



Jefferson Independent School District

Regular Meeting

Tuesday, February 11, 2020 6:00 PM

Agenda of Regular Meeting

The Board of Trustees Jefferson Independent School District

A Regular Meeting of the Board of Trustees of Jefferson Independent School District will be held February 11, 2020, beginning at 6:00 PM in the Administration Building, 1600 MLK Drive, Jefferson, Texas.

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

1. **CALL TO ORDER**
2. **FIRST ORDER OF BUSINESS**
 - A. **The announcement by the President as to the presence of a quorum, that the meeting has been duly called, and that notice of the meeting was posted in the time and manner required** 4
 - B. **INVOCATION:** J.P. ABERNATHY, TRUSTEE
 - C. **PLEDGE:** ALL
3. **Recognition of School Board Appreciation**
4. **Public Comment** 5
5. **Report:** Campus/Administrative Reports 6
 - A. Transportation/Maintenance Reports
 - B. Tax Reports
 - C. Financial/Expenditure Reports 7
 - D. Campus/District Activities
 - E. Introductions, Awards, Acknowledgements, or Recognitions
6. **Report:** Annual Report (2018-2019) 26
7. **Action Item:** Consideration of Approval of Consent Agenda 27
 - A. Previous Minutes January 14, 2020 Regular Meeting 28
 - B. Budget Amendments
8. **Action Item:** Consideration of Approval of the 2020-2021 School Calendar 29
9. **Action Item:** Consideration of Calling for Board Election in May 30
10. **Discussion Item:** Discussion of Facility Goals Reached and Consideration of Possible Projects/Goals for the Future 31

11. EXECUTIVE SESSION as Provided for by The Texas Government Code, Section 551.074 et seq. to Discuss Personnel, and, provided by the Texas Government Code, Section 551.076 et seq. to Discuss the Deployment, Specific Occasions for, the Implementation of Security Personnel or Devices, Section 551.072 Discussing Purchase, Exchange, Lease, or Value of Real Property.
 - A. Superintendent's Evaluation
 - B. Other personnel, as appropriate
12. RECONVENE TO TAKE ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION
13. **Action Item:** Personnel 35
 - A. Resignations/Retirements/Leave 36
 - B. Hiring/Reassignments
 - C. Non-Renewal of Professional Employee Term/Probationary Contract
 - D. Other
 - E. Consideration of Suspending a Teacher Without Pay Through the End of the Probationary Contract Term In Lieu of Discharge
 - F. Consideration of Superintendent's Contract
14. **Action Item:** Adjournment 38

NOTICE OF REGULAR MEETING JEFFERSON INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 11th day of February 2020, the Board of Trustees of the Jefferson Independent School District will hold a Special Meeting at 6:00 p.m. in the Board Room of the Jefferson Administration Building, 1600 MLK Drive, Jefferson, Texas 75657. The subjects to be discussed are listed on an agenda which is attached to and made a part of this Notice.

If during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed or executive meeting or session of the Board of Trustees is required, then such closed or executive meeting or session as authorized by Texas Open Meeting Act, Texas Government Code Section 551.001 et seq., will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting or session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes:

Texas Government Code Section:

- 551.071 Private consultation with the board's attorney.
- 551.072 Discussing purchase, exchange, lease, or value of real property.
- 551.073 Discussing negotiated contracts for prospective gifts or donations.
- 551.074 Discussing personnel or to hear complaints against personnel.
- 551.075 Discuss Investments and/or Potential Investments.
- 551.076 Considering the deployment, specific occasions for, or implementation of, security personnel or devices.
- 551.082 Considering discipline of a public school child, or complaint or charge against personnel.
- 551.083 Considering the standards, guidelines, terms, or conditions the Board will follow, or will instruct its representatives to follow, in consultation with representatives of employees groups.
- 551.084 Excluding witnesses from a hearing.

Should any final action, final decisions, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed or executive meeting or session, then the final action, final decision, or final vote shall be either:

- (a) In the open meeting covered by the Notice upon the reconvening of the public meeting, or
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

On this February 7, 2020, this Notice was faxed/mailed to news media who had previously requested such Notice, and an original copy was posted in the display case near the front door of the Jefferson Administration Building by 4:30 p.m. on said date.


Rob Barnwell, Superintendent

PUBLIC COMMENT

At regular meetings, the Board shall allot up to thirty (30) minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive, indicating the topics about which they wish to speak.

Public participation is limited to the designated open forum portion of a meeting. At all other times during Board meetings, the audience shall not enter into discussion or debate on matters being considered by the Board. No presentation shall exceed (3) minutes. Delegations of more than five persons shall appoint one person to present their view before the Board.

Specific factual information or recitation of existing policy may be furnished in response to inquiries, but the Board may not deliberate, discuss, or make any decision on any subject not on the agenda.

RECOMMENDATION:

Presentations which include negative comments/complaints regarding personnel should be heard in Executive Session as provided by Texas Government Code Section 551.074. This will insure the protection of the rights and responsibilities of all persons involved.

CAMPUS/ADMINISTRATIVE REPORTS

REPORT:

This agenda item shall allow time for explanation of reports, campus/district activities, introductions, presentations of awards, acknowledgements, student's recognition, etc. Relevant reports should be included in your agenda packets under this section.

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002017	01-10-2020	CLAIMS ADMIN SERVICE	027739	CK 2691	289-11-6143.00-102-011000	E SOVIC CK 2691	638.84	N
002021	01-15-2020	ETC LITE LLC	027745	L12670	199-53-6298.00-750-099000	CONSULTING SVC	224.44	N
002023	01-17-2020	CLAIMS ADMIN SERVICE	027747	CK 2694	199-34-6143.00-802-099000	W/C W HARGROVE-GIPSON CK 2	395.30	N
			027747	CK 2694	240-35-6143.00-804-099000	W/C S HOLMAN CK 2693	395.30	N
Totals for Check 002023							790.60	
002028	01-28-2020	ETC LITE LLC	027793	L12807	199-53-6298.00-750-099000	CONSULTING SVC	224.44	N
			027793	L12807	199-53-6298.00-750-099000	INCORRECT AMOUNT/SVC	-224.44	N
Totals for Check 002028							.00	
066951	01-09-2020	TERRY MOORE	696860	MEALS 1/23-24	199-11-6411.00-002-022000	TRIP CANCELLED	-104.00	N
			696860	MEALS 1/23-24	199-11-6412.00-002-022000	TRIP CANCELLED	-624.00	N
Totals for Check 066951							-728.00	
067292	01-09-2020	A&E MACHINE SHOP	697545	R100240835	199-11-6399.00-002-022000	CTE AG	46.75	N
067293	01-09-2020	AEP SWEPSCO	697582	96216695302	199-51-6259.00-999-099000	ELECTRIC SERVICE	15,048.25	N
067295	01-09-2020	AMAZON.COM LLC	696566	464644667838	199-11-6395.10-999-011000	REFRIGERATOR FOR DAEP	199.95	N
			697292	478833598535	199-11-6396.00-002-011000	TEACHER REQUEST	217.82	N
			697103	775754397939	199-11-6399.00-002-022000	CTE FLORAL DESIGN	632.38	N
			697102	654996367397	199-11-6399.00-002-022000	CTE CULINARY ARTS	79.26	N
			697102	854655897465	199-11-6399.00-002-022000	CTE CULINARY ARTS	35.98	N
			697102	5595797558886	199-11-6399.00-002-022000	CTE CULINARY ARTS	9.10	N
			697102	494553538598	199-11-6399.00-002-022000	CTE CULINARY ARTS	63.44	N
				494553538598	199-11-6399.00-002-022000	ITEMS NOT RECEIVED	-63.44	N
			697035	436554499533	199-11-6399.00-102-011000	GENERAL SUPPLIES	128.62	N
			697096	445963599883	199-11-6399.00-102-011000	GENERAL SUPPLIES	37.98	N
			697161	988875769984	199-11-6399.00-102-011000	GENERAL SUPPLIES	189.00	N
			697194	573956395863	199-11-6399.00-102-011000	GENERAL SUPPLIES	231.65	N
			697048	696896773734	199-11-6399.60-999-011000	Computer Parts	22.98	N
			697168	844869844854	199-11-6399.60-999-011000	Computer Rep Parts	254.41	N
			697240	798895496937	199-11-6399.60-999-011000	Server Rack and CB Parts	94.95	N
			697241	737433399675	199-11-6399.60-999-011000	Food Service POS and Cables	162.18	N
			697326	547397684754	199-11-6399.60-999-011000	Computer Parts	39.57	N
			697326	784965994557	199-11-6399.60-999-011000	Computer Parts	59.99	N
			697326	449878939358	199-11-6399.60-999-011000	Computer Parts	148.35	N
			697096	445963599883	199-23-6329.00-102-099000	GENERAL SUPPLIES	134.61	N
			697130	473877469773	199-33-6396.00-002-099000	FURNITURE/FILE CABINET	115.99	N
			027735	456649669989	199-33-6399.00-002-099000	COMPLETE PO 697070	66.08	N
					199-33-6399.00-002-099000	ITEMS RETURNED	-123.80	N
					199-33-6399.00-002-099000	RETURNED ITEMS	-16.97	N
			697128	884378668738	199-34-6399.00-802-099000	MISC PARTS FOR DISTRICT	30.36	N
			697110	744446976888	199-36-6399.75-002-099000	PLAYOFF PEP RALLY SUPPLIES	114.67	N
			697107	453677646768	199-36-6399.80-002-099000	UIL COMPETITION SUPPLIES	45.18	N
			697128	884378668738	199-51-6316.00-999-099000	MISC PARTS FOR DISTRICT	16.37	N
			697128	775754343889	199-51-6316.00-999-099000	MISC PARTS FOR DISTRICT	9.50	N
			697128	446578548588	199-51-6316.00-999-099000	MISC PARTS FOR DISTRICT	30.95	N

