

Agenda of Regular Meeting

The Board of Trustees Agua Dulce Independent School District

A Regular Meeting of the Board of Trustees of Agua Dulce Independent School District will be held December 10, 2018, beginning at 6:00 PM in the Agua Dulce High School library at 1 Longhorn Dr, Agua Dulce, Texas.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. **Establish Quorum / Call to Order / Pledge of Allegiance**
2. **Public Comments / Audience Participation**
3. **Announcements / Recognition of Special Guests**
 - A. Elementary Campus
 - B. Secondary Campus- High School Art Presentation
 - C. Athletics
 - D. Superintendent Report - Evaluation Information and Cafeteria Tour
4. **Consent / Discussion / Action Agenda**
 - A. Approval of the minutes for the Regular School Board meeting held on November 12, 2018 2
 - B. Review Monthly Financial Reports 4
 - C. Consider/ Approve Moving Regular School Board Meeting to January 15, 2018
 - D. Consider/Approve Grading Policy Change
 - E. Consider/Approve Active Shooter/Workplace Insurance Program 21
 - F. Consider/Approve Transfer Students
5. **District Employees and Officers**
 - A. Personnel
 - B. Resignations
 - C. Employment
6. **Board instructions to President and/or the Superintendent**
7. **Adjourn**

Minutes of Regular Meeting

The Board of Trustees Agua Dulce Independent School District

A Regular Meeting of the Board of Trustees of Agua Dulce Independent School District was held Monday, November 12, 2018, beginning at 6:00 PM in the Agua Dulce Elementary Library at 1 Longhorn Dr, Agua Dulce, Texas.

- 1. Establish Quorum / Call to Order / Pledge of Allegiance** – The meeting was called to order at 6:00 p.m. by President Yvette Saenz. Quorum was established with the following Board Members present: Andrew Sanchez, Noel Estrada, Yvette Saenz, Cathy Howard, Dacia Hernandez, and Mark Barron. Tiffeny Ranly, joined Quorum at 6:07.
- 2. Public Comments / Audience Participation** – None
- 3. Announcements / Recognition of Special Guests** - None
 - A. Elementary Campus** – Ms. Nora Lopez was not in attendance. She was in Houston taking care of a family member. Elementary students will present their annual Christmas program on December 13th at 5:00 pm-6:00 pm. The fifth grade students will perform a band concert at 6:00pm.
 - B. Secondary Campus** – Dr. Daniels shared the current enrollment at the Secondary Campus is 197, with an Average Daily Attendance of 96% which has remained the same for months. On October 20th the band received a division 2 rating. The drumline placed 2nd. On December 8th the band will compete in the Small Schools band competition. The annual Christmas band concert will be held on December 13th at 7:00 pm.
 - C. Athletics** – Mr. Kelly shared that the Football team will travel to Falls City for playoff game on Thursday November 15th.
 - D. Architect's Report** – Mr. Kelly shared that new building should be complete by next board meeting. He will take the board on a tour of the building at the next scheduled meeting on Monday, November 12th. The goal is to move in by December.
 - E. Superintendent Report** –In preparation of the softball field, a tractor with tiller have been purchased. All necessary tools are available and ready for coaches to inform us about what is needed.
- 4. Consent / Discussion / Action Agenda**
 - A. Approval of the minutes for the Regular School Board meeting held on October 8, 2018** – Cathy Howard made a motion to approve the minutes for the Regular School Board meeting held on October 8, 2018, seconded by Andrew Sanchez. Motion passed unanimously.

B. Review Monthly Financial Reports – none

C. Consider Amendment of Secondary Student Handbook – The Board discussed possible changes to the Secondary Student Handbook. A decision was made to revisit grading policy at next meeting. A motion to approve the test grading policy at 70/30 with amendments discussed for changing from two test grades to three test grades and to keep policy as it stands until next meeting was made by Tiffeny Ranly and seconded by Mark Barron. Motion passed unanimously.

D. Consider / Approve Track Equipment Purchase – Motion to approve purchase of track equipment was made by Tiffeny Ranly and seconded by Cathy Howard. Motion passed unanimously.

The Board meeting went into closed session at 7:29 p.m., under Texas Government Code 551.074.

The Board meeting returned to open session at 8:00 p.m.

5. District Employees and Officers

A. Personnel – Reassignments were made and accepted as follows: Alma Lopez administrative assistant to Superintendent, Inez Espinoza Elementary secretary. Motion to approve was made by Cathy Howard and seconded by Andrew Sanchez. Motion passed unanimously.

B. Resignations – A resignation letter from Tracy Quinney was accepted with regrets. Motion was made to accept her resignation by Tiffeny Ranly and seconded by Cathy Howard. Motion passed unanimously.

C. Employment – Presented for approval, Arianna Arevalo as High School math teacher. A motion was made by Noel Estrada and seconded by Cathy Howard. Motion passed unanimously.

6. Board instructions to President and/or the Superintendent – The Board requested the grading policy amendment be on the next meeting agenda.

7. Adjourn – The meeting was adjourned at 8:56 p.m.

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
11/28/2018	33574	MEALS FOR CROSS COUNTRY ATHLETES	13179	BENAVIDES ISD	-174.00
				Totals for 33574	-174.00
11/05/2018	33584	BOTTLE RENTALS	13010	AIRGAS USA, LLC- CEN	88.79
				Totals for 33584	88.79
11/05/2018	33585	TRANSPORTATION COSTS- DISTRICT WIDE	13052	ALL ABOARD TRANSPORT	15,779.69
				Totals for 33585	15,779.69
11/05/2018	33586	STAINLESS STEEL CLEANER	13159	ATLAS BUILDING MAINT	113.50
				Totals for 33586	113.50
11/05/2018	33587	ADMINISTRATIVE AND OPERATIONAL COSTS	13051	BRUSH COUNTRY CO-OP	7,227.00
11/05/2018	33587	ADMINISTRATIVE AND OPERATIONAL COSTS	13051	BRUSH COUNTRY CO-OP	12,736.60
				Totals for 33587	19,963.60
11/05/2018	33588	COPY PAPER	13032	CC DISTRIBUTORS, IN	1,114.40
				Totals for 33588	1,114.40
11/05/2018	33589	ANNUAL PRODUCE	13029	C.C. PRODUCE COMPANY	272.17
11/05/2018	33589	ANNUAL PRODUCE	13029	C.C. PRODUCE COMPANY	207.77
				Totals for 33589	479.94
11/05/2018	33590	PRINTER FOR CAFETERIA	13081	CDW GOVERNMENT INC	112.51
11/05/2018	33590	ITEMS NEEDED DISTRICT-WIDE	13138	CDW GOVERNMENT INC	146.85
11/05/2018	33590	ITEMS NEEDED DISTRICT-WIDE	13138	CDW GOVERNMENT INC	336.35
				Totals for 33590	595.71
11/05/2018	33591	MONTHLY WATER BILLS	13025	CITY OF AGUA DULCE	2,428.63
				Totals for 33591	2,428.63
11/05/2018	33592	MEALS FOR FOOTBALL	13180	DAIRY QUEEN	102.42
11/05/2018	33592	CROSS COUNTRY MEALS	13183	DAIRY QUEEN	124.02
				Totals for 33592	226.44
11/05/2018	33593	MEALS FOR VOLLEYBALL	13181	Dairy Queen	142.39
				Totals for 33593	142.39
11/05/2018	33594	MEALS FOR JH FOOTBALL	13190	DAIRY QUEEN	105.26
				Totals for 33594	105.26
11/05/2018	33595	MEALS FOR JH FOOTBALL	13128	DAIRY QUEEN	106.00
				Totals for 33595	106.00
11/05/2018	33596	CUSTODIAL CHEMICALS	13040	DUTCH GLO CHEMICAL C	33.00
				Totals for 33596	33.00
11/05/2018	33597	MATH AND READING COMPUTER PROGRAM	13168	EDUCATION GALAXY, LL	347.00
				Totals for 33597	347.00
11/05/2018	33598	REIMBURSEMENT FOR LAB	0	GARZA, MONICA	22.23

