanced teams took 7th, 13th, and 16th out of 23 teams. We also had two Alvarado High School teams that competed in the advanced division. Of those teams, one placed 2nd and the other placed 11th. Go Indians!

Hill College Visits AJHS AVID

On January 23rd, Mrs. Nancy Holland from Hill College spoke to AJHS AVID students about the importance of achieving their academic and career goals through motivation. Our AJHS AVID students benefit greatly from the Hill College Middle School Initiative Program.



AJHS Boys Basketball News

The AJHS 7th grade Boys' Basketball Purple team finished a GREAT season last Saturday, February 1st, by winning the Metro South division district championship with a victory at Kennedale 51-29. Overall record 13-2, District record of 9-0. Please join us in congratulating them on a great job!



AJHS Winterguard

On Friday, January 24th, all four Alvarado Winter Guards competed in their first competition of the season. This competition was held at Lovejoy High School. The Junior High Cadets took 2nd place with their “American Soldier” program. The Alvarado High School Varsity took 1st Place and Alvarado High School JV took 11th place in their respective divisions. Congratulations to all on a fantastic start to your season.





ALVARADO HIGH SCHOOL

1301 S. PARKWAY ALVARADO, TX 76009 817.783.6940

To: A.I.S.D. Board of Trustees
From: Chris Magee, AHS Principal
February Board Meeting

Total Enrollment: 1095

9th : 295

10th: 292

11th: 247

12th: 245

WRL: 6

Campus Safety Drills:

Fire Drill – January 31, 2020

Attendance: 94.21% thru 2/4/20

Enrollments 14

Nothside HS X 2

McNeal HS X 2

Cleburne

Venus

Desoto X2

Mind over Matter

Kennedale

Kemp

Lake Ridge

Paschal

Haltom

Withdrawals 29

TX Challenge Academy

Graduates X 2

Incarceration

Home School X 18

Converse, TX X 2

JJAEP

Venus, TX

OD Wyatt HS

JHW Inspire Charter

Austin, TX

Recent Events at Alvarado High School

January

AHS Winterguards

The AHS Colorguard has kicked off their 2020 competition season! They competed at Lovejoy HS where the Varsity took 1st and the JV took 11th. This past weekend they hosted their sixth annual competition where nearly 70 teams competed at AHS. Varsity took 5th with a score increase of 8 points from the previous week, and JV took 10th with a 6 point increase in score. The BUDDIES team competed at AHS and took 1st. Their next competition is 2/21 at Haltom HS.

January

AHS Choir

For the fourteenth year in a row, AHS has a student in the All-State Choir. Diana Velazquez will attend the All-State Choir Clinic and Concert during the Texas Music Educators Association's Clinic and Convention in San Antonio, February 12 – 15. Diana is the first AHS student to make the All-State Choir in both her freshman and sophomore years. She secured first chair in the alto section at the final round of auditions last month. Solo and Ensemble Contest is on the 22nd of this month. In the AHS Choir, eighteen soloists and three ensembles are diligently preparing for the event.

January

AHS HOSA (Health Occupations Students of America)

HOSA has three students advancing to state. Dane Rindom placed 3rd in Medical Law and Ethics, Glenna Brownlee placed in Healthcare Issues Exam, and Steve Lomas Sanchez placed 3rd in Medical Assisting. They all compete April 1-3 in Galveston.

February 2nd

Forensic Science Class

Sava Gagich, assistant manager at Dominoes, applied her forensic science knowledge learned in a real world application. She thought she recognized a currency note that was counterfeit. She checked the bill, determined it was counterfeit, and alerted APD. She was so excited she could not wait to inform Coach Stockton.



Inspiring & Empowering Learners

February 11th

AHS Girls Soccer

The AHS Girls Soccer will begin district play on February 11, 2020 at Charles Head Stadium against Venus at 6:00 pm. The team is currently ranked #6 in the recent TASCOS Region 2 Poll. Our **“Teal Out”** game is scheduled for 2/21/20

February 14th

AHS WIT

AHS has launched a new student organization focusing on students with an interest in STEM called W.I.T. (Workforce Industry Training). Currently the organization is planning activities for the spring including a visit to Tarleton on 2/14/20. After applications and interviews, WIT has 52 members and will have an induction ceremony in February.



Inspiring & Empowering Learners



BOARD REPORTS OPERATIONS UPDATE **February 10, 2020**

Intermediate School

Refurbishing the In School Suspension room

We have removed all of the carpet from the walls and repaired issues. We are also in the process of replacing some of the wood trim and repainting the room. This project should be completed the first week of February.



Plumbing Leak

We found standing water in the grassy area between the car pickup lane and the front of the school. We had a little trouble finding this leak, but we eventually found that one of the connections in a section of the water line had separated. We replaced all the pipe we dug up with new pipe and mechanical fittings. The work to repair the water line was completed Friday evening. We plan to do the remaining dirt work to clean up the site over the week of February 3rd. We used a vendor to do the plumbing work in order to expedite these repairs.



Summer Projects

High School HVAC & Security

We met with Estes McClure again on January 16th to continue planning for the summer projects at AHS. A copy of the notes from that meeting are below.

1/16 EMA Security Planning Meetings

*Jared Plyler Brad Ransom Israel Stevens
Andre McAfee Randell Ward Julie Holland
Chris Magee*

- 1. We have three analog DVRs currently.*
- 2. We want all IP cameras.*
- 3. The video management system is Video Insight.*
- 4. All cameras will be replaced.*
- 5. AHS has been having an issue with the video skipping and losing 10 to 30 seconds at a time. We don't want the new system to have this problem.*
- 6. We want wide angle cameras for parking lot with the highest resolution possible so that we can digitally zoom in on an area if we have an incident.*
- 7. We are currently using the 47FW cameras.*
- 8. We want S2 for our access control.*
- 9. EMA is handling video surveillance and card access, Huckabee is handling hardware, vestibules, and glass.*
- 10. We would like for a card reader on the MDF room.*
- 11. I will do a sketch of where we want to add card readers and share it out.*
- 12. District uses NVR's for onsite storage.*
- 13. EMA will provide turn-key video surveillance including servers, storages, switches, etc.*
- 14. Contractor will configure IP settings for the camera from the information given by the district.*
- 15. Contractor to coordinate heavily with owner on camera naming convention.*
- 16. Smoke dome cameras not required.*
- 17. All wall mount cameras will utilize mounting arm.*
- 18. Design will utilize minimal camera models for the owner to easily keep extra stock.*
- 19. Data cabling will be in contract and provided per district standards.*

