



The Board of Trustees
**Rockport-Fulton Independent School
District**
Rockport, Texas

Regular

Thursday, September 24, 2020 6:30 PM
Auditorium, 619 N. Live Oak St, Rockport, TX 78382

Agenda

1. Call to Order

Ray Garza

Call the meeting to order

2. Pledge

NJROTC

Stand for Pledge of Allegiance

3. Parents and Patrons

Hear from parents and patrons regarding district issues and concerns

4. Recognitions and Presentations

A. Recognize Live Oak Learning Center for being named a Healthy South Texas School through the Texas A&M AgriLife Extension Agency.

Rose Tran

5. CONSENT AGENDA

The Superintendent may consolidate items on the agenda summary for possible group action, or any Board member may suggest group action on items to expedite the Board meeting. A request by any trustee shall remove any item from the suggested consolidated action list.

A. August Minutes

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Consider approval of the minutes for the meeting of August 20, 2020 and the special meeting of August 27, 2020.

B. September Minutes	15
Consider approval of the minutes for the special meeting of September 2, 2020	
C. Tax Collection Agreement	17
Consider approval of the contract for tax collection with Aransas County	
D. Red Ribbon Week	
Consider approval of Red Ribbon Week - October 26-30, 2020	
E. School Health Advisory Council (SHAC)	23
Consider approval of committee members to serve on SHAC	
F. 4-H Organizations	24
Consider approval of the resolutions regarding extra-curricular status of the 4-H Organizations and Adjunct Facility Agreements with San Patricio County and Refugio County	
6. Superintendent Search Consultant	
Ray Garza	
Hear introduction from Gary Patterson, the Superintendent Search Consultant	
7. Consulting Services Annual Report on Grants and Other Funding Sources	30
Suzanne Ransleben	
Hear the annual report from the consultant on contract services provided during the 2019-2020 school year	
8. ACE Program Report	32
Harvey Pina	
Hear annual report regarding the ACE Program	
9. ACISD Safety and Security Audit	34
Norm Spears	
Hear the summary report of the ACISD Safety and Security Audit	
10. Asynchronous Plan	52
Jessica Robbins	
Consider approval of the Asynchronous Plan	
11. Legal Services Termination	
Ray Garza	
Consider and take possible action to terminate the legal services of the Thompson Horton law	

firm

12. Superintendent's Report

Rose Tran

Information/updates from Administrative Staff

- A. Curriculum Team Report 73
 - 1. 2020 Accountability Rating : Not Rated in 2020 due to COVID-19
- B. Business Office Report 74
- C. Operations Report 162

13. Press Questions

Ray Garza

At this time the Board will accept questions from the press on items related to the agenda items which need clarification or further response. This item is provided as a courtesy to keep the citizens of Aransas County informed about ACISD.

14. Closed Session

Ray Garza

Closed Session - pursuant to the Texas Open Meetings Act the Board will consider the following section:

- A. Discussion related to plan and implementation for Safety and Security Audit pursuant to Texas Government Code, Section 551.076.
- B. Discussion related to Personnel Matters pursuant to Texas Government Code, Section 551.074.
- C. Attorney consultation regarding legal issues related to Superintendent search process pursuant to Texas Government Code, Section 551.071.

15. Open Session

Discussion and possible action on closed session:

- A. Consider and take possible action to approve the Safety and Security Audit.
- B. Consider and take possible action related to Personnel Matters.
- C. Consider and take possible action related to Superintendent search.

16. Adjourn

Adjourn meeting

If, during the course of the meeting, it becomes necessary, the board may lawfully conduct a closed meeting as to all or part of any item(s) on the agenda, then, in accordance with applicable law, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Texas Government Code Section 814.183(f). The Board shall not conduct a closed meeting unless a quorum of the board first convenes in a open meeting for which proper notice has been given. Before any closed meeting is conducted, the presiding officer will publicly identify the section or sections of the Open Meetings Act or other applicable law authorizing the closed meeting. All final votes, actions, or decisions regarding any matter deliberated in a closed meetings shall only be taken in an open meeting for which proper notice has been given. [See BEC(LEGAL)]

Minutes of Regular

The Board of Trustees Aransas County Independent School District

A Regular of the Board of Trustees of Aransas County Independent School District was held Thursday, August 20, 2020, beginning at 6:30 PM in the Rockport-Fulton High School Commons 1801 Omohundro Dr Rockport, TX 78382.

1. Call to Order

Call the meeting to order

Presenter: Ray Garza

The meeting was called to order at 6:30 PM. The following members were present: Ray Garza: President, Kenny Cruzan: Vice-President, Michaela Alston: Secretary, Bonni Randall, and Eli Ramos. Also present were Joey Patek: Superintendent, Dina Hill: Executive Assistant to Superintendent, Norm Spears: Executive Director of Operations, Kathy Henderson: Chief Financial Officer, Jessica Robbins: Executive Director of Curriculum and Instruction, Alicia Luttman: Director of Special Education, Molly Adams: Director of Federal Programs, Rhonda Mieth, Christina Spears, Rose Tran, Denise Poland, along with other ACISD employees and community members.

2. Pledge

Stand for the Pledge of Allegiance

Presenter: Dina Hill

Dina Hill led the Pledge of Allegiance

3. Parents and Patrons

Hear from parents and patrons regarding district issues and concerns

There were no public comments

4. CONSENT AGENDA

The Superintendent may consolidate items on the agenda summary for possible group action, or any Board member may suggest group action on items to expedite the Board meeting. A request by a trustee shall remove any item from the suggested consolidated action list.

A. July Minutes

Consider approval of the minutes for the regular meeting on July 16, 2020, and the special meetings on July 21, 2020, July 27, 2020 & July 30, 2020.

B. 2020 - 2021 District Goals and Objectives

Consider approval of the 2020 - 2021 District Goals and Objectives

C. HB3 Early Childhood Reading and Math and CCMR Goals

Consider approval of HB3 Early Childhood Reading and Math and CCMR Goals
Motion was made by Bonni Randall, seconded by Michaela Alston, duly put and carried to approve the Consent Agenda. Vote was 5-0.

5. Delinquent Tax Collection

Hear a progress report on delinquent collections from Linebarger Goggan, Blair & Sampson, L.P.

Presenter: Kathy Henderson, Steve Saucedo

Steven Saucedo of Linebarger Goggan, Blair & Sampson, L.P. presented the Delinquent Tax Collection Report summarizing the work his firm has done for ACISD from July 2019 through June 2020. He reported that during this time, his firm collected \$1,350,221.00. There were no questions from the Board.

6. Purchase of Attendance Credits

Consider approval of Aransas County ISD entering into an agreement for the purchase of attendance credits (Chapter 49 recapture cost) from the State of Texas

Presenter: Kathy Henderson

Motion was made by Kenny Cruzan, seconded by Michaela Alston, duly put and carried to approve ACISD entering into an agreement for the purchase of attendance credits (Chapter 49 recapture cost) from the State of Texas.

Vote was 5-0.

7. Delegate Authority to Superintendent for Obligating School District under TEC §11.1511(c)(4)

Consider approval for the 2020-2021 school year, to delegate contractual authority to obligate the school district under Texas Education Code (TEC) §11.1511(c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the commissioner of education as authorized under TEC, 49.006. This included approval of the Agreement for the Purchase of Attendance Credit.

Presenter: Joey Patek, Kathy Henderson

For the 2020-2021 school year, we delegated contractual authority to obligate the school district under Texas Education Code (TEC) §11.1511(c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the commissioner of education as authorized under TEC, 49.006. (Netting Chapter 48 Finding).

Motion was made by Kenny Cruzan, seconded by Michaela Alston, duly put and carried to approve.

Vote 5-0.

8. Budget Workshop

Discussion on proposed 2020-2021 budget

Presenter: Kathy Henderson

Kathy Henderson reported that the M&O tax rate will be .9301 down from .99 and the I&S tax rate will be .0502 up from .04. The total tax rate is going from \$1.03 down to \$0.9803. She reviewed current attendance and projected ADA numbers with the Board.

9. Final Budget Amendments

Consider approval of the final budget amendments for the 2019-2020 school year

Presenter: Kathy Henderson

Kathy Henderson reviewed the four final budget amendments that included Amendment #3 TRS On Behalf, Amendment #4 PPE Supplies, Amendment #5 CARES Act ADA allocation, and Amendment #6 reallocation of unspent funds. Motion was made by Kenny Cruzan, seconded by Bonni Randall, duly put and carried to approve the Final Budget Amendments.

Vote was 5-0.

10. Bond Refinance

Consider adoption of a resolution approving an agreement to obtain legal services from Orrick, Herrington & Sutcliffe LLP, a law firm with substantial experience advising governmental entities in matters relating to the issuance of bonds; finding that such legal services require specialized expertise in laws governing the issuance of bonds and therefore cannot be adequately performed by attorneys and supporting personnel of the District and that entering into a contingent fee contract for legal services is in the best interest of the District because no amount will be paid unless bonds are actually issued; and resolving other matters related thereto

Presenter: Joey Patek

This item was moved to Item 6 on the agenda due to the presenter needing to travel after the meeting.

Motion was made by Michaela Alston, seconded by Bonni Randall, duly put and carried to approve the adoption of a resolution approving an agreement to obtain legal services from Orrick, Herrington & Sutcliffe LLP in matters related to the issuance of bonds.

Vote was 5-0.

11. Bond Refinance

Consider adoption of an order authorizing the issuance of Aransas County Independent School District Unlimited Tax Refunding Bonds; levying a tax and providing for the security and payment therefor; authorizing the pricing officer to approve the award of the sale thereof in accordance with specified parameters; authorizing the redemption prior to maturity of certain outstanding bonds; and enacting other provisions related thereto

Presenter: Joey Patek

This item was moved to Item 7 on the agenda due to the presenter needing to travel after the meeting..

Lucas Janda with Live Oak Public Finance, LLC presented the Board with an opportunity the district has to refinance the 2012 and 2013 series bonds that are outstanding. If the district moves forward, the estimated savings will be \$858,599.53.

Motion was made by Micaela Alston, seconded by Bonni Randall, duly put and carried to approve the adoption of an order authorizing the issuance of Aransas County Independent School District Unlimited Tax Refunding Bonds.

Vote was 5-0.

12. Message from the Board President

Hear from the Board of Trustee President

Presenter: Ray Garza

Ray Garza thanked the administrative staff for the time spent getting the district ready to start back to school. Mr. Garza welcomed the staff, parents/guardians and students back as well as new students/families. He encouraged parents/students to reach out to their respective campus if they run into issues.

13. Superintendent's Report

Information/updates from Administrative Staff

Presenter: Joey Patek

A. Curriculum Team Report

Jessica Robbins gave a summary of how things are going across the district. Each principal reported on their individual campus.

B. Business Office Report

Kathy Henderson reported that tax collection is down approximately ½ % since last year. She opened the floor for questions regarding the reports the Board received previously. There were no questions.

C. Operations Report

Norm Spears reviewed his Operations Report and fielded questions regarding technology and safety.

D. Transportation Report

Rob Douglas reported that the ACE student numbers being transported were at 320 per day in the 2019-2020 school year. He fielded questions regarding COVID safety in transportation for this upcoming school year.

E. Child Nutrition Report

Ross Schoenheft reported that currently his department has 2 curbside sites. One at Live Oak Learning Center and the other at RF High School. They are feeding approximately 450 students per day between those 2 campuses (breakfast/lunch). He plans to continue curbside meals throughout the semester and will likely take it down to one campus. He took a moment to brag on the great work his staff has done and continues to do throughout this new way of working.

14. Press Questions

At this time the Board will accept questions from the press on items related to the agenda items which need clarification or further response. This item is provided as a courtesy to keep the citizens of Aransas County informed about ACISD

Presenter: Ray Garza

There were no questions from press

15. Closed Session

Closed Session - pursuant to the Texas Open Meeting Act the Board will consider the following section:

Presenter: Joey Patek

The Board declared closed session at 7:54 P.M.

A. 551.074

Personnel Matters

1. Resignations

Discussion of resignations

2. Contracts

Discussion of contracts for professional employees

3. Personnel Issues

Discussion relating to appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee

a. Discuss duties and responsibilities of the Superintendent

16. Open Session

Discussion and possible action on closed session:

The Board came back into Open Session at 8:35 P.M.

A. 551.074

Personnel Matters

1. Contracts

Consider approval of contracts for professional employees

Motion was made by Michaela Alston, seconded by Kenny Cruzan, duly put and carried to approved the probationary contracts for the 2020-2021 school year for those listed.

Vote was 5-0

2. Personnel Issues

Acknowledge Mr. Patek's retirement and discuss and consider approval of Superintendent search process

Ray Garza acknowledged Mr. Patek's retirement. He asked that we put this on the next meeting's agenda so that it can be more publicly acknowledged.

Motion was made by Bonni Randall, seconded by Michaela Alston, duly put and carried to approve the beginning of the Superintendent's search process.

Vote was 5-0

17. Adjourn

Adjourn meeting

Meeting was adjourned at 8:40 P.M.

President

Attest:

Secretary

Read and Approved: _____

Minutes of Special

The Board of Trustees Aransas County Independent School District

A Special of the Board of Trustees of Aransas County Independent School District was held Thursday, August 27, 2020, beginning at 6:00 PM in the Rockport-Fulton High School Commons 1801 Omohundro Dr Rockport, TX 78382.

1. Call to Order

Call the meeting to order

Presenter: Ray Garza

The meeting was called to order at 6:00 PM. The following members were present: Ray Garza: President, Vice President: Kenny Cruzan, Secretary: Michaela Alston, Jeremy Saegert, Eli Ramos, and Bonni Randall Also present were: Joey Patek: Superintendent, Dina Hill: Executive Assistant to Superintendent, Kathy Henderson: Chief Financial Officer, Jessica Robbins: Executive Director of Curriculum & Instruction, Thomas Lawing: Director of Operations, along with other ACISD employees and community members.

2. Parents and Patrons

Hear public comment in open form. The public's comment must be regarding an item listed on the special meeting agenda

Anna Guyer signed up to speak regarding agenda Item 7: Budget. Ms. Guyer expressed her concerns regarding the funds that are being used to pay for electronics, programs and software that are being used for virtual learning. Mr. Patek explained that we received funds from the CARES Act in the amount of \$780,000 and we have not exceeded that amount.

3. Acknowledge Mr. Patek's retirement

Presenter: Ray Garza

Mr. Garza acknowledged Mr. Patek's retirement and thanked him for his years of dedication to Aransas County ISD.

4. Memorandum of Understanding

Consider approval of Memorandum of Understanding between Aransas County and Aransas County ISD supporting the in-kind donation of services in the amount of \$17,100 toward the matching fund requirement of the Economic Development Administration grant for the acquisition and development of a workforce development and entrepreneurship center.

Presenter: Joey Patek

This was moved to number 5 on the agenda

Mr. John Jackson explained that there have been some changes since he presented to the Board on July 16, 2020. After the grant application was submitted at the end of July, their committee learned that there would be a better chance for grant approval if they matched 20% of the 3.5 million. The committee was able to renegotiate the contract with the seller to only purchase the larger building. They were able to raise the 20% cash and in-kind donations needed in a short amount of time. He is grateful for the in-kind donation from ACISD and explained how it will benefit the students in our district as well as the community.

Mr. Jackson and Mr. Patek fielded questions from the trustees.

Ray Garza wanted to clear the air that there was misrepresentation toward the City & and the County Commissioners Court regarding the authority of the Superintendent to donate \$17,100 in-kind donation as this wasn't a budgeted item.

Mr. Cruzan expressed his support of this project in our community. Mr. Garza questioned whether the school district can legally commit to this in-kind donation.

Mr. Patek said that he confirmed with the attorney that as long as we are receiving a benefit, we can do this. Mr. Saegert asked Mrs. Henderson if this donation was budgeted in the budget that will be approved tonight. Mrs. Henderson explained that since it's an in-kind donation, the salaries are already budgeted.

Ray Garza allowed community member Jeff Hutt to express his concerns on this item.

At 7:24 p.m. under Texas Government Code 551.071, the Board went into Closed Session to discuss Item 4 - Consider approval of Memorandum of Understanding between Aransas County and Aransas County ISD to seek legal counsel.

The Board came back into Open Session at 7:45 p.m.

Motion was made by Kenny Cruzan and seconded by Michaela Alston, duly put and carried to approve an amended MOU with Aransas County for a donation as discussed in closed meeting with further legal review and revision and delegating to the Superintendent and Board President the authority to sign the revised MOU. Vote 6-0.

5. Public Hearing

Conduct a public hearing on the 2020-2021 budget and proposed tax rate

Presenter: Kathy Henderson

Kathy Henderson announced the start of the public hearing at 7:48 P.M. The public hearing must stay open for 10 minutes. Chris Garis is monitoring the zoom chat for public comment.

Mrs. Henderson fielded several questions from the Zoom chat.

The public hearing ended at 7:58 P.M.

6. 2020-2021 Budget

Consider approval of the 2020-2021 food service, interest and sinking, and maintenance and operation budgets

Presenter: Kathy Henderson

Kathy Henderson reviewed the official budget for the general fund, child nutrition fund and the debt service fund for the fiscal year 20-21. She fielded questions from the Board.

A motion was made by Michaela Alston, seconded by Eli Ramos, duly put and carried to approve the 2020-2021 Budget. Vote 6-0.

7. Tax Rate

Consider approval of the tax rate

Presenter: Kathy Henderson

Kathy Henderson reported that we have a proposed tax rate of .9301 for M & O, and .0502 for I & S. Total tax rate of .9803.

A motion was made by Kenny Cruzan, seconded by Bonni Randall, duly put and carried to approve the Maintenance & Operation tax rate of .9301 and the Interest & Sinking tax rate of .0502 for a total tax rate of .9803 for the 2020-2021 school year. Vote 6-0.

8. Superintendent Search Firm

Consider approval of Superintendent Search Firm

Presenter: Ray Garza

This item was moved to Item 4

Ray Garza explained that he reached out to 3 firms regarding a search for a new Superintendent. The firms he reached out to were: Thompson & Horton, Walsh & Gallegos and TASB. Thompson & Horton quoted Mr. Garza \$18,000 so he didn't proceed with that firm.

Ms. Paige Kyle of Walsh & Gallegos and Craig Stockstill of TASB were present and gave the Board a presentation of what their respective firms would offer during this process. The fee for Walsh & Gallegos is \$7300 and the fee for TASB is \$7500. The Board discussed pros and cons of each firm.

A motion was made by Jeremy Saegert, seconded by Bonni Randall, duly put and carried that the Board hire the firm Walsh & Gallegos for the Superintendent search. Vote 6-0.

Ms. Kyle explained that if the Board chose to pay the \$1,000 retainer to Walsh & Gallegos, there would be reduced legal fees.

Motion was amended

Amended motion was made by Jeremy Saegert, seconded by Bonni Randall, duly put and carried that the Board hire the firm Walsh & Gallegos for the Superintendent Search Firm and put Walsh & Gallegos on retainer through this process. Vote 6-0.

9. Adjourn
Adjourn meeting
The meeting was adjourned at 8:16 p.m.

President

Attest:

Secretary

Read and Approved: _____

Minutes of Special

The Board of Trustees

Aransas County Independent School District

A Special of the Board of Trustees of Aransas County Independent School District was held Wednesday, September 2, 2020, beginning at 6:00 PM in the Rockport-Fulton High School Commons 1801 Omohundro Dr Rockport, TX 78382.

1. Call to Order

Call the meeting to order

Presenter: Ray Garza

The meeting was called to order at 6:01 p.m. The following members were present: Ray Garza: President, Kenny Cruzan: Vice President, Michaela Alston: Secretary, Cindy Robbins, Eli Ramos, Jeremy Saegert and Bonni Randall. Also present were Joey Patek, Thomas Lawing, and Dina Hill

2. Hear introduction from Gary Patterson, the Superintendent search consultant

Presenter: Ray Garza

Ray Garza announced that Mr. Patterson was not able to make it. The Board will look into having Mr. Patterson back at another date.

3. Closed Session

Closed Session - pursuant to the following sections of the Texas Open Meetings Act the Board will convene in closed session to consider the following items:

The Board declared Closed Session at 6:02 p.m.

A. 551.071

Pursuant to Tex. Govt Code 551.071, attorney consultation regarding legal issues related to Superintendent search process and Superintendent transition plans

4. Return to Open Meeting

The Board came back into Open Session at 9:12 p.m.

A. Consider and take possible action regarding Superintendent search process

No action taken.

B. Consider and take possible action regarding Superintendent transition plans
Motion made by Michaela Alston, seconded by Bonni Randall, duly put and carried to approve the retirement agreement with Mr. Patek, accept his resignation, and assign him Superintendent Emeritus effective September 2, 2020 and appoint Rose Tran as acting Superintendent effective September 3, 2020 all as discussed in closed meeting. Vote 7-0.

5. Adjourn meeting

The meeting adjourned at 9:13 p.m.

President

Attest:

Secretary

Read and Approved: _____

**Tax Collection Agreement
Aransas County ISD**

RECOMMENDATION: The Superintendent recommends the Board approve the Interlocal Cooperation Agreement for 2020-202 property tax collection with Aransas County

RATIONALE: The Board of Trustees approves all contracts

IMPACT: The 2020-2021 budget impact of \$87,698.53 is allocated in the 2020-2021 budget

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DISCUSSION: This is a renewal agreement.

Respectfully submitted,

Rose Tran

RESOURCE PERSON: Kathy Henderson

INTERLOCAL COOPERATION AGREEMENT FOR
2020-2021 PROPERTY TAX ASSESSMENT/COLLECTION

THE STATE OF TEXAS §
 § KNOW ALL BY THESE PRESENTS:
COUNTY OF ARANSAS §

This INTERLOCAL COOPERATION AGREEMENT (AGREEMENT) is made and entered into by and between the COUNTY OF ARANSAS (hereinafter called COUNTY) and the ARANSAS COUNTY INDEPENDENT SCHOOL DISTRICT (hereinafter called SCHOOL DISTRICT), each a political Subdivision of the State of Texas, each acting by and through its duly elected officials, under the terms, authority, and provisions of *Chapter 791* of the *Government Code of the State of Texas* and *Section 6.24* of the *Texas Property Tax Code*, which authorizes such agreements.

WHEREAS, COUNTY and SCHOOL DISTRICT authorize the ARANSAS COUNTY TAX ASSESSOR-COLLECTOR (hereinafter called COUNTY TAX ASSESSOR-COLLECTOR) to act as the Tax Assessor/Collector for SCHOOL DISTRICT, for ad valorem tax purposes, as herein provided, for Aransas County properties within SCHOOL DISTRICT'S jurisdiction.

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NOW, THEREFORE, in consideration of the mutual covenants and agreements stated herein, COUNTY and SCHOOL DISTRICT agree to the following:

1. COUNTY TAX ASSESSOR-COLLECTOR shall perform for SCHOOL DISTRICT all necessary duties as authorized by said statutes, and SCHOOL DISTRICT does hereby expressly authorize COUNTY TAX ASSESSOR-COLLECTOR to perform all acts necessary and proper to assess and collect taxes for SCHOOL DISTRICT.
2. COUNTY TAX ASSESSOR-COLLECTOR shall prepare and mail all tax statements, provide necessary collection reports to SCHOOL DISTRICT (see Exhibit A), prepare tax certificates, develop and maintain both current and delinquent tax rolls and such other records and forms as are necessary or required by law or State rules and regulations.
3. COUNTY TAX ASSESSOR-COLLECTOR undertakes and agrees to make available to SCHOOL DISTRICT full information about the tax collection operation of COUNTY, and to promptly furnish written reports reasonably necessary to keep SCHOOL DISTRICT advised of all relevant financial information affecting it.
4. SCHOOL DISTRICT hereby agrees and expressly authorizes COUNTY to contract with private legal counsel for the collection of delinquent taxes, and COUNTY agrees to review proposed counsel with SCHOOL DISTRICT before such contract is let. SCHOOL DISTRICT further agrees that such fee, as is allowed by law and provided in the contract with private legal counsel, will be paid from delinquent tax collections for SCHOOL DISTRICT.
5. SCHOOL DISTRICT shall reimburse COUNTY for the actual cost of providing services under this AGREEMENT from SCHOOL DISTRICT'S current revenues for the fiscal year, beginning September 1, 2020 and ending August 31, 2021. SCHOOL DISTRICT shall pay COUNTY \$87,698.53 as an operating budget for the described fiscal year, to be paid out according to Exhibit A of this AGREEMENT. However, if the actual costs of assessing and collecting exceed the amounts provided for in this AGREEMENT, SCHOOL DISTRICT further agrees to pay COUNTY an amount equal to such excess, provided such excess is due to cost overruns not in violation of the responsibilities as outlined in this AGREEMENT. SCHOOL

DISTRICT further agrees to bear the costs associated with the re-mailing of tax notices due to a change made by SCHOOL DISTRICT in their tax rate or allowable discount provisions. In addition, SCHOOL DISTRICT agrees to pay the cost of reprocessing and mailing tax notices if SCHOOL DISTRICT suffers a rollback or other modification of their tax rate as provided in *Section 26.08 of Texas Property Tax Code*, or any other necessary modifications, resulting from law changes made by the Texas Legislature.

6. COUNTY TAX ASSESSOR-COLLECTOR will agree to sign a bond, conditional on faithful performance of duties, payable to Aransas County Independent School District. Said bond will be ordered by, approved by, and paid by SCHOOL DISTRICT in an amount determined by SCHOOL DISTRICT, as stated in *Texas Property Tax Code 6.29(b)*.
7. COUNTY TAX ASSESSOR-COLLECTOR shall make payment of taxes collected into such bank account/s selected by SCHOOL DISTRICT (See Exhibit A). Such payment shall be made on a daily basis, except for electronic payments (e.g. credit cards and e-checks). Electronic payments are not available for several days after the payment is posted; therefore, no tax collected by electronic payment shall be deposited until the electronic payment has been irrevocably deposited into the COUNTY TAX ASSESSOR-COLLECTOR'S tax account maintained for the purpose. A "deposit of tax money" itemization form will be completed to show the distribution of money collected. This itemization will be forwarded to SCHOOL DISTRICT after each deposit. COUNTY TAX ASSESSOR-COLLECTOR shall have no access to the tax money once deposited to SCHOOL DISTRICTS's bank account/s.
8. SCHOOL DISTRICT acknowledges that COUNTY TAX ASSESSOR-COLLECTOR is paying out funds on a daily basis based upon payment to COUNTY TAX ASSESSOR-COLLECTOR, which is usually in the form of a personal or business check and not in the form of a cashier's check. In the event that any check is returned by COUNTY TAX ASSESSOR-COLLECTOR's depository for any reason whatsoever including, but not limited to, Insufficient Funds, Forgery, Refer to Maker, Account Closed, or any other reason, SCHOOL DISTRICT shall IMMEDIATELY REFUND to COUNTY TAX ASSESSOR-COLLECTOR the amount of the deposit represented by the returned check. In the event a tax payment deposited to SCHOOL DISTRICT'S account, whose source was by credit card or other electronic payment, is disputed, canceled, refunded, or withdrawn by any person, firm, or entity, for any reason whatsoever, SCHOOL DISTRICT shall IMMEDIATELY REFUND such payment to COUNTY TAX ASSESSOR-COLLECTOR.
9. Refunds resulting from corrections to the appraisal rolls, pursuant to §26.15 of the Property Tax Code, such as homestead exemptions, over 65 exemptions, disabled exemptions, clerical errors and court-ordered value changes, shall not be submitted for approval to SCHOOL DISTRICT. COUNTY TAX ASSESSOR-COLLECTOR shall refund the property owner the difference between the tax paid and the tax legally due. All refunds will be held from SCHOOL DISTRICT's deposits, and an itemized list of all refunds, with pertinent data, will be submitted with the deposit record.

Pursuant to §31.11 of the Property Tax Code, refund requests will be submitted to the Aransas County Auditor to determine if payment was excessive or erroneous. If County Auditor determines payment was excessive or erroneous, COUNTY TAX ASSESSOR-COLLECTOR shall refund the amount of the overpayment or erroneous payment from available current tax collections. However, if the total of refund amount exceeds \$2,500.00, COUNTY TAX ASSESSOR-COLLECTOR shall submit a refund request to the Aransas County Commissioner's Court for their determination of an excessive or erroneous payment and approval prior to processing refund.

10. This AGREEMENT by and between COUNTY and SCHOOL DISTRICT shall be in effect from September 1, 2020 through August 31, 2021. Should SCHOOL DISTRICT elect not to continue with an Assessment/Collection Agreement with COUNTY for the following fiscal year beginning September 1, 2021, SCHOOL DISTRICT agrees to provide four (4) months' written notice to COUNTY, prior to the end of this AGREEMENT, so as to prevent expenditures for the upcoming fiscal year.
11. DEFINITIONS: For the purposes of this AGREEMENT, the terms "ASSESSMENT" and "COLLECTION" shall mean all steps necessary to effect such functions including, but not limited to: calculation of tax; preparation of current and delinquent tax rolls; pro-ration of taxes; correction of clerical errors in tax rolls; collection of current liabilities; collection of delinquent taxes; and calculation of an effective tax rate required by §26.04 of the Texas Property Tax Code.

THIS AGREEMENT is executed by authority of the governing bodies of the respective parties hereto.

 COUNTY JUDGE
 ARANSAS COUNTY

 PRESIDENT, BOARD OF TRUSTEES
 ARANSAS COUNTY INDEPENDENT SCHOOL DISTRICT

SIGNED IN DUPLICATE ON THIS

SIGNED IN DUPLICATE ON THIS

____ DAY OF _____,
 2020.

____ DAY OF _____,
 2020.

 TAX ASSESSOR/COLLECTOR
 ARANSAS COUNTY

SIGNED IN DUPLICATE ON THIS ____ DAY OF _____, 2020.

EXHIBIT A

Per Item 2:

COUNTY TAX ASSESSOR-COLLECTOR will submit a monthly status report to SCHOOL DISTRICT, in the format preferred by Superintendent, at least eight (8) days prior to monthly School Board meeting (such schedule to be provided by SCHOOL DISTRICT).

Per Item 5:

OPERATING BUDGET PAYMENT SCHEDULE
TOTAL AMOUNT DUE COUNTY FROM SCHOOL DISTRICT = \$ 87,698.53
to be paid out as follows:

\$ 21,924.64 due January 15, 2021
\$ 21,924.63 due March 15, 2021
\$ 21,924.63 due May 15, 2021
\$ 21,924.63 due July 15, 2021

21

Per Item 7:

Collections for SCHOOL DISTRICT shall be deposited into two (2) accounts as follows:

Delinquent tax funds previously belonging to the County Education Fund will also be deposited into this account.

COST OF COLLECTING 2020 TAXES				
FROM SEPTEMBER 1, 2020				
THROUGH AUGUST, 31, 2021				
	TOTAL TAX	COUNTY	THIS YEAR	LAST
	COLLECTION	COLLECTION	CHARGE TO	YEAR
	2020/2021	ONLY	OTHER	CHARGE TO
			ENTITIES	ENTITIES
SUPPLIES:				
TAX RATE SOFTWARE				
CHECKS				
ENVELOPES				
GENERAL OFFICE SUPPLIES				
TOTAL COST OF SUPPLIES	2,800.00	1,500.00	1,300.00	1,100.00
OTHER CHARGES:				
POSTAGE	11,500.00	8,750.00	2,750.00	2,000.00
TELEPHONE FOR COMPUTER	1,820.00	1,820.00	-	-
BOND PREMIUMS	185.00	135.00	50.00	50.00
DATA PROCESSING	29,984.00	21,786.00	8,198.00	5,788.00
RENTAL OF EQUIPMENT	-	-	-	-
MISC REPAIR & MAINTENANCE	655.00	328.00	327.00	327.00
ADVERTISING & LEGALS	1,000.00	1,000.00	-	-
CONFERENCES/SCHOOLS	5,615.00	3,925.00	1,690.00	1,500.00
MISCELLANEOUS SUPPLIES			-	-
BANK CHARGES			-	-
RECORDS MANAGEMENT			-	-
EQUIPMENT			-	-
COMPUTER SERVER	7,350.00	7,350.00	-	-
TOTAL COST OF CHARGES:	58,109.00	45,094.00	13,015.00	9,665.00
PERSONNEL & BENEFITS:				
SALARY (TAX A/C)	40,768.00	40,768.00	-	-
SALARIES (ALL DEPUTIES)	196,518.00	98,259.00	98,259.00	86,746.00
TRAVEL (A/C & CHIEF DEPUTY)	1,600.00	1,000.00	600.00	600.00
TOTAL COST OF PERSONNEL:	238,886.00	140,027.00	98,859.00	87,346.00
TOTAL COST OF COLLECTION	299,795.00	186,621.00	113,174.00	98,111.00
ESTIMATED SHARE BASED				
ON % OF 2019 LEVY				
PRO-RATA SHARE:	Apr-20	TOTALS		
	PARCELS			
ARANSAS COUNTY	29604			
COUNTY ROAD & FLOOD	29604			
ARANSAS CO NAVIGATION	29603	4.39	\$ 4,968.34	\$4,444.43
ARANSAS CO ISD	25835	77.49	\$ 87,698.53	\$76,320.55
CITY OF ROCKPORT	9782	16.48	\$ 18,651.08	\$15,727.19
TOWN OF FULTON	1816	1.28	\$ 1,448.63	\$1,265.63
ARANSAS CO MUD #1	416	0.36	\$ 407.43	\$353.20
		100.00	\$113,174.00	\$98,111.00

SHAC Committee Members

2020-2021

Tonia Ramaker, Committee Chair

Patricia Arnold

Stephanie Cobb

Kenneth Cruzan

Melissa Glover

Josh Jones

Yvonne Mundine

Kimberlie Jones

Trista Pittman

Stephanie Martinez

Laurie Reed

Calvin Ramaker

Ross Schonhoeft

Lora Rios

Tommi Wright

Gail Roaten

Jeremy Schuler

Kathy Wilson

Darla Zuniga

Office of San Patricio County Agents

Kathy Farrow, CEA-FCH
Adrian Arredondo, CEA-4-H,
Bobby McCool, CEA-Ag/NR
219 N. Vineyard, Sinton, TX
361-587-3400-office
361-364-6237-fax
sanpatricio.agrilife.org



RESOLUTION
EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the Aransas Co. Independent School District meeting in public with a quorum present and certified, did adopt this resolution that recognizes the San Patricio County Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all rules and regulations set forth under the 19 Texas Administrative Code as interpreted by this Board and designated officials of this school district.

Texas A&M AgriLife Extension will request academic eligibility for competitive and non-competitive purposes when an absence is required.

Approved this _____ day of _____, 2020.

Board of Trustee

Superintendent

Office of San Patricio County Agents

Kathy Farrow, CEA-FCH
Adrian Arredondo, CEA-4-H,
Bobby McCool, CEA-Ag/NR
219 N. Vineyard, Sinton, TX
361-587-3400-office
361-364-6237-fax
sanpatricio.agrilife.org



ADJUNCT FACULTY AGREEMENT

**THE STATE OF TEXAS
COUNTY OF SAN PATRICIO**

On this date, at regularly scheduled and posted meeting, came the Board of Trustee of the Aransas Co. Independent School District, hereinafter referred to as "District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individuals as adjunct faculty members of the Aransas Co. Independent School District²⁵

Upon consideration and vote of _____ in favor, Adrian Arredondo, County Extension Agent-4-H & Youth Development, Kathy Farrow, County Extension Agent-Family and Community Health and Bobby McCool, County Extension Agent-Agriculture and Natural Resources are hereby named as adjunct faculty members of the Aransas Co. Independent School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the _____ day of _____, 2020 and remain in effect until the day _____ of _____, 2021.

2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:\

Name	Title	Degree	Institution	Date
Adrian Arredondo	CEA-4-H & Youth	MS - Animal Science	Texas A&M University	2010
Kathy A. Farrow	CEA-FCH	MS - Education	Texas A&M University	1998
Bobby R. McCool	CEA-AG/NR	MS - Agriculture Science	Texas A&M-University	2015

3. Adjunct faculty members will receive no compensation, salary, or remuneration from Aransas Co. Independent School District.

4. Adjunct faculty members are and shall remain employees, in good standing, of Texas A&M AgriLife Extension Service.

5. Adjunct faculty members shall be under the direct supervision of the District Extension Administrator of District 11, Texas A&M AgriLife Extension Service.

5. Adjunct faculty members shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefits of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any such benefits or plans.

Adjunct faculty members shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of the Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator. Adjunct faculty members are not the employees of School District, and School District does not nor shall not supervise, direct, or control the activities and/or participation of such San Patricio County Extension Agents who has been herein designated as adjunct faculty members.

The appointment is made by Aransas Co. Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21(j)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named San Patricio County Extension Agents, Adrian Arredondo, County Extension Agent-4-H & Youth Development, Kathy Farrow, County Extension Agent-Family and Community Health and Bobby McCool, County Extension Agent-Agriculture and Natural Resources are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Aransas Co. Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this _____ day of _____, 2020.

Aransas Co. Independent School District

Signature

Printed Name

Title

EXTRACURRICULAR STATUS REQUEST

RESOLUTION

EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

Aransas County Independent School District

meeting in public with a quorum present and certified,
did adopt this resolution that recognizes the

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Refugio

County Texas 4-H Organization as approved for recognition and eligible
for extracurricular status consideration under 19 Texas Administrative Code,
Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject
to all rules and regulations set forth under the 19 Texas Administrative Code
as interpreted by this Board and designated officials of this school district.

Texas A&M AgriLife Extension
will request academic eligibility for competitive and non-competitive
purposes when an absence is required.

Approved this _____ day of _____, 2020.

Board of Trustee

Superintendent

ADJUNCT FACULTY REQUEST

THE STATE OF TEXAS
COUNTY OF REFUGIO

On this date, at a regular scheduled and posted meeting, came the Board of Trustees of the Aransas County Independent School District, hereinafter referred to as "District". A quorum having been established, the Board proceeded to consider the appointment of the herein named individual as adjunct member of the Aransas County Independent School District.

Upon consideration and vote of _____ in favor, Candace Moeller is hereby named as adjunct faculty member of the Aransas County Independent School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the ____ day of _____, 2020 and remain in effect until the ____ day of _____, 2021.
2. This appointment will include the Texas A&M AgriLife Extension Service employee listed below:

NAME	TITLE	DEGREE	INSTITUTION	DATE
Candace Moeller	CEA - Ag/NR	B.S.	Texas A&M University	May 2016
		M.S.	Texas A&M University - Kingsville	May 2019

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3. Adjunct faculty member will receive no compensation, salary, or remuneration from Aransas County Independent School District.
4. Adjunct faculty member is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
5. Adjunct faculty member is and shall remain under the direct supervision of either the District Extension Administrator of District 11 or Donnie Montemayor, County Extension Director.
6. Adjunct faculty member shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty members shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty member(s) is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such Refugio County Extension Agents who have been herein designated as an adjunct faculty member.

This appointment is made by the Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named Refugio County Extension Agent, Candace Moeller, is not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Aransas County Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this _____ day of _____, 2020.

Aransas County Independent School District

By: _____

September 17, 2020 Report to School Board

- **Identification of and application for grants and other funding sources**

- A. Grant Writing

- Researched Workforce grant for high school programming
- Wrote Ed Rachal Grant for symphony and Medical Pathway courses at the high school
- Wrote Behmann Brother grant for high school programs
- Wrote Earl Sams grant for high school programs
- Wrote Castaways grant for symphony
- Wrote HEB grants for Shopping Tournament and high school inspirational speaker
- Wrote Coastal Bend Community Foundation grant for symphony
- Wrote Nystrom Foundation grant for trades programs
- Wrote teacher grants for program supplies - \$24,077.53 total requests
 - High School: Wilson, Vicencio, Salas/Sanchez, Rau, Ledbetter, Wilshire, Masch
 - LOLC: Buntz, Castor, Klein, Naismith, turner, Wilson, and Woodford

- B. Grants/additional scholarships received through The Education Foundation

- Castaways \$2,000 for symphony
- Ed Rachal Foundation \$10,000 for symphony by the sea
\$65,000 for high school medical programs
- Behmann Brothers Foundation \$3,000 for high school medical programs
- Coastal Bend Community Foundation \$5,000 for symphony
- HEB \$1,000 for shopping tournament
\$1,200 for speaker for the high school
- Nystrom Foundation \$25,000 for programming
- Rachal teacher grants \$13,485 for LOLC and RFHS teacher requests

Total grants received \$125,685.00

- C. Additional funds raised and provided by The Education Foundation to ACISD

- \$97,345 foundation grants
- \$1,500 treasure chest grants
- \$57,790 student scholarships

Total additional funds \$156,635.00

Grand total for 2019-2020 \$282,320.00

- **Provide grant writing, in-service and other training to teachers**

- Worked with teachers on spring grant proposals
- Worked with campuses to write treasure chest grant proposals
- Worked with principals on grants for specific campus needs
- Worked with Norm Spears and Thomas Lawing on district grant proposals

- **Act as a community liaison to reinforce community partnerships**

- Member of Chamber of Commerce – represent The Foundation
- Worked with RCAD on partnership with the Shopping Tournament
- Worked with chamber president, Diane Probst, to promote district initiatives.