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			697128	456553888389	199-51-6316.00-999-099000	MISC PARTS FOR DISTRICT	23.90	N
			697128	443376767678	199-51-6316.00-999-099000	MISC PARTS FOR DISTRICT	129.73	N
			697240	654834869895	199-81-6639.60-999-099000	Server Rack and CB Parts	328.20	N
			697240	454489787987	199-81-6639.60-999-099000	Server Rack and CB Parts	1,320.55	N
			697241	737433399675	199-81-6639.60-999-099000	Food Service POS and Cables	163.99	N
			697286	439897973656	224-11-6396.00-102-023000	SPED CLASSROOM EQUIP.	566.91	N
			697274	439498583359	224-11-6399.00-041-023000	STUDENT EQUIP.	34.00	N
						Totals for Check 067295	5,534.39	
067296	01-09-2020	ANNA THOMASSON PHY	697565	1133/1134	199-11-6219.00-041-023000	PT SVCS.	677.63	N
			697565	1133/1134	199-11-6219.00-102-023000	PT SVCS.	574.62	N
			697565	1133/1134	199-11-6219.00-103-023000	PT SVCS.	188.00	N
						Totals for Check 067296	1,440.25	
067297	01-09-2020	AT & T - LOCAL SERVICE	697586	90366524611569	199-51-6259.02-999-099000	PHONE SERVICE	1,598.90	N
067298	01-09-2020	WESTERN-BRW PAPER	697583	305788	199-11-6399.02-002-011000	COPY PAPER	1,014.72	N
			697583	305788	199-11-6399.02-041-011000	COPY PAPER	1,014.72	N
			697583	305788	199-11-6399.02-102-011000	COPY PAPER	1,014.72	N
			697583	305788	199-11-6399.02-103-011000	COPY PAPER	579.84	N
						Totals for Check 067298	3,624.00	
067299	01-09-2020	BREAKOUT INC	697471	25875	199-11-6399.00-002-022000	CTE SUPPLIES	800.00	N
067301	01-09-2020	CAWOOD TIRE CENTER	697493	938181	199-34-6249.00-802-099000	TIRES FOR UNIT 113 -123	145.00	N
			697493	938181	199-34-6319.00-802-099000	TIRES FOR UNIT 113 -123	316.58	N
			697493	938241	199-34-6319.00-802-099000	TIRES FOR UNIT 113 -123	491.68	N
						Totals for Check 067301	953.26	
067302	01-09-2020	CDW GOVERNMENT INC	696825	VZH5366	199-12-6399.60-999-099000	Microsoft Annual Licensing	13,588.28	N
			697237	VWR5475	199-81-6639.60-999-099000	2019-20 Erate - Firewall	14,931.00	N
			697237	VXG2070	199-81-6639.60-999-099000	2019-20 Erate - Firewall	1,990.00	N
						Totals for Check 067302	30,509.28	
067303	01-09-2020	CENTERPOINT ENERGY	697585	8000007787-7	199-51-6259.01-999-099000	GAS SERVICE	1,057.94	N
			697585	11148047-1	199-51-6259.01-999-099000	GAS SERVICE	285.60	N
			697585	6401084773-5	199-51-6259.01-999-099000	GAS SERVICE	75.40	N
						Totals for Check 067303	1,418.94	
067304	01-09-2020	CHEM SERV INC	697444	JEFF-P	199-51-6319.00-103-099000	JPS CUSTODIAL SUPPLIES	1,675.90	N
			697454	JEFF-AT	199-51-6319.00-999-091000	CLEANING SUPPLIES/CUSTODIAL	457.80	N
						Totals for Check 067304	2,133.70	
067305	01-09-2020	CHICK-FIL-A - LONGVIE	697480	6759140	199-36-6411.40-002-099000	11/21/19 PLAYOFF GAME	12.62	N
			697479	7137933	199-36-6411.40-002-099000	11/14/19 PLAYOFF GAME	12.26	N
			697482	6759110	199-36-6411.75-002-099000	11/21/19 PLAYOFF GAME	5.98	N
			697568	7137947	199-36-6411.75-002-099000	11/14/19 PLAYOFF GAME	7.20	N
			697480	6759140	199-36-6412.40-002-099000	11/21/19 PLAYOFF GAME	29.71	N
			697480	6759058	199-36-6412.40-002-099000	11/21/19 PLAYOFF GAME	91.13	N
			697479	7137933	199-36-6412.40-002-099000	11/14/19 PLAYOFF GAME	104.55	N
			697482	6759110	199-36-6412.75-002-099000	11/21/19 PLAYOFF GAME	95.20	N
			697568	7137947	199-36-6412.75-002-099000	11/14/19 PLAYOFF GAME	102.00	N
						Totals for Check 067305	460.65	

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067306	01-09-2020	CHICK-FIL-A - LONGVIE	697596	7199708	199-36-6412.80-041-099000	ONE ACT PLAY - JJHS	89.69	N
067307	01-09-2020	ANDY CHILCOAT	697538	HOOKS	199-36-6219.10-002-091000	OFFICIALS/BBALL/HOOKS/12/31/1	150.00	N
067308	01-09-2020	MT PLEASANT CICI'S IN	697532	14336	199-36-6412.10-002-091000	MEALS/BBALL/MPLEASANT/12/13-	78.00	N
			697532	14332	199-36-6412.10-002-091000	MEALS/BBALL/MPLEASANT/12/13-	90.00	N
Totals for Check 067308							168.00	
067309	01-09-2020	SLINGING DOUGH	697513	05151	199-36-6411.20-041-091000	MEALS/BBALL/TATUM/12/2/19	21.00	N
			697513	05151	199-36-6412.20-041-091000	MEALS/BBALL/TATUM/12/2/19	77.00	N
Totals for Check 067309							98.00	
067310	01-09-2020	CITIZENS NATIONAL BA	697580	7530601APOS2	199-23-6411.00-002-099000	HOTEL CANCELLATION FEE	50.00	N
			697188	5543687A33W2L	199-52-6399.20-999-099000	AMMO FOR GUARDIANS	1,877.90	N
			697426	8545093A5WGR	199-52-6499.00-999-099000	REQUIRED TRAINING	15.00	N
Totals for Check 067310							1,942.90	
067311	01-09-2020	CITY OF JEFFERSON	697584	11/15-12-17 SVC	199-51-6259.04-999-099000	WATER SERVICE	4,167.23	N
067312	01-09-2020	LONGVIEW RAPID COM	697465	LV52001	199-12-6399.60-999-099000	Phone System Maintenance Renew	2,605.31	N
067313	01-09-2020	LARRY BISHOP	697515	MEALS	199-36-6411.20-002-091000	MEALS/BBALL/HARLETON/12/14/1	20.11	N
			697514	MEALS	199-36-6411.20-041-091000	MEALS/BBALL/HSPRINGS/12/16/2	18.79	N
			697481	MEALS 11/08/19	199-36-6411.75-002-099000	11/8/19 JEFFERSON VS WEST RU	7.27	N
			697515	MEALS	199-36-6412.20-002-091000	MEALS/BBALL/HARLETON/12/14/1	67.03	N
			697514	MEALS	199-36-6412.20-041-091000	MEALS/BBALL/HSPRINGS/12/16/2	87.69	N
			697481	MEALS 11/08/19	199-36-6412.75-002-099000	11/8/19 JEFFERSON VS WEST RU	116.96	N
Totals for Check 067313							317.85	
067314	01-09-2020	DATA MANAGEMENT IN	697581	523324	199-53-6399.00-750-099000	LICENSING	22.00	N
067315	01-09-2020	DEAN FOODS COMPANY	697541	ACCT 1000116	240-35-6341.01-804-099000	MILK/JUICE	1,137.05	N
			697541	ACCT 1000116	240-35-6341.02-804-099000	MILK/JUICE	1,273.76	N
			697541	ACCT 1000116	240-35-6341.03-804-099000	MILK/JUICE	1,546.82	N
			697541	ACCT 1000116	240-35-6341.04-804-099000	MILK/JUICE	726.14	N
Totals for Check 067315							4,683.77	
067316	01-09-2020	DECA, TX ASSOC DISTRI	697231	19101003	199-11-6411.00-002-022000	REGISTRATION	20.00	N
			697231	19101003	199-11-6412.00-002-022000	REGISTRATION	660.00	N
Totals for Check 067316							680.00	
067317	01-09-2020	ROBERT MARK DEWS	697505	CHAPEL HILL	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
			697505	MCCLEOD	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
Totals for Check 067317							200.00	
067318	01-09-2020	DIR	697590	20111389N	199-51-6259.02-999-099000	PHONE SERVICE	27.60	N
067319	01-09-2020	ETEX TELEPHONE COO	697588	133788	199-51-6259.02-999-099000	PHONE SERVICE	634.00	N
067320	01-09-2020	EXXON MOBILE FLEET C	697591	63130745	199-34-6311.00-802-099000	FUEL	140.40	N
067321	01-09-2020	FLOWERS -N- THINGS	697551	FUNERAL	461-00-2190.02-102-099000	GENERAL SUPPLIES	89.99	N
067322	01-09-2020	FRONTLINE TECHNOLO	697561	INVESP8353	199-21-6211.00-999-023000	MEDICAID RECOVERY SVCS.	1,317.93	N
067323	01-09-2020	CHARLES R FURLOW JR	697501	HOOKS	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067324	01-09-2020	GILMER GLASS	697494	0004118	199-34-6249.00-802-099000	GLASS REPAIR BUS 52-30-33-	389.18	N
067325	01-09-2020	STUART JEFFREY GREE	697502	ELYSIAN	199-52-6219.00-999-099000	EXTRA SECURITY	150.00	N
067326	01-09-2020	MELISSA DEANNA GUAR	697567	12/19 OT SVC	199-21-6219.00-102-023000	OT SERVICES	200.00	N
			697567	12/19 OT SVC	199-21-6219.00-103-023000	OT SERVICES	100.00	N
Totals for Check 067326							300.00	
067327	01-09-2020	ZACKERY HALL	697526	MCLEOD	199-36-6219.10-002-091000	OFFICIALS/BBALL/MCLEOD/12/17/	150.00	N
067328	01-09-2020	JOHN ANTHONY HANKS	697503	HUGHES	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
			697503	MCCLEOD	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
Totals for Check 067328							150.00	
067329	01-09-2020	HART INTERCIVIC INC	697476	077933	199-41-6439.00-702-099000	ELECTIONS	1,534.00	N
067330	01-09-2020	ASHLEY LAFAYE HICKS	697566	12/19 OT SVC	199-11-6219.00-041-023000	OT SERVICES	630.00	N
			697566	12/19 OT SVC	199-11-6219.00-102-023000	OT SERVICES	600.00	N
			697566	12/19 OT SVC	199-11-6219.00-103-023000	OT SERVICES	270.00	N
Totals for Check 067330							1,500.00	
067331	01-09-2020	HUGHES SPRINGS ISD	697534	MUSTANG JV	199-36-6499.10-002-091000	ENTRY FEE/BSBALL/HSPRINGS/2/	350.00	N
067332	01-09-2020	111WEST 1-20 LLC	697511	170	199-36-6411.20-041-091000	MEALS/BBALL/MARSHALL/12/17/1	17.05	N
			697511	170	199-36-6412.20-041-091000	MEALS/BBALL/MARSHALL/12/17/1	96.63	N
Totals for Check 067332							113.68	
067333	01-09-2020	JAYNES FARM & FEED I	697490	308087	199-51-6317.00-999-091000	GRASS SEEDS FOR BASEBALL	159.96	N
067334	01-09-2020	JISD FOOD SERVICE	697559	100	211-61-6399.00-002-030000	PARENT INVOLVEMENT	212.00	N
067335	01-09-2020	DANIEL JOHNSTON	697537	MCLEOD	199-36-6219.10-002-091000	OFFICIALS/BBALL/MCLEOD/11/17/	150.00	N
067336	01-09-2020	KENNETH KING	697525	HUGHES	199-36-6219.10-002-091000	OFFICIALS/BBALL/HSPRINGS/12/1	135.00	N
067337	01-09-2020	LONGVIEW ISD	697536	RENTAL	199-36-6499.10-002-091000	RENTALF/FBALL/LVIEW/11/14/201	136.50	N
067338	01-09-2020	LONGVIEW NEWS JOUR	697593	111806	199-41-6329.00-701-099000	RENEWAL	263.42	N
067339	01-09-2020	MARION COUNTY TAX A/	697522	TAGS	199-34-6259.00-802-099000	TAGS FOR FLEET	96.00	N
067340	01-09-2020	MARSHALL WELDING	027736	733122	199-34-6399.00-802-099000	GENERAL SUPPLIES	28.50	N
067341	01-09-2020	G & H HORIZONS OF TE	697578	MEALS 12/17	199-36-6411.20-041-091000	MEALS/BBALL/MARSHALL/12/6/19	4.51	N
			697533	MEALS 12/14/19	199-36-6412.10-002-091000	MEALS/BBALL/MPLEASANT/12/14/	40.00	N
			697578	MEALS 12/17	199-36-6412.20-041-091000	MEALS/BBALL/MARSHALL/12/6/19	25.57	N
Totals for Check 067341							70.08	
067342	01-09-2020	ADDISON MCGEE	697552		199-36-6219.10-002-091000	OFFICIALS/BBALL/EF/1/3/2020	65.00	N
			697552		199-36-6219.20-002-091000	OFFICIALS/BBALL/EF/1/3/2020	65.00	N
Totals for Check 067342							130.00	
067343	01-09-2020	JAMES A MOYE	697547	NEW DIANA	199-36-6219.20-002-091000	OFFICIALS/BBALL/INDIANA/12/20/1	150.00	N
067344	01-09-2020	MUSIC MOUNTAIN	697491	ACCT 82479701	199-34-6399.00-802-099000	DRINKING WATER FOR BUS BAR	59.49	N
067345	01-09-2020	NORTH TEXAS TOLLWA	697540	ACCT 80653189	199-23-6411.00-041-099000	TOLL CHARGES-TRAVEL	9.40	N
			697540	ACCT 80653189	211-11-6411.70-102-030000	TOLL CHARGES-TRAVEL	4.65	N
Totals for Check 067345							14.05	