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
		SUPPLIES			
11/05/2018	33598	REIMBURSEMENT FOR KAHOOT	0	GARZA, MONICA	12.00
				Totals for 33598	34.23
11/05/2018	33599	PRINTED REGULAR/WINDOW ENVELOPES FOR CENTRAL OFFICE	13143	GATEWAY PRINTING	361.40
11/05/2018	33599	SUPPLIES FOR CENTRAL OFFICE	13135	GATEWAY PRINTING	335.34
11/05/2018	33599	TONER NEEDED FOR JH/HS SCIENCE	13195	GATEWAY PRINTING	149.98
				Totals for 33599	846.72
11/05/2018	33600	MATH AND READING COMPUTER PROGRAM	0	GOMEZ, DAWN	10.00
11/05/2018	33600	REIMBURSEMENT FOR iTUNES FOR UIL	0	GOMEZ, DAWN	25.83
				Totals for 33600	35.83
11/05/2018	33601	ANNUAL AUDITING SERVICES	13049	GOWLAND, STREALLY, MO	4,500.00
				Totals for 33601	4,500.00
11/05/2018	33605	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	109.72
11/05/2018	33605	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	48.00
11/05/2018	33605	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	817.83
11/05/2018	33605	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	556.87
11/05/2018	33605	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	52.08
11/05/2018	33605	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	176.40
11/05/2018	33605	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	181.66
11/05/2018	33605	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	287.88
11/05/2018	33605	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	60.09
11/05/2018	33605	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	764.30
11/05/2018	33605	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	440.37
				Totals for 33605	3,495.20
11/05/2018	33606	MEAL REIMBURSEMENT	0	HAIGOOD, MEGAN	10.00
				Totals for 33606	10.00
11/05/2018	33608	ANNUAL DAIRY PRODUCTS	13009	HILL COUNTRY DAIRIES	80.10
11/05/2018	33608	ANNUAL DAIRY PRODUCTS	13009	HILL COUNTRY DAIRIES	203.21
11/05/2018	33608	ANNUAL DAIRY PRODUCTS	13009	HILL COUNTRY DAIRIES	174.45
11/05/2018	33608	ANNUAL DAIRY PRODUCTS	13009	HILL COUNTRY DAIRIES	303.22
11/05/2018	33608	ANNUAL DAIRY PRODUCTS	13009	HILL COUNTRY DAIRIES	447.89
11/05/2018	33608	ANNUAL DAIRY PRODUCTS	13009	HILL COUNTRY DAIRIES	226.95
11/05/2018	33608	ANNUAL DAIRY PRODUCTS	13009	HILL COUNTRY DAIRIES	293.59
11/05/2018	33608	ANNUAL DAIRY PRODUCTS	13009	HILL COUNTRY DAIRIES	486.84
11/05/2018	33608	ANNUAL DAIRY PRODUCTS	13009	HILL COUNTRY DAIRIES	56.12

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
11/05/2018	33608	ANNUAL DAIRY PRODUCTS	13009	HILL COUNTRY DAIRIES	239.16
11/05/2018	33608	ANNUAL DAIRY PRODUCTS	13009	HILL COUNTRY DAIRIES	202.53
				Totals for 33608	2,714.06
11/05/2018	33609	ANNUAL SUBSCRIPTION	13006	ISCORP-INTERGRATED S	100.00
				Totals for 33609	100.00
11/05/2018	33610	ANNUAL FUEL	13026	JOHNSON OIL COMPANY	3,510.97
				Totals for 33610	3,510.97
11/05/2018	33612	ANNUAL FOOD AND NON FOOD PURCHASES	13008	LABATT FOOD SERVICE	4,423.54
11/05/2018	33612	ANNUAL FOOD AND NON FOOD PURCHASES	13008	LABATT FOOD SERVICE	2,687.96
11/05/2018	33612	ANNUAL FOOD AND NON FOOD PURCHASES	13008	LABATT FOOD SERVICE	2,903.06
11/05/2018	33612	ANNUAL FOOD AND NON FOOD PURCHASES	13008	LABATT FOOD SERVICE	2,691.47
11/05/2018	33612	ANNUAL FOOD AND NON FOOD PURCHASES	13008	LABATT FOOD SERVICE	2,686.77
11/05/2018	33612	ANNUAL FOOD AND NON FOOD PURCHASES	13008	LABATT FOOD SERVICE	3,812.00
				Totals for 33612	19,204.80
11/05/2018	33613	ANNUAL MAINTENANCE SUPPLIES	13000	MCCOY'S # 66	15.03
11/05/2018	33613	ANNUAL MAINTENANCE SUPPLIES	13000	MCCOY'S # 66	106.17
11/05/2018	33613	ANNUAL MAINTENANCE SUPPLIES	13000	MCCOY'S # 66	74.30
11/05/2018	33613	ANNUAL MAINTENANCE SUPPLIES	13000	MCCOY'S # 66	210.72
11/05/2018	33613	ANNUAL MAINTENANCE SUPPLIES	13000	MCCOY'S # 66	11.89
				Totals for 33613	418.11
11/05/2018	33614	ANNUAL ELECTRIC BILLING	13013	NUECES ELECTRIC COOP	1,406.91
				Totals for 33614	1,406.91
11/05/2018	33615	MEAL REIMBURSEMENT	0	ORTIZ, MELISSA	10.00
				Totals for 33615	10.00
11/05/2018	33616	AR FOR ELEM AND HS	13136	RENAISSANCE LEARNING	2,369.60
11/05/2018	33616	AR FOR ELEM AND HS	13136	RENAISSANCE LEARNING	3,290.27
				Totals for 33616	5,659.87
11/05/2018	33617	ANNUAL AC REPAIR AND PARTS	13028	RESCUE HEATING & A/C	1,262.50
11/05/2018	33617	ANNUAL AC REPAIR AND PARTS	13028	RESCUE HEATING & A/C	345.00
11/05/2018	33617	ANNUAL AC REPAIR AND PARTS	13028	RESCUE HEATING & A/C	115.00
11/05/2018	33617	ANNUAL AC REPAIR AND PARTS	13028	RESCUE HEATING & A/C	1,320.00
11/05/2018	33617	ANNUAL AC REPAIR AND PARTS	13028	RESCUE HEATING & A/C	117.50
				Totals for 33617	3,160.00
11/05/2018	33618	WORKERS COMP EXPENSE	13041	SCHOOLCOMP	4,201.84
11/05/2018	33618	WORKERS COMP EXPENSE	13041	SCHOOLCOMP	436.50
				Totals for 33618	4,638.34
11/05/2018	33619	PAINT AND PAINTING SUPPLIES	13083	SHERWIN WILLIAMS	180.84
				Totals for 33619	180.84
11/05/2018	33620	25" LAMINATING ROLL	13209	SHRIVER OFFICE SUPPL	263.92