September 17, 2020 Report to School Board

- **Act as Executive Director and *ex officio* member of all committees for Education Foundation**
 - Manage all general bookkeeping (post all income, pay various accounts payable invoices, create income and disbursements flowchart for accounting firm and treasurer, create a comparison sheet for board members to view both the prior and current months' financial statements and balance sheets, reconcile budget and actual expenses).
 - Work with committee chairs and serve as an *ex officio* member of all committees: alumni development, budget, Community in Art, Educational Excellence Drive, endowment, executive, Flavor of Success, foundation spring grants, treasure chest grants, outside grants, marketing, measurement and evaluation, nomination, Patrons Party, scholarships, Shining Stars, Shopping Tournament, Golf Tournament, and Symphony.
 - Oversee/attend all fundraising events,
 - Organize ½ day board retreat
 - Manage all correspondence
 - Prepare all reports/paperwork and attend all Foundation meetings
 - Prepare/update financial reports and maintain records for CPA financials and 990
 - Work with Nancy Paulson to maintain and update website

ACE Program 2019-2020 End of Year Summary

The ACE grant's purpose and objectives are the following five program components: (1) academic assistance; (2) enrichment; (3) family and parental support; (4) college readiness; and (5) workforces/career readiness. Activities under these components are structured for improving: Academic Performance, Attendance, Behavior, Promotion and Graduation Rates.

The ACE Program improved collaboration with teachers, students, parents, and other staff. Our program enhanced the time students engaged in their education by providing after school activities and encouraging parent involvement through family engagement such as family fun fit day, the traveling ACEers and Parent University 101.

Our program had positive effects in addressing grades, and attendance compared to non-regular and non-ACE students resulting in statistically significant differences in multiple average grade scores with regular ACE students scoring higher on subjects. Significant differences between regular ACE students and non-regular ACE students showed that non-regular ACE students had fewer disciplinary referrals. Overall students in the ACE program are performing at equal levels with non-ACE participating students.

Regular ACE participating students means students who have attended the ACE after school program for 45 days or more. Non-regular ACE participating students are students who attended ACE less than 45 days, and Non-ACE students are students who may have or did not enroll in ACE and did not participate in any ACE activities.

For the 2019-2020 school year the ACE afterschool program was on track to meet the grant requirement of regular student attendance. Our grant required regular student attendance is: 250 students for Rockport Fulton High School, 250 students for Rockport Fulton Middle School, 330 students for Fulton Learning Center, 370 students for Live Oak Learning Center, 120 students for Olsen Elementary, 75 students for Brundrett Middle School, and 75 students for Port Aransas High School. The end of the year student attendance numbers are below.

Student Participation per Center:

Center 1 Rockport Fulton High School 507

Regular 45 days or more	135 (250)
Non-Regular less than 45 days	372

Center 2 Rockport Fulton Middle School 557

Regular 45 days or more	118 (250)
Non-Regular less than 45 days	439

Center 3 Fulton Learning Center 344

Regular 45 days or more	218 (330)
Non-Regular less than 45 days	126

Center 4 Live Oak Learning Center 409

Regular 45 days or more	258 (370)
Non-regular less than 45 days	151

Center 6 Olsen Elementary 202

Regular 45 days or more	99 (120)
Non-regular less than 45 days	103

Center 7 Brundrett Middle School 120

Regular 45 days or more	59 (75)
Non-regular less than 45 days	61

Center 8 Port Aransas High School 162

Regular 45 days or more	82 (75)
Non-regular less than 45 days	80



Aransas County ISD

District

SCHOOL SAFETY AND SECURITY AUDIT

CONDUCTED:

August 18, 2020 – September 8, 2020

Audit Team Members:

Executive Director of Operational Services – Norman Spears

Director of Operational Services – Thomas Lawing

Custodial Foreman – Emmett McDonald

ACISD Chief of Police – Sam Zapata

RFHS Assistant Principal -Tony Graham

RFMS- Assistant Principal – Jeff Groseclose

FLC-Assistant Principal – Monica Waggoner

LOLC Assistant Principal – John Speck

Audit prepared using the



School District Facility Safety and Security Audit Toolkit

RFHS Introduction:

A safety review of Rockport Fulton High School in Aransas County ISD was conducted on August 26, 2020 and followed up on September 8, 2020.

RFHS entrance conference was held on August 26, 2020 with campus personnel. Present at the conference were the principal and 1 assistant principal. Interviews with office staff, school nurse and school counselors were conducted.

The audit team reviewed campus documents, met with students and staff, and reviewed student, parent and staff surveys. Additionally, the team inspected the facilities and observed student and staff interactions.

RFHS Entrance Conference

1. What is the most pressing safety need at the school or facility?

Keeping unauthorized people from entering our campus; securing all exterior doors at all times during the day, confidence in our fire alarm system

2. What safety activities does your school or facility do best?

Monthly fire drills, use of Raptor

3. What safety topics are most important for training and staff development?

School shooting scenarios (there is conflicting information given to us from CO and Active Shooter training from ACSO), How to work the fire alarm system

4. What safety activities do you feel need the most improvement?

Active shooter training

5. What are some barriers to improving safety and security at the facility?

Finances, stakeholder buy-in

6. What types of problems are you most likely to encounter in this facility?

Fire alarms that go off inaccurately, fire alarms that aren't connected, random workers on our campus without our knowledge, public accessibility due to gates being unlocked.

7. What types of situations may cause students or staff members to be fearful at the facility?

The potential for active shooters, student altercations

8. What other comments or concerns do you have regarding safety and security?

Lack of ability to communicate effectively with all parts of the campus; we must not rely upon teachers' personal cell phones to distribute school-related emergency messages; would like for officers to play a more visible and active role on the campus, would like another security camera in the middle of Hall of Fame.

RFHS Intruder Survey

1. There are 59 exterior doors to the campus. During our intruder survey, access was gained on 6 of the doors.
2. The main entry to the office was monitored and entry was not permitted.
3. They were asked why they were on site by a few staff were not challenged once inside of the building.
4. Most interior doors were locked but there were some that were not.

RFHS Commendations

1. The main entrance is secure and entry is allowed into the building only after the Covid-19 screening and Raptor are completed. Then remote access control is conducted to buzz them into either the office or school. This campus has a vestibule single point of entrance with "ticket booth" style service counters to deal with the visitors on campuses which provides additional protection for the receptionist and everyone else behind the glass. All of these receptionist areas have safety impact film installed to better protect against forced entry.
2. The bus loading in the back of the school went very smoothly and was well-monitored by school police, staff, and bus drivers.
3. Having a full time Police Officer on campus.
4. Staff were found to be wearing their employee identification badges.
5. All area law enforcement officers, which include Rockport PD, Fulton PD, Aransas County Sheriff's Officers, Texas DPS Officers and Texas Parks and

Wildlife Officers, have all been given 24/7 access to this campus through the use of their department issued ID badges which have all been programmed to ACISD's access control system which when presented to one of the access control equipped doors, reads the proximity badge allowing entry to authorized users.

6. Many of the same law enforcement officers have also been given access to view the security cameras on this campus while on site in the event of an emergency.
7. There are 2 designated parking spots in the front of the campus for police.
8. All classrooms and campus office locations have a phone. They have established classroom extensions to the respective classroom. For example, if someone in room 209 were to call 911, their extension would show as 2209. The last 3 digits are the room number and the first number are the campus. The dispatch for the public safety center, who would receive the 911 call can communicate with campus administration to better direct the emergency crews to the proper location.
9. They have established a code blue system for the office receptionist and other office staff who deal with the public. If a person is being uncooperative and the receptionist feels threatened, they can activate a special button programmed on their phone that will secretly notify all appropriate school administrators as well as all school resource officers that help is needed at that location.

RFHS Recommendations

1. Additional police or security have been requested for this site. The addition of security personnel on campus and patrolling the perimeter would help with safety and security.
2. Adding security cameras to areas that are currently not covered by the existing cameras.
3. Perimeter fencing and gating are needed to the front of the campus to better protect students that are traveling to and from classes during the school day. Currently, the public can mix with the student body during passing periods out in front of the school.
4. Perimeter fencing and gating for the student parking lot

5. After school football practice, softball practice and tennis practice lack security. Either additional security, fencing or relocation of facilities are needed to reduce the risk.
6. Most classroom doors are not equipped with access control. It is recommended that these doors be retrofitted with access control.
7. One of the major issues with this campus is that the office is located in the middle of the campus which creates an issue of keeping the public separate from the student body. An idea is to build new HS Office facilities between the green gym and deep south classrooms so that the parking lot out in front of the gyms can serve as a public parking lot and visitors would not have access to the students without clearing through the office. As it is now, they interact quite often which is a concern.

RFMS Introduction:

A safety review of Rockport Fulton Middle School in Aransas County ISD was conducted on August 25, 2020 and followed up on September 8, 2020.

An entrance conference was held on August 25, 2020 with campus personnel. Present at the conference were the principal and assistant principal. Interviews with office staff, school nurse and school counselors were conducted.

The audit team reviewed campus documents, met with students and staff, and reviewed student, parent and staff surveys. Additionally, the team inspected the facilities and observed student and staff interactions.

Entrance Conference

1. What is the most pressing safety need at the school or facility? [Training teachers and students on how to use the exterior door properly. At times, some of them let anyone in or they don't shut them all the way or they prop them open with something.](#)
2. What safety activities does your school or facility do best? [Evacuation Drills.](#)
3. What safety topics are most important for training and staff development? [Training teachers and students on how to use the exterior door properly](#)

4. What safety activities do you feel need the most improvement? What should be the most obvious. For example, asking people for badges, escorting them back to office. Escorting people in general.

5. What are some barriers to improving safety and security at the facility? So many exterior doors and how easy it is to place a rock or something else at the bottom. Teachers feeling really secure, thinking nothing will happen, so they are very relaxed.

6. What types of problems are you most likely to encounter in this facility? About 12 years ago, we had a bank robbery at Navy Army, the suspect was hanging out in the woods right beside us. About 20 years ago, we had a shooting at the transportation department and that was right beside us. We are on a busy road and weird people are on it. At times, I feel vulnerable that someone could just come in.

7. What types of situations may cause students or staff members to be fearful at the facility? Like the ones mentioned in 6. But overall, the staff is not fearful. With Covid-19 some fear the ventilation system. They feel it was compromised in the hurricane.

8. What other comments or concerns do you have regarding safety and security? Crowded hallways.

Intruder Survey

1. All exterior doors were found to be locked but one of the doors to the gym was not closed all of the way which allowed entry.
2. The main entry to the office was locked an entry was not allowed through the standard front entry process but when gaining access through the gym door, was able to walk throughout the school with minimal to no confrontation with staff or students.
3. There was a sign inside the front door stating visitors must go to the office first, when entering the building.
4. There were 19 entrances to this campus that entry attempt was made and all were locked with no entry available with the exception of the one gym door entrance in the back of the school.

Commendations

1. The Middle School campus exterior doors stay locked, during the day, except for the front entry door.
2. There is a full-time Police Officer assigned to this campus.
3. Staff were found to be wearing their employee identification badges.
4. The main entrance is secure and entry is allowed into the building only after the Covid-19 screening and Raptor are completed. Then remote access control is conducted to buzz them into either the office or school. This campus has a vestibule single point of entrance with “ticket booth” style service counters to deal with the visitors on campuses which provides additional protection for the receptionist and everyone else behind the glass. All of these receptionist areas have safety impact film installed to better protect against forced entry.
5. All classrooms were found to have tinted windows and wire mesh inside of the glass to prevent observation inside the room from the hallway when the lights in the classrooms are off.
6. All classroom doors were equipped with thumb locks which allows the teachers to lock their classroom doors without opening the door or entering the hallway.
7. Working fire alarm and intercom systems.
8. All area law enforcement officers, which include Rockport PD, Fulton PD, Aransas County Sheriff’s Officers, Texas DPS Officers and Texas Parks and Wildlife Officers, have all been given 24/7 access to this campus through the use of their department issued ID badges which have all been programmed to ACISD’s access control system which when presented to one of the access control equipped doors, reads the proximity badge allowing entry to authorized users.
9. Many of the same law enforcement officers have also been given access to view the security cameras on this campus while on site in the event of an emergency.
10. There are 2 designated parking spots in the front of the campus for police.
11. All classrooms and campus office locations have a phone. They have established classroom extensions to the respective classroom. For example, if someone in room 609 were to call 911, their extension would show as 3609. The last 3 digits are the room number and the first number are the campus. The dispatch for the public safety center, who would

receive the 911 call can communicate with campus administration to better direct the emergency crews to the proper location.

12. They have established a code blue system for the office receptionist and other office staff who deal with the public. If a person is being uncooperative and the receptionist feels threatened, they can activate a special button programmed on their phone that will secretly notify all appropriate school administrators as well as all school resource officers that help is needed at that location.

Recommendation

1. There are 14 exterior doors that have endured the harsh Rockport environment for 20+ years and they are not equipped with access control. It is recommended that these doors be replaced with new doors to match the newly installed exterior doors on this campus that are equipped with access control.
2. Additional cameras are recommended in the cafeteria, Rio Grande hallway and exteriorly around the campus to provide better coverage.
3. Classroom doors are not equipped with access control. It is recommended that these doors be retrofitted with access control.
4. Students wait for the buses in the cafeteria and Rio Grande hallway. The campus administrator had a concern that there is nowhere to put all the students at times other than the concrete play area between Rio Grande and the 6th grade wing. It is recommended that a shade structure be erected to keep students out of the weather.

FLC Introduction:

A safety review of Fulton Learning Center in Aransas County ISD was conducted on August 19, 2020.

An entrance conference was held on August 19, 2020 with campus personnel. Present at the conference were the principal and 1 assistant principal. Interviews with office staff, school nurse and school counselors were conducted.

The audit team reviewed campus documents, met with students and staff, and reviewed student, parent and staff surveys. Additionally, the team inspected the facilities and observed student and staff interactions.

Entrance Conference

1. What is the most pressing safety need at the school or facility? **Fifth grade in portables and exterior doors not latching shut.**
2. What safety activities does your school or facility do best? **Evacuation drills and our visitor management system.**
3. What safety topics are most important for training and staff development? **Tactics for de-escalation and diffusing irate students and parents; sheltering in place when not in classrooms.**
4. What safety activities do you feel need the most improvement? **Shelter in place due to portable buildings and lack of available space on campus.**
5. What are some barriers to improving safety and security at the facility? **Size of the facilities and the ability to accommodate the increase in student population.**
6. What types of problems are you most likely to encounter in this facility? **Size of core capacity.**
7. What types of situations may cause students or staff members to be fearful at the facility? **Bad weather, intruder, violent parents during school hours and before or after in pickup line.**
8. What other comments or concerns do you have regarding safety and security? **Visibility of playground and garden area. Outside transition of students to PE.**

Intruder Survey

1. The main entry to the office was monitored by staff.
2. All 21 exterior doors were locked, entry was not allowed.

Commendations

1. The school interior and exterior grounds were very clean.
2. The bus loading and parent car rider program went very smoothly, well-staffed and closely monitored.

3. Staff were found to be wearing their employee identification badges.
4. FLC campus exterior doors stay locked at all times except for the front entry door. Staff are required to use their badges to enter the building
5. There is an AED in the nurse's clinic, on this campus.
6. The office has a TV monitor which the staff can view all cameras on the campus, inside and out.
7. The main entrance is secure and entry is allowed into the building only after the Covid-19 screening and Raptor are completed. Then remote access control is conducted to buzz them into either the office or school. This campus has a vestibule single point of entrance with "ticket booth" style service counters to deal with the visitors on campuses which provides additional protection for the receptionist and everyone else behind the glass. All of these receptionist areas have safety impact film installed to better protect against forced entry.
8. All classrooms were found to have impact film and tinted windows to prevent observation inside the room from the hallway when the lights in the classrooms are off.
9. All area law enforcement officers, which include Rockport PD, Fulton PD, Aransas County Sheriff's Officers, Texas DPS Officers and Texas Parks and Wildlife Officers, have all been given 24/7 access to this campus through the use of their department issued ID badges which have all been programmed to ACISD's access control system which when presented to one of the access control equipped doors, reads the proximity badge allowing entry to authorized users.
10. Many of the same law enforcement officers have also been given access to view the security cameras on this campus while on site in the event of an emergency.
11. There is a designated parking spot in the front of the campus for police.
12. All classrooms and campus office locations have a phone. They have established classroom extensions to the respective classroom. For example, if someone in room 408 were to call 911, their extension would show as 4408. The last 3 digits are the room number and the first number are the campus. The dispatch for the public safety center, who would receive the 911 call can communicate with campus

administration to better direct the emergency crews to the proper location.

13. They have established a code blue system for the office receptionist and other office staff who deal with the public. If a person is being uncooperative and the receptionist feels threatened, they can activate a special button programmed on their phone that will secretly notify all appropriate school administrators as well as all school resource officers that help is needed at that location.

Recommendations

1. There is a need for more surveillance cameras, primarily on the playground and viewing the portables.
2. Rose Tran wanted to know if there was anything we could do to the gym floor. The gym floor is hard on the students knees and there have been a few accidents. Sports Court flooring is recommended which is what LOLC has in their gym.
3. A taller fence around the perimeter with slats for privacy and security.
4. Portable classrooms are overcrowded so we recommend a permanent structure to replace those classrooms.

LOLC Introduction:

A safety review of Live Oak Learning Center in Aransas County ISD was conducted on August 27, 2020.

An entrance conference was held on August 27, 2020 with campus personnel. Present at the conference were the principal and 1 assistant principal. Interviews with office staff, school nurse and school counselors were conducted.

The audit team reviewed campus documents, met with students and staff, and reviewed student, parent and staff surveys. Additionally, the team inspected the facilities and observed student and staff interactions.

Entrance Conference

1. What is the most pressing safety need at the school or facility? Just simply always ensuring that the building is secure. Sometimes doors don't close well, gates are open, etc.
2. What safety activities does your school or facility do best? The campus maintains training annually for Emergency Operations Procedures and ensures all staff have adequate resources to support the procedures. Stop the Bleed training is also offered annually for new staff.
3. What safety topics are most important for training and staff development? Effective use of Crisis Go is important for training and the Standard Response Protocol.
4. What safety activities do you feel need the most improvement? This year, we will focus on the PK building being a part participating in the evacuation and other practice drills. The process has been inconsistent and confusing.
5. What are some barriers to improving safety and security at the facility? The size of our facility and the separation of campus spaces (PK). There is no communication system to the other building from the main building that would allow a quick response.
6. What types of problems are you most likely to encounter in this facility? There is concern of people coming in from the back of school without notice or warning. We would most likely encounter an angry or irate parent in the office areas.
7. What types of situations may cause students or staff members to be fearful at the facility? With the age of our students, loud noises (including voices) would make students fearful. With guests on campuses and the business of the schedule it can be a challenge to teach the younger students who is "safe" and who is not. Shared restroom spaces if adults are not using the main restrooms by the ship (concern would be sex offenders).
8. What other comments or concerns do you have regarding safety and security? When conducting practice drills, how is it decided to use the bells or not? I worry that not using them does not help ease the fears of our students.

Intruder Survey

1. All exterior doors were found to be locked but one of the doors to the gym was not closed all of the way which allowed entry. The main entry to the office was monitored.
2. An intruder cannot enter this building without being seen.
3. Attempt at entry was conducted on 12 exterior doors for the main

building, 4 exterior doors for green metal gym, 3 exterior doors for PreK hallway, 3 exterior doors for office area next to PreK, 6 exterior doors on the PreK cafeteria and library, 3 doors to what is currently Odyssey and 2 doors on portables buildings. No access was allowed.

4. An intruder cannot gain access to the roof. Access to the roof is from inside the building mechanical room only.

Commendations

1. LOLC campus exterior doors stay locked at all times except for the front entry door. Staff are required to use their badges to enter the building.
2. The bus loading in the back of the school went very smoothly and was well-monitored by staff and bus drivers.
3. The office has a TV monitor which the staff can view all cameras on the campus, inside and out.
4. Staff were found to be wearing their employee identification badges of being protected.
5. The main entrance is secure and entry is allowed into the building only after the Covid-19 screening and Raptor are completed. Then remote access control is conducted to buzz them into either the office or school. This campus has a vestibule single point of entrance with “ticket booth” style service counters to deal with the visitors on campuses which provides additional protection for the receptionist and everyone else behind the glass. All of these receptionist areas have safety impact film installed to better protect against forced entry.
6. All classrooms were found to have impact film and tinted windows to prevent observation inside the room from the hallway when the lights in the classrooms are off.
7. All area law enforcement officers, which include Rockport PD, Fulton PD, Aransas County Sheriff’s Officers, Texas DPS Officers and Texas Parks and Wildlife Officers, have all been given 24/7 access to this campus through the use of their department issued ID badges which have all been programmed to ACISD’s access control system which when presented to one of the access control equipped doors, reads the

proximity badge allowing entry to authorized users.

8. Many of the same law enforcement officers have also been given access to view the security cameras on this campus while on site in the event of an emergency.
9. There is a designated parking spot in the front of the campus for police.
10. All classrooms and campus office locations have a phone. They have established classroom extensions to the respective classroom. For example, if someone in room 108 were to call 911, their extension would show as 5108. The last 3 digits are the room number and the first number are the campus. The dispatch for the public safety center, who would receive the 911 call can communicate with campus administration to better direct the emergency crews to the proper location.
11. They have established a code blue system for the office receptionist and other office staff who deal with the public. If a person is being uncooperative and the receptionist feels threatened, they can activate a special button programmed on their phone that will secretly notify all appropriate school administrators as well as all school resource officers that help is needed at that location.

Recommendations

1. There are 4 exterior doors at the PreK side of the campus on the cafeteria that need replacement. They are old and require constant maintenance. These 4 doors do not have access control so there is not a way to lock them down quickly in case of an emergency.
2. The intercom system needs to be expanded to include the PreK classrooms. They do have phones in the classrooms and have established a paging group which acts like an intercom system but the real deal is a need.
3. Playground needs to be worked on to accommodate the recommended fall material depth. This would mean building new walls for the fall material around the play devices and reloading them with fall material.

DAEP Introduction:

A safety review of DAEP in Aransas County ISD was conducted on August 18, 2020 and revisited on September 8, 2020.

An entrance conference was held on August 18, 2020 with campus personnel. Present at the conference was the Director of Special Education. Interviews with office staff were conducted.

The audit team reviewed campus documents, met with staff, and reviewed student, parent and staff surveys. Additionally, the team inspected the facilities and observed student and staff interactions.

Entrance Conference

1. What is the most pressing safety need in your school? [Keeping the number of students in DAEP at a manageable level.](#)
2. What school safety activities does your school do best? [Metal Detector checks, knowing possible student issues so we can separate in DAEP.](#)
3. What topics are most important for training and staff development? [Awareness of reactions to various drugs and parent de-escalation.](#)
4. What are the biggest barriers to improve school safety measures? [Depending on the number of students in DAEP when a parent shows up it can be difficult to manage without calling law enforcement](#)
5. What other comments do you have regarding school safety? [Depending on the number of students in DAEP when a parent shows up it can be difficult to manage without calling law enforcement.](#)
6. What types of problems are you most likely to encounter in this facility? [Kids picking at each other, kids not leaving grounds promptly, parent and student issues and bathroom issues.](#)

Intruder Survey

1. The Historic main building was occupied by construction workers.
2. The DAEP classrooms are in the north building next to the main building and is not accessible by intruders.
3. The rest of the site was open to outside entry through the South side of campus due to down fencing.
4. Following the normal procedure for entry was denied access by receptionist.

Commendations

1. The staff desk placement in these classrooms was positioned to allow the full view of the students in the room and still provide a view of the classroom door.
2. Teachers are very observant of who comes into the classrooms.
3. The cameras are positioned in the back of the classroom to view the classroom entry door.
4. All students are wearing the same, easily identifiable, uniform pants and shirts.
5. New parking lot to the East of DAEP has helped with teacher parking as well as student drop off.

Recommendations

1. An additional camera has been requested for the parking lot area.

Central Administration Introduction:

A safety review of the Central Administration in Aransas County ISD was conducted on August 18, 2020.

An entrance conference was held on August 18, 2020 with campus personnel. Present at the conference was the Director of Special Education. Interviews with office staff were conducted.

The audit team reviewed campus documents, met with staff, and reviewed student, parent and staff surveys. Additionally, the team inspected the facilities and observed student and staff interactions.

Entrance Conference

1. What is the most pressing safety need in your facility? *Vulnerable for intruders because of fencing that is down and the way everyone is spread out in multiple offices across the complex.*
2. What are the biggest barriers to improve school safety measures? *We are still recovering from Hurricane Harvey, so finishing the renovation of the main building and moving everyone into that building is what is needed. Waiting on the insurance to complete the building.*

3. What types of problems are you most likely to encounter in this facility? [We have had strange people just wander up here since the gates are down.](#)

Intruder Survey

1. The Historic main building was occupied by construction workers.
2. The DAEP classrooms are in the north building next to the main building and is not accessible by intruders.
3. The rest of the site was open to outside entry through the South side of campus due to down fencing.
4. Following the normal procedure for entry was denied access by receptionist.

Commendations

1. There are a couple of new parking lots around the site which helps with safety.
2. Staff are very observant of who comes on site and are quick to report anyone out of the ordinary.
3. All staff wear their ID badges

Recommendations

1. Need to complete the main building renovation and move everyone into that building.
2. Fencing needs to be completed.
3. Concrete sidewalks need repairs.
4. Additional security cameras are needed on site.

Transportation Introduction:

A safety review of the Transportation Department in Aransas County ISD was conducted on August 18, 2020.

An entrance conference was held on August 18, 2020 with campus personnel. Present at the conference was the Director of Transportation. Interviews with office staff were conducted.

The audit team reviewed campus documents, met with staff, and reviewed student, parent and staff surveys. Additionally, the team inspected the facilities and observed student and staff interactions.

Entrance Conference

1. What is the most pressing safety need at your site? [Need an electronic gate](#)
2. What safety activities does your site do best? [Secure the access to the office](#)
3. What topics are most important for training and staff development? [De-Escalation and Bus evacuations](#)
4. What other comments or concerns do you have? [Being able to keep students out of the bus lot. At times they wander in.](#)

Intruder Survey

1. The building was monitored by mechanics.
2. The office interior door was locked.
3. Access controlled exterior door was locked.

Commendations

1. The staff knew the emergency operation procedures.
2. The staff was very organized.
3. There are exterior surveillance cameras.
4. There are access controlled doors on this facility.

Recommendations

1. The site needs a main gate that is electric and can only be opened by badge or remote opener from within the buses. This would help keep unauthorized people from walking or driving onto the site.
2. Additional security camera to watch the entrance.

Attestations

Instructional Schedule

- Teacher interaction** with students is predictable, sufficient to support schedule.
- Teacher availability** for students (e.g. office hours schedule) is planned in advance, predictable, sufficient for student progress, clearly defined, and published in the student syllabus.
- Students can access instructional support** from teachers when needed, direct instruction is delivered by teachers, and students know how and when they can interact with their teachers.
- Students are provided **clear means to engage with academic material on a daily basis**.
- Student IEPs** are followed regardless of learning environment such that students with disabilities receive a Free, and Appropriate Public Education (FAPE).
- Student academic work ensures **engagement that is equivalent to direct content work that a student would be engaged in over a normal school year**. As guidance, this direct work with academic content matches or exceeds the following average daily minimums across all subjects:
 - Half day PreK – 90 instructional minutes
 - Full day PreK – 180 instructional minutes
 - K through 5th grade – 180 instructional minutes
 - 6th through 12th grade – 240 instructional minutes

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Materials Design

- District has adopted a **full, TEKS-aligned curriculum can be executed in an asynchronous remote learning environment**. This includes:
 - Assessments that ensure continued information on student progress remotely
 - Instructional materials that support a coherent, logical course sequence that reinforces concepts at appropriate times to ensure continuity of learning remotely
 - Instructional materials consistently reinforce concepts at appropriate times to ensure retention of knowledge in asynchronous environments
- Instructional materials include specifically designed resources and/or accommodations and modifications to support students with disabilities and English Learners in an asynchronous environment.
- There is a plan to ensure district adopted instructional materials are used during instruction and in the hands of students.

Student Progress

- Expected student progress in remote asynchronous learning is **planned in advance, defined by day, and ties to the overall course coverage in the course syllabus**.
- Daily, trackable student engagement exists** to ensure curricular progress in asynchronous learning. Curricular progress can be measured through any of the following means:
 - Data from the Learning Management System (LMS) showing progress made that day
 - Curricular progress evidenced from teacher/student interactions made that day

- Completion and submission of assignments planned for that day
- Districts have **systems to measure academic progress** of all students to **inform instructional practice** in an asynchronous environment.
 - Progress monitoring includes all students and can be done in any proposed at-home scenario (digital or print)
- Student **feedback is provided from instructor at least weekly** in asynchronous learning environments including next steps or necessary academic remediation to improve performance.
- School grading policies** for remote student work are consistent with those used before COVID for on campus assignments

Implementation

- Campuses plan for and implement **professional development calendars** with specific supports for asynchronous instruction. These include the following for educators:
 - Provide introductory and ongoing content-focused, job-embedded training linked to chosen asynchronous curricular resources
 - Cover all grade levels and content areas that are participating in asynchronous learning
 - Develop content knowledge to help educators internalize the asynchronous curriculum and analyze and respond to data with the use of the instructional materials
 - Explicitly cover asynchronous remote instructional delivery and use of the asynchronous learning platform and/or learning management system
- Districts provide **explicit communication and support for families** in order to support asynchronous work at home.

Key Requirement Instructional Schedule: Describe (or attach a description of) the structure of your asynchronous schedule highlighting any differences by grade level and/or content area. **Summarize how your instructional schedules meet the criteria:**

Component	Explanation		
What are the expectations for daily student interaction with academic content?	Pre-Kindergarten (3 & 4-year olds)		
	Time/Subject	Student Activity	Synchronous/Asynchronous
	8:20-8:50: Morning Zoom	Teacher-led morning Zoom	Synchronous
	8:50-9:20: Reading	Teacher-led recorded read-aloud, mini-lesson, etc. in Seesaw	Asynchronous
	9:20-9:45: Break		
	9:45-10:00: Phonics/Letter Work	Teacher-led recorded phonics lesson/practice in Seesaw	Asynchronous
	10:00-10:30: Writing/Fine Motor	Teacher-led recorded writing/fine motor with practice in Seesaw	Asynchronous
	10:30-11:00: Physical Activity	Activities provided in Seesaw	Asynchronous
	11:00-11:30 Lunch		
	11:30-12:00 Rest/Play Time		
	12:00-12:20: Math	Teacher-led recorded lesson in math skills/math talk	Asynchronous
	12:20-12:40: Math Activity	Math practice in Seesaw	Asynchronous
	12:40-1:00: Science/Social Studies	Teacher-led recorded science/social studies lessons/activities in Seesaw	Asynchronous
	1:00-1:30: Break		
	1:30-1:40: Social Skills/Music (SEL)	Activities available in Seesaw	Asynchronous
	1:40-2:00: Reading/Math Ind. Practice	Students work in IXL following assigned lessons for reading/math	Asynchronous
	2:00-2:20: Computer/Library/Fine Arts Choice	Activities for computer and fine arts choices are provided in Seesaw	Asynchronous
	<p>PreK students are provided the opportunity to engage in instruction asynchronously for approximately 245 minutes per day, but are expected to engage for a minimum of 180. The daily schedule includes: 45 minutes of reading, 40 minutes of math, 20 minutes of science/social studies, 30 minutes of writing, 30 minutes of physical activity, 20 minutes of computer/library/fine arts, and 10 minutes of SEL. An additional 20 minutes of practice from IXL is provided for reading and math directly at the student’s instructional level. A recommended schedule is provided to families, although students will have access to all content independently to be completed at other times during the day.</p> <p>Students are provided 30 minutes daily of synchronous time with the teacher at the start of each day. Other instruction is provided asynchronously through recorded instruction and independent practice. Teachers are able to track student login time and assignment progress in the LMS (Seesaw).</p> <p>In addition to scheduled opportunities for students to engage with the classroom teacher each day, meetings may be scheduled with the teacher before or after school or during conference times.</p>		

Component	Explanation		
<p>What are the expectations for daily student interaction with academic content? (cont.)</p>	Kindergarten – 2nd Grade		
	Time/Subject	Student Activity	Synchronous/Asynchronous
	8:30-9:00: Reading	Teacher-led reading lesson (phonics, shared reading, etc.)	Synchronous
	9:00-9:30: Reading	Teacher-led recorded read-aloud, mini-lesson, etc. in Seesaw	Asynchronous
	9:30-9:45: Break		
	9:45-10:15: Phonics	Teacher-led recorded phonics lesson with practice in Seesaw	Asynchronous
	10:15-10:45: Writing	Teacher-led recorded writing lesson with practice in Seesaw	Asynchronous
	10:45-11:15: Physical Activity	Activities provided in Seesaw	Asynchronous
	11:15-11:45 Lunch		
	11:45-12:00 Play Time		
	12:00-12:45: Reading/Math Ind. Practice	Students work in IXL following assigned lessons for reading/math	Asynchronous
	12:45-1:15: Math	Teacher-led math lesson	Synchronous
	1:15-2:00: Math	Teacher-led recorded math lessons/activities in Seesaw	Asynchronous
	2:00-2:15: Break		
	2:15-2:45: Science/Social Studies	Teacher-led recorded science or social studies lessons/activities in Seesaw	Asynchronous
	2:45-3:15: Computer/Library/Fine Arts Choice	Activities for computer and fine arts choices are provided in Seesaw	Asynchronous
<p>Kindergarten – 2nd Grade students are provided the opportunity to engage in instruction asynchronously for approximately 335 minutes per day but are expected to engage for a minimum of 180. The daily schedule includes: 105 minutes each of reading and math, 30 minutes of science/social studies, writing, physical activity, computer/library/fine arts. An additional 45 minutes of practice from IXL is provided for reading and math directly at the student’s instructional level. A recommended schedule is provided to families, although students have access to all content independently to be completed at other times during the day.</p> <p>Students receive 60 minutes daily of synchronous instruction for math and reading. Other instruction will be provided asynchronously through recorded instruction and independent practice. Teachers are able to track student login time and assignment progress in the LMS (Seesaw).</p> <p>In addition to scheduled opportunities for students to engage with the classroom teacher each day, meetings may be scheduled with the teacher before or after school or during conference times.</p>			

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Component	Explanation		
What are the expectations for daily student interaction with academic content? (cont.)	3rd – 5th Grade		
	Time/Subject	Student Activity	Synchronous/Asynchronous
	8:00-8:20: Class Meeting (SEL)	Responsive Classroom	Synchronous
	8:20-8:50: Math	Teacher-led math instruction (recorded and/or live)	Synchronous or Asynchronous
	8:50-9:20: Math	Independent practice or small group math	Synchronous or Asynchronous
	9:35-10:05: Enrichment/Intervention	Teacher-led enrichment or intervention	Synchronous
	10:05-11:05: Art/PE/Music	Teacher-led elective (recorded and/or live)	Synchronous or Asynchronous
	11:05-11:35: Reading	Teacher-led phonics/reading aloud (recorded and/or live)	Synchronous or Asynchronous
	11:35-12:15: Reading Small Group	Scheduled small group reading instruction	Synchronous
	12:15-1:00: Lunch Break	Student break	
	1:00-1:30: Writing	Teacher modeling and guided practice (recorded and/or live)	Synchronous or Asynchronous
	1:30-2:00: Writing	Scheduled small group writing instruction	Synchronous
	2:00-3:00: Science/Social Studies	Teacher-led science or social studies lesson	Asynchronous
	3:00-3:30: Science	Scheduled small group science lesson	Synchronous 56
3:45: End of Day Meeting	Wrap up with teacher	Synchronous	
<p>3rd – 5th grade students are provided the opportunity to engage in instruction asynchronously for 320 minutes per day, but are expected to engage for a minimum of 180. The daily schedule includes: 60 minutes each of writing, reading, math, science or social studies, and art, PE, or music as well as 20 minutes of SEL. Additionally, small group instruction is determined on as-needed basis by teachers. A recommended schedule is provided to families, although students have access to all content independently to be completed at other times during the day.</p> <p>Students will receive synchronous instruction scheduled by the teacher for class meetings, social/emotional learning, and small group instruction, and sometimes, instructional delivery. Other instruction is provided asynchronously through recorded instruction and independent practice. Teachers are able to track student login time and assignment progress in the LMS (Google Classroom).</p> <p>In addition to scheduled opportunities for students to engage with the classroom teacher each day, meetings may be scheduled with the teacher before or after school or during conference times.</p>			

Component	Explanation		
<p>What are the expectations for daily student interaction with academic content? (cont.)</p>	6th – 12th Grade		
	Time/Class Periods	Student Activity	Synchronous/Asynchronous
	8:30– 12:00 Periods 1-4: 190 minutes *Dependent on block	Teacher-led instruction (recorded) and/or instructional videos as well as student engagement in instructional practice, application and assessment.	Asynchronous
	12:00-1:00 Lunch Break		
	1:00-4:00 Periods 5-8: 190 minutes *Dependent on block	Teacher-led instruction (recorded) and/or instructional videos as well as student engagement in instructional practice, application and assessment.	Asynchronous
	Scheduled Small Group/ Tutoring	Zoom meetings/phone calls	Synchronous
	Office Hours	Zoom meetings/phone calls/emails	Synchronous
	<p>6th – 12th grade students are expected to engage in content asynchronously for a minimum of 240 minutes per day, but a traditional schedule is recommended for daily engagement at approximately 380 minutes per day. The student schedule is recommended based on the average amount of time a student would spend engaging in content on a standard day. To reduce transitions, we've adopted a block schedule that will daily rotate periods 1, 3, 5, and 7 and periods 2, 4, 6, and 8. Students will only focus on four periods per day using the attached block scheduling model.</p> <p style="text-align: right;">57</p> <p>A recommended schedule is provided to families, although students have access to all content independently to be completed at other times during the day. Teachers are able to track student login time and assignment progress in the LMS (Google Classroom).</p> <p>Students are expected to engage using the scheduled above, but attendance for ADA funding purposes will be considered up until midnight each day. Additional synchronous opportunities for small group instruction or tutoring are provided as needed. Office hours will be determined by each campus and communicated to students and families.</p>		

Component	Explanation
<p>How will you ensure all student groups and grade levels will have the opportunity to engage in approx. a full day of academic content every day?</p>	<p>Students will have access to academic content in the virtual setting that is consistent with that being offered in the classroom. They will access this content through the LMS. Student will be provided with instruction that is aligned to the district scope and sequence with adjustments made for virtual learners based on best practices. To achieve instructional alignment, student engagement for blended synchronous/asynchronous instruction is a minimum of 180 minutes at PreK – 5 and 240 minutes for grades 6-12, but access to additional minutes of instruction are built in PreK - 12th grade. All schedules allow for a full day of academic content instruction. In addition to a blend of synchronous and asynchronous learning, students will receive additional support as needed through synchronous intervention, small group instruction, and office hours where appropriate.</p>
<p>What are the expectations for teacher/student interactions?</p>	<p>Depending on the grade level, students will have access to interactions with a teacher daily via the LMS, class meetings, check-ins and/or synchronous learning time. Students will have several ways to interact with teachers.</p> <ul style="list-style-type: none"> • Students will have access to classroom teachers daily through the communication tools in the LMS. Teachers are expected to respond to student interactions as needed. • Students will have access to live instruction daily (Pre-K-5th grade) or through office hours (6-12th). • Teachers will identify students needing intervention or enrichment options as they progress monitor. Teachers will coordinate small group supports where relevant or additional one-on-one meetings. • At the secondary level, teachers will establish office hours where students may have access to the classroom teacher as needed. <p style="text-align: right;">58</p>
<p>How will teacher/student interactions be differentiated for students with additional learning needs?</p>	<p>Special education guidelines:</p> <ul style="list-style-type: none"> • IEP services including accommodations/modifications will be followed and implemented based on the student's IEP. • Admission, Review, and Dismissal (ARD) and 504 committee meetings will be held within the timelines. • ARDs will be offered to be held via a virtual platform or via telephone. If parents/guardians would like to attend the ARD in person, they will be permitted to come to the campus for the ARD as long as there are no restrictions from relevant authorities that prohibit a face-to-face meeting. Any parent/guardian will be subject to any visitor guidelines in place at the time. Also, some of the members may be virtual due to: <ul style="list-style-type: none"> • Size of ARD committee • Size of meeting space <p>Inclusion Teachers:</p> <ul style="list-style-type: none"> • Co-teach teachers will meet virtually with all students. • Teachers will collaborate with general education instructional staff weekly for each content area they are responsible for instructing. • Support logs will be kept for all students receiving special education services during any virtual learning; logs must be updated weekly. <p>Daily requirements for Inclusion Paraprofessionals:</p> <ul style="list-style-type: none"> • Inclusion paraprofessionals will know the websites, usernames, and passwords, etc. for students to access resources and acquire access to all necessary resources. • Paraprofessionals will collaborate and communicate with the case manager and teachers about student progress and needs. • Paraprofessionals will follow general education procedures and protocols as set forth from curriculum and instruction.