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067346	01-09-2020	O'REILLY AUTOMOTIVE I		0399-307132	199-34-6311.00-802-099000	DUPLICATE PAYMENT	-92.64	N
			697520	0399-440206	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	27.94	N
			697500	0399-433423	199-34-6319.00-802-099000	PARTS FOR BUS 50	288.13	N
			697500	0399-435335	199-34-6319.00-802-099000	PARTS FOR BUS 50	97.41	N
			697500	0399-439170	199-34-6319.00-802-099000	PARTS FOR BUS 50	50.70	N
			697500	0399-438812	199-34-6319.00-802-099000	PARTS FOR BUS 50	45.83	N
			697500	0399-435330	199-34-6319.00-802-099000	PARTS FOR BUS 50	296.72	N
			697500	0399-434302	199-34-6319.00-802-099000	PARTS FOR BUS 50	975.00	N
				0399-307033	199-34-6319.00-802-099000	DUPLICATE PAYMENT	-179.42	N
				0399-435330	199-34-6319.00-802-099000	ITEMS RETURNED	-17.03	N
				0399-433423	199-34-6319.00-802-099000	ITEMS RETURNED	-217.21	N
						Totals for Check 067346	1,275.43	
067347	01-09-2020	LAUREN ORNELAS	697594	MEALS 1/15	199-11-6411.00-002-022000	CTE DECA	16.00	N
			697594	MEALS 1/15	199-11-6412.00-002-022000	CTE DECA	176.00	N
						Totals for Check 067347	192.00	
067348	01-09-2020	JACK PEARL	697504	HOOKS	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
067349	01-09-2020	TWIN STATE TRUCKS	697499	02P11087	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	1,011.41	N
			697499	02P10871	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	190.86	N
			697499	02910860	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	83.49	N
			697499	02P10783	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	323.11	N
				02P10679	199-34-6319.00-802-099000	CORE	-147.06	N
				02P11087	199-34-6319.00-802-099000	CORE	-411.78	N
						Totals for Check 067349	1,050.03	
067350	01-09-2020	QUILL CORPORATION	697431	3367184	199-11-6396.00-002-022000	CTE BUSINESS	62.98	N
			697429	3390547	199-11-6399.00-002-011000	RED PAPER NEEDED	23.98	N
			697348	3241525	199-36-6399.70-002-099000	CHOIR CONCERT NOTEBOOKS	199.50	N
						Totals for Check 067350	286.46	
067351	01-09-2020	QUINT'S QUALITY SERVI	697486	3424	199-34-6249.00-802-099000	BUS REPAIR BUS 52	1,095.14	N
			697495	03464	199-34-6249.00-802-099000	TIRE REPAIR	15.00	N
			697488	3408	199-34-6249.00-802-099000	BUS REPAIR BUS 31	1,520.00	N
						Totals for Check 067351	2,630.14	
067352	01-09-2020	REDWATER ATHLETIC B	697560	MEALS 11/08/19	199-36-6412.10-002-091000	MEALS/FBALL/REDWATER/11/8/19	422.50	N
067353	01-09-2020	REGION VIII ESC	696552	000400	199-11-6411.00-041-011000	CLASSROOM DISCIPLINE	100.00	N
			697603	00400	199-23-6411.00-041-099000	PLC AT WORK TRNG	600.00	N
			696704	00040	224-31-6411.00-999-023000	WORKSHOP	90.00	N
						Totals for Check 067353	790.00	
067354	01-09-2020	RIVERSIDE ASSESSMEN	697220	INV020468	224-31-6339.00-999-023000	STUDENT ASSESSMENTS	1,510.36	N
			697220	INV022500	224-31-6339.00-999-023000	STUDENT ASSESSMENTS	100.62	N
						Totals for Check 067354	1,610.98	
067355	01-09-2020	JOSH ROBINSON	697562	HOMEBOUND	199-11-6219.00-002-023000	HOMEBOUND SVCS.	175.00	N
067356	01-09-2020	CASEY ROGERS	697548	NEW DIANA	199-36-6219.20-002-091000	OFFICIALS/BBALL/NDIANA/12/20/1	150.00	N

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067357	01-09-2020	DALE CLINT SHERRILL J	697506	CHAPEL HILL	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
			697506	ELYSIAN	199-52-6219.00-999-099000	EXTRA SECURITY	150.00	N
Totals for Check 067357							275.00	
067358	01-09-2020	SHERWIN WILLIAMS	697496	6903-1	199-51-6316.00-999-099000	PAINT FOR JJHS HALLWAYS	521.85	N
			697524	6966-8	199-51-6316.00-999-099000	PAINT FOR DISTRICT	336.50	N
Totals for Check 067358							858.35	
067359	01-09-2020	SLIM CHICKEN	697563	CK 2425	199-36-6412.10-002-091000	MEALS/FOOTBALL/WRUSK/11/14/	490.00	N
067360	01-09-2020	SMART ADVERTISING IN	697397	41675	199-11-6399.03-102-011000	STUDENT INCENTIVE	90.48	N
067361	01-09-2020	SPARKLETTS	697564	85119471962858	224-11-6399.00-999-023000	WATER SERVICES	1.98	N
067362	01-09-2020	STAR DONUTS	697555	02042000	199-36-6412.10-002-091000	MEALS/BBALL/TENAHA/12/20/19	13.70	N
			697555	02102000	199-36-6412.10-002-091000	MEALS/BBALL/TENAHA/12/20/19	14.40	N
Totals for Check 067362							28.10	
067363	01-09-2020	MARSHALL SUBWAYS L	697512	11A/262019	199-36-6411.20-002-091000	MEALS/BBALL/HARLETON/12/13/2	12.09	N
			697512	11A/262019	199-36-6412.20-002-091000	MEALS/BBALL/HARLETON/12/13/2	20.16	N
Totals for Check 067363							32.25	
067364	01-09-2020	SWORD CO	697020	263853	199-81-6629.01-102-099000	DOOR NUMBERS FOR NEW BLDG	587.00	N
067365	01-09-2020	SYSCO SALES INC	697507	ACCT 032961	240-35-6341.01-804-099000	FOOD/SUPPLIES	4,243.11	N
			697507	ACCT 032961	240-35-6341.02-804-099000	FOOD/SUPPLIES	4,335.45	N
			697507	ACCT 032961	240-35-6341.03-804-099000	FOOD/SUPPLIES	5,078.85	N
			697507	ACCT 032961	240-35-6341.04-804-099000	FOOD/SUPPLIES	3,784.77	N
			697507	ACCT 032961	240-35-6399.01-804-099000	FOOD/SUPPLIES	517.07	N
			697507	ACCT 032961	240-35-6399.02-804-099000	FOOD/SUPPLIES	200.62	N
			697507	ACCT 032961	240-35-6399.03-804-099000	FOOD/SUPPLIES	694.57	N
			697507	ACCT 032961	240-35-6399.04-804-099000	FOOD/SUPPLIES	215.97	N
Totals for Check 067365							19,070.41	
067366	01-09-2020	TASA	697301	INV129118	199-23-6411.00-002-099000	2020 MIDWINTER CONFERENCE	395.00	N
067367	01-09-2020	TASB	697589	575020	199-41-6219.00-701-099000	UPDATE	102.84	N
067368	01-09-2020	KRISTY LYNN MATLOCK	697463	DAEP	199-11-6395.10-999-011000	DAEP DEPARTMENT SHIRTS	50.00	N
			697492	316908	199-34-6399.00-802-099000	DECALS FOR FLEET	49.00	N
Totals for Check 067368							99.00	
067369	01-09-2020	TWIN STATE TRUCKS IN	697498	01W1072	199-34-6249.00-802-099000	BUS REPAIR BUS 56	1,667.71	N
			697498	0191664	199-34-6319.00-802-099000	BUS REPAIR BUS 56	43.68	N
			697521	01P1970	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	367.61	N
				1058310	199-34-6319.00-802-099000	CORE RETURN	-900.00	N
Totals for Check 067369							1,179.00	
067370	01-09-2020	UNITED LABORATORIES	697489	274604	199-34-6399.00-802-099000	HAND CLEANER FOR BUS BARN	313.51	N
067371	01-09-2020	VERIZON WIRELESS	697587	9488647995	199-51-6259.02-999-099000	PHONE SERVICE	52.26	N
067372	01-09-2020	JOHNNY VILLARREAL	697550	ELYSIAN	199-36-6219.10-002-091000	OFFICIALS/BBALL/EF/1/3/2020	85.00	N
			697550	ELYSIAN	199-36-6219.20-002-091000	OFFICIALS/BBALL/EF/1/3/2020	85.00	N
Totals for Check 067372							170.00	

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067373	01-09-2020	WALMART COMMUNITY	697281	000411	199-11-6399.03-102-011000	STUDENT INCENTIVE	200.00	N
			697390	001917	199-23-6399.00-041-099000	CHRISTMAS POTLUCK	207.48	N
			697242	008220	199-23-6399.01-103-099000	CHRISTMAS EXCHANGE	75.00	N
			697393	006807	199-41-6399.00-750-099000	SUPPLIES	44.65	N
			697393	006807	199-41-6499.02-702-099000	SUPPLIES	48.98	N
			697393	006807	199-53-6399.00-750-099000	SUPPLIES	7.58	N
			697273	002971	211-61-6399.00-002-030000	PARENT INVOLVEMENT	80.49	N
Totals for Check 067373							664.18	
067374	01-09-2020	MICHAEL WALKER	697569	MEALS 1/26-29	199-23-6411.00-002-099000	TASA 2020 MID-WINTER CONF	88.00	N
067375	01-09-2020	WELLBORN MECHANICA	697523	18405	199-51-6249.00-999-099000	HVAC REPAIRS	1,004.00	N
067376	01-09-2020	WHATABURGER #646	697197	ORDER 1094	199-36-6411.40-041-099000	JR HIGH FOOTBALL GAME	10.06	N
			697197	ORDER 1094	199-36-6412.40-041-099000	JR HIGH FOOTBALL GAME	40.32	N
Totals for Check 067376							50.38	
067377	01-09-2020	WHATABURGER RESTA	697516	ORDER 2196	199-36-6411.20-002-091000	MEALS/BBALL/WASKOM/12/17/19	30.69	N
			697516	ORDER 2196	199-36-6412.20-002-091000	MEALS/BBALL/WASKOM/12/17/19	84.40	N
Totals for Check 067377							115.09	
067378	01-09-2020	WHATABURGER	697556	ORDER 2079	199-36-6412.10-002-091000	MEALS/BBALL/CROCKETT/12/26/1	84.94	N
067379	01-09-2020	WHOLESALE ELECTRIC	697497	S6417348.001	199-51-6316.00-999-099000	ELETRIC SUPPLIES FOR DISTRIC	103.10	N
			697497	S6397135.001	199-51-6316.00-999-099000	ELETRIC SUPPLIES FOR DISTRIC	415.29	N
			697497	S6416874.001	199-51-6316.00-999-099000	ELETRIC SUPPLIES FOR DISTRIC	498.35	N
Totals for Check 067379							1,016.74	
067380	01-09-2020	DAMESZ WILLIAMS	697539	HOOKS	199-36-6219.10-002-091000	OFFICIALS/BBALL/HOOKS/12/31/1	150.00	N
			697549	ELYSIAN	199-36-6219.10-002-091000	OFFICIALS/BBALL/EF/1/3/2020	135.00	N
			697549	ELYSIAN	199-36-6219.20-002-091000	OFFICIALS/BBALL/EF/1/3/2020	135.00	N
	01-28-2020	DAMESZ WILLIAMS	697549	ELYSIAN	199-36-6219.10-002-091000	LOST IN MAIL	-135.00	N
			697539	HOOKS	199-36-6219.10-002-091000	LOST IN MAIL	-150.00	N
			697549	ELYSIAN	199-36-6219.20-002-091000	LOST IN MAIL	-135.00	N
Totals for Check 067380							.00	
067381	01-09-2020	XEROX CORP - DALLAS	027737	70235856	199-11-6269.00-041-011000	JJHS TWR	169.00	N
			027737	70235856	199-11-6269.00-041-011000	JHS ATHLETICS	122.89	N
			027737	70235856	199-11-6269.00-102-011000	JES WKRM	1,309.26	N
			027737	70235856	199-11-6269.00-102-011000	JES WKRM	896.42	N
			027737	70235856	199-11-6269.00-103-011000	JPS TWR	360.99	N
			027737	70235856	199-11-6269.50-002-011000	JHS BAND	288.07	N
			027737	70235856	199-11-6269.50-041-011000	JJHS BAND	152.37	N
			027737	70235856	199-12-6269.00-002-099000	JHS LIB	320.25	N
			027737	70235856	199-12-6269.00-002-099000	JHS LIB	267.03	N
			027737	70235856	199-21-6269.00-999-023000	SPED OFC	327.85	N
			027737	70235856	199-23-6269.00-041-099000	JJHS AP OFC	169.00	N
			027737	70235856	199-23-6269.00-041-099000	JJHS PRINCIPAL	287.93	N
			027737	70235856	199-23-6269.00-102-099000	JES OFC	252.18	N
			027737	70235856	199-23-6269.00-103-099000	JPS PRINCIPAL	359.14	N
			027737	70235856	199-31-6269.00-002-099000	JHS PRINCIPAL	363.10	N