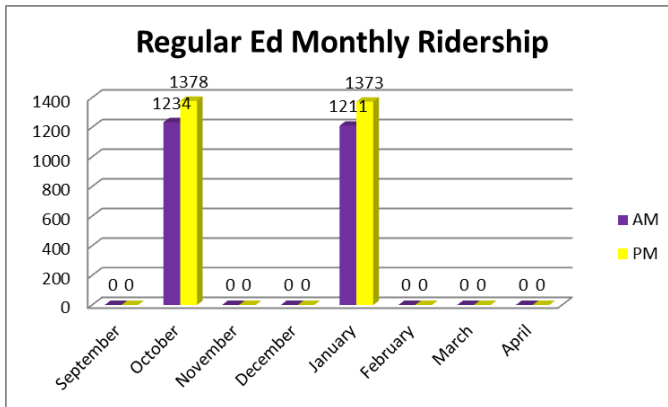
We are scheduled to meet with Huckabee on February 4 to continue the planning process. We have also met with athletics, band, and campus administration to discuss plans for relocating activities this summer as this project is underway.

AJH Addition

We met with Huckabee on January 14 to work on schematic design, and we have continued working on the schematic design over the last couple weeks. This as an agenda item for tonight.

Transportation

We are working on the route descriptions for our Route Service Report, and we are beginning to plan for our ELL summer school routes. We are working on training staff and setting up our employees in the Federal Motor Carrier Safety Administration database. We are also studying some grant opportunities that may assist us in purchasing new buses in the future. Our overall ridership has stayed fairly consistent since the start of school.



Child Nutrition

We have finished up verification and our onsite reviews, and we begin to plan for our summer feed program. We also plan for the purchase of additional CN equipment.



Alvarado ISD

Instructional Services

Inspiring and Empowering Learners

Board Report

February 10, 2020

Professional Learning Highlights

- **Testing, Math, Science, ELAR, SLAR, and Social Studies Newsletters:** They were sent out on Friday, January 10th by Dandy Earley, Micki McCrory, Melissa Knittel, and Jr Rayburne.
- **Elementary Principals' Meeting with Instructional Services** - January 9th - HSB 3, retention guidelines, and elementary assessments
- **Neuhaus Training** - January 6th - Melissa Knittel
- **Handwriting without Tears PK training** - January 6th - Melissa Knittel
- **DSBM** - January 13th
- **Study Island** - Informational Meeting at AIS - January 13th
- **Community Education Advisory Council** - January 15 - Dandy Early
- **TSNAP Best Assessment Practices** - January 16 - Dandy Early
- **Excellence Team Meeting** on January 17th
- **Data Driven Instruction Lab Training 2-** ESC XI - January 22
- **On Data Suite** - Informational meeting with AISD Technology - January 24th
- **RDA Meeting-** January 24th - teachers met to write problem statement and strategies to address RDA needs in Special Education - Micki McCrory, Jr Rayburne, Dandy Early, Maribel Diaz
- **STAAR April Assessments Student Uploads** - Dandy - February 3rd - 7th
- **Mini Cast** - Micki McCrory and 3 teachers attended science training on February 8th in HEB
- **Mid-Winter TASA Conference** - Maribel - January 27-29th
- **AVID Check-in with State Director-** Maribel - January 15th

Special Projects Instructional Services, in the works

- **Data Day** - February 17th
 - **House Bill 3 Training - Reading Academies** - February 17th
 - **CTBA #3 Analysis and Creation of CTBA #4**
- **CTBA #3** - Assessments begin February 3 and continue through the 14th.
- **National Best Practices Conference** - February 19 - 22nd
- **FCCLA Regional Competition** - Waco - February 28th - Judging - Transportation Assistance
- **District Leadership Retreat-** Maribel January 25-26
- **Measuring Up 3rd Grade Math Tutoring Curriculum-** Jr Rayburne

Instructional Services Department WIG: AISD Instructional Services will assist in raising the average district core CTBA score 5 points by May, 2020.

Lead measures will be:

10 classroom visits with feedback per week, per IS staff person

10 lesson plans analyzed per week, per IS staff person

5 PLC / Planning meetings attended per week, per IS staff person

For the Month of January:

152 classroom visits were conducted,

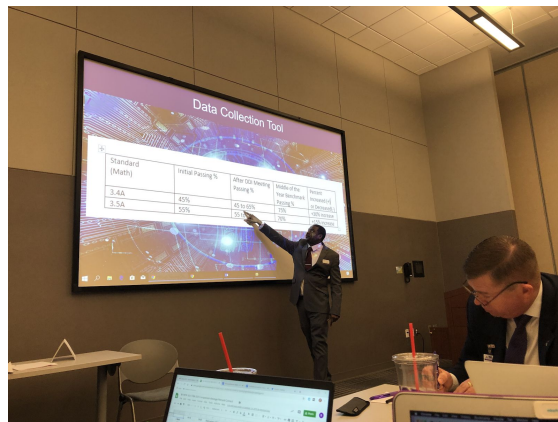
106 PLC/Planning meetings were attended and,

229 separate lesson plans were analyzed.

AES: Mrs. Coker Reteaches a topic to her third graders.



Data Driven Instruction Training at ESC 11



February 10, 2020

TO: Alvarado ISD Board of Trustees
FROM: Tommy Brown, Public Information Officer
RE: February Board Report

Website domain purchases

We were notified last week that the *alvaradoisd.com* domain would soon to be made available for sale to the general public, in case we were interested in purchasing it. With Andrew's help, we paid \$115.00 to acquire it before it went public, whereas had it been made available to the public, it could have sold for thousands of dollars. As an example, *venusisd.com* is available for \$1,995.00, and *cleburneisd.com* is available for \$5,759.00. We were also able to secure *alvaradoisd.org* for less than \$50.00. These purchases are important because we will eventually be able to redirect both domains to our website at *alvaradoisd.net*.

Billboard

We've been looking at purchasing billboard space along Hwy 67 and I-35. However, location, pricing, and timing never seemed to match. We have now secured a billboard at I-35 and Maple that will be visible on the right-hand side of the highway for those traveling north on I-35.

Currently, the billboard has an advertisement for Whataburger. We have signed a one year contract for the billboard and will replace the artwork every four weeks. Our first billboard will go up the week of March 9 and will feature #AlvaradoExcellence and the spear (pictured below). From then on, we will highlight students, programs, and teachers that exemplify excellence while maintaining #AlvaradoExcellence with the spear.