Special Program Teachers:

- Instruction during virtual teaching will maintain instruction and pacing as closely as possible to the instruction and pacing for students receiving in-person school.
- Lessons will be designed for students to meet student IEP/504 goals and objectives.
- Teachers will meet virtually with all students daily in a whole group, small group, and/or individually.
- Support logs will be kept for all students receiving special education services during any virtual learning; logs must be updated weekly.
- Dyslexia intervention teacher will provide instruction during regularly scheduled class hours.
- Gifted and Talented teachers will meet synchronously using the schedule provided for face to face learners.
- ESL teachers will meet with ELs during the week both synchronously and through phone calls when needed to support core contents and language needs.

Paraprofessionals:

- Elementary paraprofessionals will meet virtually with students at least once a week.
- Support logs will be kept for all students receiving special education services during any virtual learning; logs are kept and must be updated weekly.

Key Requirement Material Design: Describe how your instructional materials support your asynchronous environment, including how all students can access instructional materials.

All instructional materials and assessments will be accessible through the LMS. SSO options provided through Clever will ensure that students have easy connectivity to the platforms being utilized, and in cases where the SSO does not support the program, teachers are providing login access through the LMS. TEKS-Resource System is working to ensure that our instructional materials provided through their curriculum management system support learners in the asynchronous environment including a gap analysis tool intended to help us narrow our focus on standards that may be lagging based on disruptions in learning routines experienced by students during the COVID pandemic. TExGUIDES provide access to a variety of web-based resources tied to the instructional focus guides from TEKS-RS that can be easily linked in the LMS to support learning standards and scope and sequence alignment. We already had access to state-adoptions with digital access so that students could access their textbooks online. And finally, platforms that we use for progress monitoring and assessment are all digital and provide guidance for parents and schools on accessibility from home. Every vendor noted below offers a virtual option for testing and we are prepared to administer assessments in that method.

Subject/ Course	Grade Levels	Instructional Materials	Progress Monitoring and Assessment	Is it TEKS aligned?	What resources are included to support students with disabilities?	What resources are included to support ELs?
<p>Math Instructional Materials</p>	<p>PK-12</p>	<p>All grades:</p> <p>TEKS-Resource System scope and sequence and instructional focus documents along with supplemental resources and Gap Implementation Tool.</p> <p>TEKS Implementation Guide including pacing tools</p> <p>TEXGUIDE</p> <p>State-adopted digital textbooks</p> <p>lead4ward Content Builder Resources and Instructional Tools including Virtual Instructional Strategies Playlist</p> <p>District-created resources and assessments</p> <p>TX Home Learning 3.0 as a supplement</p> <p>Grade level specific:</p> <p>Circle activities (PreK)</p> <p>IXL activities (K-5)</p> <p>Imagine Math activities (6-8)</p>	<p>All grades:</p> <p>District-created formative and summative assessments provided through the LMS;</p> <p>Grade level specific:</p> <p>CIRCLE Progress Monitoring System (PreK)</p> <p>TX-KEA (K)</p> <p>NWEA MAP (K-8, + high school SPED)</p> <p>IXL (K-5)</p> <p>Imagine Math (6-8)</p>	<p>All grades:</p> <p>All instructional materials and progress monitoring/assessments are TEKS-aligned. District/teacher created resources are vetted by content teams to ensure standards alignment.</p> <p>TEKS will only be adapted through goals and objectives for students requiring modified instruction and/or who are receiving instruction through an alternate curriculum.</p>	<p>All grades:</p> <p>Access to supplemental aids.</p> <p>Differentiation and scaffolding supports are embedded within the curriculum.</p> <p>Assistive Technology will be provided as appropriate.</p> <p>Access to needed materials or equipment will be provided.</p> <p>Access to staff or contractors for services such as OT, PT and vision will provided.</p>	<p>All grades:</p> <p>Use of Ellevation to offer linguistic accommodations in instruction specific to the needs of ELs with appropriate scaffolding based on PLDs.</p> <p>Grade level specific:</p> <p>3-12: Use of Achieve 3000 Boost to scaffold reading and implement linguistic accommodations. ⁶¹</p>

Subject/ Course	Grade Levels	Instructional Materials	Progress Monitoring and Assessment	Is it TEKS aligned?	What resources are included to support students with disabilities?	What resources are included to support ELs?
<p>ELAR Instructional Materials</p>	<p>PK-12</p>	<p>All grades:</p> <p>TEKS-Resource System scope and sequence and instructional focus documents along with supplemental resources and Gap Implementation Tool.</p> <p>TEKS Implementation Guide including pacing tools</p> <p>TEXGUIDE</p> <p>State-adopted digital textbooks</p> <p>lead4ward Content Builder Resources and Instructional Tools including Virtual Instructional Strategies Playlist</p> <p>District-created resources and assessments</p> <p>TX Home Learning 3.0 as a supplement</p> <p>Grade level specific:</p> <p>Circle activities (PreK)</p> <p>MTS Phonics (K-2)</p> <p>Fountas and Pinnell Classroom (PreK-5)</p> <p>IXL activities (K-5)</p> <p>NWEA MAP Fluency lessons</p>	<p>All grades:</p> <p>District-created formative and summative assessments provided through the LMS;</p> <p>Grade level specific:</p> <p>CIRCLE Progress Monitoring System (PreK)</p> <p>TX-KEA (K)</p> <p>Fountas and Pinnell Benchmark Assessment System (K-5)</p> <p>NWEA MAP Fluency (K-5)</p> <p>NWEA MAP (K-8, + high school SPED)</p> <p>IXL (K-5)</p>	<p>All grades:</p> <p>All instructional materials and progress monitoring/assessments are TEKS-aligned. District/teacher created resources are vetted by content teams to ensure standards alignment.</p> <p>TEKS will only be adapted through goals and objectives for students requiring modified instruction and/or who are receiving instruction through an alternate curriculum.</p>	<p>All grades:</p> <p>Access to supplemental aids.</p> <p>Differentiation and scaffolding supports are embedded within the curriculum.</p> <p>Assistive Technology will be provided as appropriate.</p> <p>Access to needed materials or equipment will be provided.</p> <p>Access to staff or contractors for services such as OT, PT and vision will provided.</p>	<p>All grades:</p> <p>Use of Ellevation to offer linguistic accommodations in instruction specific to the needs of ELs with appropriate scaffolding based on PLDs.</p> <p>ESL teachers will utilize Rosetta Stone as needed for newcomers throughout the lesson plan cycle in both face-to-face and virtual.</p> <p>Grade level specific:⁶²</p> <p>3-12: Use of Achieve 3000 Boost to scaffold reading and implement linguistic accommodations.</p>

Subject/ Course	Grade Levels	Instructional Materials	Progress Monitoring and Assessment	Is it TEKS aligned?	What resources are included to support students with disabilities?	What resources are included to support ELs?
<p>Science Instructional Materials</p>	<p>PK-12</p>	<p>All grades:</p> <p>TEKS-Resource System scope and sequence and instructional focus documents along with supplemental resources and Gap Implementation Tool.</p> <p>TEKS Implementation Guide including pacing tools</p> <p>TEXGUIDE</p> <p>State-adopted digital textbooks</p> <p>lead4ward Content Builder Resources and Instructional Tools including Virtual Instructional Strategies Playlist</p> <p>District-created resources and assessments</p> <p>TX Home Learning 3.0 as a supplement</p> <p>Grade level specific:</p> <p>Circle activities (PreK)</p>	<p>All grades:</p> <p>District-created formative and summative assessments provided through the LMS;</p> <p>Grade level specific:</p> <p>CIRCLE Progress Monitoring System (PreK)</p>	<p>All grades:</p> <p>All instructional materials and progress monitoring/assessments are TEKS-aligned. District/teacher created resources are vetted by content teams to ensure standards alignment.</p> <p>TEKS will only be adapted through goals and objectives for students requiring modified instruction and/or who are receiving instruction through an alternate curriculum.</p>	<p>All grades:</p> <p>Access to supplemental aids.</p> <p>Differentiation and scaffolding supports are embedded within the curriculum.</p> <p>Assistive Technology will be provided as appropriate.</p> <p>Access to needed materials or equipment will be provided.</p> <p>Access to staff or contractors for services such as OT, PT and vision will provided.</p>	<p>All grades:</p> <p>Use of Ellevation to offer linguistic accommodations in instruction specific to the needs of ELs with appropriate scaffolding based on PLDs.</p> <p>Grade level specific:</p> <p>3-12: Use of Achieve 3000 Boost to scaffold reading and implement linguistic accommodations.</p> <p style="text-align: right;">63</p>

Subject/ Course	Grade Levels	Instructional Materials	Progress Monitoring and Assessment	Is it TEKS aligned?	What resources are included to support students with disabilities?	What resources are included to support ELs?
<p>Social Studies Instructional Materials</p>	<p>PK-12</p>	<p>All grades:</p> <p>TEKS-Resource System scope and sequence and instructional focus documents along with supplemental resources and Gap Implementation Tool.</p> <p>TEKS Implementation Guide including pacing tools</p> <p>TEXGUIDE</p> <p>State-adopted digital textbooks</p> <p>lead4ward Content Builder Resources and Instructional Tools including Virtual Instructional Strategies Playlist</p> <p>District-created resources and assessments</p> <p>TX Home Learning 3.0 as a supplement</p>	<p>All grades:</p> <p>District-created formative and summative assessments provided through the LMS;</p> <p>Grade level specific:</p> <p>CIRCLE Progress Monitoring System (PreK)</p>	<p>All grades:</p> <p>All instructional materials and progress monitoring/assessments are TEKS-aligned. District/teacher created resources are vetted by content teams to ensure standards alignment.</p> <p>TEKS will only be adapted through goals and objectives for students requiring modified instruction and/or who are receiving instruction through an alternate curriculum.</p>	<p>All grades:</p> <p>Access to supplemental aids.</p> <p>Differentiation and scaffolding supports are embedded within the curriculum.</p> <p>Assistive Technology will be provided as appropriate.</p> <p>Access to needed materials or equipment will be provided.</p> <p>Access to staff or contractors for services such as OT, PT and vision will provided.</p>	<p>All grades:</p> <p>Use of Ellevation to offer linguistic accommodations in instruction specific to the needs of ELs with appropriate scaffolding based on PLDs.</p> <p>Grade level specific:</p> <p>3-12: Use of Achieve 3000 Boost to scaffold reading and implement linguistic accommodations.</p> <p style="text-align: right;">64</p>

Provide additional explanations of how your instructional materials meet the criteria if needed:

Component	Explanation
<p>How will materials be designed or adapted for asynchronous instruction, ensuring coherence and retention of knowledge</p>	<p>By maintaining our current district scope and sequence and relying on our familiarity with TEKS Resource System as the basis of our curriculum, we have been able to focus attention on appropriately adapting materials for effective asynchronous learning. We've used the work of John Hattie, Doug Fisher and Nancy Frey to train staff key areas that sustain student understanding. We've built a foundation around several key understandings for teachers:</p> <ul style="list-style-type: none"> • Teacher credibility and clarity at a distance through learning intentions centered on standards • Developing engaging tasks by understanding the digital tools AND their functions to increase engagement • Understanding key digital tools that allow teachers to assess formatively and still give meaningful feedback in ways that move beyond standard assessment practices of multiple choice <p>Prior to COVID, our teachers had a strong foundation with the importance using high yield instructional strategies, and companies like lead4ward quickly adapted their playlist of strategies for the digital setting. Many of these can be used asynchronously.</p> <p>Additionally, we have worked to ensure that teachers have access to appropriate technology and applications to develop high quality instructional videos that can easily be linked in the LMS. Families were clear in surveys that even if their children could not interact synchronously with the teacher, they wanted them to SEE their own classroom teacher in videos. Our staff is trained and utilizing ScreenCastify.</p>
<p>What additional supports (in addition to resources listed above) will be provided for students with disabilities and ELs?</p>	<p>Based on the student's IEP, students will have access to a certified special education teacher or paraprofessional for synchronous and asynchronous support services. Accommodations and modifications to instructional materials will be provided according to the student's IEP. Students with dyslexia 65 are being provided synchronous intervention by trained dyslexia specialists using the program designed to serve their needs.</p> <p>ELs will have access to ESL-certified support staff to individualize support as well as a special program facilitator who will chair and document linguistic needs through the LPAC in conjunction with other special programs when needed. Additionally, staff are available to make home visits when needed and provide translation for families who need bilingual support.</p>

Key Requirement Student Progress: Describe (or attach a description of) how you’re tracking student engagement and progress in your asynchronous environment.

Component	Explanation
<p>What is the expectation for daily student engagement?</p>	<p>To fulfill guidelines established for reporting ADA, students are expected to engage in daily learning activities, which are documented using one or more of the following methods communicated through our attendance and grading procedures:</p> <ul style="list-style-type: none"> • making progress in the LMS, • interacting with a staff member by phone, Zoom, Google Meet, etc., or • submitting assignments. <p>Both Seesaw for PreK-2nd grade and Google Classroom at 3rd -12th grade create an opportunity to track and timestamp student engagement and progress. Engagement expectations are consistent Pre-K - 12th grade, but the means by which engagement is demonstrated may vary depending on grade level and content. Students may show engagement and progress in the LMS in a variety of ways, including completing instructional tasks, answering questions, submitting assignments, completing projects, or submitting videos or pictures of assignments and tasks. Students are also encouraged to actively participate in teacher office hours, live instructional blocks of time with the teacher or class meetings depending on their grade level.</p> <p>Rigorous expectations have been established for student engagement and progress in the learning of content. To this end, students are expected to login daily to the LMS, view any live or recorded instruction from their classroom teachers and submit assignments by the deadline noted in the LMS. It is also expected that students (or parents depending on the age) ask questions using the communication tools in the LMS or using district-provided email when students have questions or need to clarify instructions or assignments. We recognize that families vary in the level of support they can provide in the home. If any families⁶⁶ struggle in providing support, we will work directly with them to establish systems that make the provision of home support more manageable, including but not limited to assistance with technology, content and scheduling flexibility.</p> <p>While daily attendance recorded in our SIS measures the minimal level of student engagement necessary for funding, we will, on a daily basis, also monitor student engagement and progress through teacher feedback, formative/summative assessment, and grading policies and procedures that ensure that teachers provide, and students receive, regular and ongoing feedback relating to student academic growth.</p>
<p>What is the system for tracking daily student engagement?</p>	<p>Tracking engagement for ADA funding purposes will be accomplished by teachers taking attendance during their homeroom (elementary) or ADA funding period classroom (secondary).</p> <p>Teachers will follow this procedure for tracking engagement for virtual learners:</p> <ul style="list-style-type: none"> • The teachers will see two different columns in their attendance screen for virtual learners: Remote Async Present and Remote Async Absent. • Virtual learners are denoted in the SIS. Teachers mark present or absent for each virtual learner. • In order to be marked PRESENT in Skyward, the student must do one of the following: <ul style="list-style-type: none"> ○ make progress in the LMS, ○ interact with a staff member by phone, Zoom, Google Meet, etc., ○ or submit assignments. • We are asking virtual learners to engage by noon, but the deadline for the student to engage using one of these methods is 11:59 p.m. • The teacher will have three calendar days to make a change in attendance and should notify the attendance clerk by email or absence correction form if a change to “present” needs to be made after the three-day window.

<p>How are the expectations for daily student engagement consistent with progress that would occur in an on-campus environment?</p>	<p>In on-campus in-person classrooms, teachers are engaged in continuous and ongoing observation and assessment of student learning throughout the delivery of lessons and opportunities for student independent practice.</p> <p>In our virtual instructional delivery model, teachers may not have the opportunity to observe student learning during the delivery of recorded lessons; however, teachers will be engaged in focused, intentional observation and assessment of student learning through genuine and authentic student work submitted or provided in a variety of online modalities or methods, including small group discussions, student-submitted assignments, ongoing opportunities for questions and answer sessions (both one-on-one and in small group) and student created projects accessed and submitted through the LMS.</p> <p>We will continue to maintain rigorous expectations for student engagement and progress in online instruction, consistent with those in an on-campus in-person environment. We will use the same assessments although the delivery platform may be slightly different than that used in an in-person classroom. Assessments like NWEA MAP, IXL, brief checkpoints and the like will provide a means of monitoring student engagement and progress consistent with those on campus.</p>
<p>What is the system for tracking student academic progress?</p>	<p>ACISD relies on several methods to track student academic engagement and progress. The most critical method is daily teacher formative assessment – whether in-person or in a virtual setting. For virtual learners, daily methods of gauging and monitoring student engagement and progress are central to determining areas where teacher practices may need to be altered or adapted. Things like exit tickets responding to central ideas and student expectations allow teachers to determine if students are making progress in their learning. Depending on the grade level, this may look like students recording their thinking as they work through math problems or orally reading and recording brief pieces of text in Seesaw. In Google Classroom, this may look like closure activities or quick writes where students can process their thinking about new learning. More formally, teachers will administer assessments like NWEA MAP Growth to determine specific gaps and strengths in instruction BOY, MOY and EOY. Teachers will layer in assessments (both formative and summative) as they align to the scope and sequence throughout the year. These assessments will take a variety of forms, including rubric-driven performance tasks, multiple choice assessments as appropriate and written responses. Student engagement and progress monitoring will be tracked and communicated through Seesaw or Google Classroom and Skyward, our SIS.</p>
<p>What is the system for providing regular (at least weekly) feedback to all students on progress?</p>	<p>Teachers are expected to provide weekly feedback to students in at least one capacity in the LMS and in Skyward. Grading expectations require weekly grade entry for both in-person and virtual instruction. Specific feedback from teachers to students is conducted through a variety of methods through Seesaw/Google Classroom lessons, activities, or small group instruction. Teachers may also use methods like discussion forums, chat features, email correspondence, and phone calls. Teachers will use the most effective means of communicating feedback. This will allow students to have a clear understanding of their engagement and academic progress on a consistent and frequent basis.</p> <p>Students will receive a progress report at the 3-week grading period and a report card at the end of the 9-week grading period. In addition, students and parents can log in to Skyward to see grades as they are entered by the teacher.</p>

Key Requirement Implementation: Describe specific supports for educators and families to implement effective remote asynchronous instruction.

Sample Professional Development Calendar: The calendar below includes professional development we have already completed as well as ongoing training and support for duration of the year. We have four professional development dates on the calendar with potential topics for staff, but we will continue ongoing assessment of staff needs throughout the year to adjust those topics as a response to observation and coaching. PD that was offered to key staff but not required is denoted by an asterisk. August In-Service Days were differentiated by campus needs which are listed by grade-span.

Professional Development Schedule		
Month	Key Topics	Key Staff
May 2020	Learning Ally: Integrating Audiobooks	Dyslexia Interventionists
Summer 2020	Content Curriculum Mapping	Core content teachers
Summer 2020	Trust-Based Intervention for Trauma-Informed Care	*Counselors, nurses, teachers, admin
Summer 2020	Updates to supporting ELs virtually (LPAC, assessment, etc.), Skyward training to support parents in accessing 504 accommodations for virtual learning, LAS Links remote testing, Online GT assessments (NNAT 3)	District-level special program staff
Summer 2020 – present	TEA PD: Excellence in Remote Instruction	Campus Principals
Summer 2020 – present	TEA PD: Adapting or Adopting Remote Resilient Curriculum	District-level C&I 68
Summer 2020 – present	Ongoing webinars regarding Schoology offerings and THL 3.0	District-level C&I
June 2020	Learning Ally: Supporting Students with Dyslexia in Virtual Instruction	Dyslexia Interventionists
July 2020	Region 13: Exploring and Expanding Virtual Teaching and Learning Conference	*Teachers and admin
July 2020	2-Day Districtwide Conference: Distance Learning Playbook – Delivering Effective Distance Learning (setting norms, building relationships in a virtual setting, teacher clarity, engaging tasks, assessment and, feedback and grading)	Teachers, admin and district-Level C&I
July 2020	GT 30 Hours (adapted to consider virtual teaching)	Teachers and admin serving gifted students
August In-Service (8/5-8/15)	Pre-K – 2nd grade: Virtual Learning Instructional Design, Connecting with Families Virtually, Seesaw training, IXL, Fountas and Pinnell Resource videos to incorporate FPC into the virtual setting	Teachers, paraprofessionals, admin, counselors
	3rd - 5th grade: Google Classroom Features, Google Forms, G Suite, Interactive Worksheets, Google Sites, Virtual Parent Communication, ScreenCastify, Fountas and Pinnell Resource videos to incorporate FPC into the virtual setting	Teachers, paraprofessionals, admin, counselors
	6th – 8th grade: Google Classroom Features, Google Sites, Google Docs, Slides, and Forms, Imagine Math, Language Live, Accommodations training in a virtual setting (ESL, 504, SPED), ScreenCastify	Teachers, paraprofessionals, admin, counselors
	9th – 12th grade: Google Classroom Features, updating teacher profiles, Lead4ward virtual strategies playlist, Using Critical Writing in a Virtual Setting, ELAR training in online textbooks, Technology Tools and Tips, Access to Curriculum Resources, Accommodations training in a virtual setting (ESL, 504, SPED), ScreenCastify	Teachers, paraprofessionals, admin, counselors

Professional Development Schedule

Month	Key Topics	Key Staff
August 2020	Virtual NWEA MAP Assessment administration and instructional adjustments	District-level admin and principals
August 2020	Go Guardian and Lightspeed implementation for online administration	District level admin
August 2020	TFAR and Interim Assessments (virtual administration)	District-level assessment
August and September 2020	Amplio Speech Implementation	Speech Therapists
September 2020	GT online assessment training (NNAT 3, IOWA, Stanford)	District-level special program staff
September 2020	ASCD training in block schedule in a virtual setting for secondary staff	Teachers and admin at grades 6-12
September 17 th ½ Day	PreK-2 nd – Reading data entry ODMS, BAS, math small group 3 rd -5 th – Accommodations in virtual instruction and assessment 6 th -8 th – Virtual MAP testing, training in using online textbooks 9 th -12 th – CPI, Content Planning	All campus staff
October 12 th Campus PD Day	Topics being considered based on campus/teacher feedback: ODMS, BAS, math small group instruction TEKS-RS Implementation, TExGUIDE, TEKS-RS School City (online assessment)	All campus staff
November 9 th Campus PD Day	Go Guardian Implementation IXL Training for 3-5	
February 12 th Campus PD Day	Achieve 3000 webinars Block Schedule Gradual Release webinars Clever (Single Sign On)	
2020-21 Ongoing Series	Diagnostician Evaluation (series of webinars)	Diagnosticians
2020-21 Ongoing Support	Instructional Technologists will be available for job-embedded coaching in all topics related to tools supporting virtual learning	All campus staff

Summarize how your professional development for educators will support asynchronous instruction:

Component	Explanation
<p>How will both initial and ongoing, job-embedded educator development opportunities occur?</p>	<p>The PD calendar above outlines the primary methods of delivery for initial and ongoing professional development along with the skills and tools professionals are expected to become proficient in:</p> <ul style="list-style-type: none"> • Seesaw (PreK – 2nd grade): We began onboarding in June of 2020 and provided a foundational training for all staff. Teachers will be supported in growth and implementation of the tool with job-embedded coaching from administrators, instructional technologists and other teacher experts on the campus. • Google Classroom (3rd – 12th grade): We began onboarding Google Classroom in March of 2020 and will continue PD to improve implementation of this LMS throughout the year. Teachers will be supported in growth and implementation of the tool with job-embedded coaching from administrators and teacher experts on the campus. • Video Recording Tools: Because quality recordings of instruction are critical in asynchronous instruction, we will continue supporting staff in the use of ScreenCastify. • Live Video Tools: Because we will blend live instruction and/or small group, we will continue to support staff in the use of Google Meets and Zoom. • Best Practices in Virtual Instruction: We will continue to evaluate virtual instruction and reinforce best practices in connecting to students virtually, providing instruction, assessing and providing feedback through campus admin and outside professional development as needed. <p>We have Library Media Specialists and two instructional technologists available to support teachers in the integration of technology and the delivery of high-quality instruction in a virtual environment. Campus administrators will continue to coach educators throughout the school year and provide feedback on practices and on the job training, with consistent and frequent real-time feedback.</p>
<p>How will professional development experiences develop educator content knowledge to support internalizing the asynchronous curriculum and analyzing and responding to data?</p>	<p>District C&I staff have partnered with campus principals to continue to develop content knowledge through the facilitation of collaborative planning and monitoring the alignment of instruction, assessment, and student outcomes to district and state requirements.</p> <p>For both synchronous and asynchronous instruction, we will:</p> <ul style="list-style-type: none"> • Continue ongoing support through TEKS-RS instructional focus documents and TEKS Implementation Guides to increase content knowledge and use TExGUIDE to incorporate TEKS-aligned instructional resources that can be delivered through our LMS in an asynchronous environment. • Assist teachers in disaggregating, analyzing, and disseminating progress monitoring data through MAP and short assessments (checkpoints) to drive decisions on instructional placement and responsive action to address students’ academic needs. • Assist teachers in developing and providing interventions for students with academic needs.

Describe your communication and support plan for families engaging with asynchronous learning:

Component	Explanation
<p>How will you communicate the expectations for asynchronous instruction to families?</p>	<p>We have provided several layers of communication delivered through several platforms, including:</p> <ul style="list-style-type: none"> • Delivered an overview of asynchronous instruction through a board meeting that was publicized and delivered live as well as recorded. This is posted on our ACISD 2020-21 School Year page on the website. • Q&A published on the website, Facebook and through email • Descriptions of asynchronous instruction published on the website, Facebook and through email • Additional campus-appropriate detail has been provided by campuses using Facebook, videos to parents and email.
<p>What are the expectations for family engagement/support of students?</p>	<p>ACISD has provided and will continue to provide ongoing information to families and parents about ways to support online, virtual instruction, including:</p> <ul style="list-style-type: none"> • Emphasizing the importance of daily attendance and engagement • Clarifying that instruction is to be provided by the teachers; however, families are expected to support their child(ren) as assistance is needed in accessing and utilizing technology and supporting an at-home learning environment (this varies based on the age and learning needs of the child) • Ensuring that families have requested and collected any district-providing supplies or technology needed to support learning at home. • Providing an environment that, as much as possible, is free of distraction. • Monitoring the context of the student’s live video interactions (language, dress, visual surroundings), with the focus being on establishing and maintaining a standard of school appropriateness. • Knowing and following appropriate communication channels to reach out to staff when there is a need. • Supporting the recommended schedule during school hours, to the best of their ability.
<p>What additional supports, training, and/or resources will be provided for families who may need additional support?</p>	<p>ACISD has provided and will continue to provide on an ongoing basis the following additional supports, training and resources for families:</p> <ul style="list-style-type: none"> • Technology Help Desk offers tutorials based on programs and specific applications. Families may submit a help desk ticket or there is a direct line they may call to speak with a Help Desk representative at any time. • Families have a live link on the 2020-21 School year ACISD webpage where they can ask a question which will be routed to correct person and answered. • Proud Pirate Parent email address allows for two-way communication between families and a district representative who either addresses the question or concern or routes the question appropriately. • Campuses are available for families to come up to the school for specific support with devices or applications as long as a building is not closed. • Families have multiple ways to access information including: ACISD website, Google Classroom, Proud Pirate Parent email, teacher profiles, parent access to both Seesaw and Google Classroom, weekly newsletters from campuses, teacher profile pages, and videos published on Facebook intended for students and parents. • Some campuses are establishing “Zoom with the Principal” times for families to Zoom live with the principal to ask questions or have conversations. • ACISD is providing one-to-one access to the age appropriate device as requested by the family as well as Wi-Fi hotspots for anyone who needs one (one per household). • ACISD provides access to Spanish-speaking school personnel for anyone who needs it. • For families who need access to mental health services, our counselors are available for phone calls or live Zooms. • ACISD has access to UTMB which is a school-based telemedicine service that provides free access to behavioral health services for students. • Our Special Education department is providing access to live Zoom meetings for Q&A regarding matters that are not confidential. • Special Education department provides a Google Classroom for support. • Community in Schools services

APPROVAL OF the 2020-21 Asynchronous Plan

RECOMMENDATION: The Superintendent recommends the Board approve the Asynchronous Plan for submission to the Texas Education Agency.

RATIONALE: In accordance with TEA's guidance, LEAs are required to have their asynchronous plan approved or pre-approved by the board. The date of approval will be entered upon submission of the plan.

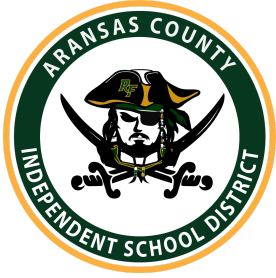
IMPACT: There is no impact to the budget.

DISCUSSION: Due to the disruption caused by the COVID-19 emergency and the consequent exercise of the waiver authority provided to the Commissioner of Education in Texas Education Code (TEC) §48.005(n), local education agencies are required to submit an asynchronous learning plan for review and approval to earn average daily attendance (ADA) funding. LEAs must submit an online application, which includes attestations and open-ended questions, and submitted plans must be reviewed and approved by TEA to continue receiving funding for asynchronous attendance after the end of the grace period. Asynchronous Plans should be submitted by October 1 to allow time for review, revision and resubmission prior to the end of grace period.

Respectfully submitted,

Rose Tran

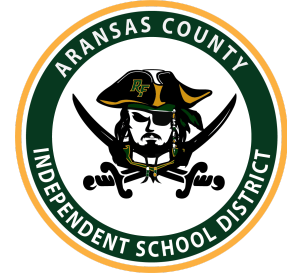
Resource Person: Jessica Robbins



Curriculum Team

Board Report

September 2020



Jessica Robbins

Executive Director of Curriculum & Instruction

This month required that we widen our focus beyond virtual instruction, but virtual adjustments still continue to be at the core of much of our work because this requires the most adjustment. We were so happy to see students enter our buildings, however, the requirement that we simultaneously sustain online instruction is an ongoing part of our reality. As reflected in the Asynchronous Instruction Plan, we must invest time learning to sustain new systems like online assessment for special programs and MAP testing, for example. Most of our assessment vendors are working hard to provide comparable opportunities to offer online testing as needed. Mrs. Cobb has been investigating a system that will provide a more secure learning environment in those situations. I trained with middle school and high school as we studied the components of an effective block schedule. We have follow-up webinars scheduled and will continue to support implementation of this new model for staff. We continue to study instructional resources offered by TEA to determine what will best support learning for our students. As I attend regional directors' meetings and state accountability meetings, the resounding challenge that seems to be facing our teachers is learning how to balance virtual and face-to-face learners at the same time. Virtual teaching comes with its own challenges, but layering students in face-to-face is proving to be the most difficult balancing act. We are only a couple of weeks in, so I believe that some of the dust will settle and teachers will learn new systems to help them organize their learners, but I think it's going to take lots of support, experimentation and creativity. I will continue to stay plugged into conversations as we explore possibilities to make this more manageable.

Alicia Luttmann

Director of Special Education

The Special Education Department has been working with Amplio Speech to provide an online platform for speech students. This will benefit both face to face students and virtual students. We are actively testing for initial referrals into the special education program. We are also conducting ARDs in zoom meeting format whenever possible. The educational diagnosticians will be starting their professional development this month. Their trainings are also virtual.

Molly Adams

Director of Federal Programs

We have begun the PBIS (Positive Behavior Intervention and Supports) process with the ESC and are excited to walk through the steps and grow in a much needed area. This month will be the first DEIC and SBDM meeting for the district and campuses. The Counselors are continuing to study the new SEL (Social, Emotional, Learning) curriculum and are implementing this K-8. Start with Hello week is September 21-25 and the counselors will be working on activities at each campus. Compliance reports for the 19-20 school year are due this month through TEA. Jill Wilson has worked extremely hard on scheduling Section 504 meetings around conference periods, ARDs, and other on campus meetings. This is a challenge as she is in charge of all Section 504 meetings but she is doing great. The first part of GT referrals has begun at FLC, RFMS, and RFHS.

**Aransas County Independent School District
Board Reports, Business Affairs Section
For the Month Ended August 31, 2020**

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Aransas County Independent School District
 Combined Interim Balance Sheet - Governmental Budgeted Fund Types
 For the Month Ended August 31, 2020

Code	Description	General Fund	Child Nutrition Fund	Debt Service Fund	Memo Total
Current Assets					
<i>Cash & Temporary Investments:</i>					
1100-19	Cash	\$ 3,627,552	330,509	854	- 3,958,915
1120	Current Investment	13,247,046	-	6,772,228	- 20,019,274
1100	Total Cash/Current Investments	16,874,598	330,509	6,773,082	- 23,978,189
<i>Receivables:</i>					
1210	Property Taxes-Current	-	-	-	- -
1220	Property Taxes-Delinquent	2,319,447	-	227,415	- 2,546,862
1230	Allowance for Uncollectible Taxes	(579,861)	-	(56,853)	- (636,714)
1240	Due from Other Governments	161,690	-	132,875	- 294,565
1250	Accrued Interest	-	-	-	- -
1260	Due from Other Funds	315,733	-	-	- 315,733
1290	Sundry Receivables	70,018	-	-	- 70,018
1200	Total Receivables	2,287,027	-	303,437	- 2,590,464
<i>Inventories and Other Assets:</i>					
1300	Inventories, at Cost	228,702	-	-	- 228,702
1400	Other Current Assets	-	-	-	- -
13X-16xx	Other Current Assets	228,702	-	-	- 228,702
1000	Total Current Assets	19,390,327	330,509	7,076,519	- 26,797,355
<i>Resources:</i>					
5010	Estimated Revenue	34,713,117	2,356,547	1,825,000	- 38,894,664
5020	Estimated Other Resources	404,250	-	-	- 404,250
5030	Less: Realized Revenues	37,405,895	1,696,271	1,631,598	- 40,733,764
7060	Realized Other Resources	420,858	-	-	- 420,858
5000	Unrealized Revenue	(2,709,386)	660,276	193,402	- (1,855,708)
	Total Assets and Resources	\$ 16,680,941	990,785	7,269,921	- 24,941,647
LIABILITIES AND FUND EQUITY					
<i>Current Liabilities:</i>					
2110	Accounts Payable	\$ 53,738	17,344	-	- 71,082
2120	Other Current Liabilities	-	-	-	- -
2140	Interest Payable	-	-	-	- -
2150	Payroll Deductions and Withholdings	(28,452)	17	-	- (28,435)
2160	Accrued Wages Payable	942,797	-	-	- 942,797
2170	Due to Other Funds	371,371	(395)	-	- 370,976
2180	Due to Other Governments	-	-	-	- -
2190	Due to Other	-	-	-	- -
2100	Total Current Liabilities	1,339,454	16,966	-	- 1,356,420
2210	Accrued Expenses	-	-	-	- -
2300	Deferred Revenues - (Note 2)	26,707	-	-	- 26,707
2400	Bond Issue Cost Payable	-	-	-	- -
2500	Bonded Debt Payable	-	-	-	- -
2600	Deferred Inflow of Resources	1,739,586	-	170,562	- 1,910,148
2900	Due to Other	-	-	-	- -
2000	Total Liabilities	3,105,747	16,966	170,562	- 3,293,275
<i>Uses:</i>					
6010	Appropriations	36,476,595	2,356,547	1,825,000	- 40,658,142
6020	Appropriations, Other Uses	-	-	-	- -
6050	Less: Expenditures	34,409,529	1,800,244	1,392,087	- 37,601,860
8060	Other Uses	-	-	-	- -
6030	Encumbrances	288,739	11,207	-	- 299,946
6000	Unencumbered Balance	1,778,327	545,096	432,913	- 2,756,336
4000	Reserve for Encumbrances:	288,739	11,207	-	- 299,946
<i>Fund Balance:</i>					
3410	Reserved for Non-Spendable	228,702	-	-	- 228,702
3590	Restricted Fund Balance (Note 3)	5,560,592	-	-	- 5,560,592
3600	Unassigned (Note 1)	5,718,833	417,516	6,666,446	- 12,802,795
3000	Total Fund Balance	11,508,127	417,516	6,666,446	- 18,592,089
	Total Liabilities and Fund Balance	\$ 16,680,941	990,785	7,269,921	- 24,941,647

Note 1: Unaudited Year 2019-2020

Note 2: \$0 is deferred revenue from the state

Note 3: ACISD Board of Trustees approved a designated fund balance on 8/15/2019 for the tentative purposes of constructing, improving or renovating school facilities, including the purchase of school buses and equipment not funded by bonded debt and also to self-insure for higher insurance deductibles and to cover contingencies for potential increases in insurance premiums above the amounts proposed in the budget for FY 2019-2020.

2013 TMN principal balance as of 2/29/2020

\$2,562,000-to be paid off in 2033

Aransas County Independent School District
Interim Statement of Revenues and Expenditures, Resources and Uses, and Fund Balance
General Fund
For the Month Ended August 31, 2020

Code	Description	FY19-20						
		Official Amended Budget	Y-T-D	Y-T-D Actual to Budget	Percent of Budget	FY18-19 Audited	FY17-18 Audited	FY16-17 Audited
<i>Revenues:</i>								
5700	Local	\$ 30,275,772	30,340,006	-64,234	100.21%	28,610,673	31,966,737	29,848,973
5800	State	2,411,845	5,284,788	-2,872,943	219.12%	7,599,922	2,416,191	3,560,502
5831	TRS on Behalf	1,550,500	1,378,980	171,520	88.94%	1,264,167	1,482,937	1,356,602
5900	Federal	475,000	402,121	72,879	84.66%	490,438	334,304	454,623
5030	Total Revenue	34,713,117	37,405,895	-2,692,778	107.76%	37,965,200	36,200,169	35,220,700
<i>Expenditures:</i>								
11	Instruction	15,472,331	15,038,629	433,702	97.20%	14,170,000	15,984,830	16,253,811
12	Instructional Resources and Media Services	198,297	165,944	32,353	83.68%	218,547	232,401	248,565
13	Curriculum and Instructional Staff Development	533,018	396,456	136,562	74.38%	459,566	505,628	484,880
21	Instructional Leadership	237,148	205,626	31,522	86.71%	206,753	201,812	205,279
23	School Leadership	1,527,755	1,469,795	57,960	96.21%	1,649,637	1,787,909	1,642,498
31	Guidance, Counseling and Evaluation Services	1,298,642	1,268,173	30,469	97.65%	1,158,353	1,256,864	1,198,950
33	Health Services	206,892	177,178	29,714	85.64%	234,600	257,249	230,311
34	Student Transportation	1,250,265	1,055,302	194,963	84.41%	1,210,215	1,138,718	1,740,765
35	Food Services	0	-	0	0.00%	-	0	0
36	Co-Curricular/Extracurricular Activities	1,156,026	1,006,140	149,886	87.03%	1,191,562	1,252,921	1,165,009
41	General Administration	1,720,228	1,641,193	79,035	95.41%	1,577,874	1,604,047	1,574,821
51	Plant Maintenance & Operations	5,375,340	5,062,391	312,949	94.18%	4,902,710	4,977,441	5,494,892
52	Security and Monitoring Services	290,811	275,916	14,895	94.88%	300,809	271,933	242,714
53	Data Processing Services	548,688	521,049	27,639	94.96%	531,559	487,392	504,915
61	Community Services	77,600	65,075	12,525	83.86%	69,227	67,872	61,228
71	Debt Service	243,726	243,726	0	100.00%	243,877	243,858	243,669
81	Facilities Acquisition & Construction	1,763,478	1,579,313	184,165	89.56%	3,410,110	0	0
91	Contracted Instr'l Svs Btw Public Schools	4,500,000	4,161,302	338,698	92.47%	7,331,921	5,635,047	4,629,643
92	Incremental Costs Associated with WADA Purchase	0	-	0	0.00%	-	0	0
93	Payments to Fiscal Agent/Member Districts	0	-	0	0.00%	-	0	0
99	Other Intergovernmental Charges	76,350	76,321	29	99.96%	78,341	75,515	74,908
6050	Total Expenditures	36,476,595	34,409,529	2,067,066	94.33%	38,945,661	35,981,437	35,996,858
<i>Other Resources and (Uses):</i>								
7900	Other Resources	404,250	420,858	-16,608	104.11%	1,071,642	3,273,125	0
8060	Other Uses	0	0	0	0.00%	0	61,305	0
7X & 8X	Total Other Resources and (Uses)	404,250	420,858	-16,608	104.11%	1,071,642	3,211,820	0
1200	Excess of Revenues & Other Resources Over (Under) Expenditures & Other Uses	-1,359,228	3,417,224	-4,776,452	-251.41%	91,181	3,430,552	(776,158)
<i>Fund Balance and Reserves:</i>								
3000	Beginning Fund Balance, 09/01/19	12,867,355				12,776,174	9,345,622	10,121,780
3410	Reserve for Non-Spendable (Note 1)	219,925	219,925	0	100.00%	219,925	233,302	242,170
3590	Committed Fund Balance (Note 2)	** 5,560,592	5,560,592	0	100.00%	6,919,820	4,633,523	3,500,000
0100	Unassigned Fund Balance (Note 1)	5,727,610	5,727,610	0	100.00%	5,727,610	7,909,349	5,603,452
	Total Reserve and Fund Balance/Equity	11,508,127	11,508,127	0	100.00%	12,867,355	12,776,174	9,345,622
3000	Prior Period Adjustments	0	0	0	0	0	0	0
3000	Ending Fund Balance, 08/31/2020	\$ 11,508,127	14,925,351	-3,417,224	129.69%	12,867,355	12,776,174	9,345,622

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Note 1: 2019-2020 Unaudited

Note 2: ACISD Board of Trustees approved a Committed fund balance on 8/15/19 for the tentative purposes of constructing, improving or renovating school facilities, including the purchase of school buses and equipment not funded by bonded debt and also to self-insure for higher insurance deductibles and to cover contingencies for potential increases in insurance premiums above the amounts proposed in the in the FY 2019-2020 budget.