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			027737	70235856	199-31-6269.00-041-099000	JJHS COUNS	455.35	N
			027737	70235856	199-31-6269.00-102-099000	JES COUNS	252.18	N
			027737	70235856	199-34-6269.00-802-099000	TRANSPORTATION	169.09	N
			027737	70235856	199-36-6269.12-002-091000	JHS ATHLETICS	197.19	N
			027737	70235856	199-41-6269.00-750-099000	ADMIN OFC	190.63	N
			027737	70235856	199-41-6269.00-750-099000	ADMIN WKRM	190.62	N
			027737	70235856	199-41-6269.00-750-099000	ADMIN/CURRICULUM	209.20	N
			027737	70235856	199-52-6269.10-999-099000	JJHS DAEP	122.90	N
			027737	70235856	240-35-6269.00-804-099000	FOOD SVC	88.02	N
						Totals for Check 067381	7,520.66	
067382	01-16-2020	REPUBLIC SERVICES IN	697667	070-002870588	199-51-6259.03-999-099000	WASTE DISPOSAL	1,469.17	N
067383	01-16-2020	ARTEC TRUCK CENTER	697675	56598	199-34-6249.00-802-099000	BUS REPAIR BUS 33	952.60	N
			697675	56535	199-34-6249.00-802-099000	BUS REPAIR BUS 33	2,600.77	N
						Totals for Check 067383	3,553.37	
067384	01-16-2020	ARTEC TRUCK CENTER	697676	56558	199-34-6249.00-802-099000	BUS REPAIR BUS 56	5,846.58	N
067385	01-16-2020	AT&T	697654	802155379	199-51-6259.02-999-099000	PHONE SERVICE	128.74	N
067386	01-16-2020	ROB BARNWELL	697614	MEAL 1/25	199-41-6411.00-701-099000	MEALS	12.00	N
067387	01-16-2020	CALIE'S ACRE, LLC	697517	20191	199-23-6399.00-103-099000	SANTA & MRS CLAUS	250.00	N
067388	01-16-2020	K2SHARE LLC	697610	CS-326692	199-11-6399.00-002-022000	CTE EDU & TRAIN	375.00	N
067389	01-16-2020	PATRICK CARTER	697682	ORECITY	199-36-6219.20-002-091000	OFFICIALS/BBALL/ORECITY/1/10/2	100.00	N
067390	01-16-2020	CDW GOVERNMENT INC	697466	WFZ5918	199-12-6399.60-999-099000	IT Asset Mgt Software	3,570.00	N
			697428	WD56869	199-12-6399.60-999-099000	GoGuardian Renewal	5,430.90	N
						Totals for Check 067390	9,000.90	
067391	01-16-2020	CHEM SERV INC	697646	JEFF-HS	199-51-6319.00-002-099000	DEC CUSTODIAL SUPPLIES	1,590.65	N
			697650	JEFF-MS	199-51-6319.00-041-099000	CUSTODIAL SUPPLIES	2,550.70	N
						Totals for Check 067391	4,141.35	
067392	01-16-2020	SLINGING DOUGH	697681	05056	199-36-6411.20-041-091000	MEALS/BBALL/WASKOM/1/9/20	21.00	N
			697681	05056	199-36-6412.20-041-091000	MEALS/BBALL/WASKOM/1/9/20	98.00	N
						Totals for Check 067392	119.00	
067393	01-16-2020	CITIBANK	697544	55263593554000	199-11-6399.00-002-022000	CTE AG	408.95	N
			697485	02305379352000	199-11-6399.00-002-022000	CTE CULINARY ARTS	112.95	N
			697356	02305379339000	199-11-6399.00-002-022000	CTE HEALTH SCIENCE	75.17	N
			697354	02305379338000	199-11-6399.00-002-022000	CTE CULINARY ARTS	302.33	N
			697313	05436849339000	199-11-6399.00-002-022000	CTE FLORAL DESIGN	12.00	N
			697321	55263529340837	199-11-6399.03-102-011000	STUDENT INCENTIVE	19.60	N
			697468	02305379351005	199-11-6399.03-102-011000	STUDENT INCENTIVE	49.95	N
			697472	02305379351000	199-11-6399.03-102-011000	STUDENT INCENTIVE	43.74	N
			697542	05436849352500	199-11-6399.03-103-011000	JPS BRAG EVENT	67.00	N
			697092	0525958352	199-11-6411.00-002-022000	RENTAL CAR	182.79	N
			697061	55432869304200	199-11-6411.00-002-022000	HOTEL	349.80	N
			697475	05436849345000	199-23-6399.00-041-099000	FACULTY & STAFF CHRISTMAS	175.00	N
			697322	05436849339100	199-23-6399.01-102-099000	EMPLOYEE INCENTIVE	55.40	N

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			697553	05436849351000	199-23-6399.01-103-099000	JPS STAFF	35.00	N
			696617	65180139316051	199-23-6411.00-041-099000	HOTEL	466.17	N
			697311	02305379339000	199-33-6399.00-002-099000	SHAC SUPPLIES	19.95	N
			697416	55432869340200	199-36-6412.10-002-091000	MEALS/BBALL/RWATER/12/6/19	45.00	N
			697557	05410993610966	199-36-6412.10-002-091000	MEALS/BBALL/CROCKETT/12/26-2	110.10	N
			697557	55431809362091	199-36-6412.10-002-091000	MEALS/BBALL/CROCKETT/12/26-2	89.75	N
			697000	55432869348200	199-51-6411.00-999-099000	HOTEL	478.15	N
			696847	5543687934116	211-11-6411.70-102-030000	HOTEL	119.84	N
			696847	55436879341163	211-11-6411.70-102-030000	HOTEL	119.84	N
			697284	754549193389	211-61-6399.00-041-030000	PARENT INVOLVEMENT	270.00	N
			697368	55263529344837	211-61-6399.00-102-030000	PARENT INVOLVEMENT	6.00	N
			697409	55263529345837	211-61-6399.00-102-030000	PARENT INVOLVEMENT	12.00	N
			697324	0230537934000	240-35-6341.01-804-099000	HS FOOD/GOLD CARD	10.42	N
			697376	55432869344	461-00-2110.01-041-000000	MEMORIAL KEEPSAKE	20.48	N
			697477	55483829351091	461-00-2190.01-002-099000	STAFF CHRISTMAS BREAKFAST	145.31	N
			697447	55263529347837	461-00-2190.01-102-099000	GENERAL SUPPLIES	80.50	N
						Totals for Check 067393	3,883.19	
067394	01-16-2020	JESSICA CLARK	697626	MEALS 3/1-3	224-31-6411.00-999-023000	SWEP CONFERENCE	82.00	N
067395	01-16-2020	LONGVIEW RAPID COM	697236	LV42154	199-81-6639.60-999-099000	Parts for Server Upgrade	1,757.56	N
			697400	LV52203	244-11-6396.00-002-022000	CTE JJHS	6,362.99	N
						Totals for Check 067395	8,120.55	
067396	01-16-2020	LANDEN DAVIDSON	027740	01092020	199-00-2110.05-000-000000	OVERPAYMENT TUITION SPRG 2	140.00	N
067397	01-16-2020	EASTBAY INC		966077	199-36-6399.10-002-091000	RETURNED ITEMS	-99.90	N
			027746	1156580	199-36-6399.12-002-091000	EXCHANGE OF ITEM	62.95	N
				1100374	199-36-6399.12-002-091000	RETURNED NIKE MAMBA FOCUS	-62.95	N
			697452	1161834	199-36-6399.13-002-091000	MISC. TRACK ITEMS	604.66	N
						Totals for Check 067397	504.76	
067398	01-16-2020	SHREVEPORT COMMUN	697487	3677	199-34-6249.00-802-099000	RADIO INSTALL NEW BUSES	1,359.00	N
067399	01-16-2020	FIRMIN PRINTING &	027742	75-13243983	199-51-6319.00-102-099000	PO 696518	173.44	N
067400	01-16-2020	HARMONY H-CLUB	697643	FEES 2/27-29	199-36-6499.10-002-091000	ENTRY FEE/BSBALL/HARMONY/2/	400.00	N
067401	01-16-2020	SHANNON HENSLEY	697639	MEALS 1/16-18	199-36-6411.50-041-099000	Meal money, Four States HB	140.00	N
			697639	MEALS 1/16-18	199-36-6412.50-002-099000	Meal money, Four States HB	210.00	N
						Totals for Check 067401	350.00	
067402	01-16-2020	HEXCO INC	697600	27093-1	199-36-6399.80-002-099000	SOCIAL STUDIES PRACTICE TES	72.55	N
067404	01-16-2020	HYDROTEX PARTNERS	697668	414168	199-34-6311.00-802-099000	OIL FOR BUS FLEET	1,255.87	N
067405	01-16-2020	JARRETT PUBLISHING C	697469	03-56385	410-11-6399.00-999-099000	INSTRUCTIONAL MATERIALS	1,457.50	N
067406	01-16-2020	JEFFERSON AUTOMOTI	697662	ACCT5 4250	199-34-6311.00-802-099000	PARTS FOR BUS FLEET	118.86	N
			697662	ACCT5 4250	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	504.34	N
			697662	ACCT5 4250	199-34-6399.00-802-099000	PARTS FOR BUS FLEET	16.35	N
			697662	ACCT5 4250	199-51-6316.00-999-099000	PARTS FOR BUS FLEET	111.22	N
						Totals for Check 067406	750.77	