Realtor Lunch

We are currently working with the Johnson County Realtors Association to host a lunch for local realtors on Friday, March 6. Many realtors get their information about schools from websites not associated with Alvarado ISD. With all the new construction already happening, and the plan for more development, we feel it is important to invite realtors to a lunch and presentation on the fantastic things going on in our school district. We intend to make their job easier by personally showing them why we expect to be considered the most sought after school district.



Financial Report

February 10, 2019

February Bond Payments

Every February 15th our bond payments which include principal and interest are due. The other portion of our annual payments are due in August. Payment is scheduled to be made on February 11th.

2020 Bond & Maintenance Tax Notes

We are due to receive funding from the sale of the Bonds and Maintenance Tax Notes on February 11th.

Items Over \$10,000 –

<u>Check #</u>	<u>Vendor</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
104805	Edmentum, Inc	1/10/2020	\$13,900.00	Study Island for AIS
104915	Entech Sales & Services, Inc	1/17/2020	\$10,985.00	Access Control Expansion
104975	School Outfitters, LLC	1/17/2020	\$12,603.37	Gym Lockers

BANK BALANCES

EOM 2019-20

Rounded Off	August 2019	September 2019	October 2019	November 2019	December 2019	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020	July 2020	August 2020
FFB													
FFA Clearing	315	3,668	1,948	1,950	476	276							
Food Service	37,934	7,135	43,165	244,156	49,059	70,443							
Payroll Clearing	474,285	740,430	458,212	572,737	365,969	578,424							
GF	228,479	66,787	94,272	784,654	3,799,389	3,091,601							
AP Clearing	393,931	249,219	397,907	60,708	77,730	194,009							
Debt	390,418	404,396	469,972	690,952	1,088,196	3,727,231							
Debit Card	1,500	1,500	1,500	1,500	1,500	1,500							
WC Clearing	8,095	4,866	6,811	5,059	3,416	8,125							
Construction	7,468	7,477	7,487	7,497	7,505	1,525							
	1,542,424	1,485,477	1,481,274	2,369,211	5,393,240	7,673,135	0	0	0	0	0	0	0
TextPool													
Debt	1,191,144	1,193,262	1,195,199	1,196,847	1,198,497	1,200,118							
Food Service	845,916	924,326	945,454	796,761	879,435	1,027,832							
GF	11,512,966	13,626,082	14,147,051	13,369,867	11,441,555	11,354,867							
Fund 617	37,971	38,039	38,101	38,153	38,206	33,254							
Fund 618	2,707,855	2,712,670	2,717,074	2,720,820	2,724,569	2,728,254							
	16,295,852	18,494,379	19,042,878	18,122,448	16,282,262	16,344,324	0	0	0	0	0	0	0
Other													
CD	254,365	254,365	254,365	254,365	254,910	255,455							
CD	254,365	254,365	254,365	254,365	254,910	255,455							
#Treasury	2,169,352	2,169,352	2,169,352	2,169,352	2,184,471	2,193,220							
	2,678,082	2,678,082	2,678,082	2,678,082	2,694,291	2,704,130	0	0	0	0	0	0	0
TOTAL	20,516,359	22,657,939	23,202,234	23,169,741	24,369,793	26,721,589	0	0	0	0	0	0	0
Summary													
Food Service	883,850	931,460	988,618	1,040,916	928,494	1,098,275	0	0	0	0	0	0	0
GF	14,421,027	16,372,451	16,920,905	16,834,103	17,936,735	17,152,097	0	0	0	0	0	0	0
Debt	1,581,562	1,597,659	1,665,172	1,887,799	2,286,693	4,927,349	0	0	0	0	0	0	0
Construction	2,753,294	2,758,185	2,762,662	2,766,469	2,770,280	2,763,034	0	0	0	0	0	0	0
Clearing	876,626	998,183	864,878	640,453	447,591	780,834	0	0	0	0	0	0	0
	20,516,359	22,657,939	23,202,234	23,169,741	24,369,793	26,721,589	0	0	0	0	0	0	0

GENERAL FUND
Funds 181, 192, 199

9/1/2019-8/31/2020

Revenue & Expenditures

	September	October	November	December	January	February	March	April	May	June	July	August	Total
Revenue													
Taxes													
Taxes - Current	18,003	84,253	848,579	2,506,596	2,889,118								6,346,549
Taxes - Delinquent	8,479	40,330	16,877	25,266	25,165								116,117
Taxes - Penalties	7,950	16,734	4,256	6,475	8,886								44,302
Gas Revenue	2,050	0	1,925	2,081	1,924								7,980
Other Local	47,626	28,813	61,021	53,032	42,366								232,858
	84,108	170,130	932,659	2,593,450	2,967,459	0	0	0	0	0	0	0	6,747,806
Other Local													
Athletics	24,223	19,204	4,642	6,773	3,341								58,183
Day Care	15,812	14,073	15,119	16,016	16,109								77,129
Other Local	0	0	0	0	0								0
	40,035	33,277	19,761	22,789	19,450	0	0	0	0	0	0	0	135,312
STATE													
State - FSF	3,637,949	2,977,933	1,566,373	0	0								8,182,255
State - ASF	0	139,839	53,031	103,374	30,860								327,104
TRS On-Behalf	125,344	130,349	123,727	129,149	127,566								636,135
Other State	0	0	0	0	0								0
Sum State	3,763,293	3,248,121	1,743,131	232,523	158,426	0	0	0	0	0	0	0	9,145,494
Federal/TEA													
Federal ER	0	0	0	0	0								0
MAC/Shars	19,001	15,769	15,858	37,079	44,818								132,525
	19,001	15,769	15,858	37,079	44,818	0	0	0	0	0	0	0	132,525
Total GF Revenue	3,906,437	3,467,297	2,711,409	2,885,841	3,190,153	0	0	0	0	0	0	0	16,161,137
													0
DISBURSEMENTS													
Payroll Net Checks	(2,361,634)	(2,406,170)	(2,066,673)	(2,048,610)	(2,021,808)								(10,904,895)
Accounts Payable	(617,182)	(1,103,933)	(492,474)	(664,605)	(563,727)								(3,441,921)
WC	(5,919)	(10,545)	(10,495)	(6,215)	(10,054)								(43,228)
Other	0	0	0	0	0								0
Total Expenditures	(2,984,735)	(3,520,648)	(2,569,642)	(2,719,430)	(2,595,589)	0	0	0	0	0	0	0	(14,390,044)