** Committed Fund Balance:

1,060,592	Sale of Little Bay
1,000,000	Harvey Hold Harmless
-	White Gym for 2019-2020-moved to budget Sept 2019
3,500,000	committed see Note 2
5,560,592	

Aransas County Independent School District
Comparison of General Fund Revenue
For the Month Ended August 31, 2020

Account Description	Ref. Code	FY19-20 Revenue Amended Budget	FY19-20 Revenue Realized	Percentage of Revenue Realized	Remaining Revenue To Be Realized	FY18-19 Revenue Audited	FY17-18 Revenue Audited	FY16-17 Revenue Audited
<i>Local Revenue:</i>								
Taxes, Current Year Levy	5711.00	\$ 28,778,115	29,012,117	100.81%	-234,002	26,226,248	30,211,596	28,659,225
Taxes, Prior Year	5712.00	500,000	442,994	88.60%	57,006	440,822	488,135	422,245
Taxes, Other (e.g., P & I)	5719.00	430,000	512,134	119.10%	-82,134	399,579	424,485	435,797
Services Rendered to Othr Sch Dist	5729.00	0	0	0.00%	0	12,360	431,732	0
Tuition & Fees	5739.00	0	0	0.00%	0	0	0	0
Earn from Temp Deposits & Investments	5742.00	371,657	250,715	67.46%	120,942	393,165	274,372	138,948
Rent	5743.00	5,000	4,601	92.02%	399	3,480	450	13,262
Gifts & Bequests (Undesignated)	5744.00	0	0	0.00%	0	1,000,000	0	0
Insurance Proceeds	5745.00	0	0	0.00%	0	0	0	0
Other Revenue Fm Local Sources	5749.00	105,000	65,371	62.26%	39,629	67,876	89,867	95,855
Athletic Activities	5752.00	85,000	51,792	60.93%	33,208	65,828	45,888	82,985
Misc. Revs Fm Intermed. Sources	5769.00	1,000	282	28.20%	718	1,315	212	656
Total Local Revenue		30,275,772	30,340,006	100.21%	-64,234	28,610,673	31,966,737	29,848,973
<i>State Revenue:</i>								
Per Capita Apportionment	5811.00	684,294	734,743	107.37%	-50,449	1,552,135	650,468	1,233,658
FSP Act Entitlements	5812.00	1,703,959	4,549,249	266.98%	-2,845,290	812,486	1,764,928	2,320,229
Other FSP Act Revenues	5819.00	0	0	0.00%	0	5,234,505	0	0
State Program Distribution Distr by TEA	5829.00	23,592	796	3.37%	22,796	796	795	6,614
TRS/TRS Care - On-Behalf Pmt	5831.00	1,550,500	1,378,980	88.94%	171,520	1,264,167	1,482,937	1,356,603
State of TX Gov't Agencies	5839.00	0	0	0.00%	0	0	0	0
Total State Revenue		3,962,345	6,663,768	168.18%	-2,701,423	8,864,089	3,899,128	4,917,104
<i>Federal Revenue:</i>								
Distribution by the TEA	5929.xx	100,000	68,330	68.33%	31,670	87,021	30,000	30,000
Sch Hlth and Rel Svs - SHARS)	5931.00	228,901	187,635	81.97%	41,266	251,938	159,752	254,426
Medicaid Adm Claiming Pgm - MAC	5932.00	0	0	0.00%	0	0	0	0
Distribution by the Federal Govt	5949.00	146,099	146,156	100.04%	-57	151,479	144,552	170,197
Total Federal Revenue		475,000	402,121	84.66%	72,879	490,438	334,304	454,623
Total Revenue		34,713,117	37,405,895	107.76%	-2,692,778	37,965,200	36,200,169	35,220,700
<i>Other Resource :</i>								
Sale of Real and Personal Property	7912.00	0	12,892	0.00%	-12,892	1,060,592	41,206	0
Loan Proceeds (Non current)	7913.00	0	0	0.00%	0	0	0	0
Operating Transfers In	7915.00	0	0	0.00%	0	0	0	0
Special Items	7918.00	0	0	0.00%	0	0	0	0
Extraordinary Items	7919.00	404,250	407,966	100.92%	-3,716	11,050	3,231,919	0
Insurance Recover	7956.00	0	0	0.00%	0	0	0	0
Total Other Resources		404,250	420,858	104.11%	-16,608	1,071,642	3,273,125	0
Total Revenue & Other Resources		\$ 35,117,367	37,826,753	107.72%	-2,709,386	39,036,842	39,473,294	35,220,700

Aransas County Independent School District
Interim Statement of Revenues and Expenditures, Resources and Uses, and Fund Balance
Debt Service Fund
For the Month Ended August 31, 2020

Code	Description	-----FY19-20-----						
		Official Amended Budget	Y-T-D	Y-T-D Actual to Budget	Percent of Budget	FY18-19 Audited	FY17-18 Audited	FY16-17 Audited
<i>Revenues:</i>								
5700	Local	\$ 1,565,000	1,334,841	230,159	85.29%	2,813,264	3,147,171	3,087,518
5800	State	0	31,007	-31,007	0.00%	45,609	47,113	48,934
5900	Federal	260,000	265,750	-5,750	102.21%	264,903	263,773	262,926
5030	Total Revenue	1,825,000	1,631,598	193,402	89.40%	3,123,776	3,458,057	3,399,378
<i>Expenditures:</i>								
11	Instruction	0	0	0	0.00%	0	0	0
12	Instructional Resources and Media Services	0	0	0	0.00%	0	0	0
13	Curriculum and Instructional Staff Development	0	0	0	0.00%	0	0	0
21	Instructional Leadership	0	0	0	0.00%	0	0	0
23	School Leadership	0	0	0	0.00%	0	0	0
31	Guidance, Counseling and Evaluation Services	0	0	0	0.00%	0	0	0
33	Health Services	0	0	0	0.00%	0	0	0
34	Student Transportation	0	0	0	0.00%	0	0	0
35	Food Services	0	0	0	0.00%	0	0	0
36	Co-Curricular/Extracurricular Activities	0	0	0	0.00%	0	0	0
41	General Administration	0	0	0	0.00%	0	0	0
51	Plant Maintenance & Operations	0	0	0	0.00%	0	0	0
52	Security and Monitoring Services	0	0	0	0.00%	0	0	0
53	Data Processing Services	0	0	0	0.00%	0	0	0
61	Community Services	0	0	0	0.00%	0	0	0
71	Debt Service	1,825,000	1,392,087	432,913	76.28%	2,470,913	2,662,893	2,494,571
81	Facilities Acquisition & Construction	0	0	0	0.00%	0	0	0
91	Contracted Instr'l Svs Btw Public Schools	0	0	0	0.00%	0	0	0
92	Incremental Costs Associated with WADA Purchase	0	0	0	0.00%	0	0	0
93	Payments to Fiscal Agent/Member Districts	0	0	0	0.00%	0	0	0
95	Payments to Juvenile Justice AEP Programs	0	0	0	0.00%	0	0	0
6050	Total Expenditures	1,825,000	1,392,087	432,913	76.28%	2,470,913	2,662,893	2,494,571
<i>Other Resources and (Uses):</i>								
7060	Other Resources	0	0	0	0.00%	0	9,505,675	0
8060	Other Uses	0	0	0	0.00%	0	9,313,607	0
7X & 8X	Total Other Resources and (Uses)	0	0	0	0.00%	0	192,068	0
1200	Excess of Revenues & Other Resources Over (Under) Expenditures & Other Uses	0	239,511	-239,511	0.00%	652,863	987,232	904,807
<i>Fund Balance and Reserves:</i>								
<i>Beginning Fund Balance, 09/01/19</i>								
3410	Reserve for Non-Spendable	0	0	0	0.00%	0	0	0
0100	Restricted Fund Balance (Note 1)	6,666,446	6,666,446	0	100.00%	6,013,583	5,026,350	4,121,543
	Total Reserve and Fund Balance/Equity	6,666,446	6,666,446	0	100.00%	6,013,583	5,026,350	4,121,543
3000	Prior Period Adjustments	0	0	0	0	0	0	0
3000	Ending Fund Balance, 08/31/2020	\$ 6,666,446	6,905,957	-239,511	103.59%	6,666,446	6,013,582	5,026,350

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Note 1 - \$4,030,693 of restricted fund balance is payment for QSCB bond due August 2026
 Note 2 - bond principal balance as of 2/28/2020
 2011 A \$6,375,000-\$4,030,693 set aside for payment
 2011 B \$170,000-to be paid off in 2021
 2011 B , 2017 refi - \$8,305,000-to be paid off in 2036
 2012 \$6,595,000-to be paid off in 2037
 2013 \$1,290,000-to be paid off in 2038
 2017 refi 2011B \$8,305,000-to be paid off in 2036

Aransas County Independent School District
For the Month Ended August 31, 2020
All Funds Combined

ID-Fund	Description	Cusip Number	Buy Date	Maturity Date	Beginning of Period 08/01/2020			Current Period			End of Period 08/31/2020			Buy Yield*	WAM
					Face Amount	Book Value	Market Value	Matured/Sold	Purchased	Interest Earned	Face Amount	Book Value	Market Value		
MONEY MARKET FUNDS AND INVESTMENT POOLS															
xxxxx-Debt	TexPool	N/A	8/1/20	08/31/20	\$90,978.94	\$90,978.94	\$90,978.94	\$0.00	\$0.00	\$13.66	\$90,992.60	\$90,992.60	\$90,992.60	0.1768	1
xxxxx-General	TexStar	N/A	8/1/20	08/31/20	\$649,846.39	\$649,846.39	\$649,846.39	\$0.00	\$0.00	\$90.78	\$649,937.17	\$649,937.17	\$649,937.17	0.1645	1
xxxxx-General	Texas Term	N/A	8/1/20	08/31/20	\$1,047,860.10	\$1,047,860.10	\$1,048,000.21	\$0.00	\$0.00	\$140.11	\$1,048,000.21	\$1,048,000.21	\$1,048,000.21	0.1600	1
xxxxx-General	Water Walker-TX FIT	N/A	8/1/20	08/31/20	\$7,140,468.02	\$7,140,468.02	\$7,140,468.02	\$1,500,000.00	\$0.00	\$2,268.72	\$5,642,736.74	\$5,642,736.74	\$5,642,736.74	0.4300	1
xxxxx-General	MBIA	N/A	8/1/20	08/31/20	\$7,840,662.05	\$7,840,662.05	\$7,840,662.05	\$4,266,566.00	\$0.00	\$1,492.99	\$3,575,589.04	\$3,575,589.04	\$3,575,589.04	0.3300	1
xxxxx-General	MBIA-Little Bay proceeds	N/A	8/1/20	08/31/20	\$1,090,488.38	\$1,090,488.38	\$1,090,488.38	\$0.00	\$0.00	\$294.35	\$1,090,782.73	\$1,090,782.73	\$1,090,782.73	0.3300	1
xxxxx-Debt	MBIA	N/A	8/1/20	08/31/20	\$3,062,137.94	\$3,062,137.94	\$3,062,137.94	\$441,606.25	\$13,400.00	\$765.53	\$2,634,697.22	\$2,634,697.22	\$2,634,697.22	0.3300	1
xxxxx-Debt-Principal	MBIA-Bond Series 2011A	N/A	8/1/20	08/31/20	\$4,045,446.09	\$4,045,446.09	\$4,045,446.09	\$0.00	\$0.00	\$1,091.88	\$4,046,537.97	\$4,046,537.97	\$4,046,537.97	0.3300	1
Subtotal					\$24,967,887.91	\$24,967,887.91	\$24,967,887.91	\$6,208,172.25	\$13,400.00	\$6,158.02	\$18,779,273.68	\$18,779,273.68	\$18,779,273.68	0.2814	1
Commercial Paper															
xxxxx-General	TX Term - CP Pool	1217-00	10/31/2019	4/23/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	0
xxxxx-General	TX Term - CP Pool	1217-00	11/1/2019	7/28/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	0
xxxxx-General	TX Term - CP Pool	1217-00	11/14/2019	4/23/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	0
xxxxx-General	TX Term - CP Pool	1217-00	12/18/2019	3/18/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	0
Subtotal					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	0
AGENCY SECURITIES															
Agency Notes															
xxxxx-General	Federal Home Loan	3130AFLM7	12/20/2018	12/20/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	0
xxxxx-General	Federal Home Loan	3130AG5X9	4/9/2019	10/9/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	0
xxxxx-General	Freddie Mac called early	3134GUGV6	10/15/2019	1/15/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	0
Subtotal:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	0
CERTIFICATES OF DEPOSIT															
xxxxx-General	Multi Bank Security	61760ARD3	10/25/2018	4/27/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0000	0
xxxxx-General	Multi Bank Security	33715LCK4	10/19/2018	10/17/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0000	0
xxxxx-General	PenFed/Suntide	7522083-56-2	10/27/2018	10/30/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0000	0
xxxxx-General	Multi Bank Security	00832KAL3	11/16/2018	11/15/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0000	0
xxxxx-General	Multi Bank Security	538036DU5	11/9/2018	5/8/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0000	0
xxxxx-General	Multi Bank Security	066851-WP-7	3/29/2019	10/29/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0000	0
xxxxx-General	Navy Army FCU	300176530902	5/30/2019	6/29/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0000	0
xxxxx-General	Prosperity Bank	89001486	11/4/2019	11/4/2020	\$250,000.00	\$253,248.49	\$253,248.49	\$0.00	\$0.00	371.60	\$250,000.00	\$253,620.09	\$253,620.09	1.7500	65
xxxxx-General	First Community Bank	800078	11/7/2019	5/7/2021	\$250,000.00	\$253,212.53	\$253,212.53	\$0.00	\$0.00	371.60	\$250,000.00	\$253,584.13	\$253,584.13	1.7500	249
xxxxx-General	Multi Bank Security	07833EAE7	4/13/2020	4/13/2021	\$245,000.00	\$245,922.90	\$245,922.90	\$0.00	\$0.00	260.09	\$245,000.00	\$246,182.99	\$246,182.99	1.2500	225
xxxxx-General	Multi Bank Security	723455KM2	4/21/2020	4/21/2021	\$245,000.00	\$245,787.44	\$245,787.44	\$0.00	\$0.00	239.32	\$245,000.00	\$246,026.76	\$246,026.76	1.1500	233
xxxxx-General	Navy Army FCU	300176530902	6/29/2020	6/29/2021	\$250,000.00	\$250,300.63	\$250,300.63	\$0.00	\$0.00	282.41	\$250,000.00	\$250,583.04	\$250,583.04	1.3300	302
Subtotal:					\$1,240,000.00	\$1,248,471.99	\$1,248,471.99	\$0.00	\$0.00	\$1,525.02	\$1,240,000.00	\$1,249,997.01	\$1,249,997.01	1.4460	214
SUMMARY:															
Money Market Funds and Pools					24,967,887.91	24,967,887.91	24,967,887.91	6,208,172.25	13,400.00	6,158.02	18,779,273.68	18,779,273.68	18,779,273.68	0.2814	1
Commercial Paper					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0
Agency Securities					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0
Certificates of Deposit					1,240,000.00	1,248,471.99	1,248,471.99	0.00	0.00	1,525.02	1,240,000.00	1,249,997.01	1,249,997.01	1.4460	214
Total Portfolio					\$26,207,887.91	\$26,216,359.90	\$26,216,359.90	\$6,208,172.25	\$13,400.00	\$7,683.04	\$20,019,273.68	\$20,029,270.69	\$20,029,270.69	0.5758	15

* Note: The TexPool, TexStar, TX Term and MBIA yields are based on the following "simple basis" calculation -- daily interest posted to pool divided by daily invested balance multiplied by 365 days. TexPool, TX Term and TexStar are compounded monthly, while MBIA compounds interest daily.

The approved Investment Officers of Aransas County ISD acknowledge that this report on investment activities for the period stated above is substantially in compliance with the district's investment policy, the Public Funds Investment Act, and Generally Accepted Accounting Principles (GAAP).

Prepared By Kathy Henderson
Joseph Patek

Aransas County Independent School District
Tax Report
For the Month Ended August 31, 2020

Description	FY19-20			FY19-20 YTD	FY18-19 Audited	FY17-18 Audited	FY16-17 Audited
	General Fund (M&O)	Debt Service Fund	Memo Total				
<i>Current Month</i>							
5711-Taxes, Current Year Levy	\$151,063	\$6,104	\$157,167	\$30,184,324	\$28,797,660	\$33,173,760	\$31,620,281
5712-Taxes, Prior Years	\$38,332	\$3,720	\$42,052	\$483,999	\$483,863	\$534,597	\$461,790
5719-Penalties/Interest/Other	\$79,100	\$2,388	\$81,488	\$538,567	\$432,969	\$460,245	\$472,864
5749-Miscellaneous Revenue	\$378	\$0	\$378	\$3,778	\$3,064	\$3,027	\$3,845
Total Revenue Realized for Month	\$268,873	\$12,212	\$281,085	\$31,210,668	\$29,717,556	\$34,171,629	\$32,558,779

	August 2020	August 2019	Difference
Percent Collected of 2019 Current Levy per Aransas County Tax Assessor	98.00%	98.38%	-0.38%

Year-To-Date (YTD)

Total Revenue Realized	\$29,967,225	\$1,239,665	\$31,206,890	\$31,206,890	\$29,714,492	\$34,168,603	\$32,554,935
Total Budgeted Tax Revenue	\$29,708,115	\$1,458,203	\$31,166,318	\$31,166,318	\$29,546,155	\$33,545,512	\$32,593,794
Percentage of Total Budgeted Tax Revenue Collected	100.87%	85.01%	100.13%	100.13%	100.57%	101.86%	99.88%
<i>Current Year Taxes Collected</i>							
Current Year Taxes Collected	\$29,012,117	\$1,172,206	\$30,184,323	\$30,184,324	\$28,797,660	\$33,173,760	\$31,620,281
Current Year Taxes Budgeted	\$28,778,115	\$1,403,203	\$30,181,318	\$30,181,318	\$28,579,155	\$32,478,512	\$31,526,794
Percentage of Current Tax Revenue Realized to Budget	100.81%	83.54%	100.01%	100.01%	100.76%	102.14%	100.30%
<i>Total Tax Levy, 2019 Tax Year</i>							
Total Tax Levy, 2019 Tax Year	\$29,649,493	\$1,197,958	\$30,847,451	\$30,847,451	\$29,333,846	\$33,815,325	\$32,296,546
Total Adjusted Tax Levy, 2019 TaxYear	\$29,605,268	\$1,196,373	\$30,801,641	\$30,801,641	\$29,271,696	\$33,767,843	\$32,213,168
Percentage of 2019 Tax Levy to Adjusted Levy	100.15%	100.13%	100.15%	100.15%	100.21%	100.14%	100.26%
<i>Current Tax Rate</i>							
Current Tax Rate	\$0.990000	\$0.040000	\$1.030000	\$1.030000	\$1.16393	\$1.16393	\$1.16952

Other Tax Information

	Tax Year 2019	Tax Year 2019	Tax Year 2018	Tax Year 2017	Tax Year 2016
Total Appraised Value Per Tax Roll	\$3,390,324,023	\$3,390,324,023	\$2,882,515,437	\$3,340,313,469	\$3,171,693,170
Total Appraised Value For School Tax Purposes	\$3,094,770,821	\$3,094,770,821	\$2,610,635,981	\$3,046,894,152	\$2,893,910,158
Tax Levy Loss Due to "Tax Freeze"	\$1,028,689	\$1,028,689	\$1,052,130	\$1,648,390	\$1,548,254
Other Adjustments and Discounts	\$0	\$0	\$0	\$0	\$0
Tax Refunds Paid YTD	\$0	\$0	\$0	\$0	\$0
<i>Lawsuits Pending:</i>					
Number of Suits Pending	243	243	252	233	237
Number of Suits Filed this Month	0	24	88	52	39
Number of Suits Settled this Month	3	33	69	54	68
Total Amount of Tax Base Settled	\$ 12,912	\$182,886	\$324,023	\$243,975	\$382,154

Notes:

FY 2019-2020			
Current Year Levy	Total Cumulative YTD Collected	% Collected	Current Yr Levy
Tax Yr 2019	\$30,801,641	\$30,184,324	98.00%
FY 2018-2019			
Current Year Levy	Total Cumulative YTD Collected	% Collected	Current Yr Levy August 31, 2019
Tax Yr 2018	\$29,271,696	\$28,797,660	98.38%
FY 2017-2018			
Current Year Levy	Total Cumulative YTD Collected	% Collected	Current Yr Levy August 31, 2018
Tax Yr 2017	\$33,767,843	\$33,173,760	98.24%

Aransas County Independent School District
 Transportation Report
 For the Month Ended August 31, 2020

Item #	Veh#	Year	Body	Cap	Engine	Type	Size	Diesel or	Primary	License#	Date of Purch	6631 Original	Book Value	Remain Life	6311 Fuel				6245 Contract Repairs	6319 Supplies & Tires	6429 Insurance Costs	Total \$		Avg CPM		Odometer		Cost Per Mile												
															Depr Cost	Gal	Cost	In Months				Y-T-D	Y-T-D	Y-T-D	Y-T-D	H-T-D	H-T-D													
1	59	2004	Thomas	24	Mercedes	6.4	D	SE	894-840	2/12/2005	61,375	0	0	0	0	0	0	0	0	0	0	322	322	0.00	117,548	183,218	0.6													
2	54	2005	Int'l	77	Int'l	DT1486	D	Reg	885-728	11/17/2004	65,446	0	0	0	0	0	0	0	0	0	0	322	2,995	9,323	0.32	175,946	257,945	0.7												
3	56	2005	Int'l	77	Int'l	DT1486	D	Reg	885-729	11/17/2004	65,446	0	0	0	0	0	0	0	0	0	0	322	2,321	6,819	0.34	166,524	221,057	0.8												
4	63	2006	Thomas	14	Chev	6 cy	G	Activity	100-1401	11/26/2006	41,519	3,460	15	2,768	228.4	373	0	0	0	0	0	322	3,463	1,879	1.84	88,402	92,802	0.7												
5	62	2007	Thomas	29	Cat	6 cy	D	SE	226-970	6/5/2007	69,460	3,859	10	4,631	33	33	0	0	0	0	0	322	5,031	2,452	2.05	129,222	178,975	1.5												
6	64	2008	Int'l	84	Int'l	6 Cy	D	Reg	100-1419	8/31/2007	96,137	12,816	24	6,409	1,311.0	2,421	629	1,072	524	11,055	5,159	2.14	150,298	98,183	0.7															
7	66	2008	Thomas	78	Mercedes	6 Cy	D	Reg	103-7205	3/12/2008	82,991	14,224	31	5,506	412.2	761	0	0	0	0	0	524	6,880	2,684	2.56	137,459	137,348	1.0												
8	67	2009	Int'l	77	Int'l	V8	D	Reg	103-7207	3/14/2008	83,079	14,308	31	5,539	94.0	174	0	0	0	0	0	524	6,236	381	16.37	188,150	228,602	0.74												
9	68	2009	Int'l	77	Int'l	V8	D	Reg	103-7206	3/24/2008	83,079	14,308	31	5,539	111.2	205	0	0	0	0	0	524	6,236	381	16.37	188,150	228,602	0.74												
10	69	2008	Thomas	57	Cummins	6 cyl	D	SE	105-5783	5/28/2009	85,705	21,426	45	5,714	558.4	1,031	0	0	0	0	0	524	7,269	4,232	1.71	120,077	169,487	0.71												
11	70	2008	Thomas	77	Duramax	6 cyl	D	SE	106-2501	10/19/2009	86,935	24,149	50	5,796	1,162.1	2,146	0	0	0	0	0	524	9,016	8,160	1.10	118,881	133,546	0.89												
12	71	2011	Int'l	84	Cummins	6 cyl	D	Reg	108-2501	1/27/2010	81,277	23,932	53	5,418	1,724.5	3,185	0	0	0	0	0	524	9,127	12,865	0.71	127,544	157,760	0.81												
13	73	2011	Thomas	84	Cummins	6 cyl	D	Reg	110-5425	10/15/2010	118,604	40,852	62	7,907	1,601.6	2,958	0	0	0	0	0	524	12,906	8,418	1.53	162,020	129,249	1.25												
14	74	2011	Thomas	84	Cummins	6 cyl	D	Reg	110-5426	10/15/2010	118,604	40,852	62	7,907	1,601.6	2,958	0	0	0	0	0	524	12,846	687	18.70	126,868	84,216	1.51												
15	75	2003	Chev	6	Chev	6 cyl	G	District	105-2521	9/29/2010	9,660	0	0	0	0	0	0	0	0	0	0	268	614	1,851	0.33	28,777	160,747	0.18												
16	76	2012	Thomas	57	Cummins	6 cyl	D	SE	110-5443	5/23/2011	90,000	34,500	69	6,000	1,333.5	2,463	0	0	0	0	0	524	10,230	10,927	0.94	111,720	137,916	0.81												
17	77	2012	Int'l	77	Int'l	6 cyl	D	Reg	110-5449	9/9/2011	87,500	35,486	73	5,833	555.2	1,025	0	0	0	0	0	524	10,966	8,450	1.30	101,735	120,048	0.85												
18	79	2012	Int'l	77	Int'l	6 cyl	D	Reg	110-5450	9/20/2011	87,500	35,486	73	5,833	1,280.2	2,384	0	0	0	0	0	524	9,414	8,218	1.15	116,423	125,187	0.93												
19	80	2013	Chev	5	Chev	V8	G	Director	119-6888	3/8/2013	14,500	0	0	0	0	0	0	0	0	0	0	282	1,671	10,644	0.16	29,674	144,963	0.20												
20	81	2015	Bluebird	84	Cummins	9.0 L	CNG	Reg	117-3157	10/29/2014	151,538	92,607	110	10,103	1,935.4	3,387	72	238	524	14,324	7,673	1.87	90,166	55,304	0.44															
22	82	2015	Bluebird	84	Cummins	9.0 L	CNG	Reg	117-3156	10/29/2014	151,538	92,607	110	10,103	2,206.9	3,862	0	0	0	0	0	524	16,046	8,408	1.91	83,896	45,814	1.63												
23	84	2013	Chev	4	Chev	V8	CNG/ga	Transp	121-8050	8/5/2015	33,600	0	0	0	0	0	0	0	0	0	0	282	1,142	5,931	0.19	46,012	37,112	2.05												
24	85	2013	Chev	4	Chev	V8	CNG/ga	Transp	121-8049	8/5/2015	33,600	0	0	0	0	0	0	0	0	0	0	282	777	3,017	0.26	39,905	27,079	1.24												
25	86	2016	Bluebird	84	Cummins	9.0 L	CNG	Reg	131-7330	1/15/2016	153,796	106,803	125	10,253	1,622.9	2,840	0	0	0	0	0	524	14,271	7,103	2.01	76,961	41,448	1.47												
26	87	2016	Bluebird	84	Cummins	9.0 L	CNG	Reg	131-7330	1/15/2016	153,796	106,803	125	10,253	949.1	1,661	0	0	0	0	0	524	13,082	5,456	2.40	68,508	31,474	1.86												
27	88	2018	Freight	54	Cummins	220 HP	D	SE	134-1490	11/12/2016	101,451	76,088	135	6,763	1,672.1	3,088	0	0	0	0	0	524	11,675	12,716	0.92	43,968	51,288	2.18												
28	1	2018	Thomas	72	ISB G	6.7	CNG	Reg	135-2504	2/3/2017	127,771	97,958	138	8,518	1,100	1,925	0	0	0	0	0	524	10,967	7,225	1.52	45,940	32,304	0.86												
29	2	2018	Thomas	72	ISB G	6.7	CNG	Reg	135-2505	2/3/2017	127,771	97,958	138	8,518	1,278.429	2,239	0	0	0	0	0	524	11,281	8,301	1.36	46,539	35,954	1.42												
30	3	2018	Thomas	72	ISB G	6.7	CNG	Reg	135-2506	2/3/2017	127,771	97,958	138	8,518	985.7143	1,690	425	0	0	0	0	524	11,167	6,801	1.64	51,281	27,793	1.29												
31	4	2018	Thomas	72	ISB G	6.7	CNG	Reg	135-2516	8/25/2017	128,228	102,582	144	8,549	2,662.286	4,659	0	0	0	0	0	524	13,732	15,273	0.90	39,589	28,095	1.85												
32	5	2018	Thomas	72	ISB G	6.7	CNG	Reg	135-2519	8/25/2017	128,228	102,582.4	144	8,548.53	1,261.714	2,208	0	0	0	0	0	524	11,281	7,123	1.58	36,326	25,946	1.04												
33	6	2018	Thomas	72	ISB G	6.7	CNG	Reg	135-2517	8/25/2017	128,228	102,582.4	144	8,548.53	1,148.714	2,012	0	0	0	0	0	524	11,085	6,472	1.71	40,118	44,150	1.40												
34	7	2018	Thomas	72	ISB G	6.7	CNG	Reg	135-2518	8/25/2017	128,228	102,582	144	8,549	2,219.429	3,884	0	0	0	0	0	524	13,261	13,963	0.99	40,872	42,245	0.91												
35	8	2018	Thomas	72	ISB G	6.7	CNG	Reg	135-2520	8/25/2017	128,228	102,582	144	8,549	2,077.143	3,635	0	0	0	0	0	524	12,708	10,035	1.27	42,349	40,285	0.97												
36	9	2020	Freight	72	ISB G	6.7	CNG	Reg	139-6908	4/26/2019	144,490	131,646	164	9,633	1,932	3,381	0	0	0	0	0	524	13,538	8,482	1.60	24,237	12,730	1.05												
37	10	2020	Freight	72	ISB G	6.7	CNG	Reg	139-6911	7/12/2019	144,490	134,055	167	9,633	2,877.143	4,665	134	43	0	0	0	524	15,019	14,256	1.05	25,840	17,254	1.90												
38	11	2020	Freight	72	ISB G	6.7	CNG	Reg	139-6912	7/12/2019	144,490	134,055	167	9,633	2,459.429	4,304	0	0	0	0	0	524	14,485	13,344	1.09	25,160	16,113	1.49												
39	12	2021	Freight	72	ISB G	6.7	CNG	Reg	139-6920	2/25/2020	145,889	141,026	174	9,726	179.4286	3,14	0	0	0	0	0	524	10,564	2,515	4.20	10,564	2,515	1.56												
40	89	2021	Freight	72	ISB G	6.7	CNG	D	SE	7/8/2020	101,865	101,299	179	6,791	48.9	90	0	0	0	0	0	0	6,881	1,368	5.03	6,881	1,368	4.20												
													Total		3,948,413		2,243,434		3,219		241,986		42,983		76,993		1,280		18,911		18,197		357,337		278,049		3,697,319		0.88	

Sent to Board for Board meeting	Unleaded Gasoline				Diesel Fuel			
	Meter Reading	Gallons Measured In Tank (2)	Cost Per Gallon (1)	Total Fuel Cost	Meter Reading	Gallons Measured In Tank (2)	Cost Per Gallon (1)	Total Fuel Cost
Reading Last Day Prior Month	25,746.7	2,762.0			40,269.3	2,807.0		
Add First Purchase Made During Month		0.0	0	\$0.00		0.0	0	0.00
Add Second Purchase Made During Month		0.0	0	\$0.00		0.0	0.0000	0.00
Add Third Purchase Made During Month		0.0	0	\$0.00		0.0	0	0.00
Add Fourth Purchase Made During Month		0.0	0	\$0.00		0.0	0	0.00
Add Fifth Purchase Made During Month		0.0	0	\$0.00		0.0	0	0.00
Total Gallons Available During Month		0.0				0.0		
Reading Last Day Current Month	27,062.4	1,442.0			40,577.4	2,497.0		
Total Gallons Pumped From Tank	1,315.7	1,320.0			308.1	310.0		
Total Gallons Used By Sp Ed Buses Per Pump Log		0.0				98.9		
Total Gallons Used By Other Buses Per Pump Log		0.0				194.2		
Total Gallons Used By Transportation Vehicles		136.7				0.0		
Total Gallons Used By Other Depts Per Pump Log		1,176.6				14.4		
Total Gallons Used Per Pump Log		1,313.3	\$1.635	\$2,147		307.5	\$1.847	\$567.87
Difference in Gallons Used Under (Over) Gallons Pumped vs Stick Readings		(2.4)	\$1.635	(\$4)		(0.6)	\$1.847	(\$1)

Note 1 - Cost per gallon is based on the weighted average cost for regular unleaded and diesel fuel.

Note 2 - Variances between the meter reading and gallons measured by "sticking" the tank on the last business day of each month may be due to temperature variances and/or evaporation.

**Arkansas County Independent School District
Summary of Utilities Expenditures**

Campus/Dept	Utilities - Water/Wastewater						
	-----Year Ended-----						-----Y-T-D----- *
	2014-15 Actual	2015-16 Actual	2016-17 Actual	2017-18 Actual	2018-19 Actual	2018-19 Actual	2019-20 Actual
High School	31,889	31,278	31,297	24,709	38,872	38,872	39,066
Middle School	10,914	11,171	11,959	9,118	13,366	13,366	10,726
Fulton Elem	10,013	10,742	11,897	9,126	13,695	13,695	10,201
Live Oak Elem	19,196	20,357	28,094	14,551	22,521	22,521	41,432
Discovery LC 18-19	5,572	5,235	7,373	2,342	28,692	28,692	0
Maintenance/ Other	15,313	21,737	19,179	15,942	4,508	4,508	3,782
Total Cost (1)	92,897	100,520	109,799	75,788	121,654	121,654	105,207
Total Usage (1)	71,892	74,506	80,453	64,051	84,861	84,861	66,053
Cost Per 100 Gallon	1.292	1.349	1.365	1.183	1.434	1.434	1.593

* Year-To-Date as August 31, 2020
Note 1 - 2018-19 and 2019-20 are 12 months of invoices

Campus/Dept	Utilities - Electricity						
	-----Year Ended-----						-----Y-T-D----- *
	2014-15 Actual	2015-16 Actual	2016-17 Actual	2017-18 Actual	2018-19 Actual	2018-19 Actual	2019-20 Actual
High School	436,933	367,572	367,650	307,882	291,151	261,019	268,090
Middle School	103,534	94,568	101,924	98,143	88,493	79,125	89,506
Fulton Elem	130,894	101,958	103,078	112,378	120,185	110,110	105,418
Live Oak Elem	169,240	135,848	129,008	127,318	117,837	103,242	143,998
Discovery LC 18-19	64,873	54,032	52,105	23,823	48,914	16,810	0
Maintenance/ Other	117,778	97,785	94,554	102,396	58,734	85,059	37,593
Total Cost (1)	1,023,252	851,763	848,319	771,940	725,314	655,365	644,605
Total Usage (1)	8,128,346	8,491,509	8,616,341	7,741,120	8,440,120	7,569,884	7,313,564
Cost Per Kilowatt	0.126	0.100	0.098	0.100	0.086	0.087	0.088

* Year-To-Date as August 31, 2020
Note 1 - 2018-19 and 2019-20 are 11 months of invoices

Campus/Dept	Utilities - Telephone/WAN/Internet						
	-----Year Ended-----						-----Y-T-D----- *
	2014-15 Actual	2015-16 Actual	2016-17 Actual	2017-18 Actual	2018-19 Actual	2018-19 Actual	2019-20 Actual
High School	11,151	10,520	9,227	8,101	8,307	8,307	6,370
Middle School	7,802	7,903	7,352	6,373	7,279	7,279	5,450
Fulton Elem	5,081	5,833	5,560	4,354	6,258	6,258	4,725
Live Oak Elem	7,132	7,520	7,358	7,057	7,890	7,890	5,499
Discovery LC 18-19	3,624	3,841	3,679	3,173	2,155	2,155	0
Maintenance/ Other	98,137	132,102	112,070	113,209	121,662	121,662	113,900
Transportation	10,503	10,409	11,488	9,433	7,358	7,358	6,863
Special Ed	688	689	595	532	590	590	592
Total Cost	144,118	178,817	157,329	152,232	161,499	161,499	143,399
Total Number of Lines	178	184	179	179	179	179	179
Cost Per Line	809.65	971.83	878.93	850.46	902.23	902.23	801.11
Monthly Cost Per Line	67.47	80.99	73.24	70.87	75.19	75.19	66.76

* Year-To-Date as August 31, 2020
Note 1 - We get 90% erate rebate on internet and WAN circuits
Note 2 - Includes land lines & cell phones

Campus/Dept	Utilities - Natural Gas						
	-----Year Ended-----						-----Y-T-D----- *
	2014-15 Actual	2015-16 Actual	2016-17 Actual	2017-18 Actual	2018-19 Actual	2018-19 Actual	2019-20 Actual
High School	20,110	8,509	8,546	5,851	6,693	6,693	5,932
Middle School	2,461	1,891	2,113	1,140	2,533	2,533	6,037
Fulton Elem	5,036	2,072	1,967	2,833	3,649	3,649	3,900
Live Oak Elem	6,603	5,608	2,284	3,768	8,739	8,739	9,996
Discovery LC 18-19	1,325	509	291	276	11,036	11,036	0
Maintenance/ Other	6,607	4,484	5,075	6,570	2,051	2,051	1,578
Total Cost	42,142	23,073	20,276	20,438	34,701	34,701	27,443
Total Usage	56,540	34,021	23,842	35,386	39,536	39,536	36,852
Cost Per 100 Cubic Foot	0.745	0.678	0.850	0.578	0.878	0.878	0.745

* Year-To-Date as August 31, 2020
Note 1 - 2018-19 and 2019-20 are 12 months of invoices

AP Check Register

AP Run: 08142020 AP-1 — Post Date: 2020-08-14 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount	
08/14/2020	162678	Check	ACE HARDWARE	889.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113175	Items purchased by Operational Services for Campuses	07/20/2020	16.53		
				199 E 51 6316 00 103 0 99 0 00	16.53
113418	Items purchased by Operational Services for Campuses	07/27/2020	44.99		
				199 E 51 6316 00 936 0 99 0 00	44.99
113437	Items purchased by Operational Services for Campuses	07/27/2020	20.12		
				199 E 51 6316 00 001 0 99 0 00	20.12
113445	Items purchased by Operational Services for Campuses	07/28/2020	3.96		
				199 E 51 6316 00 041 0 99 0 00	3.96
113452	Items purchased by Operational Services for Campuses	07/28/2020	27.80		
				199 E 51 6316 00 936 0 99 0 00	27.80
113466	Items purchased by Operational Services for Campuses	07/28/2020	107.99		
				199 E 51 6316 00 936 0 99 0 00	107.99
113487	Items purchased by Operational Services for Campuses	07/29/2020	37.16		
				199 E 51 6316 00 103 0 99 0 00	37.16
113519	Items purchased by Operational Services for Campuses	07/30/2020	2.68		
				199 E 51 6316 00 103 0 99 0 00	2.68
113537	Items purchased by Operational Services for Campuses	07/30/2020	8.79		
				199 E 51 6316 00 936 0 99 0 00	8.79
113563	Items purchased by Operational Services for Campuses	07/31/2020	9.58		
				199 E 51 6316 00 001 0 99 0 00	2.99
				199 E 51 6316 00 041 0 99 0 00	6.59
113634	Items purchased by Operational Services for Campuses	08/03/2020	77.28		
				199 E 51 6316 00 936 0 99 0 00	77.28
113639	Items purchased by Operational Services for Campuses	08/03/2020	8.63		
				199 E 51 6316 00 101 0 99 0 00	8.63
113641	Items purchased by Operational Services for Campuses	08/03/2020	8.63		
				199 E 51 6316 00 103 0 99 0 00	8.63
113656	Items purchased by Operational Services for Campuses	08/03/2020	8.90		
				199 E 51 6316 00 103 0 99 0 00	8.90
113669	Items purchased by Operational Services for Campuses	08/04/2020	3.49		
				199 E 51 6316 00 103 0 99 0 00	3.49
113670	Items purchased by Operational Services for Campuses	06/04/2020	13.11		
				199 E 51 6316 00 936 0 99 0 00	13.11