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067407	01-16-2020	JJHS ACTIVITY FUND	697597	CHILDCARE	211-61-6399.00-103-030000	PARENT INVOLVEMENT	200.00	N
067408	01-16-2020	MARION COUNTY DIVER	697607	TICKETS 1/20	199-41-6499.00-750-099000	BENEFIT TABLE	200.00	N
067409	01-16-2020	RONALD MCCOWAN	697678	ORECITY	199-36-6219.20-002-091000	OFFICIALS/BBALL/ORE CITY/1/10/	100.00	N
067410	01-16-2020	MUSIC MOUNTAIN	027744	81149100	199-11-6249.00-002-011000	COOLER LEASE	14.99	N
067411	01-16-2020	NASH TRUCKING & CON	697669	60473	199-51-6317.00-999-099000	GRAVEL FOR DISTRICT	103.74	N
067412	01-16-2020	O'REILLY AUTOMOTIVE I	697671	0399-440582	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	58.10	N
067413	01-16-2020	CAROL PEARCY	697633	12/19 OT SVCS	199-11-6219.00-041-023000	SPEECH SVCS.	340.00	N
			697633	12/19 OT SVCS	199-11-6219.00-102-023000	SPEECH SVCS.	306.66	N
			697633	12/19 OT SVCS	199-11-6219.00-103-023000	SPEECH SVCS.	460.00	N
Totals for Check 067413							1,106.66	
067414	01-16-2020	PETE MCCARTY OIL CO	697665	015158	199-34-6311.00-802-099000	FUEL FOR FLEET	8,373.28	N
067415	01-16-2020	LYNN PHILLIPS	697616	MEALS 1/21-22	199-13-6411.00-999-099000	MEALS	34.00	N
			697686	MILEAGE 1/13	199-13-6411.00-999-099000	CURRICULUM AND INSTRUCTION	103.04	N
Totals for Check 067415							137.04	
067416	01-16-2020	PITNEY BOWES CREDIT	697609	3310393834	199-53-6269.01-750-099000	POSTAGE RENTAL	495.21	N
067417	01-16-2020	TWIN STATE TRUCKS	697672	O2P11489	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	6.55	N
			697672	O2P11488	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	174.82	N
Totals for Check 067417							181.37	
067418	01-16-2020	360TRAINING.COM	697570	INV02139	244-11-6399.00-002-022000	CTE CULINARY ARTS	1,424.00	N
067419	01-16-2020	QUILL CORPORATION	697631	3981524	199-11-6399.00-002-011000	CLASSROOM SUPPLIES	67.50	N
			697631	3924279	199-11-6399.00-002-011000	CLASSROOM SUPPLIES	472.31	N
			697611	3887023	199-11-6399.00-102-011000	GENERAL SUPPLIES	515.78	N
			697611	3904998	199-11-6399.00-102-011000	GENERAL SUPPLIES	32.29	N
			697611	3940056	199-11-6399.00-102-011000	GENERAL SUPPLIES	25.48	N
			697641	3965489	199-23-6399.00-102-099000	GENERAL SUPPLIES	386.75	N
			697634	3924941	199-33-6399.00-002-099000	SUPPLIES	359.58	N
			697634	3924941	199-33-6399.00-041-099000	SUPPLIES	359.58	N
			697617	3924298	199-41-6399.00-750-099000	SUPPLIES	11.04	N
			697508	3806554	199-53-6399.00-750-099000	SUPPLIES	61.16	N
			697617	3933581	199-53-6399.00-750-099000	SUPPLIES	15.29	N
Totals for Check 067419							2,306.76	
067420	01-16-2020	QUILL CORPORATION	027741	1759194	199-11-6399.00-002-011000	PO 696629	110.37	N
067421	01-16-2020	REGION IV ESC	697624	SWEP REGS	224-31-6411.00-999-023000	CONFERENCE	150.00	N
067422	01-16-2020	REGION IV UIL MUSIC E	697602	FEES 2/7/2020	199-36-6412.70-002-099000	UIL SOLO & ENSEMBLE CONTEST	120.00	N
067423	01-16-2020	JENNIFER RICH	697601	MEALS 2/7/2020	199-36-6411.70-002-099000	2-7-20 UIL SOLO & ENSEMBLE	16.00	N
067424	01-16-2020	ALL AMERICAN SPORTS	697412	60400131	199-36-6399.10-041-091000	REPLACE HELMETS / SHOULDER	659.72	N
			697412	60400131	199-36-6399.11-002-091000	REPLACE HELMETS / SHOULDER	7,831.48	N
			697412	60400131	199-36-6399.11-041-091000	REPLACE HELMETS / SHOULDER	7,500.00	N
Totals for Check 067424							15,991.20	

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067425	01-16-2020	ALMA RIVERA	697685	MEALS 1/22	199-36-6411.80-002-099000	1/22/20 HONORS CHEM FIELD TRI	16.00	N
			697685	MEALS 1/22	199-36-6412.80-002-099000	1/22/20 HONORS CHEM FIELD TRI	64.00	N
Totals for Check 067425							80.00	
067426	01-16-2020	RIVERPORT BBQ	697576	880596	461-00-2190.01-041-099000	FACULTY & STAFF CHRISTMAS	280.00	N
067427	01-16-2020	LISA ROBINSON	697627	MEALS 3/1-3	224-31-6411.00-999-023000	SWEP CONFERENCE	82.00	N
067428	01-16-2020	RUSHING PEST CONTR	697661	86723	199-51-6299.00-999-099000	PEST CONTROL	90.00	N
			697661	87135	199-51-6299.00-999-099000	PEST CONTROL	520.00	N
			697661	86724	199-51-6299.00-999-099000	PEST CONTROL	45.00	N
Totals for Check 067428							655.00	
067429	01-16-2020	SHERWIN WILLIAMS	697666	7107-08	199-51-6316.00-999-099000	PAINT FOR DISTRICT	415.70	N
067430	01-16-2020	SONIC - ORE CITY	697655	CHK 319	199-36-6412.10-002-091000	MEALS/BBALL/ORECITY/1/13/20	159.80	N
067431	01-16-2020	RSDI SONIC OF DAINGE	697620	MEALS 12/9/19	199-36-6412.10-041-091000	MEALS/BBALL/DFIELD/12/9/19	175.56	N
067432	01-16-2020	TATUM ISD	697622	MEALS 1/7/2020	199-36-6412.10-002-091000	MEALS/BBALL/TATUM/1/7/2020	240.00	N
067433	01-16-2020	TCEQ	697674	T2E002007	199-34-6259.00-802-099000	TIER 2 REPORT	50.00	N
			697674	T2E002074	199-34-6259.00-802-099000	TIER 2 REPORT	50.00	N
Totals for Check 067433							100.00	
067434	01-16-2020	TEACHER SYNERGY LL	697629	108212454	224-11-6399.00-102-023000	CLASSROOM MATERIALS	48.00	N
067435	01-16-2020	TEXARKANA ISD	697638	FSBA 2020	199-36-6499.50-041-099000	Four States Honor Band fees	155.00	N
067436	01-16-2020	CROCKETT TB INC	697621	053321	199-36-6412.10-002-091000	MEALS/BBALL/CROCKETT/12/27-2	101.70	N
			697621	053324	199-36-6412.10-002-091000	MEALS/BBALL/CROCKETT/12/27-2	91.82	N
Totals for Check 067436							193.52	
067437	01-16-2020	TEXAS DEPT PUBLIC SA	697606	CRS2019101814	199-41-6219.00-701-099000	BACKGROUND CHECKS	4.00	N
067438	01-16-2020	KRISTY LYNN MATLOCK	697535	BACKPACKS	199-36-6399.13-002-091000	BACKPACKS FOR EQUIPMENT/TR	275.00	N
067439	01-16-2020	BE MOR INC	697337	ACCT652461	199-11-6399.00-002-022000	CTE AG	64.53	N
			697664	ACCT 652461	199-34-6399.00-802-099000	DEC STATEMENT	44.90	N
			697664	ACCT 652461	199-51-6249.00-999-099000	DEC STATEMENT	626.30	N
			697683	ACCT 652461	199-81-6639.60-999-099000	Fence for Generator	344.08	N
Totals for Check 067439							1,079.81	
067440	01-16-2020	TWIN STATE TRUCKS IN	697670	01P2101	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	175.22	N
			697670	O1P2068	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	270.62	N
Totals for Check 067440							445.84	
067441	01-16-2020	WHATABURGER RESTA	697677	MEALS 1/7/20	199-36-6411.20-002-091000	MEALS/BBALL/TATUM/1/7/2020	24.08	N
			697677	MEALS 1/7/20	199-36-6412.20-002-091000	MEALS/BBALL/TATUM/1/7/2020	84.26	N
Totals for Check 067441							108.34	
067442	01-16-2020	WHITE OAK ISD	697644	FEES 3/12-14	199-36-6499.10-002-091000	ENTRY FEE/BSBALL/WOAK/3/12-1	375.00	N
067443	01-16-2020	MIKE WOOD	697615	MEALS 1/21-22	199-41-6411.00-720-099000	MEALS	34.00	N
067444	01-16-2020	QUENTIN WOODS	697608	0000016	211-11-6299.70-102-030000	CONSULTING	600.00	N
067445	01-23-2020	SHELBY ARMSTRONG	027781	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	32.50	N

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067446	01-23-2020	THE BAND HOUSE OF T	697689	158248	199-11-6396.50-002-011000	Portable / In-class sound	999.00	N
067447	01-23-2020	LOGAN BLOODWORTH	027780	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	32.50	N
067448	01-23-2020	JALISHA BROADNAX	027789	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	18.75	N
067449	01-23-2020	CHARLIE BROWN	027751	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	24.37	N
067450	01-23-2020	BRADY BURNS	027772	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	24.37	N
067451	01-23-2020	PATRICK CARTER	697733	DAINGERFIELD	199-36-6219.10-002-091000	OFFICIALS/BBALL/DFIELD/1/17/20	65.00	N
			697733	DAINGERFIELD	199-36-6219.20-002-091000	OFFICIALS/BBALL/DFIELD/1/17/20	65.00	N
						Totals for Check 067451	130.00	
067452	01-23-2020	CHEM SERV INC	697663	JEFF-E	199-51-6249.00-999-099000	SCRUBBER REPAIR	185.00	N
			697693	JEFF-E	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	1,539.10	N
			697688	JEFF-P	199-51-6319.00-103-099000	CUSTODIAL SUPPLIES	904.95	N
						Totals for Check 067452	2,629.05	
067453	01-23-2020	GILMER CHICKEN LLC	697727	MEALS 12/13	199-36-6411.80-041-099000	UIL COMPETITION	11.00	N
			697727	MEALS 12/13	199-36-6412.80-041-099000	UIL COMPETITION	522.50	N
						Totals for Check 067453	533.50	
067454	01-23-2020	ANDY CHILCOAT	697732	ELYSIAN	199-36-6219.10-002-091000	OFFICIALS/BBALL/EF/1/16/2020	100.00	N
067455	01-23-2020	CITIZENS NATIONAL BA	697710	ACCT XXX5301	199-11-6411.00-002-022000	FLIGHTS	675.46	N
			697710	ACCT XXX5301	199-11-6412.00-002-022000	FLIGHTS	2,981.52	N
						Totals for Check 067455	3,656.98	
067456	01-23-2020	HARVEY CUMMINGS	697734	DAINGERFIELD	199-36-6219.10-002-091000	OFFICIALS/BBALL/DFIELD/1/17/20	85.00	N
			697734	DAINGERFIELD	199-36-6219.20-002-091000	OFFICIALS/BBALL/DFIELD/1/17/20	85.00	N
						Totals for Check 067456	170.00	
067457	01-23-2020	DECA INC	697717	48514	199-11-6399.00-002-022000	SUPPLIES	87.18	N
067458	01-23-2020	DEVIN DAVIS	027779	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	32.50	N
067459	01-23-2020	DIR	697744	2011389N	199-51-6259.02-999-099000	PHONE SERVICE	28.59	N
067460	01-23-2020	SHREVEPORT COMMUN	697647	3957	199-52-6249.00-999-099000	RADIO PART	52.15	N
067461	01-23-2020	AUSTIN FARMER	027750	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	43.12	N
067462	01-23-2020	LONDON FUQUAY	027749	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	43.12	N
067463	01-23-2020	GOODHEART WILCOX C	697612	01711804	199-11-6399.00-002-022000	CTE EDU & TRAIN	1,335.35	N
067464	01-23-2020	TAY GRIM	027788	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	67.50	N
067465	01-23-2020	NICHOLAS HABIBELAHIA	027748	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	48.75	N
067466	01-23-2020	MELANIE HOWARD	697698	MEALS 4/17/20	199-11-6411.00-002-022000	MEALS	16.00	N
			697698	MEALS 4/17/20	199-11-6412.00-002-022000	MEALS	264.00	N
						Totals for Check 067466	280.00	
067467	01-23-2020	BILLY HUMPHREY	027753	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	24.37	N
067468	01-23-2020	CADEE HUMPHREY	027752	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	48.75	N
067469	01-23-2020	IXL LEARNING INC	697604	S366123	410-11-6399.00-999-099000	INSTRUCTIONAL MATERIALS	1,100.00	N