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
				Totals for 33620	263.92
11/05/2018	33621	ANNUAL SOFTWARE MAINTENANCE FEES AND TRAINING	13004	SKYWARD	13,738.00
11/05/2018	33621	ANNUAL SOFTWARE MAINTENANCE FEES AND TRAINING	13004	SKYWARD	2,565.42
				Totals for 33621	16,303.42
11/05/2018	33622	DISTRICT WIDE NURSING SERVICES	13084	SMITH, KIMBERLY	555.00
				Totals for 33622	555.00
11/05/2018	33623	BUILDING MATERIALS AND MAINTENANCE	13034	SUTHERLAND LUMBER &	406.71
11/05/2018	33623	BUILDING MATERIALS AND MAINTENANCE	13034	SUTHERLAND LUMBER &	115.59
				Totals for 33623	522.30
11/05/2018	33624	DISTRICT WIDE INTERNET	13046	TIME WARNER CABLE	1,930.42
11/05/2018	33624	MONTHLY PHONE AND LONG DISTANCE	13044	TIME WARNER CABLE	1,166.00
				Totals for 33624	3,096.42
11/05/2018	33625	ANNUAL PEST CONTROL	13035	TOWN & COUNTRY PEST	295.00
				Totals for 33625	295.00
11/05/2018	33627	ANNUAL UNIFORMS AND MAINTENANCE SUPPLIES	13011	UNIFIRST	163.16
11/05/2018	33627	ANNUAL UNIFORMS AND MAINTENANCE SUPPLIES	13011	UNIFIRST	163.16
11/05/2018	33627	ANNUAL UNIFORMS AND MAINTENANCE SUPPLIES	13011	UNIFIRST	163.16
11/05/2018	33627	ANNUAL UNIFORMS AND MAINTENANCE SUPPLIES	13011	UNIFIRST	163.16
11/05/2018	33627	ANNUAL UNIFORMS AND MAINTENANCE SUPPLIES	13011	UNIFIRST	163.16
11/05/2018	33627	ANNUAL UNIFORMS AND MAINTENANCE SUPPLIES	13011	UNIFIRST	163.16
11/05/2018	33627	ANNUAL UNIFORMS AND MAINTENANCE SUPPLIES	13011	UNIFIRST	163.16
				Totals for 33627	1,142.12
11/05/2018	33628	MAINTENANCE FOR WEIGHT ROOM	13065	WAL-MART COMMUNITY B	38.05
11/05/2018	33628	MISC SUPPLIES FOR BOARD MEETINGS	13085	WAL-MART COMMUNITY B	36.85
				Totals for 33628	74.90
11/05/2018	33629	MEALS FOR CHEER	13188	WHATABURGER	71.49
11/05/2018	33629	MEALS FOR BAND	13187	WHATABURGER	242.23
				Totals for 33629	313.72
11/05/2018	33630	DISTRICT CROSS COUNTRY MEALS	13213	Whataburger of Alice	175.90
				Totals for 33630	175.90
11/05/2018	33631	ANNUAL COPIER SUPPLIES AND LEASES	13015	XEROX CORPORATION	1,191.10

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
				Totals for 33631	1,191.10
11/06/2018	33632	OFFICIAL VOLLEYBALL VS BENAVIDES	13012	BAUER, CECELIA	100.00
11/06/2018	33632	OFFICIAL VOLLEYBALL VS FREER	13012	BAUER, CECELIA	170.00
11/06/2018	33632	OFFICIAL VOLLEYBALL VS FREER	13012	BAUER, CECELIA	135.00
				Totals for 33632	405.00
11/06/2018	33633	FOOTBALL CHAIN CREW VS BENAVIDES	13012	CADENA, NOE	25.00
11/06/2018	33633	CHAIN CREW FOOTBALL VS RUNGE	13012	CADENA, NOE	25.00
11/06/2018	33633	OFFICIAL FOOTBALL VS LA VILLA	13012	CADENA, NOE	25.00
				Totals for 33633	75.00
11/06/2018	33634	TICKET TAKER FOOTBALL VS RUNGE	13012	CARDENAS, JUAN	30.00
				Totals for 33634	30.00
11/06/2018	33635	OFFICIAL VOLLEYBALL VS FREER	13012	CHAVERA, PEDRO	170.00
11/06/2018	33635	OFFICIAL VOLLEYBALL VS THREE RIVERS	13012	CHAVERA, PEDRO	170.00
				Totals for 33635	340.00
11/06/2018	33636	OFFICIAL VOLLEYBALL VS BEN BOLT	13012	CHROBOCINSKI, TOM`	135.00
				Totals for 33636	135.00
11/06/2018	33637	OFFICIAL FOOTBALL VS WOODSBORO	13012	DAVIS, JAMES	75.00
				Totals for 33637	75.00
11/06/2018	33638	OFFICIAL VOLLEYBALL VS BENAVIDES	13012	DE LOS SANTOS, LYDIA	100.00
				Totals for 33638	100.00
11/06/2018	33639	OFFICIAL FOOTBALL VS BENAVIDES	13012	ESCARENO, EDWARD	115.00
				Totals for 33639	115.00
11/06/2018	33640	OFFICIAL FOOTBALL VS LA VILLA	13012	FIGUEROA, ANTONIO JR	115.00
11/06/2018	33640	OFFICIAL FOOTBALL VS RUNGE	13012	FIGUEROA, ANTONIO JR	130.00
				Totals for 33640	245.00
11/06/2018	33641	OFFICIAL FOOTBALL VS RUNGE	13012	FUEHRER, KYLE	130.00
11/06/2018	33641	OFFICIAL FOOTBALL VS LA VILLA	13012	FUEHRER, KYLE	115.00
				Totals for 33641	245.00
11/06/2018	33642	OFFICIAL VOLLEYBALL VS FREER	13012	GARCIA, KEVIN	135.00
				Totals for 33642	135.00
11/06/2018	33643	OFFICIAL FOOTBALL VS BENAVIDES	13012	GARRETT, GLEN	115.00
				Totals for 33643	115.00
11/06/2018	33644	OFFICIAL VOLLEYBALL VS THREE RIVERS	13012	GARZA, JUAN A.	170.00