AP Check Register

AP Run: 08142020 AP-1 — Post Date: 2020-08-14 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name			Check Amount
08/14/2020	162678	Check	ACE HARDWARE			889.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
113674	Items purchased by Operational Services for Campuses	08/04/2020	5.93			
				199 E 51 6316 00 041 0 99 0 00	5.93	
113679	Items purchased by Operational Services for Campuses	08/04/2020	43.98			
				199 E 51 6316 00 936 0 99 0 00	43.98	
113707	Items purchased by Operational Services for Campuses	08/05/2020	8.99			
				199 E 51 6316 00 001 0 99 0 00	8.99	
113721	Items purchased by Operational Services for Campuses	08/05/2020	41.38			
				199 E 51 6316 00 936 0 99 0 00	41.38	
113739	Items purchased by Operational Services for Campuses	08/06/2020	36.96			
				199 E 51 6317 00 936 0 99 0 00	36.96	
113749	Items purchased by Operational Services for Campuses	08/06/2020	40.63			
				199 E 51 6316 00 936 0 99 0 00	40.63	
113754	Items purchased by Operational Services for Campuses	08/06/2020	25.12			
				199 E 51 6316 00 001 0 99 0 00	25.12	
113766	Items purchased by Operational Services for Campuses	08/06/2020	45.96			
				199 E 51 6316 00 936 0 99 0 00	45.96	
113782	Items purchased by Operational Services for Campuses	08/07/2020	152.99			
				199 E 51 6316 00 001 0 99 0 00	152.99	
113796	Items purchased by Operational Services for Campuses	08/07/2020	51.71			
				199 E 51 6316 00 936 0 99 0 00	51.71	
113797	Items purchased by Operational Services for Campuses	08/07/2020	151.70			
				199 E 51 6316 00 103 0 99 0 00	151.70	
113798	Items purchased by Operational Services for Campuses	08/07/2020	14.95			
				199 E 51 6316 00 001 0 99 0 00	14.95	
113799	RETURN CREDIT	08/07/2020	-152.99			
				199 E 51 6316 00 001 0 99 0 00	-152.99	
113812	Items purchased by Operational Services for Campuses	08/07/2020	11.69			
				199 E 51 6316 00 001 0 99 0 00	11.69	
113813	Items purchased by Operational Services for Campuses	08/07/2020	10.74			
				199 E 51 6316 00 001 0 99 0 00	10.74	

AP Check Register

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Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount	
08/14/2020	162679	Check	AIRGAS INC	224.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9972851719	ACETYLENE, OXYGEN, AND NITROGEN	08/30/2020	224.56		
				199 E 34 6319 00 837 0 99 0 00	163.04
				199 E 51 6319 00 936 0 99 0 00	61.52
08/14/2020	162680	Check	AMAZON CAPITAL SERVICES	2,051.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14CW-J17Q-LQYT	Stainless steel cup holder to see if we can use in buses for hand sanitizer	07/28/2020	13.70		
				199 E 34 6399 00 837 0 99 0 00	13.70
173R-NTCW-MFX6	Chargers for Technology	08/02/2020	164.40		
				199 E 11 6399 48 945 0 11 0 00	164.40
1C9H-KXQC-HY93	Hot spot chargers for technology.	08/05/2020	74.40		
				199 E 11 6399 48 945 0 11 0 00	74.40
1G4J-RNR1-11TP	DESK CALENDARS	07/23/2020	15.56		
				199 E 21 6399 00 842 0 23 0 00	87
1H79-JXLW-463V	CLASSROOM SUPPLIES FOR MONAH GISLER	07/27/2020	184.70		15.56
				199 E 31 6399 00 101 0 99 0 00	184.70
1MWC-3N16-4W1K	Individual Storage Containers for Students	07/23/2020	719.76		
				199 E 11 6399 82 103 0 11 0 00	719.76
1NT4-C1X4-GWC4	Kick Start Supplies - ECSE Attn: Griffeth	07/23/2020	399.34		
				199 E 11 6399 00 699 0 23 0 00	399.34
1P49-9PFN-9GG3	SPRING ORDER FOR FULTON LEARNING CENTER. PLEASE DELIVER TO THE STAGE AMBER GIPS	07/19/2020	8.57		
				199 E 11 6396 00 101 0 11 0 00	8.57
1TT3-3HLM-WQ9H	20-21 Calendar	07/23/2020	8.99		
				199 E 21 6399 00 842 0 23 0 00	8.99
1V3V-WGV1-V6FW	Kick Start Supplies for Life Skills Attn: Susan Mora	07/23/2020	322.38		
				199 E 11 6399 00 699 0 23 0 00	322.38
1YFW-DPFF-N67K	Sneeze Guard 32w x 24h x 1/4in thick Divider Protection Barrier Shield. Mary ordered for Special Ed	07/29/2020	139.98		
				199 E 31 6399 00 842 0 23 0 00	139.98

AP Check Register

AP Run: 08142020 AP-1 — Post Date: 2020-08-14 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name			Check Amount
08/14/2020	162681	Check	ARANSAS CO TAX ASSESS COLL			66.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AUGUST 84,85,10,11	STATE INSPECTIONS	08/07/2020	59.00			
				199 E 34 6499 00 837 0 99 8 10	22.00	
				199 E 34 6499 00 837 0 99 8 11	22.00	
				199 E 34 6499 00 837 0 99 8 84	7.50	
				199 E 34 6499 00 837 0 99 8 85	7.50	
TRAILER 711	STATE INSPECTIONS	08/07/2020	7.50			
				199 E 34 6499 00 837 0 99 8 10	0.00	
				199 E 34 6499 00 837 0 99 8 11	0.00	
				199 E 34 6499 00 837 0 99 8 84	0.00	
				199 E 34 6499 00 837 0 99 8 85	0.00	
				199 E 51 6499 00 936 0 99 0 00	7.50	
08/14/2020	162682	Check	ARANSAS COUNTY TREASURER			110.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6745	DISPOSAL OF RUBBISH	08/05/2020	110.20			
				199 E 51 6317 00 936 0 99 0 00	110.20	
08/14/2020	162683	Check	ARANSAS GLASS CO INC #2			578.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33770	Small window at front door of HS. Please pay. Shawna has invoice and also attached.	07/08/2020	378.04			
				199 E 51 6246 00 936 0 99 0 00	378.04	
33846	1 glass for MS door, 4 pieces of glass for HS classroom	08/05/2020	200.58			
				199 E 51 6316 00 001 0 99 0 00	168.39	
				199 E 51 6316 00 041 0 99 0 00	32.19	
08/14/2020	162684	Check	AT & T			1,908.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0828457457-072520	ACCESS TRANSPORT SERVICES	07/25/2020	1,908.92			
				199 E 51 6256 00 945 0 99 0 00	1,908.92	
08/14/2020	162685	Check	AT & T			520.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
361-790-8572 JULY	JULY PHONE BILL 361-790-8572	08/13/2020	520.21			
				199 E 51 6256 00 001 0 99 0 00	109.38	

AP Check Register

AP Run: 08142020 AP-1 — Post Date: 2020-08-14 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name			Check Amount
08/14/2020	162685	Check	AT & T			520.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				199 E 51 6256 00 041 0 99 0 00	69.15	
				199 E 51 6256 00 101 0 99 0 00	48.82	
				199 E 51 6256 00 103 0 99 0 00	95.38	
				199 E 51 6256 00 936 0 99 0 00	197.48	
08/14/2020	162686	Check	AU CONCEPTS & DESIGNS LLC			1,585.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FOOTBALL DECALS	PURCHASE - FOOTBALL DECALS	06/25/2020	1,585.00	199 E 36 6299 25 811 0 91 0 00	1,585.00	
08/14/2020	162687	Check	AURA VOZ LLC			5,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
501	Virtual Choir teaching resource & distance learning curriculum tool	09/05/2020	2,500.00			
				288 E 11 6299 49 001 0 11 0 00	2,500.00	
502	Choir Virtual Learning Program	08/13/2020	2,500.00			
				288 E 11 6299 49 041 0 11 0 00	2,500.00	
08/14/2020	162688	Check	BARNES & NOBLE INC			2,118.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4014296	Read to Succeed Grant ELAR	07/22/2020	1,286.40			
				498 E 11 6329 86 041 0 11 0 00	1,286.40	
4014303	Read to Succeed Grant ELAR	07/22/2020	831.75			
				498 E 11 6329 86 041 0 11 0 00	831.75	
08/14/2020	162689	Check	BUILDERS FIRSTSOURCE INC			38.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
81592065	Items purchased by Operational Services for Campuses	07/22/2020	18.99			
				199 E 51 6316 00 001 0 99 0 00	18.99	
81684821	Items purchased by Operational Services for Campuses	08/03/2020	7.76			
				199 E 51 6316 00 041 0 99 0 00	7.76	
81698960	Items purchased by Operational Services for Campuses	08/05/2020	10.78			
				199 E 51 6316 00 001 0 99 0 00	10.78	
81733184	Items purchased by Operational Services for Campuses	08/10/2020	1.46			
				199 E 51 6316 00 001 0 99 0 00	1.46	

AP Check Register

AP Run: 08142020 AP-1 — Post Date: 2020-08-14 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name			Check Amount
08/14/2020	162690	Check	CAPPA, ROBERT JOSEPH			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
001	Drum Major Judge		08/06/2020	100.00		
					199 E 36 6299 16 001 0 99 0 00	100.00
08/14/2020	162691	Check	CARBAJAL, DIANNE			400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020		07/30/2020	400.00		
					199 E 13 6299 00 951 0 21 0 00	400.00
08/14/2020	162692	Check	CARREON, CLARISSA LORAIN			400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020		07/30/2020	400.00		
					199 E 13 6299 00 951 0 21 0 00	400.00
08/14/2020	162693	Check	CITY OF ROCKPORT - FLEET MAINT			50.53
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
202008050661	JUNE CNG USAGE		08/05/2020	50.53		
					199 E 34 6311 44 837 0 99 0 00	50.53
08/14/2020	162694	Check	CLARK, BENJAMIN J			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
001	Drum Major Judge		08/13/2020	100.00		
					199 E 36 6299 16 001 0 99 0 00	100.00
08/14/2020	162695	Check	COASTAL ADS INC			1,424.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
145714	Building inventory		07/21/2020	1,424.00		
					199 A 00 1310 02 000 0 00 0 00	1,424.00
08/14/2020	162696	Check	COGENT COMMUNICATIONS INC			4,501.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06/21/2020-07/20/2020	GIG E PORT		07/20/2020	4,501.00		
					199 E 51 6256 00 945 0 99 0 00	4,501.00

AP Check Register

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Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount
08/14/2020	162697	Check	COLLEGE BOARD	8,426.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
EP97003399	AP Examination Fees - Note: \$7,018.00 will be paid out of HS Testing Activity Account	07/07/2020	8,426.00	
				199 E 11 6499 00 001 0 38 0 00
				8,426.00
08/14/2020	162698	Check	CONTINENTAL PRESS INC	497.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
660504	ESL/BILINGUAL MATERIALS	08/05/2020	497.00	
				199 E 11 6399 00 101 0 25 0 00
				497.00
08/14/2020	162699	Check	CORPUS CHRISTI FREIGHTLINER, INC.	144.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account
AIP-020-50-02582050	PARTS AND SUPPLIES	07/29/2020	49.91	
				199 E 34 6319 00 837 0 99 8 73
				49.91
SIP-020-50-02582173	RETURN PARTS	07/31/2020	-348.16	
				199 E 34 6319 00 837 0 99 8 73
				-148.48
				199 E 34 6319 00 837 0 99 8 74
				-199.68
SIP-020-50-02582438	PARTS AND SUPPLIES	08/04/2020	442.96	
				199 E 34 6319 00 837 0 99 0 00
				442.96
08/14/2020	162700	Check	CORWIN PRESS	14,902.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
429160KI	DISTANCE LEARNING PLAYBOOK GRADES K-12	07/14/2020	129.70	
				288 E 13 6399 00 951 0 99 0 00
				129.70
436905KI	VIRTUAL PROFESSIONAL DEVELOPMENT WORKSHOP AND EBOOKS	07/24/2020	3,773.00	
				288 E 13 6399 00 951 0 99 0 00
				963.62
				288 E 13 6499 00 951 0 99 0 00
				2,809.38
450257KI	VIRTUAL PROFESSIONAL DEVELOPMENT WORKSHOP AND EBOOKS	08/07/2020	11,000.00	
				288 E 13 6399 00 951 0 99 0 00
				2,809.38
				288 E 13 6499 00 951 0 99 0 00
				8,190.62

AP Check Register

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Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount	
08/14/2020	162701	Check	DEALERS ELECTRICAL SUPPLY CO.	199.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4022976-00	Electrical inventory	07/28/2020	59.40		
4023159-00	A/C inventory	07/31/2020	140.20	199 A 00 1310 02 000 0 00 0 00	59.40
				199 A 00 1310 02 000 0 00 0 00	140.20
08/14/2020	162702	Check	DEWITT POTH & SON	124.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
609140-0	School Store inventory	06/02/2020	28.80		
614465-0	School Store inventory	07/31/2020	96.00	199 A 00 1310 50 000 0 00 0 00	28.80
				199 A 00 1310 50 000 0 00 0 00	96.00
08/14/2020	162703	Check	DIGI INTERNATIONAL INC	3,240.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INVUS180791	CAFE ANNUAL MONITORING (EDUC)	07/01/2019	1,620.00		92
INVUS213598	CAFE ANNUAL MONITORING (EDUC)	07/01/2020	1,620.00	240 E 35 6249 00 838 0 99 0 00	1,620.00
				240 E 35 6249 00 838 0 99 0 00	1,620.00
08/14/2020	162704	Check	DOMINO'S PIZZA-ROCKPORT	209.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ORDER 172 10/30/19	Pizza for Counselors Family Night	10/30/2019	209.70		
				199 E 31 6499 00 041 0 99 0 00	209.70
08/14/2020	162705	Check	DORIAN BUSINESS SYSTEMS LLC	349.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV00051717	Band Management Software	06/16/2020	349.00		
				199 E 11 6399 16 001 0 11 0 00	349.00
08/14/2020	162706	Check	EDUCATION SERVICE CENTER 2	11,580.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
116345	CERTIFICATION CLASS	02/19/2020	10.00		
				199 E 34 6499 00 837 0 99 0 00	10.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/14/2020	162706	Check	EDUCATION SERVICE CENTER 2	11,580.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
116390	ESC-Region 2, February 14, 2020 workshop #1577809, March 31, 2020 workshop #1578022-Registrations for Jennifer Shatraw	02/21/2020	200.00		
117572	CERTIFICATION CLASS	04/28/2020	120.00	263 E 13 6411 00 001 0 25 0 00	200.00
118652	SB1566 Training for Board Members	07/24/2020	600.00	199 E 34 6499 00 837 0 99 0 00	120.00
118689	HB3: READING ACCADEMIES: BLENDED COHORT MODEL COHORT #1 -- JULY 2020	07/31/2020	4,800.00	199 E 41 6239 00 702 0 99 0 00	600.00
118699	Reading Academy Registration for LOLC Teachers	07/31/2020	4,000.00	199 E 13 6239 00 101 0 36 0 00	4,800.00
118712	HB3: READING ACCADEMIES: BLENDED COHORT MODEL COHORT #1 -- JULY 2020	07/31/2020	400.00	199 E 13 6239 00 103 0 36 0 00	4,000.00 93
118713	HB3: READING ACCADEMIES: BLENDED COHORT MODEL COHORT #1 -- JULY 2020	07/31/2020	800.00	199 E 13 6239 00 101 0 36 0 00	400.00
118714	Reading Academy Registration for LOLC Teachers	07/31/2020	400.00	199 E 13 6239 00 101 0 36 0 00	800.00
118746	WORKSHOP REGISTRATION FOR ALICIA LUTTMAN	07/31/2020	50.00	199 E 13 6239 00 103 0 36 0 00	400.00
118747	"Unpacking the New ELAR TEKS English I" ESC-2 WORKSHOP, 7/22/2020- J MANSON	07/31/2020	200.00	199 E 21 6239 00 842 0 23 0 00	50.00
				211 E 13 6239 00 001 0 30 0 00	200.00
08/14/2020	162707	Check	EPS-SCHOOL SPECIALTY LITERACY & INT	866.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
302500181746	CLASSROOM DYSLEXIA SUPPLIES	07/21/2020	866.88	199 E 11 6399 52 951 0 37 0 00	866.88

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Check Date	Check Number	Payment Type	Name			Check Amount
08/14/2020	162708	Check	EVEREST WATER AND COFFEE LLC			48.15
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3026811	COFFEE AND CREAMER		08/11/2020	48.15		
					199 E 34 6399 00 837 0 99 0 00	48.15
08/14/2020	162709	Check	EWING IRRIGATION GOLF INDUSTRIAL			226.68
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4008563	Parts for HS irrigation system		07/28/2020	71.35		
					199 E 51 6316 00 001 0 99 0 00	71.35
4396027	Parts for HS irrigation system		08/04/2020	155.33		
					199 E 51 6316 00 001 0 99 0 00	155.33
08/14/2020	162710	Check	FLEETPRIDE, INC.			1,313.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
46977992	ASSY. KICK OUT WINDOW FOR UNIT 77		03/03/2020	1,313.77		
					199 E 34 6319 00 837 0 99 8 77	1,313.77
08/14/2020	162711	Check	FOXSMITH, TIMOTHY JAMES			400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020		07/30/2020	400.00		
					199 E 13 6299 00 951 0 21 0 00	400.00
08/14/2020	162712	Check	FRONTLINE EDUCATION			10,016.24
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INVESP9314	INVESP9314		07/01/2020	10,016.24		
					199 E 11 6299 00 842 0 23 0 00	10,016.24
08/14/2020	162713	Check	GALLS LLC			778.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
016166763	Streamlight Battery		07/30/2020	778.10		
					199 E 52 6399 00 937 0 99 0 00	778.10
08/14/2020	162714	Check	GATEWAY PRINTING & OFFICE SUPPLY			26.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5003046-0	OFFICE SUPPLIES		08/05/2020	26.94		
					199 E 21 6399 00 842 0 23 0 00	26.94

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Check Date	Check Number	Payment Type	Name	Check Amount
08/14/2020	162715	Check	GILMORE, KAYLA	400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020	07/27/2020	400.00	
				199 E 13 6299 00 951 0 21 0 00
				400.00
08/14/2020	162716	Check	GLADSTONE, KAYLA DAWN	400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020	07/30/2020	400.00	
				199 E 13 6299 00 951 0 21 0 00
				400.00
08/14/2020	162717	Check	GLECKNER, SHERRI	17.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account
JUNE MILEAGE	Mileage Reimbursement for June	08/05/2020	17.65	
				199 E 51 6411 00 936 0 99 0 00
				17.65
08/14/2020	162718	Check	GOVCONNECTION, INC	42.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
56979170	VIP-E INDSGN NMD L4 SUPPLIES PO# 158181 NEVER PAID ORIGINAL INVOICE FOR PRODUCT TOOK CREDIT	07/26/2020	42.48	
				199 E 41 6399 00 735 0 99 0 00
				42.48
08/14/2020	162719	Check	GREGORY PORTLAND ATHLETIC FUND	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ENTRY FEE	GIRLS SOCCER ENTRY FEE TOUNRY 1/2-4/2020 ORIGINAL PO# 8002000268 VOIDED CHECK WAS FOUND LATE AND RE-ISSUED	08/07/2020	300.00	
				199 E 36 6499 28 811 0 91 0 01
				300.00
08/14/2020	162720	Check	GULF COAST INSULATION	650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ACISD7.31.20	Air infiltration test for HS classrooms 126,127,128,129 to try to figure out where the is coming in from.	07/31/2020	650.00	
				199 E 51 6246 00 936 0 99 0 00
				650.00

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08/14/2020	162721	Check	GULF COAST PAPER CO	2,979.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1898579	Sanitizing equipment. Pacific AM15 Disinfecting 15 gallon misting machine, with additional 100 ft hose and 9 Foot Pedal Floor Sanitizing Stations. Using ESSER grant funds.	07/23/2020	560.00		
				266 E 51 6399 00 936 0 99 0 00	560.00
1898580	Custodial inventory	07/23/2020	1,082.00		
				199 A 00 1310 01 000 0 00 0 00	1,082.00
1901802	Repair parts for HS scrubber	07/30/2020	82.74		
				199 E 51 6316 00 001 0 99 0 00	82.74
1905150	Floor sanitizing stations	08/06/2020	1,120.00		
				266 E 51 6399 00 936 0 99 0 00	1,120.00
1905153	Dispensers & pumps for foot-pedal sanitizers	08/06/2020	134.40		
				266 E 11 6399 00 951 0 11 0 00	134.40
08/14/2020	162722	Check	HACKFELD, JENNIFER SUE	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020	07/30/2020	400.00		
				199 E 13 6299 00 951 0 21 0 00	400.00
08/14/2020	162723	Check	HILL COUNTRY OUTDOOR POWER	151.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8449862	Mechanical inventory	08/03/2020	151.90		
				199 A 00 1310 02 000 0 00 0 00	151.90
08/14/2020	162724	Check	INSCO DISTRIBUTING INC	704.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1000540631	A/C compressor out on Portable 506, we purchase compressor and then will be reimbursed after bad compressor received at the factory. Quote attached	08/11/2020	704.76		
				199 E 51 6316 00 101 0 99 0 00	704.76
08/14/2020	162725	Check	INTECH SOUTHWEST SERVICE LLC	20,677.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10047344	Chromebooks for MS classrooms paid for with grant funds from Education Foundation.	07/31/2020	20,677.50		
				498 E 11 6397 92 041 0 11 0 00	20,677.50

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Check Date	Check Number	Payment Type	Name			Check Amount
08/14/2020	162726	Check	IXL LEARNING			599.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S377551	IXL CLASSROOM LICENSE FOR J MASCH	07/22/2020	599.00	199 E 11 6299 49 001 0 23 0 00	599.00	
08/14/2020	162727	Check	J.W. PEPPER & SON INC.			2,202.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
291733516	PO# 3012000011 MUSIC SUPPLIES	02/29/2020	24.99	199 E 11 6399 15 041 0 11 0 00	24.99	
355893276	Music to be purchased for the Fall semester, finale music software, and audition music for TMEA All-Region, pre area and State contests	07/15/2020	2,122.99	199 E 36 6399 15 001 0 99 0 00	2,122.99	
358794324	Music for stands (cheer,dance, pep)	06/09/2020	55.00	199 E 36 6399 16 001 0 99 0 00	55.00	
08/14/2020	162728	Check	JASON'S DELI - AIRLINE			212.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20080089010040003	MEALS - HIGH SCHOOL VOLLEYBALL (F/JV/V) 8/8/2020	08/08/2020	212.00	199 E 36 6412 34 811 0 91 0 01	212.00	
08/14/2020	162729	Check	JENNIFER LAWING/IBC			9.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
728717	Petty Cash used to purchase belt for AC.	08/05/2020	9.99	199 E 51 6316 00 001 0 99 0 00	9.99	
08/14/2020	162730	Check	JOHNSTONE SUPPLY			475.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1094926	A/C inventory	08/06/2020	148.14	199 A 00 1310 02 000 0 00 0 00	148.14	
1095033	Parts for A/C dept. HS Welding shop a/c unit. quote attached	08/07/2020	327.25	199 E 51 6316 00 001 0 99 0 00	327.25	

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08/14/2020	162731	Check	LAKESHORE LEARNING MATERIALS	648.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2244460720	Kick Start Supplies for SPED	07/23/2020	648.08	199 E 11 6399 00 699 0 23 0 00	648.08
08/14/2020	162732	Check	LAWING, JENNIFER	17.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MILEAGE-JULY2020	MILEAGE REIMB JULY 2020	07/31/2020	17.30	199 E 41 6411 00 731 0 99 0 00	17.30
08/14/2020	162733	Check	LEAL, KLCEE MAREE	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020	08/07/2020	400.00	199 E 13 6299 00 951 0 21 0 00	400.00
08/14/2020	162734	Check	LUKE MCMILLAN MUSIC CO	1,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2479	Music Supplies for Marching Band	06/16/2020	1,500.00	199 E 36 6299 16 001 0 99 0 00	1,500.00
08/14/2020	162735	Check	LUKE, STEPHANIE VICTORIA	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020	08/07/2020	400.00	199 E 13 6299 00 951 0 21 0 00	400.00
08/14/2020	162736	Check	MATERA PAPER CO INC	2,983.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
C142841	Sanitizing wipes for campuses	07/31/2020	2,983.00	266 E 11 6399 00 951 0 11 0 00	2,983.00
08/14/2020	162737	Check	MCCALLISTER, LOGAN ASHLEY	196.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
REIMBURSEMENT	REIMBURSEMENT FOR ESL CERTIFICATION	08/14/2020	196.87	199 E 13 6499 00 951 0 25 0 00	196.87

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08/14/2020	162738	Check	MERITAIN HEALTH	295.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2019-20 JULY	2019-20 July Administrative Fees	07/31/2020	295.00		
				199 E 11 6499 00 951 0 11 0 00	180.00
				199 E 13 6499 00 951 0 99 0 00	15.00
				199 E 21 6499 00 951 0 99 0 00	5.00
				199 E 23 6499 00 951 0 99 0 00	15.00
				199 E 33 6499 00 951 0 99 0 00	5.00
				199 E 34 6499 00 837 0 99 0 00	20.00
				199 E 36 6499 00 951 0 99 0 00	10.00
				199 E 41 6499 00 951 0 99 0 00	25.00
				199 E 51 6499 00 936 0 99 0 00	10.00
				199 E 53 6499 00 951 0 99 0 00	5.00
				240 E 35 6499 00 838 0 99 0 00	5.00
08/14/2020	162739	Check	MORGAN, KARA RAE	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020	07/30/2020	400.00		
				199 E 13 6299 00 951 0 21 0 00	400.00
08/14/2020	162740	Check	MYERS, SHERRY	5,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ACISD201	GIFTED AND TALENTED 30 HOUR TRAINING: JULY 27-30, 2020	07/30/2020	5,000.00		
				199 E 13 6299 00 951 0 21 0 00	5,000.00
08/14/2020	162741	Check	OLIVER, EMILY JOE	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020	07/30/2020	400.00		
				199 E 13 6299 00 951 0 21 0 00	400.00
08/14/2020	162742	Check	ONE SOURCE IMAGING	3,626.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SI-63735	Toner for campuses	07/28/2020	798.00		
				199 A 00 1310 05 000 0 00 0 00	798.00
SI-63807	Printer ink for district printers	08/06/2020	2,828.00		
				199 A 00 1310 05 000 0 00 0 00	2,828.00

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08/14/2020	162743	Check	O'REILLY AUTOMOTIVE INC	773.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0609-440899	PARTS AND SUPPLIES	07/09/2020	94.89	199 E 34 6319 00 837 0 99 0 00	94.89
0609-440953	PARTS AND SUPPLIES	07/09/2020	9.98	199 E 34 6319 00 837 0 99 0 00	9.98
0609-443268	PARTS AND SUPPLIES	07/22/2020	183.75	199 E 51 6319 00 936 0 99 0 00	183.75
0609-443288	PARTS AND SUPPLIES	07/22/2020	198.71	199 E 51 6319 00 936 0 99 0 00	198.71
0609-444684	PARTS AND SUPPLIES	07/30/2020	121.56	199 E 34 6319 00 837 0 99 8 73	60.78
				199 E 34 6319 00 837 0 99 8 74	60.78
0609-444868	PARTS AND SUPPLIES	07/31/2020	143.20	199 E 34 6319 00 837 0 99 8 85	131.21
				199 E 51 6319 00 936 0 99 0 00	10.99
0609-444888	PARTS AND SUPPLIES	07/31/2020	21.12	199 E 52 6319 00 937 0 99 0 00	21.12
08/14/2020	162744	Check	PEREZ, DILEAN Q	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020	07/30/2020	400.00	199 E 13 6299 00 951 0 21 0 00	400.00
08/14/2020	162745	Check	PIONEER MANUFACTURING COMPANY INC	2,349.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV761708	Paint for the football field, field and logo. Quote attached. Mary will send to representative.	08/07/2020	2,349.50	199 E 36 6317 00 936 0 99 0 00	2,349.50
08/14/2020	162746	Check	POCKET NURSE ENTERPRISES INC	7,018.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1161736-1	Supplies-Phlebotomy Class	07/22/2020	6,034.82	498 E 11 6399 56 001 0 11 0 00	6,034.82
1162501-1	Supplies-Phlebotomy Class	07/20/2020	292.20	498 E 11 6399 56 001 0 11 0 00	292.20

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08/14/2020	162746	Check	POCKET NURSE ENTERPRISES INC	7,018.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1162501-2	Supplies-Phlebotomy Class	08/04/2020	691.20	
				498 E 11 6399 56 001 0 11 0 00
				691.20
08/14/2020	162747	Check	PRR LANDSCAPING AND LAWNCARE LLC	4,309.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ACISDAUG5	Mowing Contract 2019-2020 school year; 36 mowings	08/09/2020	4,309.72	
				199 E 51 6246 00 936 0 99 0 00
				4,309.72
08/14/2020	162748	Check	QA SYSTEMS INC	94.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12291	Replacement batteries for UPS in one of the LOLC IDF's	08/05/2020	94.95	
				199 E 53 6399 00 945 0 99 0 00
				94.95
08/14/2020	162749	Check	RICOH USA, INC.	5,658.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
103936845	MP7503SP MS WORKROOM (SERIAL C85129986) AUG 14, 2019 - AUG 13, 2020 ACCT: 64946-1011869A15	07/24/2020	339.03	
				199 E 11 6269 00 041 0 11 0 00
				339.03
103936846	MS, DAEP, HS LLO COPIERS (AUG 13, 2019 - AUG 12, 2020) ACCT# 64946-1011869A16 PMT=1,069.73	07/24/2020	1,069.73	
				199 E 11 6269 00 001 0 28 0 00
				139.46
				199 E 11 6269 00 041 0 11 0 00
				472.91
				199 E 11 6269 00 103 0 11 0 00
				317.90
				199 E 31 6269 00 001 0 99 0 00
				139.46
103954246	PAPERCUT SOFTWARE (AUG 27, 2019 - AUG 26, 2020) ACCT# 64946-LN3716184	07/31/2020	682.31	
				199 E 11 6269 00 951 0 11 0 00
				682.31
103965270	PRINTSHOP COPER & MAINT AGREEMENT (SEPT 28, 2019 - AUG 27, 2020) ACCT: 64946-3672387 \$3567.65 MONTHLY	08/03/2020	3,567.65	
				199 E 11 6269 00 951 0 11 0 00
				3,567.65

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08/14/2020	162750	Check	SCHNEIDER ELECTRIC BLDG AMERICAS	1,029.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
812717	1yr Service Contract; Energy Management Controls	08/06/2020	1,029.00	199 E 51 6246 00 936 0 99 0 00	1,029.00
08/14/2020	162751	Check	SCHOOL SPECIALTY INC	540.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
208125500866	SPRING ORDER FOR FULTON LEARNING CENTER. PLEASE DELIVER TO THE STAGE. LISA ROZACKY	07/17/2020	51.99	199 E 11 6396 00 101 0 11 0 00	51.99
208125501582	SPRING ORDER FOR FULTON LEARNING CENTER. PLEASE DELIVER TO THE STAGE. K'TRINIA SAEGERT	07/17/2020	23.75	199 E 11 6396 00 101 0 11 0 00	23.75
208125537956	SPRING ORDER FOR FULTON LEARNING CENTER PLEASE DELIVER TO THE STAGE CONNIE TEAL	07/22/2020	5.71	199 E 11 6396 00 101 0 11 0 00	102
208125577130	CLASSROOM SUPPLIES	07/24/2020	356.91	199 E 11 6399 00 101 0 23 0 00	356.91
208125686391	SPRING ORDER FOR FULTON LEARNING CENTER. PLEASE DELIVER TO THE STAGE. TRACI WALTER	08/03/2020	9.34	199 E 11 6396 00 101 0 11 0 00	9.34
308103562331	SPRING ORDER FOR FULTON LEARNING CENTER. PLEASE DELIVER TO THE STAGE. TRISTA PITTMAN	07/29/2020	93.11	199 E 11 6396 00 101 0 11 0 00	93.11
08/14/2020	162752	Check	SOUTHERN COMPUTER WAREHOUSE	5,096.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN-000647380	25 ft USB extension cables for classroom document cameras to provide teachers with more flexibility to conduct remote learning.	07/10/2020	3,705.75	266 E 11 6399 00 951 0 11 0 00	3,705.75

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08/14/2020	162752	Check	SOUTHERN COMPUTER WAREHOUSE	5,096.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN-000649027	metal wall mount enclosure to house network equipment for new gym	07/14/2020	139.98	
				199 E 11 6399 48 945 0 11 0 00
IN-000650838	Microsoft Surface Tablet for Jill Wilson to do 504 meetings by zoom.	08/03/2020	1,251.15	
				199 E 31 6397 00 841 0 99 0 00
08/14/2020	162753	Check	SPECTRUM CORPORATION	355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0186592-IN	Parts for Marquee at FLC. Quote attached. Please email PO to vendor	08/04/2020	355.00	
				199 E 51 6316 00 101 0 99 0 00
08/14/2020	162754	Check	STRICTLY TECHNOLOGY, LLC	1,795.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
35483	Campus tech supplies	08/16/2020	720.70	
				199 E 11 6399 48 945 0 11 0 00
35585	Replacement UPS for NOC	07/24/2020	1,075.00	
				199 E 53 6395 00 945 0 99 0 00
08/14/2020	162755	Check	T3 COMMUNICATIONS	1,142.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1107744	AUG PHONE BILL INV 1107744	08/13/2020	1,142.11	
				199 E 41 6499 00 731 0 99 0 00
				199 E 51 6256 00 001 0 99 0 00
				199 E 51 6256 00 041 0 99 0 00
				199 E 51 6256 00 101 0 99 0 00
				199 E 51 6256 00 103 0 99 0 00
				199 E 51 6256 00 936 0 99 0 00
08/14/2020	162756	Check	TERRELL, BAILEY KATHLEEN	400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020	07/30/2020	400.00	
				199 E 13 6299 00 951 0 21 0 00

AP Check Register

AP Run: 08142020 AP-1 — Post Date: 2020-08-14 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name			Check Amount
08/14/2020	162757	Check	TEXAS STATE UNIV & TY KLENDER			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
KLENDER ID:A05021422	2019-2020 ATHLETIC SCHOLARSHIP	08/13/2020	1,000.00			
				498 E 11 6499 00 811 0 11 0 00	1,000.00	
08/14/2020	162758	Check	THE COLLEGE BOARD			3,508.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EA97603381	COLLEGE BOARD ACCUPLACER 070092188 TEST UNITS	08/05/2020	3,508.75			
				199 E 11 6339 00 001 0 38 0 00	3,508.75	
08/14/2020	162759	Check	THURMAN, TREVIN KENNETH			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
001	Drum Major Judge	06/28/2020	100.00			
				199 E 36 6299 16 001 0 99 0 00	100.00	
08/14/2020	162760	Check	TIDWELL, BRITTANI			104.78.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
REIMBURSE	REIMBURSEMENT FOR ESL CERTIFICATION	08/04/2020	78.00			
				199 E 13 6499 00 951 0 25 0 00	78.00	
08/14/2020	162761	Check	TKO SECURITY LLC			1,125.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18676	Adding a stereo card to the public address - intercom system at RFHS as requested by Rhonda Mieth so that music can be played on campus during passing periods paid for with a Treasure Chest Grant that Rhonda was applied for and was awarded.	03/18/2020	1,125.59			
				199 E 23 6299 00 001 0 99 0 00	225.59	
				498 E 23 6299 00 001 0 99 0 00	900.00	
08/14/2020	162762	Check	TRANGMAR, MELISSA NICOLE			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020	07/30/2020	400.00			
				199 E 13 6299 00 951 0 21 0 00	400.00	

AP Check Register

AP Run: 08142020 AP-1 — Post Date: 2020-08-14 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount	
08/14/2020	162763	Check	TXU ENERGY	55,712.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
054877563766	JULY ELECTRIC BILL INV 054877563766	07/22/2020	55,712.99		
				199 E 41 6499 00 731 0 99 0 00	21.37
				199 E 51 6257 00 001 0 99 0 00	24,012.43
				199 E 51 6257 00 041 0 99 0 00	7,982.87
				199 E 51 6257 00 101 0 99 0 00	8,515.52
				199 E 51 6257 00 103 0 99 0 00	10,904.70
				199 E 51 6257 00 936 0 99 0 00	4,276.10
08/14/2020	162764	Check	UNITED IMAGING	825.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1110788	PO6002000398 REPLACEMENT ITEM	02/05/2020	65.52		
				199 A 00 1310 50 000 0 00 0 00	65.52
1130214	School Store inventory to fill Spring Orders	05/26/2020	366.08		
				199 A 00 1310 50 000 0 00 0 00	366.08
1135057	School Store inventory	06/03/2020	166.56		105
				199 A 00 1310 50 000 0 00 0 00	166.56
1137266	School Store inventory	06/05/2020	73.56		
				199 A 00 1310 50 000 0 00 0 00	73.56
1140128	School Store inventory	06/15/2020	53.28		
				199 A 00 1310 50 000 0 00 0 00	53.28
1142920	School Store inventory	06/18/2020	88.92		
				199 A 00 1310 50 000 0 00 0 00	88.92
1158670	School Store inventory	07/30/2020	77.20		
				199 A 00 1310 50 000 0 00 0 00	77.20
CM041202	PO6002000398 REPLACEMENT ITEM CREDIT	02/04/2020	-65.52		
				199 A 00 1310 50 000 0 00 0 00	-65.52
08/14/2020	162765	Check	VERIZON WIRELESS	10,089.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9859762539	AUGUST CELLULAR PHONE BILL INV 9859762539	08/01/2020	10,089.26		
				199 E 51 6256 00 001 0 99 0 00	294.41
				199 E 51 6256 00 041 0 99 0 00	160.44
				199 E 51 6256 00 101 0 99 0 00	148.82
				199 E 51 6256 00 103 0 99 0 00	148.82
				199 E 51 6256 00 837 0 99 0 00	581.01

AP Check Register

AP Run: 08142020 AP-1 — Post Date: 2020-08-14 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount	
08/14/2020	162765	Check	VERIZON WIRELESS	10,089.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				199 E 51 6256 00 842 0 23 0 00	49.61
				199 E 51 6256 00 936 0 99 0 00	1,797.69
				199 E 51 6256 00 945 0 99 0 00	396.85
				240 E 51 6256 00 838 0 99 0 00	16.61
				288 E 11 6499 00 951 0 11 0 00	6,495.00
08/14/2020	162766	Check	VISA CARDMEMBER SERVICE	5,000.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CRU	CRU INSTITUTE COMPLETE TRAINING MATERIAL PACKAGE FOR ELEMENTARY SCHOOLS MATERIALS BOUGHT WITH THE BLUE MOUNTAIN FOUNDATION DONATION GIVEN TO THE FLC COUNSELORS	07/21/2020	379.50		
				498 E 31 6399 00 101 0 99 0 00	379.50
DOCUSIGN	DOCUSIGN SUBSCRIPTION	07/25/2020	480.00		
				199 E 21 6299 00 842 0 23 0 00	106
DOCUSIGN	DocuSign Membership	08/04/2020	432.00		480.00
				199 E 41 6299 00 735 0 99 0 00	432.00
DRAKE UNIV	Character Counts-Supplies, Counseling Dept.	07/29/2020	285.04		
				199 E 31 6399 00 001 0 99 0 00	285.04
EB INTRO	Character Counts Virtual Workshop-August 6 & 13, 2020; P Kenjura & A Otwell	07/28/2020	198.00		
				199 E 31 6499 00 001 0 99 0 00	198.00
EBOOKS.COM	EBOOKS.COM DISTANCE LEARNING PLAYBOOK K-12	07/16/2020	26.95		
				288 E 13 6499 00 951 0 99 0 00	26.95
ED311	Leadership Books	07/14/2020	172.00		
				199 E 13 6329 00 841 0 99 0 00	28.66
				199 E 23 6329 00 951 0 99 0 00	114.68
				199 E 41 6329 00 701 0 99 0 00	28.66
EDUC ENTERPRISE	TMEA Region, Pre-Area, Area and All-State Vocal Recordings	07/14/2020	160.50		
				199 E 11 6399 15 001 0 11 0 00	160.50
EREPLACEMENTPARTS.COM	Repair part from ereplacementparts.com for HS backpack vac	07/20/2020	41.27		
				199 E 51 6316 00 001 0 99 0 00	41.27