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067470	01-23-2020	JEFFERSON JIMPLECUT	697728	00722	199-41-6499.00-750-099000	ROP Display	56.00	N
067471	01-23-2020	CURLIYAH JEFFERSON	027763	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	24.37	N
067472	01-23-2020	A'NAVYA JERNIGAN	027754	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	49.37	N
067473	01-23-2020	WILLIE M JONES	697731	ELYSIAN	199-36-6219.10-002-091000	OFFICIALS/BBALL/EF/1/16/2020	100.00	N
067474	01-23-2020	JACKSON KAIN	027778	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	32.50	N
067475	01-23-2020	AVERY KELLER	027764	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	48.75	N
067476	01-23-2020	LINEBARGER GOGGAN	027791	5378-700	199-00-2110.01-000-000000	DEL TAX ATTNY FEES 9/19	6,708.49	N
			027791	5378-700	199-00-2110.01-000-000000	DEL TAX ATTNY FEES 10/19	9,366.51	N
			027791	5378-700	199-00-2110.01-000-000000	DEL TAX ATTNY FEES 11/19	9,978.95	N
			027791	5378-700	199-00-2110.01-000-000000	DEL TAX ATTNY FEES 12/19	5,142.22	N
Totals for Check 067476							31,196.17	
067477	01-23-2020	MARION COUNTY TAX A/	697692	PARACEL	199-41-6213.00-703-099000	PARCEL COUNT	43,349.76	N
067478	01-23-2020	MASON MCNEELY	027755	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	67.50	N
067479	01-23-2020	MARLEIGH MEARS	027765	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	24.37	N
067480	01-23-2020	DYMOND MITCHELL	027785	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	49.37	N
067481	01-23-2020	CHARLENE MOORE	027777	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	32.50	N
067482	01-23-2020	MORRISON SUPPLY CO	697509	S107595534.001	199-33-6396.00-002-099000	NEW WATER FOUNTAINS	2,300.00	N
067483	01-23-2020	LAUREN ORNELAS	697713	MEALS 2/19-23/2	199-11-6411.00-002-022000	MEALS	220.00	N
			697713	MEALS 2/19-23/2	199-11-6412.00-002-022000	MEALS	990.00	N
Totals for Check 067483							1,210.00	
067484	01-23-2020	MEKHI POWELL	027784	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT	73.75	N
067485	01-23-2020	QUILL CORPORATION	697704	4117764	199-11-6399.00-041-011000	CLASSROOM/OFFICE SUPPLIES	229.54	N
			697704	4117764	199-23-6399.00-041-099000	CLASSROOM/OFFICE SUPPLIES	11.04	N
			697704	4117764	199-31-6339.00-041-099000	CLASSROOM/OFFICE SUPPLIES	104.90	N
Totals for Check 067485							345.48	
067486	01-23-2020	REGION VIII ESC	697425	000447	255-11-6411.00-102-024000	WORKSHOP	500.00	N
067487	01-23-2020	JOSH ROBINSON	697724	MEALS 1/25/20	199-36-6411.50-002-099000	Meal money, JHS Students	32.00	N
			697724	MEALS 1/25/20	199-36-6412.50-002-099000	Meal money, JHS Students	128.00	N
Totals for Check 067487							160.00	
067488	01-23-2020	JAMES RORABACK	027756	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	18.75	N
067489	01-23-2020	TREVOR RUNNELS	027782	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	24.37	N
067490	01-23-2020	ZOE SCOTT	027769	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	24.37	N
067491	01-23-2020	BROOKLYN SHELTON	027776	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	32.50	N
067492	01-23-2020	MADELYN SHELTON	027757	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	73.75	N
067493	01-23-2020	CALEB SHEPARD	027758	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	43.12	N
067494	01-23-2020	HARLIE SHIELDS	027775	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	32.50	N

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067495	01-23-2020	CAMDEN SIMPSON	027787	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	24.37	N
067496	01-23-2020	SMART ADVERTISING IN	697573	41744	199-11-6399.03-102-011000	STUDENT INCENTIVE	410.17	N
067497	01-23-2020	HANNAH SMITH	027774	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	32.50	N
067498	01-23-2020	SARAH SMITH	027759	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	48.75	N
067499	01-23-2020	MANDEL STOKER	697737	WASKOM	199-36-6219.10-002-091000	OFFICIALS/BBALL/WASKOM/1/21/	75.00	N
			697737	WASKOM	199-36-6219.20-002-091000	OFFICIALS/BBALL/WASKOM/1/21/	75.00	N
Totals for Check 067499							150.00	
067500	01-23-2020	MARSHALL SUBWAYS L	697720	1/A-265358	199-23-6399.00-102-099000	LUNCHES	26.00	N
067501	01-23-2020	TATUM ISD	697700		199-36-6412.80-102-099000	STUDENT LUNCHES	210.00	N
067502	01-23-2020	SAMANTHA TAYLOR	027760	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	73.75	N
067503	01-23-2020	KRISTY LYNN MATLOCK	697653	JHS TRACK	199-36-6399.13-002-091000	MONOGRAM/EMBROIDERY/TRAC	400.00	N
			697531	BASEBALL	199-36-6399.14-002-091000	EMBROIDERY / BASEBALL ATTIR	820.00	N
Totals for Check 067503							1,220.00	
067504	01-23-2020	CARSYN THOMAS	027773	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	32.50	N
067505	01-23-2020	KYLAN THOMAS	027761	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	43.12	N
067506	01-23-2020	ALEXUS THOMASON	027786	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	92.50	N
067507	01-23-2020	JOHNNY LEE THOMPSON	697736	WASKOM	199-36-6219.10-002-091000	OFFICIALS/BBALL/WASKOM/1/21/	75.00	N
			697736	WASKOM	199-36-6219.20-002-091000	OFFICIALS/BBALL/WASKOM/1/21/	75.00	N
Totals for Check 067507							150.00	
067508	01-23-2020	KNOX TOMLINSON	027790	REIMB DR ED	199-00-5739.00-999-099000	REIMB DRIVERS ED PMT	260.00	N
067509	01-23-2020	BE MOR INC	697706	344149/3	199-11-6399.00-002-022000	CTE AG	37.98	N
067510	01-23-2020	SHARDAY TURNER	027762	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	43.12	N
067511	01-23-2020	TURNING TECHNOLOGI	697718	383080-IN	199-11-6399.00-002-022000	CTE MATH	49.00	N
067512	01-23-2020	WALMART COMMUNITY	697518	004669	199-23-6399.01-103-099000	CHRISTMAS EXCHANGE	36.32	N
			697574	008629	240-35-6399.00-804-099000	BINS FOR BACKPACK FOOD	98.64	N
Totals for Check 067512							134.96	
067513	01-23-2020	HANNAH WALES	027766	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	48.75	N
067514	01-23-2020	CHRISTOPHER WEDDIN	027783	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	24.37	N
067515	01-23-2020	CADEN WHATLEY	027770	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT	48.75	N
067516	01-23-2020	WHOLESALE ELECTRIC	697673	S6420792001	199-51-6316.00-999-099000	LED BULBS FOR DISTRICT	631.73	N
067517	01-23-2020	WILLIAM MACGILL & CO	697640	IN0704312	199-11-6399.00-102-011000	GENERAL SUPPLIES	75.80	N
			697636	IN0703901	199-33-6399.00-002-099000	SUPPLIES	1,089.34	N
Totals for Check 067517							1,165.14	
067518	01-23-2020	ANTHONY RAY WILLIAM	697735	DAINGERFIELD	199-36-6219.10-002-091000	OFFICIALS/BBALL/DFIELD/1/17/20	85.00	N
			697735	DAINGERFIELD	199-36-6219.20-002-091000	OFFICIALS/BBALL/DFIELD/1/17/20	85.00	N
Totals for Check 067518							170.00	

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067519	01-23-2020	MARIAH WILLIAMS	027767	43.12	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	43.12	N
067520	01-23-2020	REAGAN WIX	027771	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	24.37	N
067521	01-23-2020	JOSEPH WOODS	027768	TUITION REIMB	199-11-6229.00-002-011000	TUITION REIMBURSEMENT FALL	24.37	N
067522	01-30-2020	JAMES W MURRELL	697757	23166	199-51-6249.00-999-099000	LOCK REPAIR	80.00	N
067523	01-30-2020	ABERNATHY COMPANY	697803	INV-3704160	199-51-6319.00-002-099000	JANUARY CUSTODIAL SUPPLIES	55.00	N
067524	01-30-2020	ALTO ISD	697781	FEES 3/5,6,7/20	199-36-6499.10-002-091000	ENTRY FEE/BSBALL/ALTO/3/5-7/2	400.00	N
067525	01-30-2020	AMAZON.COM LLC	697430	747558374359	199-11-6396.00-002-022000	CTE HEALTH SCIENCE	378.78	N
			697314	773995768773	199-11-6396.00-002-022000	CTE CCMR	888.93	N
			697484	489588356759	199-11-6396.00-002-022000	CTE AG	5.99	N
			697484	786655965446	199-11-6396.00-002-022000	CTE AG	430.00	N
			697349	453399883646	199-11-6399.00-002-011000	ENGLISH CLASSROOM NEED	8.63	N
			697349	587553743336	199-11-6399.00-002-011000	ENGLISH CLASSROOM NEED	11.99	N
			697349	648975578854	199-11-6399.00-002-011000	ENGLISH CLASSROOM NEED	10.99	N
			697349	974397886483	199-11-6399.00-002-011000	ENGLISH CLASSROOM NEED	26.93	N
			697423	538349337389	199-11-6399.00-002-022000	CTE	371.67	N
			697423	653699487463	199-11-6399.00-002-022000	CTE	760.00	N
			697399	467574898555	199-11-6399.00-002-022000	CTE JJHS	1,196.00	N
			697399	777846584664	199-11-6399.00-002-022000	CTE JJHS	183.04	N
			697328	695358493364	199-11-6399.00-002-022000	CTE WILDLIFE	165.00	N
			697571	435667639586	199-11-6399.60-999-011000	SSD Drives for PC's	959.70	N
			697478	457445557359	199-23-6396.00-002-099000	DOOR SIGN HOLDERS	81.96	N
			697478	935745973363	199-23-6396.00-002-099000	DOOR SIGN HOLDERS	21.99	N
			697334	799867443676	199-34-6399.00-802-099000	SUPPLIES	23.54	N
			697334	666743793465	199-53-6399.00-750-099000	SUPPLIES	9.98	N
			697427	473647369747	199-81-6639.60-999-099000	Monitors for Food Service	983.94	N
			697445	734859793448	199-81-6639.60-999-099000	Server KVM	568.20	N
				734859793448	199-81-6639.60-999-099000	RETURNED ITEM	-531.01	N
			697286	747339656794	224-11-6396.00-102-023000	SPED CLASSROOM EQUIP.	314.95	N
			697286	678644645546	224-11-6396.00-102-023000	SPED CLASSROOM EQUIP.	388.08	N
			697274	455763776564	224-11-6399.00-002-023000	STUDENT EQUIP.	20.99	N
			697274	587685646533	224-11-6399.00-002-023000	STUDENT EQUIP.	13.99	N
			697320	855777469988	224-11-6399.00-041-023000	CLASSROOM SUPPLIES	60.94	N
			697274	455763776564	224-11-6399.00-041-023000	STUDENT EQUIP.	51.82	N
			697274	587685646533	224-11-6399.00-041-023000	STUDENT EQUIP.	123.91	N
			697274	455763776564	224-11-6399.00-102-023000	STUDENT EQUIP.	10.98	N
			697274	587685646533	224-11-6399.00-102-023000	STUDENT EQUIP.	144.92	N
						Totals for Check 067525	7,686.83	
067526	01-30-2020	AT & T - LOCAL SERVICE	697774	90366524611569	199-51-6259.02-999-099000	PHONE SERVICE	1,580.37	N
067527	01-30-2020	CENTERPOINT ENERGY	697817	8000007787-77	199-51-6259.01-999-099000	GAS SERVICE	1,092.32	N
067528	01-30-2020	CEV MULTIMEDIA	697726	112721	199-11-6399.00-002-022000	CTE BUSINESS	1,150.00	N