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
				Totals for 33644	170.00
11/06/2018	33645	OFFICIAL FOOTBALL VS THREE RIVERS	13012	GIDDENS, TRACY	80.00
				Totals for 33645	80.00
11/06/2018	33646	OFFICIAL FOOTBALL VS RUNGE	13012	GONZALES, RICHARD	130.00
11/06/2018	33646	OFFICIAL FOOTBALL VS LA VILLA	13012	GONZALES, RICHARD	115.00
				Totals for 33646	245.00
11/06/2018	33647	OFFICIAL VOLLEYBALL VS CHARLOTTE	13012	HARDBERGER, MELISSA	130.00
				Totals for 33647	130.00
11/06/2018	33648	OFFICIAL FOOTBALL VS THREE RIVERS	13012	HARPER, WILLIE III	80.00
				Totals for 33648	80.00
11/06/2018	33649	OFFICIAL FOOTBALL VS BENAVIDES	13012	HERRERA, DAVID	115.00
				Totals for 33649	115.00
11/06/2018	33650	OFFICIAL FOOTBALL VS RUNGE	13012	HOFFMAN, CHRIS	130.00
11/06/2018	33650	OFFICIAL FOOTBALL VS LA VILLA	13012	HOFFMAN, CHRIS	115.00
				Totals for 33650	245.00
11/06/2018	33651	OFFICIAL VOLLEYBALL VS BRUNI	13012	KAUK, KANDY	130.00
				Totals for 33651	130.00
11/06/2018	33652	OFFICIAL FOOTBALL VS BENAVIDES	13012	LINDQUIST, ERIC	75.00
11/06/2018	33652	OFFICIAL FOOTBALL VS THREE RIVERS	13012	LINDQUIST, ERIC	80.00
11/06/2018	33652	OFFICIAL FOOTBALL VS PREMONT	13012	LINDQUIST, ERIC	75.00
11/06/2018	33652	OFFICIAL FOOTBALL VS WOODSBORO	13012	LINDQUIST, ERIC	75.00
				Totals for 33652	305.00
11/06/2018	33653	OFFICIAL VOLLEYBALL VS BRUNI	13012	LINDSEY, LUTHER	100.00
				Totals for 33653	100.00
11/06/2018	33654	OFFICIAL VOLLEYBALL VS CHARLOTTE	13012	LUGO, JUAN	130.00
				Totals for 33654	130.00
11/06/2018	33655	OFFICIAL FOOTBALL VS RUNGE	13012	MORRIS, NICHOLAS	130.00
11/06/2018	33655	OFFICIAL FOOTBALL VS LA VILLA	13012	MORRIS, NICHOLAS	115.00
				Totals for 33655	245.00
11/06/2018	33656	OFFICIAL FOOTBALL VS RUNGE	13012	MULHERON, ANTHONY	130.00
11/06/2018	33656	OFFICIAL FOOTBALL VS LA VILLA	13012	MULHERON, ANTHONY	115.00
				Totals for 33656	245.00
11/06/2018	33657	OFFICIAL FOOTBALL VS BENAVIDES	13012	MUNIZ, ARNOLD	115.00
				Totals for 33657	115.00

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
11/06/2018	33658	OFFICIAL FOOTBALL VS BENAVIDES	13012	MURRAY, JEREMY	115.00
				Totals for 33658	115.00
11/06/2018	33659	OFFICIAL VOLLEYBALL VS BEN BOLT	13012	NIETO, SAM	135.00
				Totals for 33659	135.00
11/06/2018	33660	OFFICIAL VOLLEYBALL VS BENAVIDES	13012	PABON, ARNALDO	90.00
				Totals for 33660	90.00
11/06/2018	33661	OFFICIAL VOLLEYBALL VS BEN BOLT	13012	PEREZ, EDNA	170.00
				Totals for 33661	170.00
11/06/2018	33662	OFFICIAL VOLLEYBALL VS TILDEN	13012	RATLIFF, KIM	170.00
				Totals for 33662	170.00
11/06/2018	33663	OFFICIAL FOOTBALL VS BENAVIDES	13012	RIVERA, GABRIEL	75.00
11/06/2018	33663	OFFICIAL FOOTBALL VS PREMONT	13012	RIVERA, GABRIEL	75.00
				Totals for 33663	150.00
11/06/2018	33664	OFFICIAL FOOTBALL VS LA VILLA	13012	RUIZ, MARTIN	115.00
				Totals for 33664	115.00
11/06/2018	33665	OFFICIAL FOOTBALL VS RUNGE	13012	SALINAS, DAVID	130.00
11/06/2018	33665	OFFICIAL FOOTBALL VS LA VILLA	13012	SALINAS, DAVID	115.00
				Totals for 33665	245.00
11/06/2018	33666	OFFICIAL FOOTBALL VS RUNGE	13012	SALINAS, LUDY	130.00
11/06/2018	33666	OFFICIAL FOOTBALL VS LA VILLA	13012	SALINAS, LUDY	115.00
				Totals for 33666	245.00
11/06/2018	33667	OFFICIAL FOOTBALL VS PREMONT	13012	SANCHEZ, JAVIER	75.00
				Totals for 33667	75.00
11/06/2018	33668	OFFICIAL FOOTBALL VS RUNGE	13012	STEWART, HAILE	115.00
				Totals for 33668	115.00
11/06/2018	33669	OFFICIAL FOOTBALL VS BENAVIDES	13012	JOHN TEMPLE	75.00
11/06/2018	33669	OFFICIAL FOOTBALL VS WOODSBORO	13012	JOHN TEMPLE	75.00
				Totals for 33669	150.00
11/06/2018	33670	OFFICIAL VOLLEYBALL VS BRUNI	13012	THOMSON, DENEISE	130.00
				Totals for 33670	130.00
11/06/2018	33671	OFFICIAL VOLLEYBALL VS TILDEN	13012	TORRES, ADELAIDA	170.00
				Totals for 33671	170.00
11/06/2018	33672	FOOTBALL ANNOUNCER VS BENAVIDES	13012	CARL VAJDOS	30.00