2019-20	TOTAL AISD	Payroll	AP Checks General Fund	AP Checks Construction	AP Checks Other	Hand Checks	WC	Total
September	Regular	2,054,159	617,182	0	88,737	1,000	5,919	2,766,997
September	Masters/Shortage	247,974						247,974
September	Teacher Supply	59,501						
October	Regular	2,029,579	1,103,933	0	182,406	7,367	10,545	3,333,830
October	Longevity	274,605						274,605
November	Regular	2,066,673	492,474	0	204,587	125	10,495	2,774,354
December	Regular	2,048,610	664,605	0	126,948	4,615	6,215	2,850,993
January	Regular	2,021,808	563,727	10,985	128,208	0	10,054	2,734,782
February	Regular							0
March	Regular							0
April	Regular							0
May	Regular							0
June	Regular							0
July	Regular							0
August	Regular							0
		10,802,909	3,441,921	10,985	730,886	13,107	43,228	14,983,535

TAXES 2019-20

	General Fund				I&S				Total 18-19
	Current 5711	Prior Year 5712	Penalty 5719	M&O Total	Current 5711	Prior Year 5712	Penalty 5719	I&S Total	
September	18,003	8,479	7,950	34,433	7,288	3,241	2,987	13,516	47,948.37
October	84,253	40,330	16,734	141,317	42,393	16,092	6,487	64,972	206,289.42
November	848,579	16,877	4,256	869,712	437,412	6,821	1,649	445,883	1,315,595.27
December	2,506,596	25,266	6,475	2,538,337	1,292,060	10,194	2,515	1,304,769	3,843,106.00
January	2,889,118	25,165	8,886	2,923,169	1,489,236	9,958	3,204	1,502,398	4,425,567.02
February	0	0	0	0	0	0	0	0	0.00
March	0	0	0	0	0	0	0	0	0.00
April	0	0	0	0	0	0	0	0	0.00
May	0	0	0	0	0	0	0	0	0.00
June	0	0	0	0	0	0	0	0	0.00
July	0	0	0	0	0	0	0	0	0.00
August	0	0	0	0	0	0	0	0	0.00
Total	6,346,549	116,117	44,302	6,506,968	3,268,388	46,306	16,843	3,331,538	9,838,506.08
Budget	14,154,180	300,000	250,000	14,704,180	7,251,326	80,000	60,000	7,391,326	22,095,506
Balance	(7,807,631)	(183,883)	(205,699)	(8,197,212)	(3,982,938)	(33,694)	(43,157)	(4,059,788)	(12,257,000)
% Collected	44.84%	38.71%	17.72%	44.25%	45.07%	57.88%	28.07%	45.07%	44.53%



Minutes of Regular Meeting

The Board of Trustees Alvarado ISD

A Regular Meeting of the Board of Trustees of Alvarado ISD was held Tuesday, January 14, 2020, beginning at 7:00 PM in the AISD Boardroom, 102 S Bill Jackson Drive, Alvarado.

PUBLIC HEARING TO DISCUSS TAPR (Texas Academic Performance Report)

At 7:05 P.M. Mr. Tom Head opened the floor for Public Hearing to discuss TAPR.

Dr. Renee Warner presented the TAPR. There were no public comments concerning the TAPR.

CLOSE THE PUBLIC HEARING & CALL TO ORDER

Mr. Head closed the Public Hearing at 7:20 P.M. and then called the meeting to order.

MEMBERS PRESENT

Rocky Biggs	Perry Burnett	Tom Head	Gary Melson
Kelly Price	Hector Velazquez	Dana Walraven	

MEMBERS ABSENT

None

ADMINISTRATION

Jack Aspinall	Kenneth Estes	Ricky Lewis	Jackie Pruitt
Lori Bayse	Arlene Gallagher	Chris Magee	Brad Ransom
Melodye Brooks	Kim Grant	Micki McCrory	Mark Ratcliff
Tommy Brown	Mickey Groom	Karla Moore	LouAnne Stevens
Kim Buckner	Julie Holland	Lori Nunez	Rodney Toon
Maribel Diaz	Tonya Kelley	Kristi Payne	Renee Warner
Dandy Earley	Melissa Knittel	Timothy Payovich	Mary Ann Wood

VISITORS

See sign-in sheet.

PLEDGE OF ALLEGIANCE AND INVOCATION

The Pledge of Allegiance was led by the AHS All-State students Diana Velazquez, Elizabeth Clampitt, Jackson Pate, Tyler Rhodes, Bri Turnbo, Connor Stevenson.

The invocation was led by Board Vice President, Mr. Kelly Price.

PRESENTATIONS/AWARDS/RECOGNITIONS

- A. Dr. Estes read a proclamation from the Governor of Texas recognizing School Boards and the job they do. Each board member was presented with a plaque and a gift.

PUBLIC COMMENT

No one spoke in Open Forum

EXPENDITURES

Mr. Kelly Price made a motion to pay the bills. Mr. Perry Burnett seconded the motion. The motion passed with all members voting “aye” and none opposed.

REPORTS

- A. Principals Reported on campus events and activities with questions and comments from the Board.
- B. Mr. Mark Ratcliff, Assistant Superintendent of Operations, gave an update on maintenance projects.
- C. Mr. Rodney Toon, Chief Financial Officer, shared various financial reports.

SUPERINTENDENT'S COMMENTS/ANNOUNCEMENTS

Dr. Estes recognized a few guests from the community who were in attendance for the meeting.

CONSENT AGENDA

Mr. Perry Burnett made a motion to approve the consent agenda as presented. Mrs. Dana Walraven seconded the motion. The motion passed with all members voting “aye” and none opposed.

The consent agenda stands as written.

(December 9, 2019, Regular Meeting, Budget Adjustments and Donations)

ITEMS FOR CONSIDERATION

- A. 2018-2019 Texas Academic Performance Report
Mrs. Dana Walraven made a motion to approve the 2018-2019 District TAPR Report which also includes copies of District & Campus Improvement Plans. Mr. Gary Melson seconded the motion. The motion passed with all members voting “aye” and none opposed.
- B. 2018-2019 Financial Audit
Mr. Gary Melson made a motion to approve the 2018-2019 financial audit. Mr. Perry Burnett seconded the motion. The motion passed with all members voting “aye” and none opposed.

C. Review the Bond Sale Results and Adopt the Order Authorizing the Issuance of the Bonds

Doug Witt, Senior Management Director, SAMCA Capital Markets presented bids for the sale of bonds.

Mr. Gary Melson made a motion to accept the winning bid submitted by SWBC Investment Services, LLC and adopt the order authorizing the Issuance of Unlimited Tax School Building Bonds, Series 2020. Mr. Kelly Price seconded the motion. The motion passed with all members voting “aye” and none opposed.