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067529	01-30-2020	CHICK-FIL-A - LONGVIE	697775	7195402	199-36-6412.20-002-091000	MEALS/BBALL/SHILL/12/05/2019	82.08	N
067530	01-30-2020	SJOHN L KELLY	697782	MEALS 1/23/20	199-36-6412.10-041-091000	MEALS/BBALL/TATUM/1/23/2020	204.00	N
067531	01-30-2020	ANDY CHILCOAT	697776	TATUM	199-36-6219.20-002-091000	OFFICIALS/BBALL/TATUM/1/23/20	100.00	N
067532	01-30-2020	SLINGING DOUGH	697769	05360	199-36-6411.20-041-091000	MEALS/BBALL/EF/1/16/2020	21.00	N
			697769	05360	199-36-6412.20-041-091000	MEALS/BBALL/EF/1/16/2020	105.00	N
Totals for Check 067532							126.00	
067533	01-30-2020	CITIZENS NATIONAL BA	697554	823009QN0000P	199-12-6399.60-999-099000	WSUS Mgt Software	60.00	N
			697799	5542950DORTX6	199-12-6399.60-999-099000	ELITECHTECH	11.88	N
			697592	7230300BOS66D	199-41-6499.00-750-099000	STAFF LUNCH	172.99	N
Totals for Check 067533							244.87	
067534	01-30-2020	LONGVIEW RAPID COM	697558	LV52412	199-81-6639.60-999-099000	Boot Drive for Server	300.00	N
067535	01-30-2020	LARRY BISHOP	697808	MEALS 1/24	199-36-6412.10-002-091000	MEALS/BBALL/NDIANA/1/24/2020	149.75	N
067536	01-30-2020	ROBERT MARK DEWS	697767	WASKOM	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
067537	01-30-2020	WILLIAM JAY EBARB	697788	1214503	199-51-6249.00-999-099000	FILTER SERVICE	92.00	N
			697788	1214502	199-51-6249.00-999-099000	FILTER SERVICE	191.50	N
			697788	1214505	199-51-6249.00-999-099000	FILTER SERVICE	465.70	N
			697788	1214504	199-51-6249.00-999-099000	FILTER SERVICE	359.50	N
Totals for Check 067537							1,108.70	
067538	01-30-2020	ELITE REFRIGERATION	697745	1809	240-35-6249.00-804-099000	REPAIRS	811.00	N
067539	01-30-2020	FIREFLY COMPUTERS L	697637	1000174931	199-12-6396.60-999-099000	Laptop for Tech Dept	849.00	N
067540	01-30-2020	STUART JEFFREY GREE	697765	ELYSIAN	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
			697765	ELYSIAN	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
			697765	DAINGERFIELD	199-52-6219.00-999-099000	EXTRA SECURITY	162.50	N
			697765	WASKOM	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
			697765	ORE CITY	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
Totals for Check 067540							512.50	
067541	01-30-2020	GREGG HARRISON UPS	697754	E JOHNSON	199-51-6411.00-999-099000	CEU HOURS FOR PEST	35.00	N
			697754	J SMITH	199-51-6411.00-999-099000	CEU HOURS FOR PEST	35.00	N
Totals for Check 067541							70.00	
067542	01-30-2020	HALLSVILLE ISD	697786	FEES 2/24/20	199-36-6499.10-002-091000	ENTRY FEE/GOLF/HALLSVILLE/2/	180.00	N
067543	01-30-2020	SHANNON HENSLEY	697804	MEALS 2/7	199-36-6412.50-002-099000	Meal money, JHS Students	136.00	N
067544	01-30-2020	JENNIFER KENNINGTON	697741	6149-40	199-36-6411.20-002-091000	MEALS/BBALL/HSPRINGS/1/14/20	29.81	N
			697741	6149-40	199-36-6412.20-002-091000	MEALS/BBALL/HSPRINGS/1/14/20	96.89	N
Totals for Check 067544							126.70	
067545	01-30-2020	JMS RUSSEL METALS C	697656	19329965	199-11-6399.00-002-022000	CTE AG	190.10	N
067546	01-30-2020	WILLIAM M WOOD	697530	9444	199-36-6399.14-002-091000	BALLS FOR BASEBALL	514.81	N
067547	01-30-2020	LINDALE HIGH SCHOOL	697784	FEES 2/18/20	199-36-6499.10-002-091000	ENTRY FEE/GOLF/LINDALE/2/18/2	165.00	N
067548	01-30-2020	LOBO GOLF BOOSTER C	697783	FEES 2/10/20	199-36-6499.10-002-091000	ENTRY FEE/GOLF/LVIEW/2/10/202	180.00	N

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067549	01-30-2020	LONGVIEW UMPIRES AS	697805	FEES	199-36-6499.10-002-091000	RECRUITMENT/SCRIMMAGE FEE	150.00	N
067550	01-30-2020	MARCHING AUXILIARIES	697729	20158397	199-36-6499.50-002-099000	Guard Group competition	1,125.00	N
067551	01-30-2020	MARION COUNTY TAX A/	697764	TAGS	199-34-6259.00-802-099000	TAGS FOR BUS 3-4-UNIT 301	51.50	N
067552	01-30-2020	MAUD HIGH SCHOOL	697780	FEES 2/13	199-36-6412.10-002-091000	ENTRY FEE/PLIFTING/MAUD/2/13/	210.00	N
			697780	FEES 2/13	199-36-6412.20-002-091000	ENTRY FEE/PLIFTING/MAUD/2/13/	35.00	N
			697780	MEALS 2/13	199-36-6499.10-002-091000	ENTRY FEE/PLIFTING/MAUD/2/13/	36.00	N
			697780	MEALS 2/13	199-36-6499.20-002-091000	ENTRY FEE/PLIFTING/MAUD/2/13/	6.00	N
Totals for Check 067552							287.00	
067553	01-30-2020	KENDRA MCCURRY	697789	247228	240-35-6341.01-804-099000	FARM TO SCHOOL PRODUCE	60.00	N
			697789	247227	240-35-6341.02-804-099000	FARM TO SCHOOL PRODUCE	60.00	N
			697789	247226	240-35-6341.03-804-099000	FARM TO SCHOOL PRODUCE	60.00	N
			697789	247224	240-35-6341.04-804-099000	FARM TO SCHOOL PRODUCE	80.00	N
			697789	2472448	240-35-6341.04-804-099000	FARM TO SCHOOL PRODUCE	60.00	N
Totals for Check 067553							320.00	
067554	01-30-2020	MORRISON SUPPLY CO	697768	S107740200.001	199-51-6316.00-999-099000	WATER FILTERS FOR PRIMARY K	565.98	N
067555	01-30-2020	TOLEDO AUTOMOTIVE S	697755	579389	199-34-6319.00-802-099000	PAINT FOR TOOL BOX	495.45	N
			697755	579453	199-34-6319.00-802-099000	PAINT FOR TOOL BOX	104.98	N
Totals for Check 067555							600.43	
067556	01-30-2020	O'REILLY AUTOMOTIVE I	697759	0399-441439	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	41.06	N
			697759	0399-442631	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	29.99	N
Totals for Check 067556							71.05	
067557	01-30-2020	DENZEL OWENS	697778	WASKOM	199-36-6219.10-002-091000	OFFICIALS/BBALL/WASKOM/1/21/	85.00	N
			697778	WASKOM	199-36-6219.20-002-091000	OFFICIALS/BBALL/WASKOM/1/21/	85.00	N
Totals for Check 067557							170.00	
067558	01-30-2020	RAYMOND JAY PATRICK	697752	MEALS 2/2-7/20	199-12-6411.60-999-099000	Meals for TCEA Conference	172.00	N
067559	01-30-2020	TWIN STATE TRUCKS	697760	02P11718	199-34-6319.00-802-099000	PARTS FOR BUS 56	1,832.47	N
			697760	02P11612	199-34-6319.00-802-099000	PARTS FOR BUS 56	76.81	N
			697760	02P11591	199-34-6319.00-802-099000	PARTS FOR BUS 56	117.72	N
			697761	02P11758	199-34-6319.00-802-099000	PARTS FOR BUS 56	22.80	N
				01P2068	199-34-6319.00-802-099000	RETURNED ITEM	-270.62	N
Totals for Check 067559							1,779.18	
067560	01-30-2020	QUILL CORPORATION	697473	4195908	199-11-6399.00-002-022000	CTE AG CLASSROOM	237.99	N
			697473	3755607	199-11-6399.00-002-022000	CTE AG CLASSROOM	518.48	N
				3755607	199-11-6399.00-002-022000	ITEM NOT RECEIVED	-237.99	N
			697705	4195905	244-11-6396.00-002-022000	CTE PROF COMM	440.29	N
Totals for Check 067560							958.77	
067561	01-30-2020	REGION IV UIL MUSIC E	697792	FEES 2/7	199-36-6499.50-002-099000	UIL Band solo/ensemble fees	162.00	N
067562	01-30-2020	RIVERPORT BBQ	697802	837455	199-36-6411.80-002-099000	1/14/20 PARK CLEAN-UP	8.00	N
067563	01-30-2020	JOSH ROBINSON	697746	MEALS 2/1/2020	199-36-6411.50-002-099000	Meal money, JHS Students	32.00	N
			697746	MEALS 2/1/2020	199-36-6412.50-002-099000	Meal money, JHS Students	144.00	N
Totals for Check 067563							176.00	

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067564	01-30-2020	TERESA ROGERS	697771	MEALS 2/20-22	199-11-6411.00-002-022000	MEALS	88.00	N
			697771	MEALS 2/20-22	199-11-6412.00-002-022000	MEALS	440.00	N
Totals for Check 067564							528.00	
067565	01-30-2020	SCHOLASTIC INC	697659	20889303	199-11-6321.00-041-011000	CLASSROOM TEXTBOOK MATERI	71.90	N
067566	01-30-2020	DALE CLINT SHERRILL J	697766	ELYSIAN	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
			697766	ELYSIAN	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
			697766	DAINGERFIELD	199-52-6219.00-999-099000	EXTRA SECURITY	150.00	N
			697766	ORECITY	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
Totals for Check 067566							375.00	
067567	01-30-2020	STAR DONUTS	697730	03-06-2000	199-36-6412.20-002-091000	MEALS/BBALL/NDIANA/1/20/2020	35.62	N
067568	01-30-2020	TEXAS ASSOCIATION O	697787	332213	199-41-6411.00-701-099000	WORKSHOP REGISTRATION	275.00	N
			697635	331267	199-41-6411.00-720-099000	REGISTRATION	225.00	N
Totals for Check 067568							500.00	
067569	01-30-2020	TEXAS DECA	697772	01244409	199-11-6411.00-002-022000	DECA REG & HOTEL	1,000.00	N
			697772	01244409	199-11-6412.00-002-022000	DECA REG & HOTEL	2,539.96	N
Totals for Check 067569							3,539.96	
067570	01-30-2020	TEXAS DEPARTMENT O	697763	774706	240-35-6299.00-804-099000	State Inspections	1,200.00	N
067571	01-30-2020	TEXAS DEPT PUBLIC SA	697739	CRS8019111835	199-41-6219.00-701-099000	BACKGROUND CHECKS	2.00	N
067572	01-30-2020	KRISTY LYNN MATLOCK	697679	JHS TRACK	199-36-6399.10-002-091000	PRINT/JERSEYS & SHIRTS	128.02	N
			697527	JHS	199-36-6399.10-002-091000	EMBROIDERY/OFFSEASON ITEM	360.00	N
			697679	JHS TRACK	199-36-6399.13-002-091000	PRINT/JERSEYS & SHIRTS	177.98	N
Totals for Check 067572							666.00	
067573	01-30-2020	BE MOR INC	697791	344797/3	199-11-6399.00-002-022000	CTE AG	76.92	N
067574	01-30-2020	TWIN STATE TRUCKS IN	697758	01P2155	199-34-6319.00-802-099000	PARTS FOR BUS 56	223.70	N
067575	01-30-2020	VERIZON WIRELESS	697790	9846721386	199-51-6259.02-999-099000	PHONE SERVICE	51.97	N
067576	01-30-2020	CHARLES WESTMOREL	697779	DAINGERFIELD	199-36-6219.10-002-091000	OFFICIALS/BBALL/DFIELD/1/17/20	65.00	N
			697779	DAINGERFIELD	199-36-6219.20-002-091000	OFFICIALS/BBALL/DFIELD/1/17/20	65.00	N
Totals for Check 067576							130.00	
067577	01-30-2020	WHOLESALE ELECTRIC	697756	S6415114.001	199-51-6316.00-999-099000	ELETRIC SUPPLIES FOR DISTRIC	235.04	N
067578	01-30-2020	DAMESZ WILLIAMS	027792	HOOKS	199-36-6219.10-002-091000	REISSUE CK 067380 PO 0697539	150.00	N
			027792	ELYSIAN	199-36-6219.10-002-091000	REISSUE CK 067380 PO 0697549	135.00	N
			027792	HOOKS	199-36-6219.20-002-091000	REISSUE CK 067380 PO 0697549	135.00	N
Totals for Check 067578							420.00	
067579	01-30-2020	WESTERN PSYCHOLOGI	697742	WPS-307420	224-11-6399.00-999-023000	STUDENT ASSESSMENTS	81.40	N
067580	01-30-2020	QUINCEE L YORK	697801	REIMB	199-41-6299.00-750-099000	REIMBURSEMENT	49.26	N
Total Checks							340,868.20	

End of Report

For the Month of January

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 199 / 0	296,148.07
					Totals for Fund 211 / 0	1,624.82
					Totals for Fund 224 / 0	3,877.85
					Totals for Fund 240 / 0	26,677.56
					Totals for Fund 244 / 0	8,227.28
					Totals for Fund 255 / 0	500.00
					Totals for Fund 289 / 0	638.84
					Totals for Fund 410 / 0	2,557.50
					Totals for Fund 461 / 0	616.28
					Totals For Checks	340,868.20

Estimated Number Of Unpaid Checks To Print:

End of Report

ANNUAL REPORT (2018-19)

Report:

This agenda item shall allow for the necessary report from the district's administration concerning the TAPR, etc. The annual report info has been included in your agenda packet and has also been shared with you in the past. However, this information is required to be shared at a public meeting also, and Dr. Phillips is here to give this report and to answer questions, if necessary. There is no need for action on this agenda item.