AP Check Register

AP Run: 08142020 AP-1 — Post Date: 2020-08-14 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount	
08/14/2020	162766	Check	VISA CARDMEMBER SERVICE	5,000.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GODADDY.COM	New domain name to use for student email accounts	07/20/2020	15.17		
				199 E 53 6399 00 945 0 99 0 00	15.17
IDENTOGO- JOHNSON	Fingerprinting - RFHS	07/13/2020	49.25		
				199 E 11 6499 00 001 0 11 0 00	49.25
IDENTOGO- SCANLAN	Fingerprinting - Operations	07/23/2020	49.25		
				199 E 51 6499 00 936 0 99 0 00	49.25
JULY MISC ACTIVITY	JULY CAMPUS ACTIVITY, TO BE REIMBURSED	08/13/2020	1,364.68		
				199 E 41 6499 00 731 0 99 0 00	1,364.68
LOGMEIN PRO2	Subscription for "LogMeIn" software for the A/C department. Used Visa card to pay, The amount charged was \$373.09. Then they gave us a credit of 50% which is \$186.545. Chris did the transaction. Invoice attached.	07/08/2020	163.45		
				199 E 51 6499 00 936 0 99 0 00	107
				199 E 51 6499 00 936 0 99 0 00	163.45
NT'L EDU LAW	REGISTRATION FOR ROSE TRAN, MONICA WAGGONER AND MELISSA PITTMAN TO THE LIVE WEBINAR WITH THE NATIONAL EDUCATORS LAW INSTUTUTE ON JULY 30, 2020	07/27/2020	105.00		
				199 E 23 6411 00 101 0 99 0 00	105.00
PAYPAL	REGISTRATION FOR (10) TO TRAUMA INFORMED RETURN TO SCHOOL (VIRTUAL) on 8/19/20	07/14/2020	290.00		
				288 E 13 6499 00 951 0 99 0 00	290.00
QUALITY LAPEL PINS	Police Patches from vendor Quality Lapel Pins	07/10/2020	187.98		
				199 E 52 6399 00 937 0 99 0 00	187.98
SOLAR SUPPLY	Specialty part for York coil, ac part for room 232 at HS. Dymond will pick up item	07/08/2020	75.49		
				199 E 51 6316 00 001 0 99 0 00	75.49
TACSNET.ORG	REGISTRATION CANCELLATION REFUNDED	07/23/2020	-438.00		
				199 E 41 6411 00 701 0 99 0 00	-438.00
TCD-ZAMORA	Texas and American Choral Directors Association membership dues and virtual TCDA summer convention	07/14/2020	295.00		
				199 E 13 6499 15 001 0 99 0 00	120.00
				199 E 36 6495 15 001 0 99 0 00	175.00

AP Check Register

AP Run: 08142020 AP-1 — Post Date: 2020-08-14 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount
08/14/2020	162766	Check	VISA CARDMEMBER SERVICE	5,000.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TSBO	To TASBO RTSBA certification for Thomas Lawing.	07/23/2020	100.00	199 E 51 6499 00 936 0 99 0 00
VISTAPRINT	Vistaprint Magnets	07/07/2020	567.99	211 E 61 6299 00 041 0 30 0 00
08/14/2020	162767	Check	WALMART COMMUNITY	14,818.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account
DISTRICT SUPPLIES	2020-2021 DISTRICT SCHOOL SUPPLIES	08/11/2020	14,818.76	289 E 11 6399 00 951 0 11 0 00
08/14/2020	162768	Check	WELLS FARGO FINANCIAL LEASING INC	2,250.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
103936849	COPIER LEASE (AUG 14, 2019 - AUG 13, 2020) ACCT: 64946-1011869A17	07/24/2020	2,250.78	108
				199 E 11 6269 00 001 0 11 0 00
				199 E 11 6269 00 101 0 11 0 00
				199 E 11 6269 00 103 0 11 0 00
				199 E 12 6269 00 001 0 99 0 00
				199 E 12 6269 00 041 0 99 0 00
				199 E 21 6269 00 842 0 23 0 00
				199 E 34 6269 00 837 0 99 0 00
				199 E 36 6269 00 811 0 91 0 00
				199 E 41 6269 00 731 0 99 0 00
				199 E 41 6269 00 951 0 99 0 00
				199 E 51 6269 00 931 0 99 0 00
				199 E 51 6269 00 936 0 99 0 00
				199 E 53 6269 00 946 0 99 0 00
08/14/2020	162769	Check	ZORO TOOLS INC	699.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV8130384	Floor marking tape for campuses	07/31/2020	699.00	266 E 11 6399 00 951 0 11 0 00
				Total:
				\$248,080.22

AP Check Register

AP Run: 08142020 AP-1 — Post Date: 2020-08-14 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount
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08142020 AP-1 Summary

Type	Count	Amount
Regular	92	248,080.22
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	92	\$248,080.22

AP Check Register

AP Run: VOID BUDGET 6946 6948 — Post Date: 2020-08-18 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount
08/18/2020	6946	Check	FOCUS EDUCATIONAL CONSULTING LLC	5,000.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
ACISD201	GIFTED AND TALENTED TRAINING: 30-HR TRAINING 7.27-30.2020	07/30/2020	5,000.00	
				199 E 13 6299 00 951 0 21 0 00
08/18/2020	6947	Check	ODOO, JOHNSON	140.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
GAMES REF	CALHOUN 1.28.2020 AND KINGSVILLE 2.7.2020 VOIDED ORIGINAL CK# 161198 CHECK WAS LOST AND NEVER RECEIVED	08/18/2020	140.00	
				199 E 36 6299 27 811 0 91 0 01
				Total: \$5,140.00

VOID BUDGET 6946 6948 Summary

Type	Count	Amount
Regular	2	5,140.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$5,140.00

AP Check Register

AP Run: VOID BUDGET 6946 6948 — Post Date: 2020-08-18 — AP Run Type: V

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount
08/18/2020	6946	Check	FOCUS EDUCATIONAL CONSULTING LLC	-5,000.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
ACISD201	GIFTED AND TALENTED TRAINING: 30-HR TRAINING 7.27-30.2020	07/30/2020	-5,000.00	
				199 E 13 6299 00 951 0 21 0 00
08/18/2020	6947	Check	ODOO, JOHNSON	-140.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
GAMES REF	CALHOUN 1.28.2020 AND KINGSVILLE 2.7.2020 VOIDED ORIGINAL CK# 161198 CHECK WAS LOST AND NEVER RECEIVED	08/18/2020	-140.00	
				199 E 36 6299 27 811 0 91 0 01
				-140.00
			Total:	-\$5,140.00

VOID BUDGET 6946 6948 Summary

<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular	2	-5,140.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	-\$5,140.00

AP Check Register

AP Run: VOID CK#162691 DIANNE CARBAJAL — Post Date: 2020-08-18 — AP Run Type:

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount	
08/14/2020	162691	Check	CARBAJAL, DIANNE	-400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GT TRAINING	GT 30 HR TRAINING JULY 27-30,2020	07/30/2020	-400.00	199 E 13 6299 00 951 0 21 0 00	-400.00
				Total:	-\$400.00

VOID CK#162691 DIANNE CARBAJAL

Type	Count	Amount
Regular	1	-400.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$400.00
		112

AP Check Register

AP Run: VOID CK#162740 SHERRY MYERS — Post Date: 2020-08-18 — AP Run Type: V

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount	
08/14/2020	162740	Check	MYERS, SHERRY	-5,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ACISD201	GIFTED AND TALENTED 30 HOUR TRAINING: JULY 27-30, 2020	07/30/2020	-5,000.00		
				199 E 13 6299 00 951 0 21 0 00	-5,000.00
Total:					-\$5,000.00

VOID CK#162740 SHERRY MYERS

Type	Count	Amount
Regular	1	-5,000.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$5,000.00

AP Check Register

AP Run: 08182020 BUDGET CK-6946 — Post Date: 2020-08-18 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount		
08/18/2020	6946	Check	ODOO, JOHNSON	140.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
OFFICIAL	CALHOUN 1.28.2020 KINGSVILLE 2.7.2020		08/18/2020	140.00		
					199 E 36 6299 27 811 0 91 0 01	140.00
					Total:	\$140.00

08182020 BUDGET CK-6946 Summary

Type	Count	Amount
Regular	1	140.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$140.00

AP Check Register

AP Run: 08182020 BUDGET CK-6947 — Post Date: 2020-08-18 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount		
08/18/2020	6947	Check	CARBAJAL, DIANNE	400.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GT 30 HR TRAINING	GT HR TRAINING		07/27/2020	400.00		
					199 E 13 6299 00 951 0 21 0 00	400.00
Total:						\$400.00

08182020 BUDGET CK-6947 Summary

Type	Count	Amount
Regular	1	400.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$400.00

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AP Check Register

AP Run: VOID 08182020 BUDGET — Post Date: 2020-08-18 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount		
08/18/2020	6948	Check	FOCUS EDUCATIONAL CONSULTING LLC	50,000.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ACISD201	GT TRAINING 7.27-30.2020		07/30/2020	50,000.00		
					199 E 13 6299 00 951 0 21 0 00	50,000.00
					Total:	\$50,000.00

VOID 08182020 BUDGET Summary

Type	Count	Amount
Regular	1	50,000.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$50,000.00

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AP Check Register

AP Run: VOID 08182020-2 BUDGET — Post Date: 2020-08-18 — AP Run Type: V

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount		
08/18/2020	6948	Check	FOCUS EDUCATIONAL CONSULTING LLC	-50,000.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ACISD201	GT TRAINING 7.27-30.2020		07/30/2020	-50,000.00		
					199 E 13 6299 00 951 0 21 0 00	-50,000.00
					Total:	-\$50,000.00

VOID 08182020-2 BUDGET Summary

Type	Count	Amount
Regular	1	-50,000.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$50,000.00

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AP Check Register

AP Run: 08182020 BUDGET CK-6948 — Post Date: 2020-08-18 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount	
08/18/2020	6948	Check	FOCUS EDUCATIONAL CONSULTING LLC	5,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ACISD201	30-HR TRAINING/GIFTED AND TALENTED	07/30/2020	5,000.00	199 E 13 6299 00 951 0 21 0 00	5,000.00
				Total:	\$5,000.00

08182020 BUDGET CK-6948 Summary

Type	Count	Amount
Regular	1	5,000.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$5,000.00

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AP Check Register

AP Run: 08.27.2020 AP-1 — Post Date: 2020-08-27 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name	Check Amount	
08/27/2020	162770	Check	ACE HARDWARE	905.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113668	Items used at campuses	08/04/2020	5.92		
				199 E 51 6316 00 103 0 99 0 00	5.92
113828	Items used at campuses	08/08/2020	11.69		
				199 E 51 6316 00 936 0 99 0 00	11.69
113886	Items used at campuses	08/10/2020	43.13		
				199 E 51 6317 00 936 0 99 0 00	43.13
113887	Items used at campuses	08/10/2020	58.49		
				199 E 51 6316 00 936 0 99 0 00	58.49
113890	Items used at campuses	08/10/2020	49.97		
				199 E 51 6316 00 936 0 99 0 00	49.97
113914	Items used at campuses	08/11/2020	26.98		
				199 E 51 6316 00 101 0 99 0 00	26.98
113927	Items used at campuses	08/11/2020	53.97		
				199 E 51 6316 00 936 0 99 0 00	53.97
113938	Items used at campuses	08/11/2020	38.01		
				199 E 51 6316 00 936 0 99 0 00	38.01
113956	Items used at campuses	08/12/2020	20.65		
				199 E 51 6316 00 936 0 99 0 00	20.65
113963	Items used at campuses	08/12/2020	14.49		
				199 E 51 6316 00 101 0 99 0 00	14.49
113975	Items used at campuses	08/12/2020	8.63		
				199 E 51 6316 00 001 0 99 0 00	8.63
113992	Items used at campuses	08/13/2020	11.69		
				199 E 51 6316 00 936 0 99 0 00	11.69
113998	Items used at campuses	08/13/2020	32.24		
				199 E 51 6316 00 103 0 99 0 00	32.24
114006	Items used at campuses	08/13/2020	71.06		
				199 E 51 6316 00 936 0 99 0 00	71.06
114023	Items used at campuses	08/14/2020	50.90		
				199 E 51 6316 00 936 0 99 0 00	50.90
114025	Items used at campuses	08/14/2020	27.49		
				199 E 51 6316 00 001 0 99 0 00	27.49
114029	Items used at campuses	08/14/2020	75.98		
				199 E 51 6316 00 103 0 99 0 00	75.98

AP Check Register

AP Run: 08.27.2020 AP-1 — Post Date: 2020-08-27 — AP Run Type: R

Aransas County Independent School District

Check Date	Check Number	Payment Type	Name			Check Amount
08/27/2020	162770	Check	ACE HARDWARE			905.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
114081	PARTS AND SUPPLIES	08/17/2020	25.11			
				199 E 34 6319 00 837 0 99 0 00	25.11	
114085	Items used at campuses	08/17/2020	63.46			
				199 E 51 6317 00 936 0 99 0 00	63.46	
114104	Items used at campuses	08/17/2020	2.33			
				199 E 51 6316 00 103 0 99 0 00	2.33	
114112	Items used at campuses	08/17/2020	33.28			
				199 E 51 6316 00 001 0 99 0 00	33.28	
114123	Items used at campuses	08/18/2020	31.82			
				199 E 51 6316 00 001 0 99 0 00	31.82	
114132	Items used at campuses	08/18/2020	56.68			
				199 E 51 6316 00 001 0 99 0 00	56.68	
114146	Items used at campuses	08/19/2020	19.39			
				199 E 51 6317 00 936 0 99 0 00	19.39	
114150	Items used at campuses	08/19/2020	17.58			
				199 E 51 6317 00 936 0 99 0 00	17.58	
114157	Items used at campuses	08/19/2020	20.68			
				199 E 51 6316 00 103 0 99 0 00	20.68	
114163	Items used at campuses	08/19/2020	11.26			
				199 E 51 6316 00 001 0 99 0 00	11.26	
114167	Items used at campuses	08/19/2020	8.02			
				199 E 51 6316 00 001 0 99 0 00	8.02	
114170	Items used at campuses	08/19/2020	14.39			
				199 E 51 6316 00 103 0 99 0 00	14.39	
08/27/2020	162771	Check	ADVANCED FILTRATION PRODUCTS LLC			8,803.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
228000	Filter change out for HS; 90 day and 180 day	08/07/2020	4,286.99			
				199 E 51 6246 00 936 0 99 0 00	4,266.99	
				199 E 51 6316 00 001 0 99 0 00	20.00	
228009	A/C FILTERS CHANGE OUT FOR LOLC, ORIGINAL PO 6002000537 PO CLOSED BUT NOT COMPLETE	08/07/2020	564.61			
				199 E 51 6246 00 936 0 99 0 00	564.61	

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/27/2020	162771	Check	ADVANCED FILTRATION PRODUCTS LLC	8,803.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
228015	A/C Filter Changes for FLC, some filters changed 3 (90 day) times a year and some twice (180 day) a year. Quote attached.	08/07/2020	1,327.22		
				199 E 51 6246 00 936 0 99 0 00	960.42
				199 E 51 6316 00 101 0 99 0 00	366.80
228017	A/C Filter replacement for RFMS, Filters are changed out 2 times a year. Quote attached.	08/07/2020	2,625.00		
				199 E 51 6246 00 936 0 99 0 00	2,625.00
08/27/2020	162772	Check	AMAZON CAPITAL SERVICES	29,948.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11G9-GXPP-1JDD	shields for testing in curriculum 32x25 , using ESSER funds	08/25/2020	235.48		
				266 E 11 6399 00 951 0 11 0 00	235.48
13CH-17TM-GQQD	2020-2021 DISTRICT SCHOOL SUPPLY LIST	08/17/2020	1,883.52		121
				289 E 11 6399 00 951 0 11 0 00	1,883.52
13DF-PPP7-6K7M	45W AC Adapter Laptop Charger for HP Pavilion & 45W 20V AC Charger Fit for Lenovo Chromebook	08/26/2020	434.95		
				199 E 11 6399 48 945 0 11 0 00	434.95
146N-NQGH-PK6R	ELECTRICITY & MAGNETISM KIT RFHS	08/23/2020	284.94		
				352 E 11 6399 00 001 0 11 0 00	284.94
146N-NQGH-RWWP	2020-2021 DISTRICT SCHOOL SUPPLIES	08/23/2020	493.74		
				289 E 11 6399 00 951 0 11 0 00	493.74
14MJ-QM11-YMQ9	LOLC LIFE SKILLS SUPPLIES	08/23/2020	49.99		
				199 E 11 6399 00 103 0 23 0 00	49.99
163W-RPP4-GNTC	Kindergarten Kick Start Supplies	07/25/2020	2,237.72		
				199 E 11 6399 10 699 0 24 0 00	2,237.72
16C3-49LT-XCYY	ROLLING STORAGE CART LOLC	08/13/2020	1,109.85		
				352 E 11 6399 00 103 0 11 0 00	1,109.85
16GT-HQMF-MX33	Supplies-Admin Office	07/28/2020	431.55		
				199 E 23 6399 00 001 0 99 0 00	431.55
16TM-YTXV-MN9Y	SPED OFFICE SUPPLIES	08/17/2020	377.68		
				199 E 21 6399 00 842 0 23 0 00	377.68

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08/27/2020	162772	Check	AMAZON CAPITAL SERVICES	29,948.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19D6-G3CL-MK96	ESL SUPPLIES DELIVER TO DONNA GARCIA AT FLC	08/13/2020	556.87		
				199 E 11 6399 00 951 0 25 0 00	556.87
19Q7-DFM7-9P9G	2020-2021 SCHOOL SUPPLIES (FLC) DELIVER TO FLC	08/13/2020	875.00		
				289 E 11 6399 00 951 0 11 0 00	875.00
1CWC-HX37-LNY1	Webcams for Technology	08/11/2020	1,580.00		
				199 E 11 6399 48 945 0 11 0 00	1,580.00
1FJ1-DMMY-HHGH	45W AC Adapter Laptop Charger for chromebooks	08/27/2020	74.95		
				199 E 11 6399 48 945 0 11 0 00	74.95
1G67-G3FH-4414	LOLC ECSE SUPPLIES	08/16/2020	215.14		
				199 E 11 6399 00 103 0 23 0 00	215.14
1G67-G3FH-QXRH	Webcams for ACE program	08/17/2020	284.00		
				199 E 11 6399 48 945 0 11 0 00	143.00
				352 E 21 6399 00 001 9 99 0 00	71.00
				352 E 21 6399 00 951 9 99 0 00	71.00
1H1F-4JMF-Q71J	DIAGNOSTICIAN AND SPED OFFICE SUPPLIES	08/15/2020	449.91		
				199 E 21 6399 00 842 0 23 0 00	148.47
				199 E 31 6399 00 842 0 23 0 00	301.44
1H1F-4JMF-WCH9	Batteries for laptops, technology	08/16/2020	173.25		
				199 E 11 6399 48 945 0 11 0 00	173.25
1JL4-GLP4-4MG4	Supplies-Admin Office	07/29/2020	73.47		
				199 E 23 6399 00 001 0 99 0 00	73.47
1KLV-D4PR-VCQF	2020-2021 SCHOOL SUPPLIES	08/12/2020	698.91		
				289 E 11 6399 00 951 0 11 0 00	698.91
1L1W-W6PH-HWWG	PROFESSIONAL DEVELOPMENT SUPPLIES	08/18/2020	357.36		
				211 E 13 6399 00 951 0 24 0 00	357.36
1L1W-W6PH-MN3Y	SPED/DIAG SUPPLIES	08/18/2020	1,572.62		
				199 E 21 6399 00 842 0 23 0 00	511.10
				199 E 31 6399 00 842 0 23 0 00	1,061.52
1LX6-YQ19-RFF3	HIGH SCHOOL SPED SUPPLIES	08/12/2020	13.49		
				199 E 11 6399 00 001 0 23 0 00	13.49
1LX6-YQ19-VDKL	Chargers for Chromebooks for Technology	08/12/2020	75.96		
				199 E 11 6399 48 945 0 11 0 00	75.96

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08/27/2020	162772	Check	AMAZON CAPITAL SERVICES	29,948.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1P7G-7TF9-L4DV	FLC LIFE SKILLS CLASSROOM SUPPLIES	08/11/2020	551.70		
				199 E 11 6399 00 101 0 23 0 00	551.70
1PC9-JQPQ-F4HF	2020-2021 SCHOOL SUPPLIES (LOLC) DELIVER TO LOLC	08/15/2020	599.70		
				289 E 11 6399 00 951 0 11 0 00	599.70
1PYV-6YJ6-41NV	ELECTRICITY & MAGNETISM KIT	08/13/2020	299.94		
				352 E 11 6399 00 001 0 11 0 00	299.94
1Q7M-M636-9G4W	FLC INCLUSION SUPPLIES	08/20/2020	58.43		
				199 E 11 6399 00 101 0 23 0 00	58.43
1QHK-KPTC-7Q71	REORDER LIBRARY SUPPLIES THAT WERE CANCELED IN AMAZON DUE TO DELAY IN PURCHASING.	08/06/2020	34.37		
				199 E 12 6399 00 101 0 99 0 00	34.37
1QQT-P4WQ-3G1N	Kindergarten Kick Start Supplies	07/27/2020	37.98		
				199 E 11 6399 10 699 0 24 0 00	37.98
1RN1-XR7D-Y4KN	DIAGNOSTICIAN SUPPLIES	08/13/2020	309.99		
				199 E 31 6399 00 842 0 23 0 00	309.99
1RVT-PJMW-N4N7	SPED OFFICE SUPPLIES	08/19/2020	59.88		
				199 E 21 6399 00 842 0 23 0 00	59.88
1TH7-F1W9-FRVH	FLC INCLUSION SUPPLIES	08/20/2020	301.77		
				199 E 11 6399 00 101 0 23 0 00	301.77
1TKR-GGGR-46WQ	SP ED OFFICE SUPPLIES	08/24/2020	112.99		
				199 E 31 6399 00 842 0 23 0 00	112.99
1TPJ-NM79-RY9R	2020-2021 DISTRICT SCHOOL SUPPLIES	08/12/2020	404.55		
				289 E 11 6399 00 951 0 11 0 00	404.55
1V63-WWGG-4HDX	2020-2021 DISTRICT SCHOOL SUPPLIES	08/18/2020	10,675.11		
				289 E 11 6399 00 951 0 11 0 00	10,675.11
1V63-WWGG-VPNH	2020-2021 DISTRICT SCHOOL SUPPLIES	08/19/2020	167.52		
				289 E 11 6399 00 951 0 11 0 00	167.52
1V76-Y1VY-9YD6	RETURN DAMAGE SCREEN	08/24/2020	-83.76		
				199 E 31 6399 00 842 0 23 0 00	-83.76
1VP1-WVVG-XYK9	Badge Printer Ribbon	08/16/2020	77.52		
				199 E 52 6399 00 951 0 99 0 00	77.52
1VYP-FNW6-F61L	DIAGNOSTICIAN SUPPLIES	08/06/2020	759.87		
				199 E 21 6399 00 842 0 23 0 00	28.14

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08/27/2020	162772	Check	AMAZON CAPITAL SERVICES	29,948.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				199 E 31 6399 00 842 0 23 0 00	731.73
1VYP-FNW6-HVMJ	Laptop chargers for Technology	08/06/2020	94.95	199 E 11 6399 48 945 0 11 0 00	94.95
1WFW-96QN-LMVL	LOLC LIFE SKILLS SUPPLIES	08/18/2020	394.32	199 E 11 6399 00 103 0 23 0 00	394.32
1WTV-6QN9-LGV1	FLC LIFE SKILLS SUPPLIES	08/19/2020	228.90	199 E 11 6399 00 101 0 23 0 00	228.90
1YMM-VTLN-KGR3	HS SP ED CLASSROOM SUPPLIES	08/09/2020	48.84	199 E 11 6399 00 001 0 23 0 00	48.84
1YMM-VTLN-MWRG	OFFICE SUPPLIES	08/09/2020	129.99	199 E 21 6399 00 842 0 23 0 00	129.99
1YPG-M676-FGWP	FLC CLASSROOM SUPPLIES	08/09/2020	44.94	199 E 11 6399 00 101 0 23 0 00	44.94
1YQF-JLR9-4FTX	ECSE SUPPLIES	08/25/2020	98.99	199 E 11 6399 00 103 0 23 0 00	124 98.99
08/27/2020	162773	Check	ARANSAS COUNTY ISD CAFETERIA	1,235.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1117-257	Bottled waters for classrooms since water fountains were turned off for COVID	08/25/2020	657.00	266 E 11 6399 00 951 0 11 0 00	657.00
1117-258	Bottled waters for classrooms since water fountains were turned off for COVID	08/25/2020	578.16	266 E 11 6399 00 951 0 11 0 00	578.16
08/27/2020	162774	Check	ARANSAS COUNTY TRANSFER STATION	96.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
481196	BRUSH DISPOSAL	08/04/2020	19.20	199 E 51 6317 00 936 0 99 0 00	19.20
481554	BRUSH DISPOSAL	08/07/2020	5.40	199 E 51 6317 00 936 0 99 0 00	5.40
482113	BRUSH DISPOSAL	08/11/2020	42.00	199 E 51 6317 00 936 0 99 0 00	42.00

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08/27/2020	162774	Check	ARANSAS COUNTY TRANSFER STATION	96.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
482263	BRUSH DISPOSAL	08/12/2020	11.20		
				199 E 51 6317 00 936 0 99 0 00	11.20
483179	BRUSH DISPOSAL	08/20/2020	10.20		
				199 E 51 6317 00 936 0 99 0 00	10.20
483265	BRUSH DISPOSAL	08/20/2020	8.40		
				199 E 51 6317 00 936 0 99 0 00	8.40
08/27/2020	162775	Check	ARANSAS GLASS CO INC #2	107.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33905	Plexishield for ticket booth @ competition gym	08/14/2020	107.31		
				199 E 51 6316 00 001 0 99 0 00	107.31
08/27/2020	162776	Check	ARMSTRONG, STEPHEN	185.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL	ORANGE GROVE 08.11.2020	08/11/2020	185.00		125
				199 E 52 6299 00 937 0 99 0 00	185.00
08/27/2020	162777	Check	AT & T	554.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
361-790-8572 AUG	AUGUST PHONE BILL 361-790-8572	08/11/2020	554.89		
				199 E 41 6499 00 731 0 99 0 00	39.02
				199 E 51 6256 00 001 0 99 0 00	140.38
				199 E 51 6256 00 041 0 99 0 00	82.44
				199 E 51 6256 00 101 0 99 0 00	68.66
				199 E 51 6256 00 103 0 99 0 00	134.11
				199 E 51 6256 00 936 0 99 0 00	90.28
08/27/2020	162778	Check	BROWN, BERNADETTE JOY	325.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11	SP ED CONTRACT SERVICES INV. # 11	08/24/2020	325.00		
				199 E 11 6299 00 842 0 23 0 00	325.00

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08/27/2020	162779	Check	BUILDERS FIRSTSOURCE INC			327.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
81739238	Items used at campuses	08/10/2020	59.34			
				199 E 51 6316 00 101 0 99 0 00	59.34	
81742806	Items used at campuses	08/11/2020	98.64			
				199 E 51 6316 00 101 0 99 0 00	98.64	
81744809	Items used at campuses	08/11/2020	59.12			
				199 E 51 6316 00 101 0 99 0 00	59.12	
81745613	Items used at campuses	08/11/2020	43.96			
				199 E 51 6316 00 001 0 99 0 00	43.96	
81748529	Items used at campuses	08/11/2020	4.98			
				199 E 51 6316 00 101 0 99 0 00	4.98	
81787615	Items used at campuses	08/17/2020	61.34			
				199 E 51 6316 00 936 0 99 0 00	61.34	
08/27/2020	162780	Check	C.C. DISTRIBUTORS			306.79 126
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S3085115.001	Custodial inventory	07/28/2020	128.93			
				199 A 00 1310 01 000 0 00 0 00	128.93	
S3086615.001	Custodial inventory	08/05/2020	115.21			
				199 A 00 1310 01 000 0 00 0 00	115.21	
S3086615.002	Custodial inventory	08/26/2020	62.65			
				199 A 00 1310 01 000 0 00 0 00	62.65	
08/27/2020	162781	Check	CACERES, ARTURO			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
OFFICIAL	ORANGE GROVE 08.11.2020	08/11/2020	185.00			
				199 E 52 6299 00 937 0 99 0 00	185.00	
OFFICIAL	CALALLEN 08.14.2020	08/14/2020	140.00			
				199 E 52 6299 00 937 0 99 0 00	140.00	
08/27/2020	162782	Check	CDW LLC			1,155.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ZTG8161	Adobe Acrobat Pro 2020 for ACE employees	08/14/2020	1,155.00			
				352 E 21 6399 00 001 0 99 0 00	165.00	
				352 E 21 6399 00 041 0 99 0 00	165.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
08/27/2020	162782	Check	CDW LLC			1,155.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				352 E 21 6399 00 101 0 99 0 00		165.00
				352 E 21 6399 00 103 0 99 0 00		165.00
				352 E 21 6399 00 951 0 99 0 00		495.00
08/27/2020	162783	Check	CHAPMAN ENGINEERING			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
3862	MONTHLY MONITORING	08/20/2020	80.00			
				199 E 34 6499 00 837 0 99 0 00		80.00
08/27/2020	162784	Check	CHICK-FIL-A SARATOGA			127.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
V-BALL MEAL	MEALS - 8/21/2020 HIGH SCHOOL VOLLEYBALL	08/21/2020	127.50			
				199 E 36 6412 34 811 0 91 0 01		127.50
08/27/2020	162785	Check	CHROBOCINSKI, THOMAS E			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
OFFICIAL	CALALLEN 08.14.2020	08/14/2020	140.00			
				199 E 52 6299 00 937 0 99 0 00		140.00
08/27/2020	162786	Check	CITY OF ROCKPORT			13,825.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
ACISD-AUGUST	AUGUST UTILITY BILL	08/15/2020	13,825.60			
				199 E 51 6255 00 001 0 99 0 00		3,088.54
				199 E 51 6255 00 041 0 99 0 00		432.03
				199 E 51 6255 00 101 0 99 0 00		446.14
				199 E 51 6255 00 103 0 99 0 00		2,637.07
				199 E 51 6255 00 936 0 99 0 00		342.82
				199 E 51 6258 00 001 0 99 0 00		323.39
				199 E 51 6258 00 041 0 99 0 00		62.38
				199 E 51 6258 00 101 0 99 0 00		61.53
				199 E 51 6258 00 103 0 99 0 00		57.62
				199 E 51 6258 00 936 0 99 0 00		71.31
				199 E 51 6259 00 001 0 99 0 00		3,980.65
				199 E 51 6259 00 041 0 99 0 00		1,483.27
				199 E 51 6259 00 936 0 99 0 00		838.85

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08/27/2020	162787	Check	COASTAL OFFICE SOLUTIONS, INC.	122.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OE-28039-2	School Store inventory to fill Spring Orders.	08/03/2020	20.07		
				199 A 00 1310 50 000 0 00 0 00	20.07
OE-28906-1	School Store inventory	08/18/2020	102.24		
				199 A 00 1310 50 000 0 00 0 00	102.24
08/27/2020	162788	Check	COMMITTEE FOR CHILDREN	7,025.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2011060	Second Step Program for MS	08/18/2020	2,749.00		
				288 E 11 6399 00 041 0 11 0 00	2,749.00
2011138	Live Oak and Fulton Second-Step SEL Kits	08/19/2020	4,276.00		
				288 E 11 6399 00 101 0 11 0 00	1,908.50
				288 E 11 6399 00 103 0 11 0 00	2,367.50
08/27/2020	162789	Check	COMMUNITIES IN SCHOOLS	12,134.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
318-AUG	AUGUST 2020 CONTRACT SERVICES FOR AT-RISK STUDENTS OF ACISD & FAMILY ENGAGEMENT SPECIALIST TO THE 21ST CENTURY ACISD PROGRAM	08/10/2020	12,134.64		
				199 E 11 6299 00 041 0 30 0 00	2,740.72
				289 E 11 6299 00 001 0 11 0 00	5,227.25
				352 E 61 6299 00 951 0 99 0 00	4,166.67
08/27/2020	162790	Check	CORPUS CHRISTI FREIGHTLINER, INC.	888.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SIP-020-50-02582851	PARTS AND SUPPLIES	08/11/2020	146.62		
				199 E 34 6319 00 837 0 99 8 74	146.62
SIP-020-50-02583435	PARTS AND SUPPLIES	08/19/2020	487.44		
				199 E 34 6319 00 837 0 23 8 76	487.44
SIP-020-50-02583485	RETURN BATTERY CON-XHD31C-CR	08/20/2020	-66.56		
				199 E 34 6319 00 837 0 99 0 00	-66.56

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Check Date	Check Number	Payment Type	Name	Check Amount		
08/27/2020	162790	Check	CORPUS CHRISTI FREIGHTLINER, INC.	888.77		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SIP-020-50-02583486	PARTS AND SUPPLIES		08/20/2020	321.27		
					199 E 34 6319 00 837 0 99 0 00	321.27
08/27/2020	162791	Check	CORWIN PRESS	600.12		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
457427KI	DISTANCE LEARNING PLAYBOOK GRADES K-12		08/12/2020	600.12		
					288 E 13 6399 00 951 0 99 0 00	600.12
08/27/2020	162792	Check	C-SIDE DECORATING INC	46.14		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
40573	FIELD HOUSE - ORDERED BY ROBERT MILLER - 4 TUBES COVEBASE ADHESIVE & 2 tips. (this adhesive was picked up in July)		07/15/2020	46.14		
					199 E 51 6316 00 001 0 99 0 00	46.14
08/27/2020	162793	Check	DEALERS ELECTRICAL SUPPLY CO.	616.82		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4023049-00	Lamps for FLC office & ballast for FLC/MS		07/31/2020	238.94		
					199 E 51 6316 00 041 0 99 0 00	159.29
					199 E 51 6316 00 101 0 99 0 00	79.65
4023049-01	Lamps for FLC office & ballast for FLC/MS		08/08/2020	47.79		
					199 E 51 6316 00 041 0 99 0 00	31.86
					199 E 51 6316 00 101 0 99 0 00	15.93
4023049-02	Lamps for FLC office & ballast for FLC/MS		08/10/2020	64.15		
					199 E 51 6316 00 101 0 99 0 00	64.15
4023902-00	Electrical inventory		08/06/2020	265.94		
					199 A 00 1310 02 000 0 00 0 00	265.94
08/27/2020	162794	Check	DEAN, PAULA	429.39		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
REIMB	ACE VIRTUAL REIMBURSEMENT KITS RFMS		08/27/2020	429.39		
					352 E 11 6399 00 041 0 11 0 00	429.39

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08/27/2020	162795	Check	EDUCATION SERVICE CENTER 13	85.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
238780	Workshop ID SU2044095 "Taking a Deep Dive Into the English I-English IV Reading/Language Arts Standards-Session 1", June 1-30; L JUSTICE, J SHATRAW, L OLENICK, S GUSLER	06/12/2020	85.00	211 E 13 6499 00 001 0 30 0 00	85.00
08/27/2020	162796	Check	EDUCATION SERVICE CENTER 2	7,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
118749	ESC-2 WORKSHOP #1625060, 6/17/2020; WORKSHOP #1624915, 7/15/2020; WORKSHOP #1625019, 7/21/2020; WORKSHOP #1626491, 7/24/2020- B HYBNER	07/31/2020	100.00	211 E 13 6239 00 001 0 30 0 00	100.00
119029	REGISTRATION FOR AUTISM CONFERENCE	08/11/2020	2,000.00	199 E 13 6411 00 001 0 23 0 00 459 E 13 6411 00 101 0 23 0 00 459 E 13 6411 00 103 0 23 0 00 459 E 23 6411 00 101 0 23 0 00	400.00 600.00 800.00 200.00
119030	Autism Conf Reg T. Pogue	08/11/2020	200.00	199 E 23 6411 00 041 0 23 0 00	200.00
119031	eLesson Design "Creating Engaging Digital Lessons for Secondary Science" Workshop #1627143, 7/30/2020; J Vander Pluym	08/11/2020	100.00	211 E 13 6239 00 001 0 30 0 00	100.00
119032	Autism Conference Reg. L. Aguirre	08/11/2020	200.00	199 E 13 6411 00 041 0 23 0 00	200.00
119033	Autism Conf ReG for A. Glaus	08/11/2020	200.00	199 E 13 6411 00 041 0 23 0 00	200.00
119091	Reading Academy Registration for LOLC Teachers	08/12/2020	4,400.00	199 E 13 6239 00 103 0 36 0 00	4,400.00
08/27/2020	162797	Check	EVEREST WATER AND COFFEE LLC	240.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30040057	AUGUST WATER SERVICE INV 30040057	08/01/2020	105.00	199 E 51 6269 00 936 0 99 0 00	105.00

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08/27/2020	162797	Check	EVEREST WATER AND COFFEE LLC	240.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3026810	SODA AND CREAMER	08/11/2020	72.70		
3026909	INV 3026909 SODA & CREAMER	08/25/2020	62.70	199 E 41 6399 00 701 0 99 0 00	72.70
				199 E 41 6399 00 701 0 99 0 00	62.70
08/27/2020	162798	Check	EWING IRRIGATION GOLF INDUSTRIAL	150.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12247945	Irrigation controller modules for HS plaza	07/29/2020	150.04		
				199 E 51 6316 00 001 0 99 0 00	150.04
08/27/2020	162799	Check	FLEETPRIDE, INC.	1,577.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
57757582	PARTS AND SUPPLIES	08/18/2020	960.21		
				199 E 34 6319 00 837 0 99 0 00	136.87
				199 E 34 6319 00 837 0 99 8 64	823.34
57817690	PARTS AND SUPPLIES	08/19/2020	692.16		
				199 E 34 6319 00 837 0 99 8 78	692.16
57925686	PARTS AND SUPPLIES	08/20/2020	-104.00		
				199 E 34 6319 00 837 0 99 8 71	-104.00
58159314	PARTS AND SUPPLIES	08/24/2020	28.90		
				199 E 34 6319 00 837 0 99 0 00	28.90
08/27/2020	162800	Check	G & R CLEANERS INC	251.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4976	Dry Cleaning of Relax Jackets from NJROTC Supply Room	08/03/2020	251.00		
				199 E 11 6299 14 001 0 11 0 00	251.00
08/27/2020	162801	Check	GULF COAST INSULATION	13,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CLASSROOM SEALING	Insulation for high school rooms 126 127 128 129 130 & 131 3" 2lb foam, work starting immediately. quote attached	08/25/2020	13,300.00		
				199 E 51 6246 00 936 0 99 0 00	13,300.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/27/2020	162802	Check	HANDS-ON TASK INC	956.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6860	CLASSROOM SUPPLIES, ORIGINAL PO 4002000044 LOST CHECK RE-ISSUE	12/16/2019	956.07		
				459 E 11 6399 00 101 0 23 0 00	956.07
08/27/2020	162803	Check	HERNANDEZ, CARLA	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL	CALLEN 08.14.2020	08/14/2020	125.00		
				199 E 52 6299 00 937 0 99 0 00	125.00
08/27/2020	162804	Check	HILLJE MUSIC CENTERS LLC	10,269.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9E4115	Education Foundation Grant Recipient 2020 toward the purchase of Band Practice Aids	06/23/2020	5,979.73		
				498 E 11 6395 16 041 0 11 0 00	1,039.98
				498 E 11 6399 16 041 0 11 0 00	4,939.75
V47202	MS Band Repairs	08/13/2020	375.00		
				199 E 11 6244 16 041 0 11 0 00	375.00
V47203	MS Band Repairs	08/13/2020	385.00		
				199 E 11 6244 16 041 0 11 0 00	385.00
V47204	MS Band Repairs	08/13/2020	375.00		
				199 E 11 6244 16 041 0 11 0 00	375.00
V47205	MS Band Repairs	08/13/2020	375.00		
				199 E 11 6244 16 041 0 11 0 00	375.00
V47206	MS Band Repairs	08/13/2020	375.00		
				199 E 11 6244 16 041 0 11 0 00	375.00
V47207	MS Band Repairs	08/13/2020	375.00		
				199 E 11 6244 16 041 0 11 0 00	375.00
V47208	MS Band Repairs	08/13/2020	265.00		
				199 E 11 6244 16 041 0 11 0 00	265.00
V47209	MS Band Repairs	08/13/2020	245.00		
				199 E 11 6244 16 041 0 11 0 00	245.00
V47210	MS Band Repairs	08/13/2020	235.00		
				199 E 11 6244 16 041 0 11 0 00	235.00