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
11/06/2018	33672	ANNOUNCER FOOTBALL VS RUNGE	13012	CARL VAJDOS	30.00
11/06/2018	33672	ANNOUNCER FOOTBALL VS LA VILLA	13012	CARL VAJDOS	30.00
				Totals for 33672	90.00
11/06/2018	33673	OFFICIAL FOOTBALL VS BENAVIDES	13012	VALDEZ, JOHN	115.00
				Totals for 33673	115.00
11/06/2018	33674	OFFICIAL VOLLEYBALL VS BEN BOLT	13012	WEBB, RICHARD	170.00
				Totals for 33674	170.00
11/06/2018	33675	OFFICIAL VOLLEYBALL VS BENAVIDES	13012	WHITE, D'NEACIA	90.00
				Totals for 33675	90.00
11/06/2018	33676	OFFICIAL VOLLEYBALL VS BRUNI	13012	WILLIAMS, MARCUS	100.00
				Totals for 33676	100.00
11/06/2018	33678	VOLLEYBALL BOOK VS THREE RIVERS	13012	WOODS, JASON	30.00
11/06/2018	33678	VOLLEYBALL BOOK VS TILDEN	13012	WOODS, JASON	30.00
11/06/2018	33678	VOLLEYBALL BOOK VS CHARLOTTE	13012	WOODS, JASON	30.00
11/06/2018	33678	BOOK VOLLEYBALL VS BRUNI	13012	WOODS, JASON	30.00
11/06/2018	33678	VOLLEYBALL BOOK VS BENAVIDES	13012	WOODS, JASON	30.00
11/06/2018	33678	OFFICIAL VOLLEYBALL VS BEN BOLT	13012	WOODS, JASON	30.00
11/06/2018	33678	VOLLEYBALL BOOK VS FREER	13012	WOODS, JASON	30.00
11/06/2018	33678	VOLLEYBALL BOOK VS FREER	13012	WOODS, JASON	30.00
11/06/2018	33678	VOLLEYBALL BOOK VS BRUNI	13012	WOODS, JASON	30.00
11/06/2018	33678	BOOK VOLLEYBALL VS BEN BOLT	13012	WOODS, JASON	30.00
11/06/2018	33678	VOLLEYBALL BOOK VS BENAVIDES	13012	WOODS, JASON	30.00
				Totals for 33678	330.00
11/06/2018	33679	OFFICIAL FOOTBALL VS BENAVIDES	13012	YBARRA, DAVID	115.00
				Totals for 33679	115.00
11/09/2018	33680	ATHLETIC PAVILLION COVERAGE	13089	CARLISLE INSURANCE A	1,253.00
				Totals for 33680	1,253.00
11/12/2018	33684	ATHLETIC SOFTWARE	13071	WELLS FARGO CREDIT C	3,391.00
11/12/2018	33684	DISTRICT WIDE BREAKFAST-STAFF DEVELOPMENT	13182	WELLS FARGO CREDIT C	150.03
11/12/2018	33684	SAMS CLUB MEMBERSHIP RENEWAL	13091	WELLS FARGO CREDIT C	45.00
11/12/2018	33684	SPOUTS FOR AG FARM- TRACTOR SUPPLY	13130	WELLS FARGO CREDIT C	47.92
11/12/2018	33684	DUAL CREDIT WELDING BOOKS	13137	WELLS FARGO CREDIT C	191.85
11/12/2018	33684	EARTH SPACE SCIENCE TEXTBOOKS	13131	WELLS FARGO CREDIT C	295.53
11/12/2018	33684	HUMAN GEOGRAPHY IN ACTION-TEXTBOOKS	13090	WELLS FARGO CREDIT C	1,246.50
11/12/2018	33684	MATERIALS FOR UIL ART	13141	WELLS FARGO CREDIT C	57.32
11/12/2018	33684	VARSITY VOLLEYBALL MEALS	13170	WELLS FARGO CREDIT C	90.58
11/12/2018	33684	YEARBOOK SOFTWARE	13087	WELLS FARGO CREDIT C	79.00
11/12/2018	33684	MATERIALS FOR UIL ART	13141	WELLS FARGO CREDIT C	21.92

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
11/12/2018	33684	SAT AND ACT EXAM FEES	13075	WELLS FARGO CREDIT C	369.00
11/12/2018	33684	VARSITY FOOTBALL MEALS	13184	WELLS FARGO CREDIT C	178.99
11/12/2018	33684	JV AND VARSITY VOLLEYBALL MEALS	13189	WELLS FARGO CREDIT C	95.16
11/12/2018	33684	2018-19 MEMBERSHIP TASA	13088	WELLS FARGO CREDIT C	347.04
11/12/2018	33684	STAFF DEVELOPMENT BREAKFAST 10/1	13186	WELLS FARGO CREDIT C	57.33
11/12/2018	33684	FUEL FOR VOLLEYBALL GAME	13042	WELLS FARGO CREDIT C	44.00
11/12/2018	33684	LUNCH- MR KELLY	13042	WELLS FARGO CREDIT C	45.19
11/12/2018	33684	MR KELLY	13042	WELLS FARGO CREDIT C	29.96
11/12/2018	33684	BREAKFAST FOR AUDIT	13042	WELLS FARGO CREDIT C	18.78
11/12/2018	33684	MR KELLY-LUNCH	13042	WELLS FARGO CREDIT C	48.20
11/12/2018	33684	LUNCH- DYSLEXIA AND AUTISM GRANT	13042	WELLS FARGO CREDIT C	54.43
				Totals for 33684	6,904.73
11/12/2018	33685	REPLACE FLOOR ON TRAILER	13292	TOM CHAPA	200.00
				Totals for 33685	200.00
11/13/2018	33686	BOTTLE RENTALS	13010	AIRGAS USA, LLC- CEN	92.62
				Totals for 33686	92.62
11/13/2018	33687	TRANSPORTATION COSTS- DISTRICT WIDE	13052	ALL ABOARD TRANSPORT	16,363.12
				Totals for 33687	16,363.12
11/13/2018	33688	ADMINISTRATIVE AND OPERATIONAL COSTS	13051	BRUSH COUNTRY CO-OP	6,368.30
				Totals for 33688	6,368.30
11/13/2018	33689	FOOTBALL SUPPLIES	13132	BSN SPORTS	5,434.31
				Totals for 33689	5,434.31
11/13/2018	33690	AC ADAPTER FOR HS LAPTOP	13194	BYTESPEED COMPUTER,	40.00
				Totals for 33690	40.00
11/13/2018	33691	VARSITY CROSS COUNTRY REGIONAL MEALS	13267	CAFE VENTURE COMPANY	85.97
				Totals for 33691	85.97
11/13/2018	33692	MONTHLY ELECTRIC	13014	CAVALLO ENERGY TEXAS	888.71
11/13/2018	33692	MONTHLY ELECTRIC	13014	CAVALLO ENERGY TEXAS	7,961.68
				Totals for 33692	8,850.39
11/13/2018	33693	DISTRICT TECH SUPPLIES	13230	CDW GOVERNMENT INC	255.16
11/13/2018	33693	TECH SUPPLIES NEEDED FOR DISTRICT	13196	CDW GOVERNMENT INC	20.94
11/13/2018	33693	TECH SUPPLIES NEEDED FOR DISTRICT	13196	CDW GOVERNMENT INC	263.78
11/13/2018	33693	TECH SUPPLIES NEEDED FOR DISTRICT	13196	CDW GOVERNMENT INC	1,740.50
11/13/2018	33693	PRINTER FOR SCIENCE CLASSROOM	13197	CDW GOVERNMENT INC	150.06
				Totals for 33693	2,430.44
11/13/2018	33694	MONTHLY GAS BILLING	13031	CENTER POINT/ENERGY	132.46
				Totals for 33694	132.46