CONSENT AGENDA

ACTION ITEM:

This item has been placed on the agenda for the purpose of approving several, routine items at once. Those items/documents were included in the agenda packet in order to allow time for everyone to read the information in advance of the board meeting.

RECOMMENDATION:

I recommend that the Board approve this consent agenda, as presented.

**Regular Meeting
January 14, 2020**

The meeting was called to order by President Jason Bonner at 6:00 pm.

Members present were Jason Bonner, Kevin Godfrey, Bobby Langbartels, Leah Cooper, Ned Fratangelo and Dr. Kent Thigpen. J.P. Abernathy was absent.

District personnel present were Rob Barnwell, Dr. Tim Phy, and Normel Gilliam. Others present were Noelle Gilliam, Maria Lopez, Colita Williams, Patti Wallace, and Bob Palmer.

Mr. Fratangelo gave the invocation.

Mr. Bonner led everyone in the Pledge of Allegiance to the American Flag.

There was no one present for Public Comment.

In recognition of Board Appreciation month, Mr. Barnwell thanked the Board members for their service and dedication to the district. He also pointed out that student representatives would be participating at the next board meeting as a part of Board Appreciation.

Campus and administrative reports were given at this time. Mr. Barnwell pointed out there were several documents provided to the board members related to the various campuses and upcoming events. Ms. Gilliam introduced Maria Lopez as an employee/teacher candidate for her campus. Dr. Phy introduced Colita Williams, who was recently hired to serve as an aide on our junior high campus. Dr. Phy added that he wanted to express his appreciation for the school board and how good it is that JISD has a board and administration who work so well together for the good of the district. Ms. Wallace gave an update on delinquent taxes, particularly related to the upcoming sale of some of those properties.

Mr. Fratangelo made a motion to approve the policy amendments, as recommended by TASB, related to Policies EIC and FM (LOCAL). Mr. Godfrey seconded the motion. Motion carried, 6-0.

Ms. Cooper made a motion to approve the Consent agenda (previous minutes). Motion was duly seconded by Dr. Thigpen. Motion carried, 6-0.

Mr. Barnwell asked that the minutes reflect the previous acceptance of a resignation from Adam Davenport. Mr. Barnwell also recommended the Board approve the employment of Maria Lopez through the offer of a 10 month, probationary contract for the remainder of the 2019-20 school year. Ms. Cooper made a motion to approve the personnel needs as recommended. Mr. Langbartels seconded the motion. Motion carried, 6-0.

Due to no other business, the meeting was adjourned at 6:13 pm.

President's Signature

Secretary's Signature

CONSIDERATION OF APPROVAL OF THE 2020-2021 SCHOOL CALENDAR

Action Item:

The proposed calendar is ready to be recommended for consideration. Several variations of the calendar were considered by the Site Based Decision Making Committee over the past couple of months. SBDM meetings were held so that all the different versions could be discussed. Input was also gathered from the staff at all campuses. Dr. Phillips should be present at the meeting to help explain the calendar and answer any questions you may have.

Recommendation:

I recommend approval of the 2020-21 school calendar, as presented.

CONSIDERATION OF CALLING FOR BOARD ELECTION IN MAY

Action Item:

This item has been placed on the agenda in order to allow for procedures to take place related to the board election in May, if necessary. (If no election is necessary, it may be canceled by action of the Board at a later time/board meeting.)

Recommendation:

*I recommend the board call for the Board Election to take place on May 2, 2020, for the purpose of electing two (2) school trustees for full three-year terms associated with places 4 and 5. I further recommend that the motion be made to allow for early voting to take place (8:00 a.m.-4:00 p.m. each weekday) beginning April 20, 2020, through April 28, 2020, at the Jefferson ISD Administration Building, 1600 MLK Drive, Jefferson, Texas.

*Motion should reflect the information included in the text (recommendation) above.

**DISCUSSION OF FACILITY GOALS REACHED AND CONSIDERATION OF
POSSIBLE PROJECTS/GOALS FOR THE FUTURE**

Discussion Item:

This agenda item should allow for discussion of the district's facilities, goals reached, and possible considerations for future upgrades and/or projects. I have previously provided to you a breakdown of the many projects and improvements that have already been addressed across the campuses within the past couple of years, along with some ideas related to opportunities for future consideration.

At this point, I simply want you to have the opportunity to look at and talk about this subject. As we go forward, we will continue to get feedback from everyone involved (the Board, administrators, staff, etc.), consider other options/possibilities that may need to be added to our lists, and, eventually, determine the best way to finance the projects, particularly the larger ones. Following that, we should be able to appropriately prioritize our lists/goals and develop a plan to address them.

There is no need for action on this item at this time.

Facility Considerations

February 5, 2020

Primary Campus: (Recent Goals Accomplished-within the past 2-3 years)

New roof on most of campus

Renovation of acquired (MCAD) building in order to expand

Addition of awnings

Many other upgrades....including new paint, removed sandbox/upgraded playground, security camera upgrades

Primary Campus Goals/Upgrades to Consider:

Remove Old Portable Buildings and ADD a facility to encompass at least 4-6 classrooms, restrooms, and storage space.

Reseal parking lots

Sidewalk at front

Elementary Campus: (Recent Goals Accomplished)

Removal of one portable building, which allowed for construction of 8 new classrooms and awnings.

Additional/upgrades security cameras/lighting

Complete renovation/upgrade to cafeteria and kitchen area

Upgrade to gymnasium (goals, backboards, sound system)

Elementary Campus Goals/Upgrades to Consider:

Resurface parent pick-up drive (pot-holes/deteriorating)

Re-seal parking lots

Address drainage at parent pickup side of campus/flooding issues

Junior High Campus: (Recent Goals Accomplished)

Installation of new lighting on south side of building

New scoreboard for gymnasium

Added sink to 5th grade science lab

Additional/new benches and trash cans in front of building

Improved security to behavior unit wing with new/hallway (locking) doors

New sound system in auditorium and upgraded lights
Upgraded security cameras in many areas
Replacement of several old HVAC units to improve climate control
Upgraded auxiliary gym (backboard, goals, lines)

J.H. Campus Goals/Upgrades to Consider:

Seal coat parking lots and driveways
Cafeteria renovation
Playground/Recreation equipment
JH sign or marquee

High School Campus: (Recent Goals Accomplished)

New Awning for parent pickup sidewalk
New Roof
Upgraded landscaping in front/removed old trees/shrubs, etc.
Upgraded parking lot and walkway lighting (in process)
Discarded old trailer at field house and purchased new storage building for athletic equipment
Purchased new storage for high school activities equipment (placed outside behind the stage)
Major upgrade to PA in gymnasium
Upgrade to commons/stage lighting and sound system
Many upgrades of security cameras
Many upgrades to baseball/softball field complex
Substantial upgrades in Career Tech classrooms/technology

H.S Campus Goals/Upgrades to Consider:

Replacement of old ceiling tile in gym and repaint entire gym
Seal-coat and restripe current parking lots
Renovate bathrooms near commons area
Additional parking in front of high school/gym
New Competition gym
Removal of old livestock pen behind ag shop

Other/District-Wide Goals Accomplished:

New roof on Admin building

New/upgraded surveillance cameras at admin, buses, and other areas

Purchased several new vehicles including a police cruiser, CTE truck, driver's ed car, buses, and other vehicles for staff/student travel needs

Installation of New Energy Management System

(General, smaller-scale upgrades are accomplished on a weekly basis through maintenance department and budgetary purchases, as routine.)

Other Goals to Consider:

Resurface Parking lot at FB field

Artificial Turf at football field (or) top-dress field and upgrade crown and repair drainage issues

New press box and upgrade entry/façade/ticket booth

Utilize new land (recently purchased) for new Maintenance building/bus barn/offices

Parking area for bus drivers' personal vehicles

PERSONNEL

ACTION ITEM:

Personnel needs will be addressed at this time:

1. Resignations/Retirements/Leave
2. Hiring/Reassignments
3. Non-Renewal of Professional Employee Term/Probationary Contract
4. Other
5. Consideration of Suspending a Teacher Without Pay Through the End of the Probationary Contract Term In Lieu of Discharge
6. Consideration of Superintendent's Contract

RECOMMENDATION:

I recommend that the Board approve the personnel needs as presented.

Dear Mr. Coyne,

01/13/2020

Please accept this letter as a formal notification of my resignation from my position as Speech Language Pathologist-Assistant with Jefferson ISD. My last day will be January 28th, 2020.

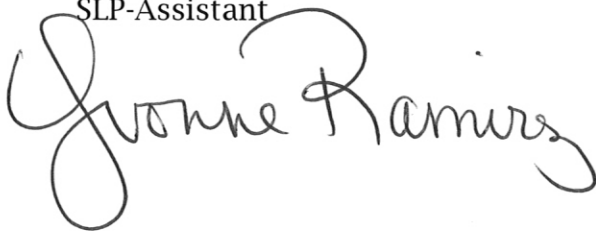
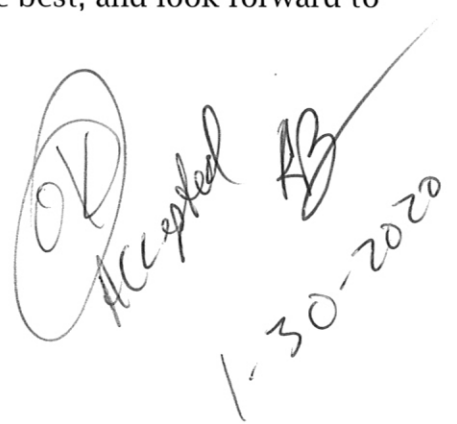
Thank you so much for the opportunity to work in this position and for welcoming me into the Bulldog family with open arms. I have enjoyed my time with Jefferson ISD and will greatly miss our department staff, my students and the strong community I am proud to call my home.

During my last two weeks at Jefferson ISD, I will do everything possible to wrap up all my duties and train our new team member. Please let me know if there is anything else I can do to make this a smooth transition. I wish you all the best, and look forward to keeping in touch.

Sincerely,

Yvonne Ramirez

SLP-Assistant

A large, stylized handwritten signature in cursive script that reads "Yvonne Ramirez".Handwritten notes in the bottom right corner. It includes "OK" circled, the word "Accepted", the initials "AB", and the date "1-30-2020".

February 7, 2020

To Rob Barnwell and Jay Patrick,

I am submitting my two weeks resignation effective February 21, 2020. I have been grateful for the opportunity to work at JISD and have made many friends along the way. I appreciate the opportunity that you have given me and hope that our career paths meet again.

Sincerely,

Nick Brown

Handwritten signature of Nick Brown, consisting of two distinct cursive initials.

2-6-2020
OK
Accepted
JB

CONSIDERATION OF ADJOURNMENT

ACTION ITEM: Adjournment