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08/27/2020	162804	Check	HILLJE MUSIC CENTERS LLC	10,269.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
V47211	MS Band Repairs	08/13/2020	265.00	199 E 11 6244 16 041 0 11 0 00	265.00
V47212	MS Band Repairs	08/13/2020	300.00	199 E 11 6244 16 041 0 11 0 00	300.00
V47213	MS Band Repairs	08/13/2020	300.00	199 E 11 6244 16 041 0 11 0 00	300.00
V47214	MS Band Repairs	08/13/2020	300.00	199 E 11 6244 16 041 0 11 0 00	300.00
V47215	MS Band Repairs	08/13/2020	120.00	199 E 11 6244 16 041 0 11 0 00	120.00
08/27/2020	162805	Check	IXL LEARNING	449.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S380071	IXL LEARNING SUBSCRIPTION	08/11/2020	449.00	199 E 11 6299 49 041 0 23 0 00	133 449.00
08/27/2020	162806	Check	J.W. PEPPER & SON INC.	24.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
265277924	BANK MUSIC, ORIGINAL PO# 3022000010	01/27/2020	12.45	199 E 36 6399 16 001 0 99 0 00	12.45
293164398	BAND MUSIC, ORIGINAL PO# 3022000010	03/02/2020	12.45	199 E 36 6399 16 001 0 99 0 00	12.45
08/27/2020	162807	Check	JENNIFER LAWING/IBC	25.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PETTY CASH	petty cash used to buy parts for maint.	08/25/2020	25.98	199 E 51 6316 00 001 0 99 0 00	19.98
				199 E 51 6316 00 936 0 99 0 00	6.00
08/27/2020	162808	Check	MAKEMUSIC, INC.	890.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-MM6853686	Band Virtual Learning Program	07/30/2020	890.00	288 E 11 6299 49 041 0 11 0 00	890.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/27/2020	162809	Check	MUNDINE, YVONNE	65.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AUGUST MILEAGE	August Mileage	08/26/2020	65.70	211 E 61 6411 00 951 0 24 0 00	65.70
08/27/2020	162810	Check	O'REILLY AUTOMOTIVE INC	229.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0609-448278	PARTS AND SUPPLIES	08/18/2020	27.97	199 E 34 6319 00 837 0 99 0 00	27.97
0609-448350	PARTS AND SUPPLIES	08/18/2020	230.87	199 E 34 6319 00 837 0 99 0 00	230.87
0609-448461	PARTS AND SUPPLIES	08/19/2020	328.87	199 E 34 6319 00 837 0 99 8 85	328.87
0609-448475	PARTS AND SUPPLIES	08/19/2020	6.20	199 E 34 6319 00 837 0 99 0 00	6.20
0609-448495	CORE RETURN	08/19/2020	-230.87	199 E 34 6319 00 837 0 99 8 85	134
0609-448588	CORE RETURN	08/19/2020	-116.00	199 E 34 6319 00 837 0 99 8 85	-230.87
0609-448588	CORE RETURN	08/19/2020	-18.00	199 E 34 6319 00 837 0 99 8 85	-116.00
0609-448588	CORE RETURN	08/19/2020	-18.00	199 E 34 6319 00 837 0 99 8 85	-18.00
08/27/2020	162811	Check	PEREZ, GRACIELA REQUENEZ	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OFFICIAL	CALALLEN 08.14.2020	08/14/2020	125.00	199 E 52 6299 00 937 0 99 0 00	125.00
08/27/2020	162812	Check	RANSLEBEN, SUZANNE D	803.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
REIMB	REIMBURSEMENTS FOR ACE VIRTUAL FAMILY KITS RFHS	08/27/2020	757.08	352 E 11 6399 00 001 0 11 0 00	757.08
REIMB	REIMBURSEMENT FAMILY KIT MATERIALS RFHS	08/27/2020	46.88	352 E 11 6399 00 001 0 11 0 00	46.88

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Check Date	Check Number	Payment Type	Name	Check Amount
08/27/2020	162813	Check	REALLY GOOD STUFF LLC	3,229.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7190160	1st grade math supplies	02/20/2020	277.77	
7217500	Spring Order for Live Oak - Please deliver to the Music Room Attn: Brittani Tidwell	04/29/2020	181.97	211 E 11 6399 00 103 0 30 0 00
7290129	Kindergarten Kick Start Supplies	07/17/2020	2,769.42	199 E 11 6396 00 103 0 11 0 00
				199 E 11 6399 10 699 0 24 0 00
08/27/2020	162814	Check	RECORDS CONSULTANTS INC	2,241.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
42734P	Processing of ACISD records	08/26/2020	2,241.00	
				199 E 41 6299 00 731 0 99 0 00
08/27/2020	162815	Check	REPUBLIC SERVICES INC	884.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0847-001080791	PAID LESS TAX OF \$86.09-EXEMPT	05/15/2020	175.00	
0847-001090675	PAID LESS TAX \$199.74-EXEMPT	06/30/2020	444.85	199 E 51 6259 00 103 0 99 0 00
0847-001093153	GARBAGE PICK UP SERVICE 08/01-08/31	07/26/2020	264.43	199 E 51 6259 00 103 0 99 0 00
				199 E 51 6259 00 103 0 99 0 00
08/27/2020	162816	Check	RICOH USA INC	73.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5059756690	BALANCE ON COLOR COPIER MAINT AGREEMENT	06/17/2020	48.72	
5060150982	PARENT INVOLVEMENT MAINT AGREE ACCT:2123639 08/01-10/31/20	08/01/2020	25.20	199 E 11 6269 00 951 0 11 0 00
				211 E 61 6249 00 951 0 24 0 00
08/27/2020	162817	Check	ROCKPORT PILOT	747.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
300817582	LEGAL CLASSIFIED ADS	07/01/2020	54.00	
				199 E 61 6491 00 951 0 22 0 00

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08/27/2020	162817	Check	ROCKPORT PILOT	747.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				199 E 61 6491 00 951 0 99 0 00
				211 E 61 6491 00 951 0 24 0 00
300817584	LEGAL CLASSIFIED ADS	07/01/2020	181.00	199 E 61 6491 00 951 0 22 0 00
300817585	LEGAL CLASSIFIED ADS	07/01/2020	78.00	199 E 61 6491 00 951 0 99 0 00
PUBLIC MEETING 8.15.2020	1/4 TO 1/2 page ad Notice of Public Meeting to Discuss Budget and Tax Rate for 2020-2021. to run in the August 15, 2020 publication not to exceed \$450.	08/10/2020	434.60	199 E 41 6491 00 731 0 99 0 00
08/27/2020	162818	Check	SHERWIN-WILLIAMS #7000	1,046.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
4977-3	Items used at campuses	05/06/2020	20.54	199 E 51 6316 00 041 0 99 0 00
8132-0	Items used at campuses	08/05/2020	934.62	199 E 36 6317 00 936 0 99 0 00
8181-7	Items used at campuses	08/07/2020	15.94	199 E 51 6316 00 041 0 99 0 00
8428-2	Items used at campuses	08/19/2020	42.20	199 E 51 6316 00 936 0 99 0 00
9626-1	Items used at campuses	08/11/2020	33.47	199 E 51 6316 00 101 0 99 0 00
08/27/2020	162819	Check	TASBO	180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
MEMBERSHIP- N.SPEARS	Membership renewal ID#47143	08/25/2020	180.00	199 E 51 6499 00 936 0 99 0 00
08/27/2020	162820	Check	THE FRAME UP	167.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
ORDER# 30769	TOY Frame	08/19/2020	167.15	199 E 41 6299 00 701 0 99 0 00

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Check Date	Check Number	Payment Type	Name	Check Amount
08/27/2020	162821	Check	TKO SECURITY LLC	580.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20328	Room 127 HS intercom not working. Work complete inv attached please pay.	08/25/2020	580.99	
			199 E 51 6246 00 936 0 99 0 00	580.99
08/27/2020	162822	Check	UNIV OF TX PERMIAN BASIN & GARRETT LOUDERMILK	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
LOUDERMILK #8000243961	2019-2020 ATHLETIC SCHOLARSHIP	08/20/2020	1,000.00	
			498 E 11 6499 00 811 0 11 0 00	1,000.00
08/27/2020	162823	Check	UNIVERSITY OF OKLAHOMA - ZARROW CENTER	330.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
00423	USER LICENSES	08/25/2020	330.00	
			199 E 11 6299 49 001 0 23 0 00	330.00
08/27/2020	162824	Check	UTSA & MOLLY FROST	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FROST #IAV811	2019-2020 ATHLETIC SCHOLARSHIP	08/19/2020	1,000.00	
			498 E 11 6499 00 811 0 11 0 00	1,000.00
08/27/2020	162825	Check	VISA CARDMEMBER SERVICE	1,197.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account
CARELPARTS.COM	A/C repair parts from carelparts.com for FLC	08/18/2020	100.14	
			199 E 51 6316 00 101 0 99 0 00	100.14
DOCUSIGN ACE	DOCUSIGN MEMBERSHIP FEE BUSINESS PRO	08/19/2020	480.00	
			352 E 11 6399 00 951 0 11 0 00	480.00
DOCUSIGN ACE	SALES TAX	08/19/2020	31.68	
			199 E 41 6499 00 731 0 99 0 00	31.68
IDENTOGO-HERNANDEZ	Fingerprinting - LOLC	08/13/2020	49.25	
			199 E 11 6499 00 103 0 11 0 00	49.25
TCA-P FROST	P. Frost TCA Membership renewal	08/12/2020	170.00	
			199 E 31 6495 00 041 0 99 0 00	170.00
UIL ONLINE	UIL WAIVER FEE - EDWARD SALAZAR	08/10/2020	100.00	
			199 E 36 6499 00 811 0 91 0 00	100.00

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Check Date	Check Number	Payment Type	Name			Check Amount
08/27/2020	162825	Check	VISA CARDMEMBER SERVICE			1,197.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
VISTAPRINT	PURCHASE - REPLACEMENT RESERVED FOOTBALL TICKETS	08/18/2020	114.99			
				199 E 36 6499 00 811 0 91 0 00	114.99	
VISTAPRINT	PURCHASE - 20-21 ATHLETE EVENT PASS TEMPLATE	08/13/2020	46.61			
				199 E 36 6299 00 811 0 91 0 00	46.61	
VISTAPRINT	PURCHASE - DISTRICT 26 4-A ATHLETIC PASSES	08/12/2020	105.00			
				199 E 36 6299 80 998 0 99 0 00	105.00	
08/27/2020	162826	Check	WADDELL, TANYA KAE			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RFMS SCIENCE 8TH	YAG AND CURRICULUM MAPPING FOR RFMS SCIENCE	08/26/2020	100.00			
				270 E 13 6499 00 951 0 99 0 00	100.00	
08/27/2020	162827	Check	WALMART COMMUNITY			1,984.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P927300JY00ZPJ47 Y	GT 30 HOUR TRAINING DRINKS AND SNACKS	07/23/2020	113.44			
				199 E 13 6399 00 951 0 21 0 00	113.44	
P927300K3010VMS A3	Kick Start Supplies for ECSE and Life Skills	07/28/2020	107.06			
				199 E 11 6399 00 699 0 23 0 00	107.06	
P927300K3010X8B8 A	SD Cards for a/c dept. Mary picked up. Receipt attached.	07/28/2020	14.88			
				199 E 51 6399 00 936 0 99 0 00	14.88	
P927300K5011AAZH L	Wireless Keyboards for the District. Mary picked up from Walmart	07/30/2020	266.03			
				199 E 11 6399 48 945 0 11 0 00	266.03	
P927300K5011Q1Y8 B	Supplies needed for Kick Start	07/30/2020	48.84			
				199 E 11 6399 10 699 0 24 0 00	48.84	
P927300K7011JRXZ 1	USB4Port Hubs for Technology. Mike Nowotny picke up items. Copy of receipt attached.	07/31/2020	130.56			
				199 E 11 6399 48 945 0 11 0 00	130.56	

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08/27/2020	162827	Check	WALMART COMMUNITY	1,984.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
P927300K7011LPN3 G	SUPPLIES-ADMIN OFFICE	07/31/2020	55.89		
				199 E 23 6399 00 001 0 99 0 00	55.89
P927300K7011PNLK D	Paper goods for New Teacher Orientation breakfast and lunch	07/31/2020	12.72		
				199 E 13 6399 00 103 0 99 0 00	12.72
P927300K7011PNLK Z	Breakfast items for New Teacher Orientation	07/31/2020	114.10		
				199 E 13 6499 00 103 0 99 0 00	114.10
P927300K9012G2N G2	Breakfast items for New Teacher Orientation	08/03/2020	25.76		
				199 E 13 6499 00 103 0 99 0 00	25.76
P927300KA012KNA Y2	Water for custodians. Emmett picked it up	08/04/2020	15.92		
				199 E 51 6499 00 936 0 99 0 00	15.92
P927300KA012MGV OZ	NONFOOD ITEMS FOR CAFE	08/04/2020	105.83		
				240 E 35 6342 00 838 0 99 0 00	105.83
P927300KG0147L61 V	SPRING ORDER FOR HIGH SCHOOL-MATH DEPT. PAULA POLASEK	08/10/2020	97.47		
				199 E 11 6396 00 001 0 11 0 00	97.47
P927300KG0147L62 2	SPRING ORDER FOR HIGH SCHOOL-SOCIAL STUDIES DEPT. RYAN EDMONDS	08/10/2020	156.14		
				199 E 11 6396 00 001 0 11 0 00	156.14
P927300KG0147L62 A	SPRING ORDER FOR HIGH SCHOOL-ENGLISH DEPT. CHRIS STARNES	08/10/2020	141.94		
				199 E 11 6396 00 001 0 11 0 00	141.94
P927300KH014JNVE J	Supplies for Life Skills	08/11/2020	21.64		
				199 E 11 6399 00 103 0 23 0 00	21.64
P927300KJ014R3V8 Z	Merchandise for storage and social distance. Containers for student supplies and carts to move supplies.	08/12/2020	175.34		
				352 E 11 6399 00 103 9 11 0 00	175.34

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/27/2020	162827	Check	WALMART COMMUNITY	1,984.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
P927300KQ01392YJ 9	SPRING ORDER FOR HIGH SCHOOL - MS MANN - WALMART CARD	08/06/2020	381.30		
				199 E 11 6396 00 001 0 11 0 00	381.30
Total:					\$131,843.66

08.27.2020 AP-1 Summary

Type	Count	Amount
Regular	58	131,843.66
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	58	\$131,843.66

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Check Date	Check Number	Payment Type	Name	Check Amount
08/27/2020	162828	Check	ACE HARDWARE	201.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112702	Items purchased by operations for building maint.	07/02/2020	2.50	199 E 51 6316 00 936 0 99 0 00	2.50
113329	Items purchased by operations for building maint.	07/23/2020	15.06	199 E 51 6317 00 936 0 99 0 00	15.06
113891	Items purchased by operations for building maint.	08/10/2020	53.97	199 E 51 6316 00 103 0 99 0 00	53.97
113892	RETURN CREDIT	08/10/2020	-53.97	199 E 51 6316 00 103 0 99 0 00	-53.97
114224	Items purchased by operations for building maint.	08/21/2020	11.99	199 E 51 6316 00 103 0 99 0 00	11.99
114234	Items purchased by operations for building maint.	08/21/2020	14.39	199 E 51 6316 00 001 0 99 0 00	14.39
114239	Items purchased by operations for building maint.	08/21/2020	13.29	199 E 51 6316 00 936 0 99 0 00	13.29
114285	Items purchased by operations for building maint.	08/24/2020	24.23	199 E 51 6316 00 936 0 99 0 00	24.23
114288	Items purchased by operations for building maint.	08/24/2020	7.96	199 E 51 6316 00 936 0 99 0 00	7.96
114311	Items purchased by operations for building maint.	08/25/2020	8.06	199 E 51 6316 00 001 0 99 0 00	8.06
114324	Items purchased by operations for building maint.	08/25/2020	4.00	199 E 51 6316 00 001 0 99 0 00	4.00
114324	Items purchased by operations for building maint.	08/25/2020	17.99	199 E 51 6316 00 936 0 99 0 00	17.99
114342	PARTS AND SUPPLIES for the end of fiscal year 2019-2020.	08/26/2020	60.69	199 E 34 6319 00 837 0 99 0 00	60.69
114398	Items purchased by operations for building maint.	08/27/2020	21.14	199 E 51 6316 00 103 0 99 0 00	21.14

08/27/2020	162829	Check	ARNOLD OIL COMPANY	644.79
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101FR5570	DE-GREASER, OIL, POWER-STEERING FLUID	08/20/2020	571.41	199 E 34 6313 00 837 0 99 0 00	185.76

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/27/2020	162829	Check	ARNOLD OIL COMPANY	644.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101FR9714	SPIN ON FILTER	08/25/2020	73.38	199 E 34 6319 00 837 0 99 0 00	385.65
				199 E 34 6319 00 837 0 99 0 00	73.38
08/27/2020	162830	Check	BUILDERS FIRSTSOURCE INC	153.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
81797659	Items purchased by operations for building maint.	08/18/2020	2.39	199 E 36 6317 00 936 0 99 0 00	2.39
81821276	Items purchased by operations for building maint.	08/20/2020	45.98	199 E 36 6317 00 936 0 99 0 00	45.98
81826553	Items purchased by operations for building maint.	08/21/2020	33.46	199 E 36 6317 00 936 0 99 0 00	33.46
81852797	Items purchased by operations for building maint.	08/25/2020	15.98	199 E 36 6317 00 936 0 99 0 00	33.46
81853129	Items purchased by operations for building maint.	08/25/2020	55.61	199 E 51 6316 00 101 0 99 0 00	15.98 142
				199 E 51 6316 00 101 0 99 0 00	55.61
08/27/2020	162831	Check	CARQUEST AUTO PARTS	35.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11499-254002	PARTS AND SUPPLIES	08/21/2020	13.36	199 E 34 6319 00 837 0 99 0 00	13.36
11499-254156	PARTS AND SUPPLIES	08/24/2020	21.86	199 E 34 6319 00 837 0 99 0 00	21.86
				199 E 34 6319 00 837 0 99 0 00	21.86
08/27/2020	162832	Check	HEB GROCERY COMPANY	974.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
004146/727734	NTO Drinks and snacks	07/29/2020	97.23	199 E 13 6499 00 041 0 99 0 00	97.23
274930/729396	NTO-supplies for breakfast/lunch/snacks, August 3 & 4, 2020	07/30/2020	98.95	199 E 13 6399 00 001 0 99 0 00	98.95
589424/745437	NTO Drinks and snacks	08/04/2020	116.41	199 E 13 6499 00 041 0 99 0 00	116.41
660025/793614	MEALS - 8/20/20 HIGH SCHOOL FOOTBALL JV/V	08/20/2020	572.78	199 E 36 6412 25 811 0 91 0 01	572.78

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/27/2020	162832	Check	HEB GROCERY COMPANY	974.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
877293/811831	PURCHASE - CLEANING/SANITIZING SUPPLIES	08/26/2020	88.72		
				199 E 36 6399 25 811 0 91 0 41	88.72
08/27/2020	162833	Check	O'REILLY AUTOMOTIVE INC	923.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0609-448885	PARTS AND SUPPLIES	08/21/2020	67.67		
				199 E 34 6319 00 837 0 99 0 00	67.67
0609-448905	PARTS AND SUPPLIES	08/21/2020	243.12		
				199 E 34 6319 00 837 0 99 0 00	243.12
0609-449394	PARTS AND SUPPLIES	08/24/2020	23.68		
				199 E 34 6319 00 837 0 99 0 00	23.68
0609-449407	PARTS AND SUPPLIES	08/24/2020	15.98		
				199 E 34 6319 00 837 0 99 0 00	15.98
0609-449779	PARTS AND SUPPLIES	08/26/2020	91.17		
				199 E 34 6319 00 837 0 99 0 00	143
0609-449782	WIPER BLADE RETURN	08/26/2020	-91.17		
				199 E 34 6319 00 837 0 99 0 00	91.17
0609-449783	PARTS AND SUPPLIES	08/26/2020	20.84		
				199 E 34 6319 00 837 0 99 0 00	-91.17
0609-449852	PARTS AND SUPPLIES	08/26/2020	492.50		
				199 E 34 6319 00 837 0 99 0 00	20.84
0609-449874	PARTS AND SUPPLIES	08/26/2020	59.76		
				199 E 52 6319 00 937 0 99 0 00	492.50
				199 E 34 6319 00 837 0 99 0 00	59.76
08/27/2020	162834	Check	WALMART COMMUNITY	653.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TR# 01707	NONFOOD ITEM FOR KITCHEN	08/18/2020	76.62		
				240 E 35 6342 00 838 0 99 0 00	76.62
TR# 04961	Surge protector cords for chromebooks @ campuses & Plastic sheeting for student dividers receipt attached. Jodie picked up at walmart	08/18/2020	421.21		
				199 E 11 6399 82 951 0 11 0 00	376.45
				199 E 51 6316 00 936 0 99 0 00	44.76

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/27/2020	162834	Check	WALMART COMMUNITY	653.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TR# 05114	osculating fan and plastic sheeting for maint.	08/19/2020	27.68		
				199 E 51 6316 00 936 0 99 0 00	27.68
TR# 06198	Controller for projector in LOLC life skills. Water for maintenance guys since water fountain is turned off.	08/25/2020	26.95		
				199 E 51 6316 00 103 0 99 0 00	22.97
				199 E 51 6499 00 936 0 99 0 00	3.98
TR# 08769	RETURN CREDIT	08/19/2020	-44.76		
				199 E 51 6316 00 936 0 99 0 00	-44.76
TR:02823	SUPPLIES	08/26/2020	145.40		
				199 E 34 6399 00 837 0 99 0 00	145.40
Total:					\$3,585.47

082720 AP-2 Summary		
Type	Count	Amount
Regular	7	3,585.47
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	7	\$3,585.47

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Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2020	162835	Check	AGUILAR, CHRISTOPHER PETER			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FR/JV VS GOLIAD/AP	GAME OFFICIAL FR/JV FTBLL VS GOLIAD/AP 8/27	08/27/2020	125.00			
				199 E 36 6299 25 811 0 91 0 01	125.00	
08/31/2020	162836	Check	ALONZO, MARSHA B			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LOLC TESTING	DYSLEXIA TESTING LOLC	08/31/2020	600.00			
				199 E 11 6299 52 951 0 37 0 00	600.00	
08/31/2020	162837	Check	ANDERSON, VICKI C			1,365.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AUG THERAPY	AUGUST INVOICE	08/31/2020	1,365.00			
				199 E 11 6219 00 842 0 23 0 00	1,365.00	
08/31/2020	162838	Check	APPLE			29,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AC40417513	iPads for LOLC for virtual learning at home as well as to be used in the classrooms	08/22/2020	29,900.00			
				266 E 11 6399 00 103 0 11 0 00	29,900.00	
08/31/2020	162839	Check	ARANSAS COUNTY ISD CAFETERIA			348.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1117-261	MEALS - CAFETERIA ORDERS AUGUST	08/31/2020	40.00			
				199 E 36 6412 25 811 0 91 0 01	40.00	
1117-262	MEALS - CAFETERIA ORDERS AUGUST	08/31/2020	40.00			
				199 E 36 6412 25 811 0 91 0 01	40.00	
1117-263	MEALS - CAFETERIA ORDERS AUGUST	08/31/2020	40.00			
				199 E 36 6412 25 811 0 91 0 01	40.00	
1117-264	MEALS - CAFETERIA ORDERS AUGUST	08/31/2020	40.00			
				199 E 36 6412 25 811 0 91 0 01	40.00	
1117-265	MEALS - CAFETERIA ORDERS AUGUST	08/31/2020	40.00			
				199 E 36 6412 25 811 0 91 0 01	40.00	
1117-267	MEALS - CAFETERIA ORDERS AUGUST	08/31/2020	148.00			
				199 E 36 6412 25 811 0 91 0 01	148.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2020	162840	Check	BARNES & NOBLE INC			1,436.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4014295	Read to Succeed Grant ELAR		07/22/2020	1,436.25		
					498 E 11 6329 86 041 0 11 0 00	1,436.25
08/31/2020	162841	Check	C.C. DISTRIBUTORS			134.24
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S3085892.001	N95 masks for campuses		08/26/2020	134.24		
					266 E 11 6399 00 951 0 11 0 00	134.24
08/31/2020	162842	Check	COLE, MARY JODI			31.35
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MILEAGE-AUG20	AUGUST SLP MILEAGE		08/31/2020	31.35		
					199 E 11 6411 00 842 0 23 0 00	31.35
08/31/2020	162843	Check	COMMUNITIES IN SCHOOLS			1,287.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
338-AUG	AUG 2020 CONTRACT SRVC FOR LOLC - LINDA FOSTER		08/31/2020	1,287.50		
					289 E 11 6299 00 103 0 11 0 00	1,287.50
08/31/2020	162844	Check	COX, DANNY C			55.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FR/JV VS GOLIAD/AP	FR/JV FTBLL VS GOLIAD/AP 8/27		08/27/2020	55.00		
					199 E 36 6299 25 811 0 91 0 00	55.00
08/31/2020	162845	Check	DEALERS ELECTRICAL SUPPLY CO.			1,193.74
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4024011-01	Electrical inventory		08/24/2020	251.06		
					199 A 00 1310 02 000 0 00 0 00	251.06
4024873-01	LO lights and controls inv attached, LIBRO grant funds		08/25/2020	526.68		
					287 E 51 6629 00 103 0 99 0 00	526.68
4024878-01	LLOLC Library lighting replacement to be paid with LIBRO grant funds-quote attached		08/25/2020	416.00		
					287 E 51 6629 00 103 0 99 0 00	416.00

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Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2020	162846	Check	DIAMEDICAL USA EQUIPMENT LLC	1,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
58191	Face shields for PK-2 students	08/19/2020	1,875.00	
				266 E 11 6399 00 103 0 11 0 00
				1,875.00
08/31/2020	162847	Check	EDUCATION SERVICE CENTER 2	760.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
119090	HB 3 READING ACADEMIES: BLENDED COHORT MODEL COHORT #3 -- AUGUST 2020 - JULY 2021	08/12/2020	400.00	
				199 E 13 6239 00 101 0 36 0 00
				400.00
119392	BUS DRIVER CERTIFICATION CLASS	08/31/2020	360.00	
				199 E 34 6499 00 837 0 99 0 00
				360.00
08/31/2020	162848	Check	GALLS LLC	78.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
016358761	Streamlight Battery	08/27/2020	78.34	
				199 E 52 6399 00 937 0 99 0 00
				147.78.34
08/31/2020	162849	Check	GARCIA, AUGUSTINE G	95.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MILEAGE-AUG20	8/1-8/31 mileage reimbursement	08/01/2020	57.65	
				199 E 11 6411 00 945 0 11 0 00
				57.65
MILEAGE-REIMB	Mileage reimbursement for June and July	06/30/2020	37.55	
				199 E 11 6411 00 945 0 11 0 00
				37.55
08/31/2020	162850	Check	GONZALEZ OFFICE PRODUCTS, INC.	87.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account
WO-201174556-2	School store inventory	07/29/2020	38.08	
				199 A 00 1310 50 000 0 00 0 00
				38.08
WO-201180914-1	Office Supplies	08/13/2020	49.56	
				199 E 41 6399 00 735 0 99 0 00
				49.56
08/31/2020	162851	Check	GOPHER SPORT	190.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9725326	Spring Order for Live Oak - Please deliver to Music Room Attn: Andi Brewington	04/28/2020	190.30	
				199 E 11 6396 00 103 0 11 0 00
				190.30

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2020	162852	Check	GOVCONNECTION, INC	4,072.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
70194115	Protective cases for iPads going to LOLC	07/17/2020	3,985.00		
				266 E 11 6399 00 103 0 11 0 00	3,985.00
70255684	Classroom desktop speakers	08/02/2020	87.30		
				199 E 11 6399 48 945 0 11 0 00	87.30
08/31/2020	162853	Check	GULF COAST PAPER CO	2,958.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1905147	Sanitizing equipment. Pacific AM15 Disinfecting 15 gallon misting machine, with additional 100 ft hose and 9 Foot Pedal Floor Sanitizing Stations. Using ESSER grant funds.	08/06/2020	840.00		
				266 E 51 6399 00 936 0 99 0 00	840.00
1908845	Sanitizing equipment. Pacific AM15 Disinfecting 15 gallon misting machine, with additional 100 ft hose and 9 Foot Pedal Floor Sanitizing Stations. Using ESSER grant funds.	08/13/2020	1,680.00		
				266 E 51 6399 00 936 0 99 0 00	1,680.00
1916712	Custodial inventory	08/27/2020	438.76		
				199 A 00 1310 01 000 0 00 0 00	438.76
08/31/2020	162854	Check	HENRY SCHEIN INC	363.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
81165084	PURCHASE - ATHLETIC TRAINING SUPPLY ORDER	08/10/2020	347.70		
				199 E 36 6399 21 811 0 91 0 00	347.70
81196558	PURCHASE - ATHLETIC TRAINING SUPPLY ORDER	08/11/2020	16.25		
				199 E 36 6399 21 811 0 91 0 00	16.25
08/31/2020	162855	Check	HILL COUNTRY DAIRIES, INC.	1,398.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3122022602	FOOD ITEMS FOR KITCHENS	08/13/2020	304.00		
				240 E 35 6341 00 838 0 99 0 00	304.00
3122022603	FOOD ITEMS FOR KITCHENS	08/13/2020	304.00		
				240 E 35 6341 00 838 0 99 0 00	304.00
3122023102	FOOD ITEMS FOR KITCHENS	09/18/2020	395.20		
				240 E 35 6341 00 838 0 99 0 00	395.20
3122023103	FOOD ITEMS FOR KITCHENS	08/18/2020	395.20		
				240 E 35 6341 00 838 0 99 0 00	395.20

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Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2020	162856	Check	JAHN, TROTTER CHRISTIAN			25.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FR/JV VS GOLIAD/AP	FR/JV FTBLL VS GOLIAD/AP 8/27		08/27/2020	25.00		
					199 E 36 6299 25 811 0 91 0 01	25.00
08/31/2020	162857	Check	JASON'S DELI - SARATOGA			311.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2008189017050006	MEALS - 8/18/2020 HIGH SCHOOL VOLLEYBALL		08/18/2020	311.19		
					199 E 36 6412 34 811 0 91 0 01	311.19
08/31/2020	162858	Check	JOHNSTONE SUPPLY			576.07
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1094831	Tools and pipe insulation for A/C dept. quote attached.		08/10/2020	345.05		
					199 E 51 6399 00 936 0 99 0 00	345.05
1095332	A/C inventory		08/11/2020	102.02		
					199 A 00 1310 02 000 0 00 0 00	102.02
1095525	Insulation UV coating for A/C Dept.		08/12/2020	116.55		
					199 E 51 6316 00 936 0 99 0 00	116.55
1095552	Nitrogen for a/c dept. Quote attached		08/18/2020	12.45		
					199 E 51 6319 00 936 0 99 0 00	12.45
08/31/2020	162859	Check	KAPLAN EARLY LEARNING CO.			800.26
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ORD8145339	CLASSROOM SUPPLIES		08/05/2020	800.26		
					199 E 11 6399 00 103 0 23 0 00	800.26
08/31/2020	162860	Check	LABATT FOOD SERVICE			14,223.63
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
08102052	FOOD & NONFOOD ITEMS FOR KITCHENS		08/10/2020	3,513.84		
					240 E 35 6341 00 838 0 99 0 00	3,513.84
08102055	FOOD & NONFOOD ITEMS FOR KITCHENS		08/10/2020	2,653.71		
					240 E 35 6341 00 838 0 99 0 00	2,653.71
08102056	FOOD & NONFOOD ITEMS FOR KITCHENS		08/10/2020	326.06		
					240 E 35 6342 00 838 0 99 0 00	326.06
08127	FOOD & NONFOOD ITEMS FOR KITCHENS		08/12/2020	75.00		
					240 E 35 6342 00 838 0 99 0 00	75.00

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08/31/2020	162860	Check	LABATT FOOD SERVICE	14,223.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08127633	FOOD & NONFOOD ITEMS FOR KITCHENS	08/12/2020	1,284.60		
				240 E 35 6341 00 838 0 99 0 00	1,284.60
08177728	FOOD & NONFOOD ITEMS FOR KITCHENS	08/17/2020	763.65		
				240 E 35 6341 00 838 0 99 0 00	560.93
				240 E 35 6342 00 838 0 99 0 00	202.72
08177735	FOOD & NONFOOD ITEMS FOR KITCHENS	08/17/2020	1,017.51		
				240 E 35 6341 00 838 0 99 0 00	808.16
				240 E 35 6342 00 838 0 99 0 00	209.35
08193680	FOOD & NONFOOD SUPPLIES FOR KITCHENS (HS & MS)	08/19/2020	2,248.79		
				240 E 35 6341 00 838 0 99 0 00	2,096.44
				240 E 35 6342 00 838 0 99 0 00	152.35
08243800	FOOD AND NONFOOD FOR KITCHENS (HS & LO)	08/24/2020	1,551.43		
				240 E 35 6341 00 838 0 99 0 00	1,153.29
				240 E 35 6342 00 838 0 99 0 00	398.14
08269575	FOOD AND NONFOOD FOR KITCHENS (HS & LO)	08/26/2020	789.04		
				240 E 35 6341 00 838 0 99 0 00	463.60
				240 E 35 6342 00 838 0 99 0 00	325.44
08/31/2020	162861	Check	LAWING, JENNIFER	41.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MILEAGE-AUG20	AUGUST 2020 MILEAGE REIMBURSEMENT	08/01/2020	41.10		
				199 E 41 6411 00 731 0 99 0 00	41.10
08/31/2020	162862	Check	LAWING, KIMBERLY	87.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MILEAGE-AUG20	8/1-8/31 mileage	08/01/2020	87.95		
				199 E 11 6411 00 945 0 11 0 00	87.95
08/31/2020	162863	Check	M & A TECHNOLOGY, INC	1,875.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SMINV91454	ID Badges	08/28/2020	1,875.00		
				199 E 52 6399 00 951 0 99 0 00	1,875.00

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Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2020	162864	Check	MARINO, AMY			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2376	AUGUST OM/VI INVOICE	08/31/2020	300.00			
				199 E 11 6219 00 842 0 23 0 00	300.00	
08/31/2020	162865	Check	MATERA PAPER CO INC			10,520.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C142841A	Sanitizing wipes for campuses	08/17/2020	4,528.00			
				266 E 11 6399 00 951 0 11 0 00	4,528.00	
C143203	Custodial inventory	08/10/2020	1,733.26			
				199 A 00 1310 01 000 0 00 0 00	1,733.26	
C143203A	Custodial inventory	08/17/2020	479.05			
				199 A 00 1310 01 000 0 00 0 00	479.05	
C143203B	Custodial inventory	08/24/2020	96.00			
				199 A 00 1310 01 000 0 00 0 00	96.00	
C143216	Custodial inventory	08/10/2020	112.00			
				199 A 00 1310 01 000 0 00 0 00	151	
C143347	Face shields for staff	08/17/2020	964.29			
				266 E 11 6399 00 951 0 11 0 00	964.29	
C144125	Sanitizing wipes & faces shields for campuses	08/28/2020	2,607.78			
				266 E 11 6399 00 951 0 11 0 00	2,607.78	
08/31/2020	162866	Check	MCLESTER, RICKEY A			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FR/JV VS GOLIAD/AP	FR/JV FTBLL VS GOLIAD/AP 8/27	08/27/2020	55.00			
				199 E 36 6299 25 811 0 91 0 01	55.00	
08/31/2020	162867	Check	MERITAIN HEALTH			295.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019-20 AUGUST	2019-20 August Administrative Fees	08/01/2020	295.00			
				199 E 11 6499 00 951 0 11 0 00	180.00	
				199 E 13 6499 00 951 0 99 0 00	15.00	
				199 E 21 6499 00 951 0 99 0 00	5.00	
				199 E 23 6499 00 951 0 99 0 00	15.00	
				199 E 33 6499 00 951 0 99 0 00	5.00	
				199 E 34 6499 00 837 0 99 0 00	20.00	

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2020	162867	Check	MERITAIN HEALTH	295.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				199 E 36 6499 00 951 0 99 0 00	10.00
				199 E 41 6499 00 951 0 99 0 00	25.00
				199 E 51 6499 00 936 0 99 0 00	10.00
				199 E 53 6499 00 951 0 99 0 00	5.00
				240 E 35 6499 00 838 0 99 0 00	5.00
08/31/2020	162868	Check	MIRA'S MONOGRAM & SPORTSWEAR DBA MIRA'S SPORTS & MORE	15,459.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13853400	HIGH SCHOOL FOOTBALL REPLACEMENT UNIFORM ORDER	02/10/2020	7,110.00		
				199 E 36 6299 25 811 0 91 0 01	7,110.00
14614200	PURCHASE - FOOTBALL SEASON SUPPLIES QUOTE 2	07/22/2020	1,680.00		
				199 E 36 6396 25 811 0 91 0 01	1,680.00
14788900	PURCHASE - CROSS COUNTRY UNIFORMS/BACKPACKS	08/21/2020	660.00		
					152
				199 E 36 6299 35 811 0 91 0 01	84.00
				199 E 36 6399 35 811 0 91 0 01	576.00
14805500	PURCHASE - SUPPLY ORDER VOLLEYBALL	07/28/2020	690.00		
				199 E 36 6396 34 811 0 91 0 01	690.00
15057400	PURCHASE - FOOTBALL SIDELINE APPAREL	08/24/2020	264.00		
				199 E 36 6299 25 811 0 91 0 00	264.00
15065001	PURCHASE - CHUTE FOOTBALL EQUIPMENT	08/13/2020	4,449.00		
				199 E 36 6399 25 811 0 91 0 01	4,449.00
15088000	PURCHASE - VOLLEYBALL BENCH SUPPLIES-SCOREBOOKS	08/21/2020	261.80		
				199 E 36 6399 34 811 0 91 0 41	261.80
15144000	PURCHASE - MIDDLE SCHOOL VOLLEYBALL STOCK ORDER	08/21/2020	345.00		
				199 E 36 6399 34 811 0 91 0 41	345.00
08/31/2020	162869	Check	MTS PUBLICATIONS	2,012.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6119	CLASSROOM DYSLEXIA SUPPLIES	06/25/2020	2,012.25		
				199 E 11 6399 52 951 0 37 0 00	2,012.25

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Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2020	162870	Check	NARANJO, ADAM L			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
FR/JV VS GOLIAD/AP	FR/JV FTBLL VS GOLIAD/AP 8/27			08/27/2020	25.00	
						199 E 36 6299 25 811 0 91 0 01
						25.00
08/31/2020	162871	Check	NARANJO, ARMANDO C			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
FR/JV VS GOLIAD/AP	FR/JV FTBLL VS GOLIAD/AP 8/27			08/27/2020	25.00	
						199 E 36 6299 25 811 0 91 0 01
						25.00
08/31/2020	162872	Check	NATIONAL RESTAURANT ASSOC SOLUTIONS			4,279.54
Invoice Number	Description			Invoice Date	Invoice Amount	Account
6280208	Supplies-Culinary, Textbooks & Teacher Package			08/20/2020	4,279.54	
						199 E 11 6321 00 001 0 22 0 00
						4,279.54
08/31/2020	162873	Check	NAVA, BONNIE B			1,120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
AUGUST 2020	MENTORING COORDINATOR SERVICES			08/31/2020	1,120.00	
						199 E 11 6299 00 951 0 24 0 00
						1,120.00
08/31/2020	162874	Check	NGUYEN, TAM			17.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account
MILEAGE-AUG	AUGUST DIAG MILEAGE			08/01/2020	17.55	
						199 E 31 6411 00 842 0 23 0 00
						17.55
08/31/2020	162875	Check	NOWOTNY, MICHAEL			402.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account
MILEAGE-AUG	8/1-8/31 mileage			08/01/2020	233.05	
						199 E 11 6411 00 945 0 11 0 00
						233.05
MILEAGE-JUL	July mileage 07/01/20-7/31/20			08/01/2020	169.70	
						199 E 11 6411 00 945 0 11 0 00
						169.70

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Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2020	162876	Check	PEARSON CLINICAL ASSESSMENT			2,206.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10084119	ONLINE SUBSCRIPTION FEES Q Interactive - 4-6 LICENSES 4 DIAGS		07/30/2020	2,038.75		
					199 E 31 6339 00 842 0 23 0 00	2,038.75
8927884	ASSESSMENT FORMS FOR DYSLEXIA		02/14/2020	168.00		
					199 E 11 6339 52 951 0 37 0 00	168.00
08/31/2020	162877	Check	PRO TECH MECHANICAL INC			233.28
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S-30192	HEATING SYSTEM BOILER @ LITTLE LIVE OAK, INVOICE ATTACHED PLEASE PAY		09/08/2020	233.28		
					199 E 51 6246 00 936 0 99 0 00	233.28
08/31/2020	162878	Check	PRR LANDSCAPING AND LAWNCARE LLC			4,309.72
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ACISD AUG15	Mowing Contract 2019-2020 school year; 36 mowings		08/15/2020	4,309.72		154
					199 E 51 6246 00 936 0 99 0 00	4,309.72
08/31/2020	162879	Check	RIDDELL ALL AMERICAN			8,508.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
60414895	FOOTBALL HELMET RECONDITIONING HS/MS		08/27/2020	6,335.85		
					199 E 36 6299 25 811 0 91 0 00	6,335.85
951244334	FOOTBALL HELMET RECONDITIONING HS/MS		08/24/2020	2,172.90		
					199 E 36 6299 25 811 0 91 0 00	2,172.90
08/31/2020	162880	Check	SCHIWART, KRISTIAN			14.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MILEAGE-AUG	AUGUST DIAG MILEAGE		08/01/2020	14.80		
					199 E 31 6411 00 842 0 23 0 00	14.80
08/31/2020	162881	Check	SCHOOL HEALTH CORPORATION			159.34
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3807095-00	AED Supplies for Weight Room		08/11/2020	159.34		
					199 E 36 6399 00 951 0 99 0 00	159.34