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
11/13/2018	33695	WELDING DUAL CREDIT	13093	COASTAL BEND COLLEGE	1,262.00
				Totals for 33695	1,262.00
11/13/2018	33696	JUNIOR HIGH FOOTBALL MEALS	13278	DAIRY QUEEN SAN DIEG	94.81
				Totals for 33696	94.81
11/13/2018	33697	VARSITY FOOTBALL MEALS	13279	DAIRY QUEEN	211.07
				Totals for 33697	211.07
11/13/2018	33698	MILEAGE REIMBURSEMENT- BRUSH COUNTRY COOP	0	DANIELS, CHRIS	18.97
11/13/2018	33698	MILEAGE REIMBURSEMENT- PREMONT FOOTBALL GAME	0	DANIELS, CHRIS	60.58
				Totals for 33698	79.55
11/13/2018	33699	ANNUAL WATER DELIVERY	13036	DRIESSEN WATER INC	444.04
				Totals for 33699	444.04
11/13/2018	33700	CUSTODIAL CHEMICALS	13040	DUTCH GLO CHEMICAL C	64.75
				Totals for 33700	64.75
11/13/2018	33701	ANNUAL PLUMBING DISTRICT WIDE	13017	DWAIN McCAIN PLUMBIN	818.45
11/13/2018	33701	ANNUAL PLUMBING DISTRICT WIDE	13017	DWAIN McCAIN PLUMBIN	260.00
				Totals for 33701	1,078.45
11/13/2018	33705	READING WORKSHOPS K-4TH GRADES	13126	ESC,REGION II	450.00
11/13/2018	33705	#1483115	13047	ESC,REGION II	150.00
11/13/2018	33705	READING WORKSHOPS K-4TH GRADES	13126	ESC,REGION II	450.00
11/13/2018	33705	WORKSHOP 1477021- EVERETT-GARCIA	13192	ESC,REGION II	300.00
11/13/2018	33705	RECERTIFICATION- M ZUBIA	13094	ESC,REGION II	60.00
11/13/2018	33705	2018 HEALTH AND SAFETY FALL CONFERENCE	13198	ESC,REGION II	75.00
11/13/2018	33705	US HISTORY WORKSHOPS- D WOODS C LOPEZ	13178	ESC,REGION II	300.00
11/13/2018	33705	WORKSHOP 1454360 EVERETT-GARCIA	13193	ESC,REGION II	150.00
11/13/2018	33705	WORKSHOP 1479192 D SCOTT-MATH	13070	ESC,REGION II	150.00
11/13/2018	33705	#1467112	13047	ESC,REGION II	75.00
11/13/2018	33705	SCHOOL BUSINESS ADVISORY COOPERATIVE	13047	ESC,REGION II	1,200.00
11/13/2018	33705	LEADERSHIP COOPERATIVE	13047	ESC,REGION II	3,995.00
11/13/2018	33705	MONTHLY ACCOUNTING SERVICES SEPTEMBER	13043	ESC,REGION II	2,100.00
11/13/2018	33705	MONTHLY ACCOUNTING SERVICES	13043	ESC,REGION II	2,100.00
				Totals for 33705	11,555.00
11/13/2018	33706	MEAL AND MILEAGE REIMBURSEMENT	0	ESTRADA, LIZA	50.00
				Totals for 33706	50.00
11/13/2018	33707	2018-19 MEMBERSHIP	13086	TARS	450.00
				Totals for 33707	450.00

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
11/13/2018	33709	ANNUAL UNEMPLOYMENT COMPENSATION COVERAGE FEE	13039	TASB RISK MANAGEMENT	2,200.00
				Totals for 33709	2,200.00
11/14/2018	33710	REIMBURSEMENT FOR SCIENCE LAB	0	GARZA, MONICA	17.65
11/14/2018	33710	REIMBURSEMENT FOR SCIENCE LAB	0	GARZA, MONICA	29.40
				Totals for 33710	47.05
11/14/2018	33711	TONER FOR HS	13252	GATEWAY PRINTING	664.05
11/14/2018	33711	TONER FOR HS LIBRARY	13258	GATEWAY PRINTING	620.88
11/14/2018	33711	POSTER BOARD FOR LIBRARY	13289	GATEWAY PRINTING	158.28
				Totals for 33711	1,443.21
11/14/2018	33713	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	190.40
11/14/2018	33713	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	396.00
11/14/2018	33713	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	170.17
11/14/2018	33713	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	11.37
11/14/2018	33713	ANNUAL CUSTODIAL SUPPLIES AND PAPER PRODUCTS	13022	GULF COAST PAPER CO	672.85
				Totals for 33713	1,440.79
11/14/2018	33714	SUPPLIES FOR BOARD MEETING MEAL	13021	HEB CREDIT RECEIVABL	60.88
11/14/2018	33714	INGREDIENTS FOR CULINARY ARTS	13214	HEB CREDIT RECEIVABL	86.44
11/14/2018	33714	INGREDIENTS FOR CULINARY ARTS	13243	HEB CREDIT RECEIVABL	19.14
				Totals for 33714	166.46
11/14/2018	33715	CHROMEBOOKS FOR HS CAMPUS	13139	INTECH SOUTHWEST SER	7,511.50
				Totals for 33715	7,511.50
11/14/2018	33716	ANNUAL SUBSCRIPTION	13006	ISCORP-INTERGRATED S	100.00
				Totals for 33716	100.00
11/14/2018	33717	ANNUAL FUEL	13026	JOHNSON OIL COMPANY	2,439.61
				Totals for 33717	2,439.61
11/14/2018	33718	VOLLEYBALL PLAYOFF GYM RENTAL	13276	LASARA ISD ATHLETICS	386.95
				Totals for 33718	386.95
11/14/2018	33719	MEAL AND MILEAGE REIMBURSEMENTS	0	LOPEZ, NORA	68.97
				Totals for 33719	68.97
11/14/2018	33720	ANNUAL MAINTENANCE SUPPLIES	13000	MCCOY'S # 66	149.35
11/14/2018	33720	ANNUAL MAINTENANCE SUPPLIES	13000	MCCOY'S # 66	344.41
				Totals for 33720	493.76
11/14/2018	33721	ANNUAL LOCKSMITH SERVICES	13074	MODEL KEY SHOP	54.00
11/14/2018	33721	ANNUAL LOCKSMITH SERVICES	13074	MODEL KEY SHOP	124.00
				Totals for 33721	178.00

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
11/14/2018	33722	WELDING RODS- AG SHOP	13268	MURDOCH SALES & SERV	37.67
				Totals for 33722	37.67
11/14/2018	33723	ANNUAL ELECTRIC BILLING	13013	NUECES ELECTRIC COOP	1,206.83
				Totals for 33723	1,206.83
11/14/2018	33724	POSTAGE MACHINE LEASE AND POSTAGE	13027	PITNEY BOWES	503.50
				Totals for 33724	503.50
11/14/2018	33725	ANNUAL AC REPAIR AND PARTS	13028	RESCUE HEATING & A/C	1,354.05
11/14/2018	33725	ANNUAL AC REPAIR AND PARTS	13028	RESCUE HEATING & A/C	540.00
11/14/2018	33725	ANNUAL AC REPAIR AND PARTS	13028	RESCUE HEATING & A/C	215.00
11/14/2018	33725	ANNUAL AC REPAIR AND PARTS	13028	RESCUE HEATING & A/C	270.00
11/14/2018	33725	ANNUAL AC REPAIR AND PARTS	13028	RESCUE HEATING & A/C	384.00
				Totals for 33725	2,763.05
11/14/2018	33726	FIRE ALARM REPAIRS	13215	RGV FIRE SAFETY	500.00
				Totals for 33726	500.00
11/14/2018	33727	COMMODITIES DELIVERY	13019	SAN ANTONIO FOOD BAN	16.92
				Totals for 33727	16.92
11/14/2018	33728	WORKERS COMP EXPENSE	13041	SCHOOLCOMP	1,815.00
11/14/2018	33728	WORKERS COMP EXPENSE	13041	SCHOOLCOMP	9.30
				Totals for 33728	1,824.30
11/14/2018	33729	ITEMS TO COMPLY WITH STATE VISION REQUIREMENTS	13123	SCHOOL NURSE SUPPLY,	81.21
				Totals for 33729	81.21
11/14/2018	33730	WORK IN ELEMENTARY	13095	SCOTT ELECTRIC	291.05
				Totals for 33730	291.05
11/14/2018	33731	ELEMENTARY OFFICE SUPPLIES	13120	SHRIVER OFFICE SUPPL	592.57
11/14/2018	33731	ELEMENTARY CLASSROOM SUPPLIES	13119	SHRIVER OFFICE SUPPL	728.81
11/14/2018	33731	SUPPLIES- DISTRICT WIDE SP ED	13121	SHRIVER OFFICE SUPPL	175.60
11/14/2018	33731	PRINTER TONER	13124	SHRIVER OFFICE SUPPL	154.00
11/14/2018	33731	CLASSROOM SUPPLIES- M LONG	13202	SHRIVER OFFICE SUPPL	175.98
				Totals for 33731	1,826.96
11/14/2018	33732	CABLE IN HS TEACHERS LOUNGE	13045	TIME WARNER CABLE	33.27
11/14/2018	33732	DISTRICT WIDE INTERNET	13046	TIME WARNER CABLE	1,930.42
				Totals for 33732	1,963.69
11/14/2018	33733	ANNUAL PEST CONTROL	13035	TOWN & COUNTRY PEST	155.00
				Totals for 33733	155.00
11/14/2018	33734	SLUSH FOR CAFETERIA	13092	TRIDENT BEVERAGE	597.00
				Totals for 33734	597.00
11/14/2018	33735	ANNUAL UNIFORMS AND MAINTENANCE SUPPLIES	13011	UNIFIRST	163.16
11/14/2018	33735	ANNUAL UNIFORMS AND MAINTENANCE SUPPLIES	13011	UNIFIRST	163.16
				Totals for 33735	326.32