D. Review the Bids and Adopt the Resolution Authorizing the Issuance of the Maintenance Tax Notes

Doug Witt, Senior Management Director of SAMCA Capital Markets presented bids for the sale of maintenance tax notes.

Mr. Rocky Biggs made a motion to accept the winning bid submitted by Citigroup Global Markets, Inc. and adopt the resolution authorizing the Issuance of Maintenance Tax Notes, Series 2020. Mr. Hector Velazquez seconded the motion. The motion passed with all members voting “aye” and none opposed.

E. Purchase of Chromebooks and Carts for Alvarado Intermediate and AISD DAEP

Mr. Perry Burnett made a motion to approve the purchase of 12 Chromebook Carts for Alvarado Intermediate for \$84,000 (12 @ \$7000) and one Chromebook Cart for Alvarado ISD DAEP for \$7000. Mr. Gary Melson seconded the motion. The motion passed with all members voting “aye” and none opposed.

CLOSED MEETING

Mr. Tom Head called for a recess at 8:12 PM to be followed by meeting in closed session under Texas Government Codes 551.072, 551.074, and 551.076.

OPEN MEETING

Mr. Tom Head called the meeting back into open session at 11:04 P.M.

ITEMS FOR CONSIDERATION CONTINUED

F. Superintendent's Annual Performance Evaluation and Contract

Mr. Kelly Price made a motion to extend the contract for Dr. Kenneth Estes as Superintendent. Mr. Gary Melson seconded the motion. The motion passed with all members voting “aye” and none opposed.

BOARD MEMBER COMMENTS/ANNOUNCEMENTS/CALENDAR TIME

There were no comments

ADJOURNMENT

There being no further business, the meeting was adjourned at 11:31 P.M.

APPROVED THIS _____ DAY OF _____, 2019

President

Secretary

AGENDA ITEM: Budget Adjustments

RATIONALE:

Budget adjustments are made monthly and need approval.

RECOMMENDATION:

The Administration recommends the Board of Trustees approve the budget adjustments as presented.



Rodney Toon
Chief Financial Officer



Kenneth Estes
Superintendent

Adopted Budget

2019-20

		August Proposed	September	October	November	December	January	Change	February	March	April	May	June	July	August
181	Athletics	985,005	985,005	985,005	985,005	985,005	985,005	0							
192	Day Care	220,327	220,327	220,327	220,327	220,327	220,327	0							
199	General	34,721,278	34,721,278	34,721,278	34,721,278	34,721,278	34,721,278	0							
211	Title I 19-20	552,675	552,675	552,675	552,675	672,675	672,675	0							
224	IDEA-B 19-20	670,064	670,064	670,064	670,064	670,064	670,064	0							
225	IDEA B PS 19-20	14,978	14,978	14,978	14,978	14,978	14,978	0							
240	Food Service	2,345,492	2,345,492	2,345,492	2,345,492	2,345,492	2,345,492	0							
244	Voc 19-20	32,817	32,817	32,817	32,817	32,817	32,817	0							
255	Teacher 19-20	92,448	92,448	92,448	92,448	92,448	92,448	0							
263	Title III 19-20	59,945	59,945	59,945	59,945	59,945	59,945	0							
289	Title IV 19-20	40,543	40,543	40,543	40,543	40,543	40,543	0							
410	Inst. Mat. 19-20	817,217	817,217	817,217	817,217	817,217	817,217	0							
461	Campus	321,930	321,930	321,930	321,930	327,930	327,930	0							
499	Community ED	8,000	8,000	8,000	8,000	8,000	8,000	0							
599	Debt	7,416,326	7,416,326	7,416,326	7,416,326	7,416,326	7,416,326	0							
617	Bond 2007	37,901	37,901	37,901	37,901	37,901	37,901	0							
618	Bond 2013	2,702,870	2,702,870	2,702,870	2,702,870	2,702,870	2,702,870	0							
865	Student	258,175	259,975	259,975	260,775	265,775	271,875	6,100							
866	District UIL	46,000	46,000	46,000	46,000	46,000	46,000	0							
867	Children's Fund	1,500	1,500	1,500	1,500	1,500	1,500	0							
		51,345,491	51,347,291	51,347,291	51,348,091	51,479,091	51,485,191	6,100	0	0	0	0	0	0	0
General Operating Funds		35,926,610													

- 1 865 - AHS Theatre & FCCLA
- 2
- 3
- 4

AGENDA ITEM: Gifts & Donations

RATIONALE:

The Board may accept any bequest, gift or property on behalf of the District. The gift shall become the sole property of the District for its use and have a purpose consistent with the District purpose, place no restrictions on the school program, not require a business endorsement, not conflict with the District policies or actions of the Board and not require extensive maintenance.

RECOMMENDATION:

The Administration recommends the Board accept the above referenced donations:



Rodney Toon
Chief Financial Officer



Kenneth Estes
Superintendent

**Alvarado Independent School District
Form to Submit Donations to Board for Acceptance**

Person/Firm making donation: Ashley Garcia

Person/Firm's address: _____

Item(s) being donated: ~~80~~ Candy Bars

Number of items: 84

Identifying information/numbers: _____

48 Snickers

30 Reese's Peanut Butter Cups

Approximate total value of item(s): \$84.00

Date of donation: January 28, 2020

If person/firm specified how/where the donation was to be used, please state their request as that may determine whether the donation will be accepted or not:

Items donated to AHS AVID to sell with their fundraiser.

If person/firm did not specify how/where the donation was to be used, do campus personnel have a preference for the use of the item(s)?

N/A

Is there any other pertinent information concerning the item(s) or the donation?

Kim Mendez
Employee receiving the item(s)

M. Brooks
Campus Administrator

Alvarado Independent School District
Form to Submit Donations to Board for Acceptance

Person/Firm making donation: Jose Lopez

Person/Firm's address: Refugio Auto Repair
2768 I-35, Burleson TX 76028

Item(s) being donated: \$530.⁰⁰ cash

Number of items: _____

Identifying information/numbers: _____

Approximate total value of item(s): _____

Date of donation: 1-27-20

If person/firm specified how/where the donation was to be used, please state their request as that may determine whether the donation will be accepted or not:

Pay for Pre-K field trip (admission fees + bus fees)
to Country Critters Farm.

If person/firm did not specify how/where the donation was to be used, do campus personnel have a preference for the use of the item(s)?

Is there any other pertinent information concerning the item(s) or the donation?