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Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2020	162882	Check	SCHOOL OUTFITTERS	1,024.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV13429856	CLASSROOM DYSLEXIA SUPPLIES (RFMS)	08/18/2020	1,024.36	
				199 E 11 6399 52 041 0 37 0 00
				1,024.36
08/31/2020	162883	Check	SCHOOL SPECIALTY INC	809.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
208125196154	Supplies for teachers to use in the workroom	05/28/2020	623.08	
				199 E 11 6399 00 103 0 11 0 00
				623.08
208125818869	SPRING ORDER FOR FULTON LEARNING CENTER. PLEASE DELIVER TO THE STAGE. SARILYN DIETRICH	08/14/2020	11.16	
				199 E 11 6396 00 101 0 11 0 00
				11.16
308103581106	SPRING ORDER FOR FULTON LEARNING CENTER. PLEASE DELIVER TO THE STAGE EDI BISHOP	08/12/2020	77.60	
				199 E 11 6396 00 101 0 11 0 00
				77.60
308103596674	SPRING ORDER FOR FULTON LEARNING CENTER. PLEASE DELIVER TO THE STAGE. AMANDA BURTON	08/20/2020	97.65	
				199 E 11 6396 00 101 0 11 0 00
				97.65
08/31/2020	162884	Check	SCHULENBURG PRINTING & OFFICE SUPPL	116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
737713-0	Business Cards- Amy Otwell, Debbie Bleiker, Kathy Stephenson	08/18/2020	116.00	
				199 E 11 6399 00 001 0 11 0 00
				35.00
				199 E 11 6399 00 001 0 38 0 00
				35.00
				199 E 31 6399 00 001 0 99 0 00
				46.00
08/31/2020	162885	Check	SMILEMAKERS INC	78.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8814105	Part of Inventory for Live Oak Learning Center for 2020- 2021 School year	08/18/2020	78.93	
				199 E 33 6399 00 841 0 99 0 00
				78.93

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Check Date	Check Number	Payment Type	Name	Check Amount		
08/31/2020	162886	Check	SOLIS, LYNNA	125.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MILEAGE-AUG20	8/1-8/31 mileage		08/01/2020	104.00		
					199 E 11 6411 00 945 0 11 0 00	104.00
MILEAGE-JUN/JUL20	Mileage reimbursement June/July		06/01/2020	21.20		
					199 E 11 6411 00 945 0 11 0 00	21.20
08/31/2020	162887	Check	SOUTH TEXAS GRADUATION	495.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1538	Letterman Jackets for 11 qualifying NJROTC Cadets in 2019 - 2020 School Year.		07/31/2020	495.00		
					199 E 11 6499 14 001 0 11 0 00	495.00
08/31/2020	162888	Check	SOUTHERN COMPUTER WAREHOUSE	1,552.73		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN-000653406	Replacement projector for LOLC Cafeteria		08/19/2020	1,552.73		156
					199 E 11 6395 00 103 0 11 0 00	1,552.73
08/31/2020	162889	Check	STETSON & ASSOCIATES, INC.	500.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20109366	SPED OPERATING GUIDELINES		08/25/2020	500.00		
					199 E 21 6299 00 842 0 23 0 00	500.00
08/31/2020	162890	Check	STRIPE RIGHT	6,775.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
583	Layout, Striping and Handicap spaces for parking lots		08/16/2020	6,775.00		
					199 E 51 6246 00 936 0 99 0 00	6,775.00
08/31/2020	162891	Check	SYSCO USA INC	1,716.96		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
413671434	FOOD ITEMS FOR KITCHEN		08/31/2020	657.00		
					240 E 35 6341 00 838 0 99 0 00	657.00
413671435	FOOD ITEMS FOR KITCHEN		08/05/2020	578.16		
					240 E 35 6341 00 838 0 99 0 00	578.16
413686209	FOOD FOR KITCHEN		08/12/2020	481.80		
					240 E 35 6341 00 838 0 99 0 00	481.80

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2020	162892	Check	TEXAS ASSOC OF SCHOOL BOARDS	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
585263	Local Policy Update 2020.03 DIA(E), FB(E), FFH(E)	08/06/2020	60.00		
				199 E 41 6499 00 702 0 99 0 00	60.00
08/31/2020	162893	Check	TEXAS BURNER AND BOILER SERVICES	3,135.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3569	Install hot surface ignitors @ LO for boiler repair, job complete please pay	08/13/2020	828.00		
				199 E 51 6246 00 936 0 99 0 00	828.00
3573	Leaking pipes from the fire sprinkler @ FE. Emergency repair , work complete please pay, inv attached	08/12/2020	2,307.08		
				199 E 51 6246 00 936 0 99 0 00	2,307.08
08/31/2020	162894	Check	TEXAS DEPT OF PUBLIC SAFETY	69.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CRS-202004-192106	Criminal History Checks	04/30/2020	16.00		157
				199 E 41 6299 00 735 0 99 0 00	16.00
CRS-202006-195236	Criminal History Checks	06/30/2020	43.00		43.00
				199 E 41 6299 00 735 0 99 0 00	43.00
CRS-202007-196976	Criminal History Checks	07/31/2020	10.00		10.00
				199 E 41 6299 00 735 0 99 0 00	10.00
08/31/2020	162895	Check	TEXAS MUSIC ED ASSOC	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
R.CAPPA MEMBERSHIP	TMEA Dues and Convention Fee	08/06/2020	110.00		
				199 E 36 6499 16 041 0 99 0 00	110.00
08/31/2020	162896	Check	TKO SECURITY LLC	3,994.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
18314	TKO repairs to fire alarm system and Pa's around the district, Job complete please pay	03/04/2020	476.50		
				199 E 51 6246 00 936 0 99 0 00	476.50
18827	TKO repairs to fire alarm system and Pa's around the district, Job complete please pay	06/01/2020	872.00		
				199 E 51 6246 00 936 0 99 0 00	872.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2020	162896	Check	TKO SECURITY LLC	3,994.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
18828	TKO repairs to fire alarm system and Pa's around the district, Job complete please pay	06/03/2020	928.38		
				199 E 51 6246 00 936 0 99 0 00	928.38
18846	TKO repairs to fire alarm system and Pa's around the district, Job complete please pay	09/08/2020	109.00		
				199 E 51 6246 00 936 0 99 0 00	109.00
19201	TKO repairs to fire alarm system and Pa's around the district, Job complete please pay	06/15/2020	1,172.85		
				199 E 51 6246 00 936 0 99 0 00	1,172.85
20337	Traced ground fault to wire at flow switch module @HS	09/11/2020	436.00		
				199 E 51 6246 00 936 0 99 0 00	436.00
08/31/2020	162897	Check	TRANE USA INC	480.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8724926	The RTU has a bad evaporator fan motor. Warranty item HS #125.	08/19/2020	480.99		158
				199 E 51 6316 00 001 0 99 0 00	480.99
08/31/2020	162898	Check	TXU ENERGY	59,919.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
054652603183	AUGUST ELECTRIC BILL INV 054652603183	08/21/2020	59,919.41		
				199 E 51 6257 00 001 0 99 0 00	26,594.55
				199 E 51 6257 00 041 0 99 0 00	9,027.38
				199 E 51 6257 00 101 0 99 0 00	7,910.57
				199 E 51 6257 00 103 0 99 0 00	12,212.67
				199 E 51 6257 00 936 0 99 0 00	4,174.24
08/31/2020	162899	Check	UNDERBRINK, CRAIG	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FR/JV VS GOLIAD/AP	GAME OFFICIAL FR/JV FTBLL VS GOLIAD/AP 8/27	08/27/2020	120.00		
				199 E 36 6299 25 811 0 91 0 01	120.00

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Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2020	162900	Check	UNDERBRINK, GARY			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FR/JV VS GOLIAD/AP	GAME OFFICIAL FR/JV FTBLL VS GOLIAD/AP 8/27	08/27/2020	120.00			
				199 E 36 6299 25 811 0 91 0 01	120.00	
08/31/2020	162901	Check	UNITED REFRIGERATION, INC.			302.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
75127624-00	Defrost timer for walk in freezer @ Fulton	08/25/2020	138.40			
				199 E 51 6316 00 101 0 99 0 00	138.40	
75265233-00	Expansion valve for PMZ3 compressor B @ Fulton	08/25/2020	163.84			
				199 E 51 6316 00 101 0 99 0 00	163.84	
08/31/2020	162902	Check	VOYAGER SOPRIS LEARNING			17,241.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2446883	Language Live for MS	07/31/2020	15,741.00			
				199 E 11 6399 00 041 0 30 0 00	159	
				199 E 11 6499 00 041 0 30 0 00	10,381.00	
				199 E 13 6499 00 041 0 30 0 00	5,360.00	
					0.00	
2446884	Language Live for MS	07/31/2020	1,500.00			
				199 E 13 6499 00 041 0 30 0 00	1,500.00	
08/31/2020	162903	Check	WALMART COMMUNITY			39.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
024400326896	10 cases of water @\$3.98 for maintenance guys	08/31/2020	39.80			
				199 E 51 6499 00 936 0 99 0 00	39.80	
08/31/2020	162904	Check	WORTH HYDROCHEM OF CC, INC			2,435.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23619	Monthly Chemical Treatment of the Chiller at LOLC and LLOLC	08/01/2020	535.00			
				199 E 51 6246 00 936 0 99 0 00	535.00	
23703	Clean 2 Cooling Towers at LOLC & 2 Tower at LLOLC; done twice a year. Spring (February/March) Fall (October/November)	08/20/2020	1,900.00			
				199 E 51 6246 00 936 0 99 0 00	1,900.00	

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2020	162905	Check	YARNALL, SPENCER MAHLON	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FR/JV VS GOLIAD/AP	FR/JV FTBLL VS GOLIAD/AP 8/27	08/27/2020	55.00		
				199 E 36 6299 25 811 0 91 0 01	55.00
08/31/2020	162906	Check	ZORO TOOLS INC	345.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV8204326	Valve repair kit for MS room 708	08/12/2020	104.97		
				199 E 51 6316 00 041 0 99 0 00	104.97
INV8254468	Bags for distance learning	08/20/2020	240.30		
				199 E 11 6399 82 951 0 11 0 00	240.30
				Total:	\$217,862.27

08.31.2020 AP-1 Summary

Type	Count	Amount
Regular	72	217,862.27
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	72	\$217,862.27

AP Check Register

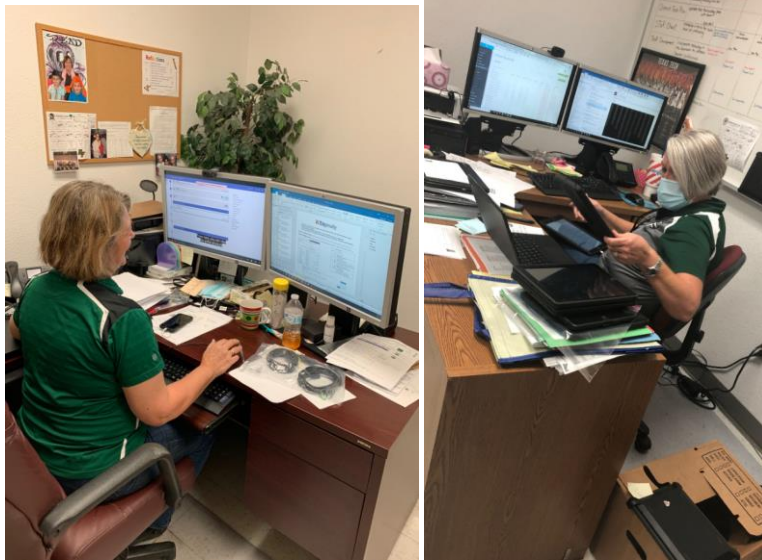
Summary by Fund

Aransas County Independent School District

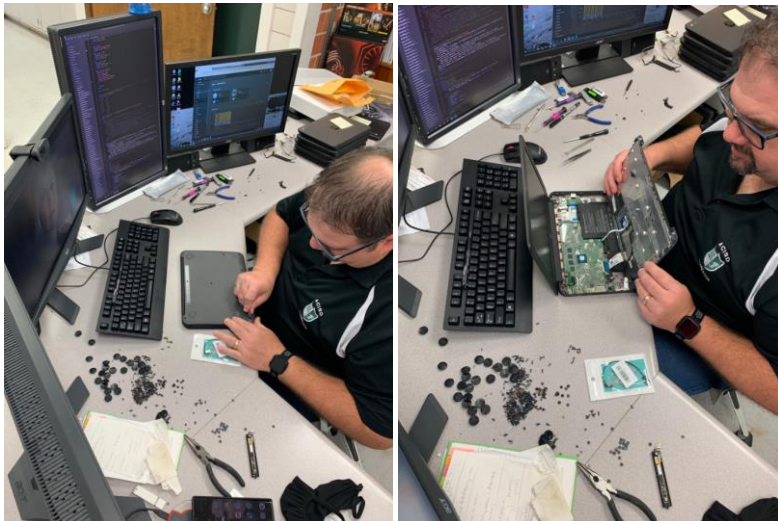
<u>Fund</u>	<u>Total</u>
199 - GENERAL FUND-LOCAL MAINTENANCE	394,986.93
211 - ESEA, TITLE I, REGULAR	1,833.02
240 - NATL. SCHOOL BREAK. & LUNCH	20,788.05
263 - TITLE III, PART A-ENGLISH LANG	200.00
266 - ESSER CARES ACT	57,187.10
270 - TITLE V-RURAL & LOW INCOME	100.00
287 - LIBRO	942.68
288 - TITLE IV, PART A-SAFE AND HEALTHY STUDENTS	35,229.77
289 - MISC FEDERAL GRANT-HOMELESS GRANT	37,131.56
352 - ACE SSA	9,047.09
459 - DYSLEXIA/AUTISM SSA	2,556.07
498 - SMALL GIFTS & BEQUESTS	41,509.35
	\$601,511.62

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September 2020 Operational Services Board Report



I cannot say enough about these two wonderful ladies, and I know I didn't get a picture of their smiling faces, but this shows them at work. Kim Lawing can be seen up at work, night and day, on the weekend and even holidays working on student accounts as they apply to the instructional software and systems for students to learn from virtually and face 2 face. Lynna Solis is always available to help as well and can be seen above configuring an iPad in her hands while she is also working on chromebooks. All devices get touched by her hands before they are issued out to students. Lynna is in charge of making those applications show up on the devices remotely as needed.



Here is the other hero of the moment for sure. Danny Boehm has repaired over 100 chromebooks for ACISD in the last month. We have had a lot of devices turned back in from students that were using them. The power port on the chromebook is a popular broken item on them as well as broken screens and broken cameras. Danny isn't scared to dive right into these things and get them working again. Once he has them repaired, they roll back out to the campuses.

Business Office/Human Resources support

Chris Garis met with Kathy Henderson, Jennifer Lawing, and Bridget Johnson on August 7th to discuss rolling all staff in Skyward from the 2019-2020 school year to the 2020-2021 school year. We discussed the pros and cons of doing this and decided that we needed to move everyone over to the next school year, because there were other processes that we couldn't complete until it was done. On August 10th we had IS Corp make a backup of our business database and once that was complete we rolled all staff to the 2020-2021 school. Also, on that same day we had a training with Skyward to finalize our settings so we could start using the time off and time sheet function.

On August 13th we went live for all professional staff to start using the Skyward time off request module. Some of the benefits of using this module are staff will have real-time access to their leave balances. Once an employee submits a leave request and it is approved that time is deducted from their balance. Another benefit that should hopefully save the payroll department time is they no longer have to manually enter leave requests. With our old absence from duty system, payroll had to create reports for the pay cycle they were working on and manually input employee leave into TxEIS and Skyward. Since we are now using Skyward's time off request there is no longer a need to manually enter time off.

On August 30th the technology department and business office hourly employees started using the Time Clock module in Skyward. We wanted to start with a very small test group to make sure we understood all of the processes and procedures that are required for using this module. We are finishing up our second week on this module and so far, everything appears to be working as expected.

Network Services

This school year the campus administrators asked if there was a way of making it easier for students and staff to access their online curriculum content that the districts provides. On August 7th Chris and Kim attended a demo on a product called Classlink that gives you a single sign-on portal to access your online resources. The product was good, but kind of expensive so Kim Lawing happened to attend a technology contacts conference and GP mentioned they use Clever to do single sign-on. We spoke with GP to get some insight from them on how they went about integrating Clever into their system. After that meeting Chris Garis pulled up the Clever documentation on how to integrate Clever and our Active Directory. After a few calls to Clever tech support, I was successfully able to make the integration work on August 11th. Now that single sign-on is working Instructional Technology has been working actively adding programs to Clever.

On August 31st Chris Garis replaced one of our aging email filters. The nice thing about the new filter other than it being significantly faster than the old is we didn't have to pay any additional cost to get the new machine. As part of keeping our annual maintenance current Barracuda will replace your hardware every 4th year.

The Transportation department purchased a bus routing solution called Traversa from Tyler Technologies this school year. One feature of Traversa is the ability to send nightly uploads from Skyward to Traversa, so it has the most up to date student information. On September 2nd Chris Garis worked with Traversa support to setup the nightly uploads and they have been working successfully.

Operational Services Vehicle Fleet Health

DIST#	YR.	Age	Make & Model	DRIVER	AUG
506	2005	15 Years	Chev 1/2 Ton	Robert – Maintenance Tech	79,751
508	2005	15 Years	Chev 1/2 Ton	David Dreyer - Grounds	138,571
515	2004	16 Years	Ford Van	WARE HOUSE DELIVERY VAN	111,307
516	2004	16 Years	Chev 3/4 Ton	Roger – Pest Control - Irrigation	117,376
517	2004	16 Years	Chev 3/4 Ton	James – Maintenance Tech	142,197
531	2006	14 Years	Chev 1/2 Ton	DJ & Floyd – Maintenance Tech	77,433
532	2006	14 Years	Chev 1/2 Ton	Kyle & John – Maintenance Tech	87,807
536	1999	21 Years	GMC 3/4 Ton	DEAD- To be sold in Auction 10-14-2020	
535	2003	17 Years	FORD F150	Selling in Auction 10-14-2020	175,360
543	2004	16 Years	Dodge 4 Door	Mike Gibson – Athletic Grounds	136,547
544	2006	14 Years	Ford F150	Emmett McDonald – Custodial Supervisor	130,939
557	2000	20 Years	Mitsubishi Box Truck	SELLING – Box Truck in Auction 10-14-2020	121,511
546	2002	18 Years	International	BUCKET TRUCK – Constant Issues	60,051
547	2006	14 Years	Ford 1 ton	Dymond & Larry – AC Tech	158,344
548	2008	12 Years	Chevy 3500	Dwayne & Carlos - Electrician	144,608
549	2005	15 Years	Chevy 3500	Andy & Long - Grounds	219,961
551	2018	2 Years	Ford F150	Norm Spears – Exec Dir	17,312
552	2018	2 Years	Ford F150	Thomas Lawing - Dir	5,734
553	2012	8 Years	Ford F250	Tom Hill – Lead HVAC Tech	191,370
554	2018	2 Years	Ford Transit Van	David Serna - Plumber	17,656

The Operational Services fleet is primarily used to transport ACISD maintenance staff and equipment between campuses within our District. This white fleet is made up of 20 vehicles. Of the 20 vehicles in our department, 3 are being sold at auction 10-14-2020. We also have a 20-year-old bucket truck that is generally broke when we need it, that I wouldn't really count as a vehicle to utilize on a daily basis, it is more like a tractor because it is only used for special purposes. Removing these 4 vehicles from the list leaves the department 16 running work vehicles. For the department to operate at maximum efficiency, it needs 20 functional work vehicles plus a working bucket truck. The departments white fleet of 17 work vehicles has a total of 1,815,726 miles combined. The fleet has an average odometer reading of 106,807.42

miles per truck at an average age of 14.5 years old. Ideally, the Operational Services department would plan for the purchase of 2 vehicles every year to maintain the fleet. Theoretically, if this purchase plan is followed for 10 years, the white fleet would not have a vehicle over 10 years old and 60,000 miles. At that point, trading in a work truck will have value impacting the vehicle budget by saving \$25,000 each year, essentially paying for 1 truck with 2 trade-ins.

Maintenance Staffing

General Maintenance Technician II	Kyle Bradley
General Maintenance Technician II	Robert Miller
General Maintenance Technician I	John Crady
General Maintenance Technician I	Floyd Mora
General Maintenance Technician I	DJ Flores
General Maintenance Technician I	James Arambula
Athletic Grounds	Michael Gibson
Grounds Worker	Andy Dominguez
Grounds Worker	Long Cao
Grounds Worker	David Dreyer
Pest Control & Irrigation Technician	Roger Sellers
Lead Grounds Technician	Open
MEP Foreman & Master Electrician	Dwayne Solis
Lead HVAC Technician	Tom Hill
HVAC Technician	Larry Schindler
Plumber	David Serna
Apprentice Electrician	Carlos Leal
Apprentice HVAC Technician	Dymond Garcia

The Operational Services department consists of 18 employees between three primary sub departments. The sub departments are MEP (Mechanical, Electrical, & Plumbing), General Maintenance, and Grounds. The current largest hurdle for the maintenance department is the status of our HVAC equipment. The HVAC equipment was neglected for many years. Luckily, we were able to hire Tom Hill. Tom is a highly experienced and motivated technician. Unfortunately, the previous lack of regular maintenance on the HVAC systems has dug a massive hole for that department to climb out of. Luckily many of our systems were replaced after Harvey, but even with that, we are still so far behind that Tom continues to ask for another technician to be added to his team. ACISD has millions invested in HVAC infrastructure and our team needs to be able to efficiently protect that investment. The second largest obstacle for the department is the availability of vehicles for the technicians to drive. Currently, we have to double up the technicians in the vehicles, but not all work orders require 2 technicians. In fact, most of them can be done by one person. Without one vehicle per person the department is not able to maximize efficiency. This lack of work vehicles directly increases the cost of service. The third obstacle that the department faces is the lack of a full and structured grounds department. The grounds department needs one additional FTE as a Lead Grounds Technician. The grounds work must be scheduled appropriately and supervised daily. This department most effectively runs on a routine and is

not driven by workorders. Due to the fact that this sub-department runs differently, it needs constant supervision for maximum efficiency. This position has been created through an inter-department shuffling of employees rather than asking for and additional FTE.

Custodial Staffing

2020/2021 CUSTODIAL EMPLOYEE LIST			
Custodial Supervisor: Emmett McDonald			
NEW Gold Gym not included yet		Fulton TL Sq Ft =95,911 21,313.55 sq ft per person	
High School Sq Ft = 228,553 + ML Auditorium 15,833 + White Gym 17,320 = 261,706 TL Sq Ft / 29,078 sq ft per person		Name	Work Time
Name	Work Time	Lunch	
Vacant	Evening Custodian 11:00pm-8:00pm	5pm-6pm	
Dana Little	Day Custodian 5am-2pm	10:30-11:30	
Alice Linquist	Lead Custodian 5am-2pm	10:30-11:30	
Sandy Hight	Day Custodian 5am-2pm	10:30-11:30	
Jennifer Schultz	Day Custodian 5am-2pm	10:30-11:30	
Lance Kullman	Lead Custodian 12:00pm-9:00pm	3:00-4:00	
Vacant	Evening Custodian 12:00pm-9:00pm	2:30-3:30	
Nancy Rodriguez	Evening Custodian 11:00am-8:00pm	1:30-2:30	
Derek Jedlicka Sr	Day Custodian 4am-1pm	9:30-10:30	
Athletics Custodian = 24,467 sq ft per person		Live Oak TL 107,773 sq ft 21,544.60 sq ft per person	
Lorne Shoemake	Athetics Custodian 4am-1pm	8am-8:30am	
Middle School 110,041 TL Sq Ft / 24,453.55 sq ft per person		Name	Work Time
Name	Work Time	Lunch	
Greg Benavidez	Lead Custodian 5am-2pm	10:30-11:30	
Alma Estrada	Day Custodian 5am-2pm	10:30-11:30	
Ludy Contreras	Evening 10:30-7:30pm	2-3pm	
Liliana Ramos	Evening 10:30-7:30pm	3-4pm	
Vacant	Evening 10am-7pm		
Maria Gonzales	Lead Custodian 4am-1pm	9-10am	
Juan Torres	Day 4am-12:30pm	10:30am-11am	
James Booth	Evening Custodian 7:30pm	11am-2pm	
DJ Jedlicka	Evening Custodian 7:30pm	2:30pm-3pm	
Vacant	Evening Custodian 7pm		
Mary Martin	Lead Custodian 4am-1pm	11:00am-12:00pm	
Sandra Warren	Evening Custodian 7:30pm	2-2:30pm	
Rosalinda Cantu	Day Custodian 4am-1pm	10:00am-11:00am	
Linda Zapata	Evening Custodian 7:30pm	2-2:30pm	
Roger Soliz - RETIRING 09-18-20	Evening Custodian 7:30pm	3-3:30pm	
Discover Learning Center = 27,910 sq ft		Name	Work Time
Jennifer Ramos	Day Custodian 4am to 1pm	10-11am	
Rockport Elementary = 35,677 sq ft		Name	Work Time
Sherri Gleckner	Custodian 5am-2pm	11:00-12:00pm	

Staffing Service Levels

The Association of Physical Plant Administrators (APPA) established 5 standard levels of cleaning. The square footage that a custodian must clean directly impacts the cleanliness levels. Below are the standards of cleaning for levels 1-3. Levels 4 & 5 are unacceptable levels of cleanliness. ACISD strives for level 2 but is staffed at a level 3 and we have expectations that match level 3 standards.

Level 1 - Orderly Spotlessness – 8,500 sq. ft. per custodian

Level 1 establishes cleaning at the highest level. It was developed for the corporate suite, the medical offices, or the historical focal point. This is show-quality cleaning for that prime facility.

- Floors and base moldings shine and/or are bright and clean; colors are fresh. There is no buildup in corners or along walls.
- All vertical and horizontal surfaces have a freshly cleaned or polished appearance and have no accumulation of dust, dirt, marks, streaks, smudges, or fingerprints.
- Washroom and shower tile and fixtures gleam and are odor-free. Supplies are adequate.
- Trash containers and pencil sharpeners are empty, clean, and odor-free.

Level 2 – Ordinary Tidiness - 16,700 sq. ft. per custodian

Level 2 is the level at which cleaning should be maintained. Lower levels for washrooms, changing/locker rooms, and similar type facilities are not acceptable.

- Floors and base moldings shine and/or are bright and clean. There is no buildup in corners or along walls, but there can be up to two days' worth of dirt, dust, stains, or streaks.
- All vertical and horizontal surfaces are clean, but marks, dust, smudges, and fingerprints are noticeable with close observation.
- Washroom and shower tile and fixtures gleam and are odor-free. Supplies are adequate.
- Trash containers and pencil sharpeners are empty, clean, and odor-free.

Level 3 - Casual Inattention – 26,500 sq. ft. per custodian

Level 3 reflects the first budget cut, or some other staffing-related problem. It is a lowering of normal expectations. While not totally acceptable, it has yet to reach an unacceptable level of cleanliness.

- Floors are swept clean, but upon close observation dust, dirt, and stains, as well as a buildup of dirt, dust, and/or floor finish in corners and along walls, can be seen.
- There are dull spots and/or matted carpet in walking lanes, and streaks and splashes on base molding.
- All vertical and horizontal surfaces have obvious dust, dirt, marks, smudges, and fingerprints.
- Lamps all work and all fixtures are clean.
- Trash containers and pencil sharpeners are empty, clean, and odor-free.

Level 4 - Moderate Dinginess – 39,000 sq. ft.

Level 4 reflects the second budget cut, or some other significant staffing-related problem. Areas are becoming unacceptable. People beginning to accept an environment lacking normal cleanliness. In fact, the facility begins to constantly look like it requires a good “spring cleaning.”

- Floors are swept clean, but are dull. Colors are dingy, and there is an obvious buildup of dust, dirt, and/or floor finish in corners and along walls. Molding is dull and contains streaks and splashes.
- All vertical and horizontal surfaces have conspicuous dust, dirt, smudges, fingerprints, and marks that will be difficult to remove.
- Ceiling fixtures are dingy.
- Trash containers and pencil sharpeners have old trash and shavings. They are stained and marked. Trash cans smell sour.

Level 5 – Unkempt Neglect – 45,600

Level 5 is associated with severe budget restrictions

- Floors and carpets are dull, dirty, scuffed, and/or matted. There is a conspicuous buildup of old dirt and/or floor finish in corners and along walls. Base molding is dirty, stained, and streaked. Gum, stains, dirt, dust balls, and trash are broadcast.
- All vertical and horizontal surfaces have major accumulations of dust, dirt, smudges, and fingerprints, all of which will be difficult to remove. Lack of attention is obvious
- Light fixtures are dirty with dust balls and flies. Many lamps (more than 5 percent) are burned out.
- Trash containers and pencil sharpeners overflow. They are stained and marked. Trash containers smell sour

ACISD SQ. FT. PER CUSTODIAN

RFHS

The High School Campus sprawls out over 261,706 sq. ft. We have 9 full time employees (FTE) allocated for the HS campus. With a full staff of 9 employees each custodian is responsible for **29,078 sq. ft.** This number is 10% higher than the APPA recommended sq. ft. per custodian. A 10th custodial FTE is needed to maintain level 3 cleaning at the HS especially considering that the Gold Gym square footage has not been calculated into these numbers. Unfortunately, we are down 2 custodians at the HS right now. We are unable to compete with the local job market due to our low starting pay at \$10/hr. Gregory-Portland ISD starts custodians at \$13.80.

Currently RFHS has 7 custodians. 2 custodial positions have been open for hire for several months. Currently, the RFHS custodians are responsible for **37,387 sq. ft.** The expectation is that a custodian who cleans at a **level 4** cleaning can cover 39,000 sq. ft. We are currently staffed in such a way that are expectations are unacceptable.

In addition to being short staffed we are also demanding more out of each of our custodians daily due to the pandemic. Stress levels for our custodians are high and if maintained in this state, we will continue to lose employees.

It is also important to note that several of the HS custodians work overtime due to all of the athletic events. Not only are they stressed by unattainable standards, they are working 40+ hours every week.

RFMS

The Middle School Campus covers 110,041 sq. ft. We have allocated 4.5 FTE's for this campus. At 4.5 FTE's the MS custodians are responsible for an average of **24,453 sq. ft.** This is an acceptable amount of cleaning if we are fully staffed. Notice the .5 (half) FTE mentioned above. The other half of the FTE is at FLC. That position is currently not filled but has been open for months. We currently have 4 custodians at the MS averaging **27,510 sq. ft.** Even short staffed we are not far above the 26,500 sq. ft. standard and can maintain **level 3** cleaning expectations at this campus but the additional pandemic cleaning does take time and this additional strain will reflect in the overall cleanliness of the campus.

FLC

The square footage of FLC is 95,911 sq. ft. We have 4.5 FTEs allocated for this campus. With 4.5 FTE's, Fulton Learning Center averages **21,313 sq. ft.** per person. This places the cleanliness expectations easily within **level 3** cleaning but it is important to note that the portable buildings take additional time, pandemic cleaning takes additional time, and they are also currently down the other .5 FTE mentioned earlier. Since FLC is not currently fully staffed each custodian is responsible for **23,978 sq. ft.** per person. This is still a comfortable number with level 3 expectations.

LOLC

LOLC covers 107,773 sq. ft. We have allocated 5 FTE's for this campus making each custodian responsible for **21,544.60 sq. ft.** We are also down a custodian at this campus as well only having 4 staffed at this time. With only having 4 staffed, each is now responsible for **26,943 sq. ft.** This isn't far off for **level 3** expectations but you must consider the age of these kids. The LOLC custodians are continually tasked with cleaning up random bodily fluids which takes time. If a campus were to be staffed for level 2 expectations (16,700), it should be this one.

LLO

Even though the Pre-K hallway is part of Live Oak, we call it Little Live Oak and treat it as its own campus for custodial purposes. LLO has over **27,910 sq. ft.** This site is allocated 1 FTE. This places the avg square feet per custodian at **27,910.** This is more sq. ft. than what can be covered with **level 3** cleaning, but not by much. Level 3 cleaning should be the expectation of this campus.

Athletics

Athletics covers 24,454 sq. ft. We staff this location with 1 FTE. It is recommended to clean locker rooms at no less than a level 2 cleaning. This location should be staffed for the FTE not to clean more than 16,700 sq. ft. due to showers, floors, lockers, toilets and such. Currently, we are staffed for this as a **level 3** and the custodian is additionally tasked with laundering for the athletics program.

Rockport Elementary – Central Administration

RE Admin spreads out over **35,677 sq. ft.** We have 1 FTE for this campus. This person is responsible for the entire **35,677 sq. ft.** RE Admin is staffed for **Level 4** cleaning and expectations should be such. The one factor that this location has going for it is that there are not many students at this site, which does help the situation.

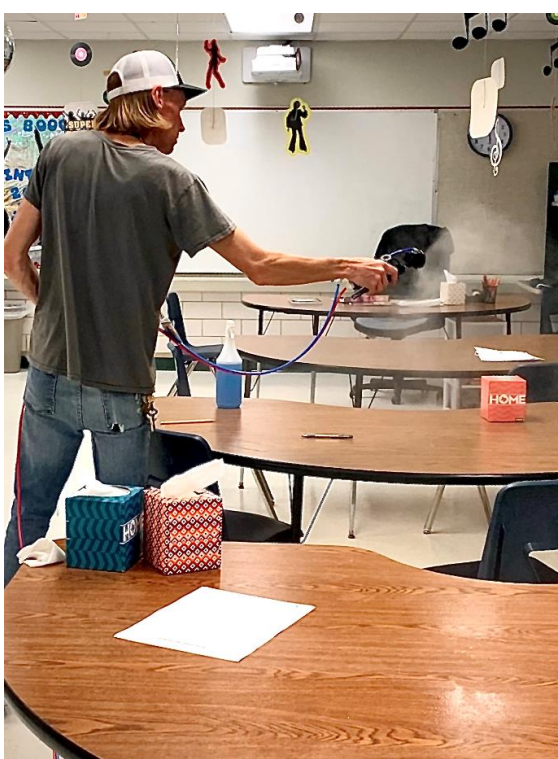
Additional Duties

It is important to note that custodians are required to cover breakfast and lunch times at the campuses. This can eat into as much as 33% of that custodians 8-hour day. They are also tasked with additional duties like setting up for presentations, minor repairs, moving furniture, and other random tasks. The only way to get a full 8-hour cleaning out of our custodians, and maximize efficiency, is to have a night shift that is uninterrupted by students and staff.

ACISD currently has 4 vacancies for custodians but we have had a couple of interviews which may result in filling a couple of those spots.



Above, Custodial Supervisor Emmett McDonald prepares the sanitizing wipes for deployment to classrooms across the district. Emmett deserves a huge thanks for all of the hard work he has put in for this COVID-19 work load. Not everyone realizes how hard it is to keep inventory of the necessary sanitizing supplies and to distribute them to the campuses so that our students and staff have what they need to carry on. Thanks Emmett!



Across all campuses, the custodial department are disinfecting classrooms and doors to help prevent COVID-19 as well as any other viruses that might find their way into our schools.



Above you can see where ACISD Maintenance Tech Kyle Bradley and John Crady installed plexiglass over the ticket window in the competition gym.



Above left, Carlos Leal vacuuming the air intakes inside the LOLC Gym. Above center, Carlos Leal replacing light bulbs on LOLC Front Porch. Above right, Dymond Garcia services an AC unit on one of the FLC portable classrooms. Carlos and Dymond are not afraid to climb a ladder!



Above left, Larry Schindler and Dymond Garcia relocate an AC condensor unit at the Green Gym and above center and right, Larry and Dymond install a replacement vent fan for the Little Live Oak Chiller Room.



Above you can see where Kyle Bradley and John Crady are adjusting the pedestrian gate and verifying that it works before students show up for F2F. You can also see above right, an excellent demonstration of social distancing by Stephanie Cobb and Jill Wilson.



Athletic Director Jay Seibert oversees the removal of chain link fencing and the plan to assemble the new fence for the softball field.



Above you can see ACISD Maintenance Tech Robert Miller building a new fence in the softball outfield.



Above left, Andy Dominguez repairs a gate at central administration and above right, he trims this tree at central administration.



Above left, James Arambula and Robert Miller built this shed for RFHS Life Skills. Above right, John Crady and Kyle Bradley hang the new Pirate Club Banner at Pirate Stadium.



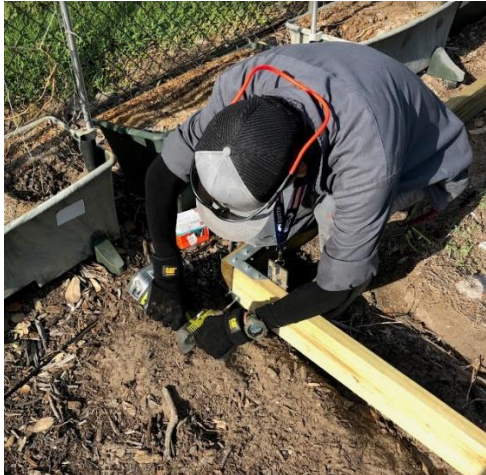
Above you can see how bad the chain link fencing around the bleachers and track have become. There has been some rapid rusting taking place ever since hurricane harvey so I am thinking it got a good coating of salt water applied to it during the storm. We will have to replace all of this rusty fencing soon. The estimate to replace it all is \$15,000.



Football games have begun which means it is time to paint the field. Kyle Bradley, John Crady and Mike Gibson accomplished this task before the first scrimmage at home.



Above left, Hannah Lawing volunteered to help install protective cases on iPads. Above right, a few of the bus monitors agreed to monitor some of the district employees children while those employees were performing their work duties. These bus monitors were on the clock anyway and since we weren't running the busses yet, it worked out great and was very much appreciated by the district employees that participated. ACISD allowed the children of our employees to be on campus in the classrooms with their parents but the students were not allowed to wander the campuses. Day care was really not available at the time and we needed our staff back at work. The staff at ACISD very much appreciated how we handled this issue. A big thanks goes out to Thomas Lawing for organizing this to address a need.



Andy Dominguez and Long Cao built this border for Martha McLeods garden out at FLC.



Fall sports are in full effect.



So the above lift station for the sewer system that services the CATE Building needed a new top. The picture on the left was the original and the right is what it looks like now.



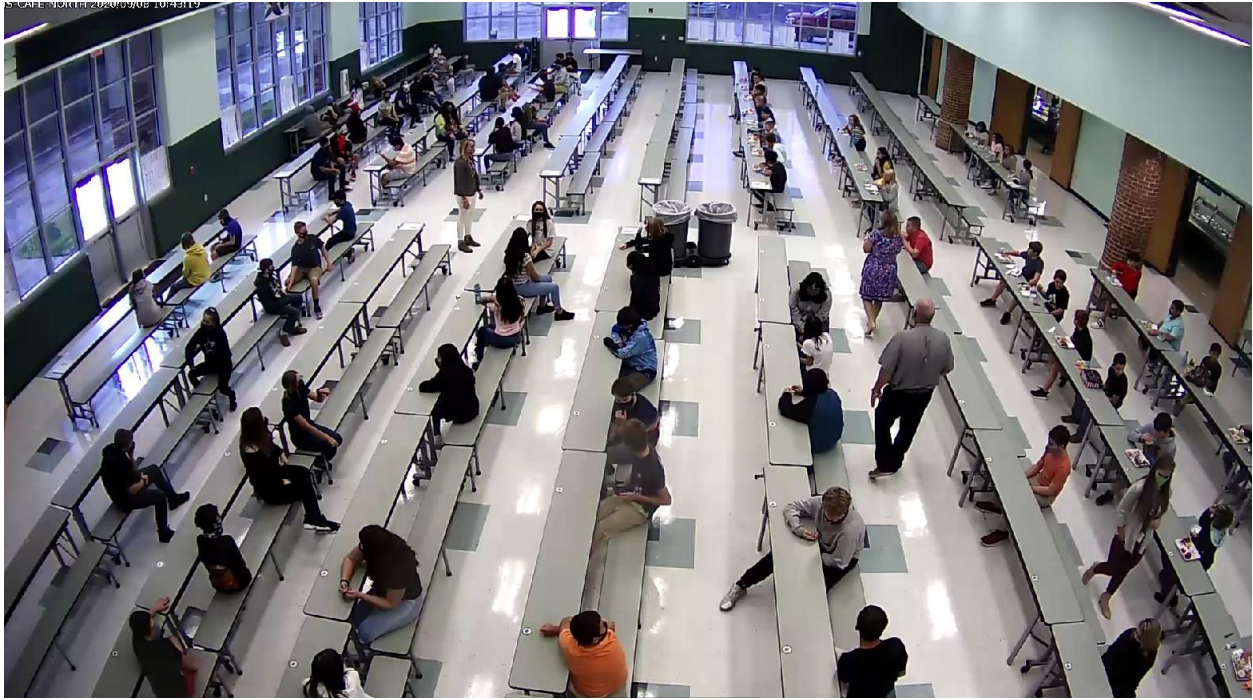
The administration offices are moving right along. The plan is to have it ready to move in by Christmas!



ACISD Safety and Security Audits took place from August 18, 2020 to September 8, 2020. Here you can see we are going over the findings together as a group.



Above you can see more pictures of us conducting our safety and security audits. On the left, Norman Spears and Jeff Groseclose are trying to determine if that old fire alarm bell works. Jeff said yes it does! On the right, you can see Norman Spears, Emmett McDonald and Monica Waggoner making sure the exterior doors all work correctly.



RFMS Social Distancing in the cafeteria



RFHS Social Distancing in the cafeteria



Social Distancing is being practiced at all the campuses along with face coverings.



Above you can see Lynna Solis preparing some chromebooks for campuses to check out to students and John Staples, Mike Nowotny and Norman Spears are ready to deliver.



The entire Operational Services Department would like to wish Mary Anders the best in her retirement.