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
11/14/2018	33736	LEGAL SERVICES	13024	WALSH GALLEGOS TREVI	649.00
				Totals for 33736	649.00
11/14/2018	33737	VARSITY FOOTBALL MEALS	13269	WHATABURGER	274.29
				Totals for 33737	274.29
11/14/2018	33738	ANNUAL COPIER SUPPLIES AND LEASES	13015	XEROX CORPORATION	1,042.72
				Totals for 33738	1,042.72
11/20/2018	33741	VOLLEYBALL MEAL PURCHASES	13281	WELLS FARGO CREDIT C	166.00
11/20/2018	33741	BREAKFAST FOR INSERVICE	13280	WELLS FARGO CREDIT C	83.58
11/20/2018	33741	UIL MATERIALS- ELEMENTARY	13211	WELLS FARGO CREDIT C	58.68
11/20/2018	33741	SAT AND ACT EXAM FEES	13075	WELLS FARGO CREDIT C	402.00
11/20/2018	33741	INCENTIVE FOR REACHING AR READING GOAL	13277	WELLS FARGO CREDIT C	80.00
11/20/2018	33741	INCENTIVES FOR AR- SECONDARY	13217	WELLS FARGO CREDIT C	366.00
11/20/2018	33741	MYTEE CARGO NET	13218	WELLS FARGO CREDIT C	106.47
11/20/2018	33741	MEALS FOR JH DISTRICT VOLLEYBALL	13271	WELLS FARGO CREDIT C	139.50
11/20/2018	33741	FUEL- RAYMONDVILLE	13042	WELLS FARGO CREDIT C	82.52
11/20/2018	33741	STAFF BREAKFAST 10/26	13270	WELLS FARGO CREDIT C	80.00
11/20/2018	33741	FOOD HANDLERS PERMIT	13042	WELLS FARGO CREDIT C	35.00
11/20/2018	33741	FUEL FOR ACTIVITY BUS	13042	WELLS FARGO CREDIT C	56.40
11/20/2018	33741	CULINARY ARTS TRIP TO MEAT MARKET	13185	WELLS FARGO CREDIT C	86.27
11/20/2018	33741	MEALS FOR BAND UIL MARCHING CONTEST	13250	WELLS FARGO CREDIT C	360.00
11/20/2018	33741	VARSITY FOOTBALL MEALS	13216	WELLS FARGO CREDIT C	193.98
				Totals for 33741	2,296.40
11/28/2018	33742	VARSITY GIRLS BASKETBALL TOURNEY	13327	BANQUETE ISD	375.00
				Totals for 33742	375.00
11/28/2018	33743	MEALS FOR UIL EVENT	13315	FREER JUNIOR HIGH SC	189.00
				Totals for 33743	189.00
11/28/2018	33744	LUNCHESES FOR ELEMENTARY UIL	13329	NTE PTO	448.00
				Totals for 33744	448.00
11/28/2018	33745	VARSITY BASKETBALL TOURNEY	13328	SAN ISIDRO ISD	275.00
				Totals for 33745	275.00
11/30/2018	33746	SUPPLIES FOR DYSLEXIA GRANT	13242	ABECEDARIAN ABC, LLC	23.80
				Totals for 33746	23.80
11/30/2018	33747	SUPPLIES FOR DYSLEXIA GRANT	13233	BARNES & NOBLE	59.95
11/30/2018	33747	SUPPLIES FOR DYSLEXIA GRANT	13233	BARNES & NOBLE	14.37
				Totals for 33747	74.32
11/30/2018	33748	DYSLEXIA PROGRAM SUPPLIES	13240	JEWELL EDUCATIONAL S	126.50
				Totals for 33748	126.50
11/30/2018	33749	REIMBURSEMENT FOR AUTISM	0	KELLY, VANESSA	43.36

CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	PO NUMBER	VENDOR	AMOUNT
		TRAINING			
11/30/2018	33749	REIMBURSEMENT FOR AUTISM	0	KELLY, VANESSA	114.04
		TRAINING			
11/30/2018	33749	REIMBURSEMENT FOR DYSLEXIA	0	KELLY, VANESSA	114.96
		TRAINING			
		Totals for 33749			272.36
11/30/2018	33750	DYSLEXIA PROGRAM SUPPLIES	13237	LAKESHORE LEARNING	152.37
		Totals for 33750			152.37
11/30/2018	33751	DYSLEXIA PROGRAM SUPPLIES	13235	MTS PUBLICATIONS	2,577.80
		Totals for 33751			2,577.80
11/30/2018	33752	DYSLEXIA PROGRAM SUPPLIES	13239	PEARSON EDUCATION	184.65
		Totals for 33752			184.65
		Totals for checks			223,621.05

F U N D S U M M A R Y

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	0.00	0.00	175,631.62	175,631.62
211	TITLE I	0.00	0.00	7,511.50	7,511.50
240	FOOD SERVICE	0.00	0.00	23,238.73	23,238.73
265	AGUA DULCE - 21st CENTURY GRT	0.00	0.00	266.54	266.54
410	Text Book Disbursement	0.00	0.00	7,098.22	7,098.22
429	DYSLEXIA & AUTISM GRANT	0.00	0.00	3,411.80	3,411.80
753	WORKER'S COMP FUND	0.00	0.00	6,462.64	6,462.64
***	Fund Summary Totals ***	0.00	0.00	223,621.05	223,621.05