N. Bui
Employee receiving the item(s)

Karla Moore
Campus Administrator

**Alvarado Independent School District
Form to Submit Donations to Board for Acceptance**

Person/Firm making donation: Aetna Foundation / Chrystal Beadle

Person/Firm's address: unknown

Item(s) being donated: check for \$28.92

Number of items: 1

Identifying information/numbers: _____

Approximate total value of item(s): \$28.92

Date of donation: 12/19/19

If person/firm specified how/where the donation was to be used, please state their request as that may determine whether the donation will be accepted or not:

AJH

If person/firm did not specify how/where the donation was to be used, do campus personnel have a preference for the use of the item(s)?

Campus Funds

Is there any other pertinent information concerning the item(s) or the donation?

Kim Mendez
Employee receiving the item(s)

M. Brooks
Campus Administrator

**Alvarado Independent School District
Form to Submit Donations to Board for Acceptance**

Person/Firm making donation: Don Chano, Massey's BBQ

Person/Firm's address: Don Chano - 921 N. Cummings Dr.

Massey's BBQ 201 N. Parkway Dr. Alvarado TX

Item(s) being donated: \$ 200⁰⁰

Number of items: 2

Identifying information/numbers: Check # 2802

and a \$ 100.00 Bill

Approximate total value of item(s): \$ 200.00

Date of donation: 12/11/2019

If person/firm specified how/where the donation was to be used, please state their request as that may determine whether the donation will be accepted or not:

Don Chano and Massey's BBQ

expressed their wish for the check and

cash to be donated to girls soccer activity account

If person/firm did not specify how/where the donation was to be used, do campus personnel have a preference for the use of the item(s)?

Is there any other pertinent information concerning the item(s) or the donation?

[Signature]
Employee receiving the item(s)

[Signature]
Campus Administrator

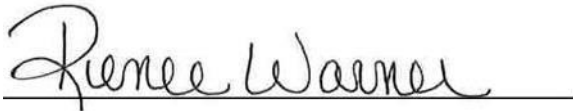
AGENDA ITEM: AISD Campus Turnaround Plan for Alvarado Intermediate School

RATIONALE:

A turnaround plan has been created for Alvarado Intermediate School. The plan has been posted and shared with a variety of groups for review and feedback. The Board is required to review and approve the plan prior to submission to the Texas Education Agency. The plan was posted on the AISD website on December 20, 2019, under the Administrative Services tab for public review and comment. The plan was presented to the District Site Based Decision Making Committee on January 13, 2020; Alvarado Intermediate School staff on January 29, 2020; Alvarado Intermediate School Campus Site Based Decision Making Committee on February 3, 2020; and public hearing on February 10, 2020.

RECOMMENDATION:

AISD Administration recommends the Board approve the Turnaround Plan Resolution as presented.



Renee Warner
Executive Director of Administrative
Services and Accountability



Kenneth Estes
Superintendent

**RESOLUTION OF THE ALVARADO ISD BOARD OF TRUSTEES
TO APPROVE CAMPUS TURNAROUND PLAN**

WHEREAS, Alvarado ISD Board of Trustees and the Superintendent attest that the District Coordinator of School Improvement, and principal for Alvarado Intermediate School have the knowledge, skills, and experience necessary to implement the plan as written;

WHEREAS, Alvarado ISD Board of Trustees and the Superintendent attest that if a new principal is hired on the campus prior to or during the implementation of the turnaround plan, the district must notify the agency immediately and ensure the new principal will implement the commissioner approved plan;

WHEREAS, Alvarado ISD Board of Trustees and the Superintendent attest that assistance was requested from parent and community members in developing the campus turnaround plan for Alvarado Intermediate School, per Texas Education Code (TEC) 39A.103(2). In addition, the request and input have been recorded and are available upon request;

WHEREAS, Alvarado ISD Board of Trustees and the Superintendent attest that the campus site-based decision making committee, parents, teachers, and community members had an opportunity to review the plan before it was submitted for approval to the board of trustees per TEC 39A.104(a); and,

WHEREAS, the Alvarado ISD Board of Trustees and the Superintendent attest that this plan provides clear focus and urgency to effectively move the turnaround initiatives forward, and the district confirms its commitment to support the school in the successful implementation of this plan;

NOW, THEREFORE, be it resolved that: The Board of Trustees of Alvarado ISD and the Superintendent on February 10, 2020, have approved the campus turnaround plan for Alvarado Intermediate School to be submitted to the Texas Education Agency.

ADOPTED February 10, 2020

ALVARADO INDEPENDENT SCHOOL DISTRICT

By:

Superintendent

Board President

Board Vice President

Board Secretary

Board Member

Board Member

Board Member

Board Member

AGENDA ITEM: Create Fund 620 – 2020 Bond Funds

RATIONALE:

In order to track the revenues and expenditures of the funds generated from the selling of the 2020 bonds, we need to create a new fund. We would like to use fund 620 as it is the next fund number available for use in sequence with our prior bond funds.

RECOMMENDATION:

The Administration recommends that the Board of Trustees approve the creation of fund 620 for the purpose of tracking the 2020 bond funds.



Rodney Toon
Chief Financial Officer



Kenneth Estes
Superintendent

AGENDA ITEM: Addition of a New TexPool Account – 2020 Bond Funds

RATIONALE:

In order to keep the new 2020 bond funds separate from balances that remain from two prior bonds, we are requesting the addition of a new account with TexPool. This is a normal procedure that we have followed in the past when after the selling of bonds.

RECOMMENDATION:

The Administration recommends that the Board of Trustees approve the addition of a new account with TexPool to hold the funds from the 2020 bond.



Rodney Toon
Chief Financial Officer



Kenneth Estes
Superintendent

AGENDA ITEM: Wide Area Network Fiber Contract Extension

RATIONALE:

Since 2014, we have leased fiber from Unite Private Networks to connect our Network Operations Center to all campuses except Lillian Elementary. The current contract with UPN expires on August 13, 2020 unless we exercise the option to activate the extension outlined in the original contract. The extension option is for an additional 60 months. The original contract stated that the extension would be at the same price as the first 60 months (\$9,270 per month). However, since construction costs were a factor in the first 60 months, we were able to negotiate a lower price for the second 60 months. The price per month for the 60 month extension will be \$7,770. The contract extension would be effective August 14, 2020.

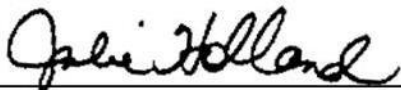
Service and support with UPN have been stellar in the first 60 months of the contract. We have no reservations about renewing with them.