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

11/1/2018-11/30/2018

<u>CLUB , ORGANIZATION, ACTIVI</u>	<u>BEGINNING BAL</u>	<u>DEPOSITS</u>	<u>EXPENSES</u>	<u>Adjustment</u>	<u>ENDING BALANCE</u>
LONGHORN CLUB	\$ 949.37	\$ 941.00			\$ 1,890.37
INTEREST/BANK CHARGE	\$ 8.54	\$ 4.66			\$ 13.20
SCHOLARSHIP	\$ 1,373.79				\$ 1,373.79
SENIORS 2016-17	\$ (318.33)				\$ (318.33)
SENIORS 18-19	\$ 1,272.66	\$ 987.00		\$ (70.00)	\$ 2,189.66
JUNIORS 18-19	\$ 3,860.63	\$ 5,142.17	\$ (1,927.79)	\$ (70.00)	\$ 7,005.01
SOPHOMORES 18-19	\$ 3,627.79	\$ 2,485.50		\$ (25.00)	\$ 6,088.29
FRESHMEN 18-19	\$ -			\$ (25.00)	\$ (25.00)
CULINARY ARTS	\$ 6.80				\$ 6.80
LONGHORN SNACK SHAC	\$ 1,860.90	\$ 941.00	\$ (542.46)	\$ 30.00	\$ 2,289.44
BAND	\$ 601.23			\$ (45.00)	\$ 556.23
FFA	\$ 1,272.02		\$ (391.50)	\$ (25.00)	\$ 855.52
NHS	\$ 645.47			\$ (25.00)	\$ 620.47
BROWN CHEER	\$ 2,100.56		\$ (377.05)	\$ (40.00)	\$ 1,683.51
FCA				\$ (25.00)	
SPANISH CLUB				\$ (25.00)	
YEARBOOK	\$ (2,847.20)				\$ (2,847.20)
ATHLETICS	\$ 4,949.08	\$ 600.00	\$ (674.69)	\$ (45.00)	\$ 4,829.39
STUDENT COUNCIL	\$ (287.19)	\$ 335.00	\$ (414.23)	\$ 390.00	\$ 23.58
TOTALS	\$ 19,076.12	\$ 11,436.33	\$ (4,327.72)	\$ -	\$ 26,184.73

**AGUA DULCE ELEMENTARY
ACTIVITY ACCOUNT**

Nov-18

CLUB/ ORGANIZATION	BEGINNING	DEPOSITS	EXPENSES	Ending
ELEMENTARY SHORT HORNS	\$ 13,745.09	\$ 7,840.69	\$ (7,713.95)	\$ 13,871.83
FIELD TRIPS	\$ 103.96	\$ 396.00	\$ (165.00)	\$ 334.96
POSTER/SCIENCE BOARDS	\$ 102.00			\$ 102.00
BOOK FAIR	\$ 905.45			\$ 905.45
STUDENT COUNCIL	\$ 839.60		\$ (450.00)	\$ 389.60
NSF CHECKS	\$ (64.00)			\$ (64.00)
BANK CHARGES	\$ 152.06	\$ 3.40		\$ 155.46
ELEMENTARY OPERATING TOTALS:	\$ 15,784.16	\$ 8,240.09	\$ (8,328.95)	\$ 15,695.30



Program Manager:
McGowan Program Administrators
(A Division of McGowan & Company, Inc.)
 Home Office – 20595 Lorain Road
 Fairview Park, OH 44126
 Phone: (440) 333-6300 / Fax: (440) 333-3214
www.mcgowanprograms.com

Submitted By:
Agency: Carlisle Insurance
Address: 500 N Water St Ste 900 C.C. TX 78401
Contact: Don Clark
Phone/Fax: (361) 8842775 / ()
Email: donc@carlisleins.com

Active Shooter/Workplace Violence Insurance Programs

1. Name of U.S. Entity to be insured: Agua Dulce ISD
2. Address and Zip Code of the Insured: PO Box 250 Agua Dulce, TX 78330
3. Website: _____
4. Years in Business: _____
5. Total Number of Locations: see schedule
6. Total # of Employees: _____
7. Total # of visitors/students/residents/patients/etc.: _____
8. Number of Employees at each location: _____
9. Does the Applicant have:

- An Employee Assistance Program (EAP)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
- A progressive discipline policy?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
- An employee grievance/dispute resolution procedure?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
- A customer complaint/grievance resolution procedure?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
- A written policy on workplace violence that is available to all employees?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
- A program to train supervisory and management personnel to recognize, report, and respond to all potentially hostile employees or situations?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
- A background check procedure for all potential employees?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
- What security measures limiting and/or monitoring public accesses are in place at Applicant locations?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
10. Type of Entity (i.e. Government buildings, Retail property, House of worship etc) _____
11. Please select the limit options you would like quotes for:

 ___\$1,000,000 ___\$3,000,000 ___\$5,000,000 ___\$10,000,000 ___\$15,000,000 ___\$20,000,000
12. What is the total annual revenue of the entity? _____
13. Provide full Schedule of all Locations detailing (if more than one location please attach a schedule) the information below:
 - Address and zip code of each location:
see schedule
 - Number of employees at each location:



- Approximate size / number of visitors, students, patients, residents etc:

- Approximate Square FT of each location:
see schedule

- Distance to nearest police station or fire department:

14. Does the U.S. Entity have an onsite security team? Yes No

If yes, please provide further details.

15. Does the U.S. Entity have an emergency plan that sets out response protocols, including evacuation, lockdown, accountability and reunification?

If yes, please provide further details. Yes No

16. Does the U.S. Entity have an Active Shooter security plan in place? Are there any physical measures, or otherwise, in place to deter an attack or assault?

If yes, please provide further details. Yes No

17. Does the U.S. Entity have a security / crisis management plan in place and are drills or exercises conducted? If yes, please provide details on what type and how regularly.

Yes No

18. Furthermore, have your security / crisis management plans been designed/ reviewed by an independent Risk Analysis Company?

If yes, please provide further details. Yes No

19. Does the U.S. Entity have security screening measures in place for employees?

If yes, please provide details. Yes No

20. Does the U.S. Entity monitor email and social media?

If yes, please provide details. Yes No

21. What is the current budget for emergency preparedness (security personnel, equipment, emergency supplies, training/drills, notification/communication, and planning)? _____



22. To the best of their knowledge, has the U.S. Entity suffered any violent acts, threats, attacks or incidents at any of their locations during the last five years?
If yes, please provide further details. Yes No

23. Please provide designated point of contact for future Event Responder contact / correspondence.

Name: _____
Position / Title: _____
Telephone Number: _____
Email: _____

THE APPLICANT REPRESENTS THAT THE ABOVE STATEMENTS AND FACTS ARE TRUE AND THAT NO MATERIAL FACTS HAVE BEEN SUPPRESSED OR MISSTATED. COMPLETION OF THIS FORM DOES NOT BIND COVERAGE. APPLICANT'S ACCEPTANCE OF THE COMPANY'S QUOTATION IS REQUIRED PRIOR TO BINDING COVERAGE AND POLICY ISSUANCE.

ALL WRITTEN STATEMENTS AND MATERIALS FURNISHED TO THE COMPANY IN CONJUNCTION WITH THIS APPLICATION ARE HEREBY INCORPORATED BY REFERENCE INTO THIS APPLICATION AND MADE A PART HEREOF.

The undersigned certifies that he or she is an authorized representative of the applicant identified in "APPLICANT DETAILS" and certifies that reasonable inquiry has been made to obtain the answers to these questions. He or she certifies that the answers are true, correct and complete to the best of his/her knowledge and belief.

Applicant: _____

Title: _____

Applicant's Signature: _____

Date: _____

Agent/Broker Name: _____

Please send all application submission information to:
pmarshall@mcgowanprograms.com

McGowan Program Administrators
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