FINANCE:

\$7,770 / month for 60 months. This bill is paid from the General Fund.

RECOMMENDATION:

AISD Administration recommends that the Board renews the existing fiber contract with Unite Private Networks for a period of 60 months at a cost of \$7,770 per month.



Julie Holland
Director of Technology



Rodney Toon
Chief Financial Officer



Kenneth Estes
Superintendent

**Statement of Understanding Relating
to the Wide Area Network Leasing and Services Agreement**

between

Unite Private Networks, LLC
7200 NW 86th Street, Ste M
Kansas City, MO 64153

and

Alvarado Independent School District
120 North Bill Jackson Drive
Alvarado, TX 76009

NS 24290
(SF 14-4749)

Dated _____, 2019

Statement of Understanding Relating to the Wide Area Network Leasing and Services Agreement

This Statement of Understanding relates to the Wide Area Network Leasing and Services Agreement dated March 30, 2015 (the “Agreement”) by and between Alvarado Independent School District (the “District”) and Unite Private Networks, LLC (“UPN”) (collectively, the “Parties”).

Recitals

A. UPN is in the business of leasing and providing WAN Services (“WAN Services”) and WAN Facilities (“WAN Facilities”) to school districts and other customers.

B. Following a competitive bidding process, the District selected UPN as the most cost-effective provider of leased WAN Services and WAN Facilities to the District.

C. The District has received all approvals required by it to enter into the Agreement and this Statement of Understanding, under which UPN will lease and provide WAN Services and WAN Facilities to the District as described below and in the Agreement.

Statement of Understanding

The Parties wish to exercise their option under the Agreement to renew the Agreement for an Additional Term (the “*First Additional Term*”). Section 2 of the Agreement provides for this option:

Section 2: “Agreement Term. This Agreement will have a term of five (5) or ten (10) years, depending on the selection made by the District in Schedule C, commencing with the date on which UPN first provides the WAN Services hereunder, to be confirmed by UPN with a Service Commencement Letter as noted in Section 6(m), unless earlier terminated in accordance with Section 11. If the District selects the five (5) year term, the Parties agree that this Agreement can be extended upon mutual agreement of UPN and the District for an additional five (5) year term. Upon expiration of the second five (5) year term... the Parties agree that this Agreement can be extended upon mutual agreement...”

As such, the Parties hereby agree to modify the following language in Schedule C of the Agreement as follows:

Schedule B – Installation Timeline – *First Additional Term*

The *First Additional Term* shall begin on August 14, 2020 immediately following the expiration of the Initial Term of the Agreement and shall continue through August 13, 2025.

Schedule C – Fees and Payment Schedule

Monthly Fees – First Additional Term

Effective August 14, 2020, the District’s will remit monthly lease payments of \$7,770 for a period of sixty (60) months.

Other Fees

All applicable federal, state, local use, excise, sales or privilege taxes, occupation taxes, duties, regulatory fees or similar liabilities shall be paid by the District in addition to the regular charges made under the Agreement unless exempt per Section 7(d) of the Agreement.

By signing, the undersigned hereby warrants:

- **that they are authorized agents of UPN and the District respectively;**
- **that they have the authority to enter into this Statement of Understanding on behalf of the parties to the original Agreement; and**
- **that they bind the parties to this Statement of Understanding and to the terms contained herein.**

Both parties agree that this contains the entire Statement of Understanding between UPN and the District regarding the subject matter herein and does not affect any provisions in the original Agreement other than those noted above. This Statement of Understanding shall be binding upon and inure to the benefit of heirs, successors and assigns of the parties to this Statement of Understanding.

This Statement of Understanding shall be governed by the laws of the State of Texas. The parties agree to adhere to fair business practices and to comply with all federal, state, and local laws and regulations. If any portion of this Statement of Understanding shall be held invalid or unlawful for any reason, the invalid portion shall not affect or impair the validity of the remaining portions of the original Agreement or this Statement of Understanding.

IN WITNESS WHEREOF, this Statement of Understanding has been executed by a duly authorized representative of each Party as of the day and year first written above.

Unite Private Networks, LLC

Alvarado Independent School District

Print Name

Print Name

Title

Title

Date

Date

AGENDA ITEM: Schematic Design – AJH Addition

RATIONALE:

Huckabee and Associate will be present at the Board meeting to present the schematic design that we have developed for the AJH Addition. A draft copy of the schematic design is attached to this agenda item.

RECOMMENDATION:

The Administration recommends that the Board approve the schematic design as presented by Huckabee and Associates.



Brad Ransom
Director of Operations



Mark Ratcliff
Asst. Superintendent of Operations



Kenneth Estes
Superintendent



1 FIRST FLOOR - POD ADDITION
3/64" = 1'-0"

POD ADDITION
ALVARADO JHS ADD
ALVARADO I.S.D.

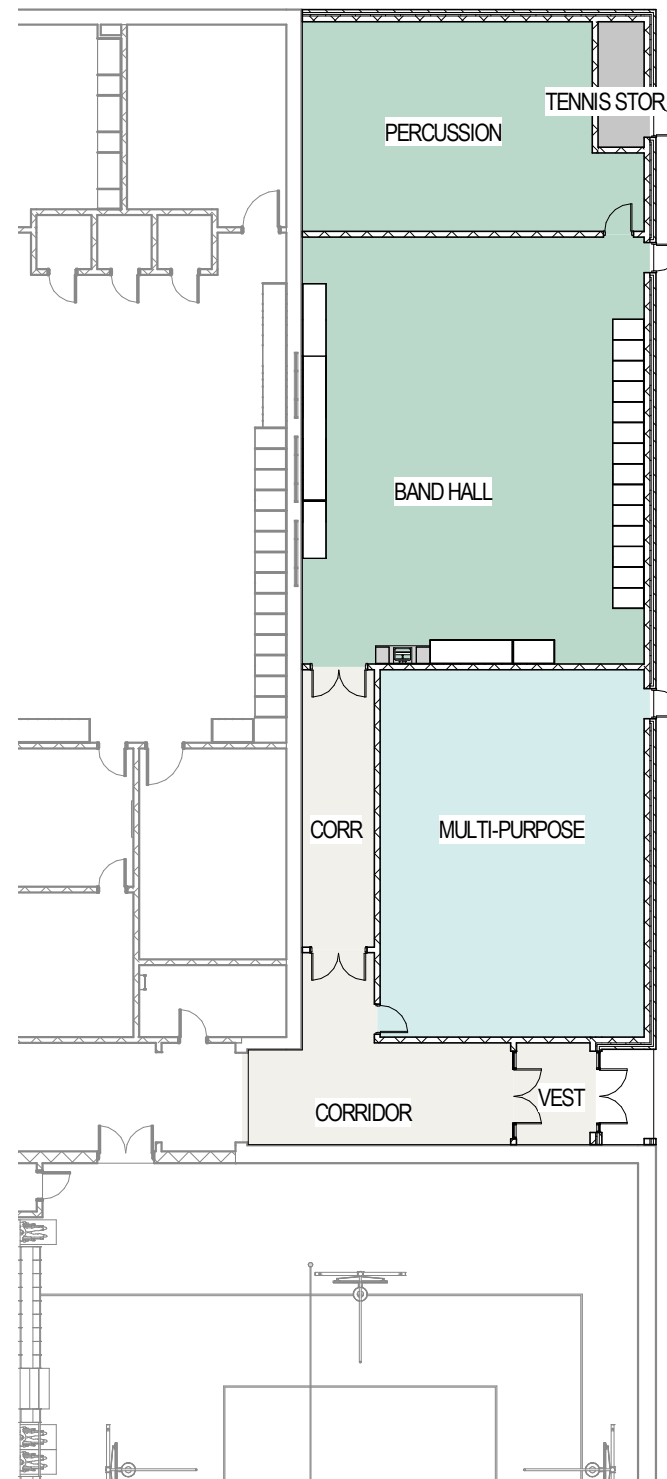




1 SECOND FLOOR - POD ADDITION
3/64" = 1'-0"

POD ADDITION
ALVARADO JHS ADD
ALVARADO I.S.D.





1 BAND HALL / MULTI-PURPOSE OPTION 2
3/64" = 1'-0" 84

MUSIC DEPARTMENT
ALVARADO JHS ADD
ALVARADO I.S.D.



AGENDA ITEM: Construction Delivery Method – 2020 AHS Renovations

RATIONALE:

Board policy CV (Legal) requires the Board to select a construction delivery method for each construction project that exceeds \$50,000 in value.

If the Board considers a construction contract using a method authorized by Government Code Chapter 2267 other than competitive bidding, the Board must, before advertising, determine which method provides the best value for the District. Gov't Code 2267.056(a)

There are several options available to the Board.

All District contracts valued at \$50,000 or more in the aggregate for each 12-month period shall be made by the method that provides the best value for the District [see also CH]:

- 1. An interlocal contract. [See CH]*
- 2. Competitive bidding. [See CVA]*
- 3. Competitive sealed proposals. [See CVB]*
- 4. Construction manager-agent method. [See CVC]*
- 5. Construction manager-at-risk method. [See CVD]*
- 6. Design-build method. [See CVE]*
- 7. Job order contract. [See CVF]*
- 8. The reverse auction procedure as defined by Government Code 2155.062(d). [See CH]*

We believe that the best construction delivery method for the 2020 AHS Renovation project is competitive sealed proposal.

RECOMMENDATION:

The Administration recommends that the Board select the competitive sealed proposal method of delivery for the 2020 AHS Renovation project.



Brad Ransom
Director of Operations



Mark Ratcliff
Asst. Superintendent of Operations



Kenneth Estes
Superintendent

AGENDA ITEM: 2020 AHS Renovations Selection Criteria and Weighted Values

RATIONALE:

We propose to use the following selection criteria and weights for the 2020 AHS Renovation project:

Criteria	Weight
Proposed Construction Amount	40
Project Experience	15
References from Past Similar Projects (Ability to Maintain Proposed Schedules, Quality of Work, History of Warranty Work, Record of Change Orders, Safety Record)	15
Schedule	10
Key Project Personnel	5
Proposed Warranty Coverage	5
Financial Background	5
Claims and Suits	5
Total	100

Proposed Amount	We will be looking at the cost of the project.
Project Experience	We will be looking at the experience of the contractor with jobs of this nature (construction delivery method, educational facilities, renovations, projects of this size, year as an installer, etc.)
References from Past Similar Projects	We will be looking at things such as the ability of the contractor to maintain schedules, history of warranty work, record of change orders, safety record, etc.
Quality Control Program	We will be looking at the methods and procedures that the contractor has put into place to assure project success such as staff, walkthroughs, communications plans, etc.
Schedule	We make sure that the schedule meets our needs and appears to be reasonable.
Key Project Personnel	We will evaluate the personnel proposed for the project. We will look experience and the proximity of the company's non-daily labor employees to the proposed site to judge their ability to promptly service the equipment installed.

FINANCE:

We propose to fund this project from bond funds.

RECOMMENDATION:


The Administration recommends that the Board approve the selection criterion and weighted values listed above and that the Board delegate authority to the superintendent or his designees to seek proposals, evaluate and rank bids and to bring back a recommendation to the Board.



Brad Ransom
Director of Operations



Mark Ratcliff
Asst. Superintendent of Operations



Rodney Toon
Chief Financial Officer



Kenneth Estes
Superintendent

AGENDA ITEM: 2020 Board of Trustee Election

RATIONALE:

Annually, the Board of Trustees must call for the Trustee Election.

RECOMMENDATION:

Administration recommends the Board call for the Trustee Election to be held on Saturday, May 2, 2020.

Place 4, currently held by Rocky Biggs
Place 5, currently held by Hector Velazquez



Mary Ann Wood
Director of Human Resources



Kenneth Estes
Superintendent

AGENDA ITEM: Election Judge and Voting Clerks

RATIONALE:

The Board of Trustees must appoint the judge and early voting clerks for the May, 2020 Trustee election.

RECOMMENDATION:

Administration recommends Gay Griffith be appointed the Alvarado Election Judge and Early Voting Judge and Mary Blackburn be appointed as the Alternate Election Judge. Administration further recommends Mary Ann Wood, Melissa Cornell, Lacey Byrd, Nikki Arrington, Patricia Parker, Kim Buckner, Griselda Ponce (Bilingual), Abigail Trevino (Bilingual), and Christina Byrd (Bilingual) be appointed as the Alvarado ISD early voting clerks.



Mary Ann Wood
Director of Human Resources



Kenneth Estes
Superintendent

AGENDA ITEM: Administrative/Professional Employee Contracts

RATIONALE:

Annually, the Board considers employment contracts for the administrative and professional employees.

RECOMMENDATION:

Administration recommends the Board approve the administrative/professional employee contracts as presented.



Mary Ann Wood
Director of Human Resources



Kenneth Estes
Superintendent