



Jefferson Independent School District

Regular Meeting

Tuesday, March 10, 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 March 10, 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:** JASON BONNER, PRESIDENT
 - C. **PLEDGE:** ALL
3. **Public Comment** 5
4. **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 21
5. **Discussion Item:** Discussion and Report From Garland Roofing Related to Junior High Roof Issues 22
6. **Discussion Item:** Update on Annual CTE Banquet Auction 25
7. **Action Item:** Consideration of Approval of 2020-21 ERATE Category 2 Bid Proposals 26
8. **Action Item:** Consideration of Approval of Textbook Adoption Committee 27
9. **Action Item:** Consideration of Approval/Certification Regarding the Use of Instructional Materials Allotment Funds to be Used in Support of the Teaching of the TEKS (Texas Essential Knowledge and Skills) Within All Areas of Our Curriculum 29

10. Action Item:	Consideration of Approval of Board Goals Required By TEA, Which Address the Areas of Early Childhood Reading and Math Literacy Along with High School College, Career and Military Readiness (CCMR)	31
11. Action Item:	Consideration of Approval of TEEMS (Texas Educator Excellence Management System) Related to the New Teacher Incentive Allotment (TIA)	34
12. Action Item:	Facility Goals and Consideration of Prioritizing Possible Projects/Goals For the Future	37
13. Action Item:	Consideration of Approval of Consent Agenda	42
	A. Previous Minutes February 11, 2020 Regular Meeting	43
	B. Budget Amendments	
14. Action Item:	Consideration of Approval of Joint Agreement with the City of Jefferson for Election Purposes	45
15. Action Item:	Consideration of Approval of Election Judges, Alternate Judges, and Clerks for the School Board Trustee Election for May 2, 2020	48
16. Action Item:	Consideration of Approval of a 2020-21 Budget Calendar	55
17.	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.	
18.	RECONVENE TO TAKE ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION	
19. Action Item:	Personnel	59
	A. Resignations/Retirements	60
	B. Hiring Reassignments	
	C. Consideration/ Possible Action Regarding the Proposed Non-Renewal of a Professional Employee's Term Contract	
	D. Consideration of Administrators/Directors Contracts	
	E. Other	
20. Action Item:	Adjournment	62

NOTICE OF REGULAR MEETING JEFFERSON INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 10th day of March 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:

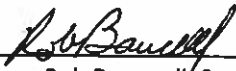
Texas Government Code Section:

- 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 March 6, 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 February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002033	02-12-2020	CLAIMS ADMIN SERVICE	027798	CK 2695	240-35-6143.00-804-099000	W/C S HOLMAN CK 2695	100.34	N
002034	02-14-2020	CLAIMS ADMIN SERVICE	027799	CK 2696	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2696	15.57	N
002035	02-18-2020	CLAIMS ADMIN SERVICE	027800	SHARING 01/20	199-00-1410.00-000-000000	SHARING JAN 2020	445.00	N
002037	02-14-2020	ETC LITE LLC	027801	L13332	199-53-6298.00-750-099000	CONSULTING SERVICE	224.44	N
002042	02-26-2020	CLAIMS ADMIN SERVICE	027802	CK 2697	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2697	413.11	N
			027802	CK 2698	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2698	114.14	N
			027802	CK 2699	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2699	192.52	N
						Totals for Check 002042	719.77	
067522	02-11-2020	JAMES W MURRELL	697757	23166	199-51-6249.00-999-099000	NEW OWNERS OF BUSINESS	-80.00	N
067548	02-17-2020	LOBO GOLF BOOSTER C	697783	FEES 2/10/20	199-36-6499.10-002-091000	CANCELLED DUE TO WEATHER	-180.00	N
067581	02-06-2020	ABC LOCK	697890	23158	199-51-6249.00-999-099000	LOCK REPAIR	325.00	N
			697890	23176	199-51-6249.00-999-099000	LOCK REPAIR	150.00	N
						Totals for Check 067581	475.00	
067582	02-06-2020	ABERNATHY COMPANY	697599	INV-3699197	199-51-6319.00-002-099000	DEC CUSTODIAL SUPPLIES	404.53	N
			697821	INV-3702943	199-51-6319.00-002-099000	JANUARY CUSTODIAL SUPPLIES	251.09	N
						Totals for Check 067582	655.62	
067583	02-06-2020	AEP SWPCO	697852	96216695302	199-51-6259.00-999-099000	ELECTRIC SERVICE	20,170.54	N
067584	02-06-2020	ALL SAINTS EPISCOPAL	697855	FEES 3/23	199-36-6499.10-002-091000	ENTRY FEE/GOLF/TYLER/3/23/202	150.00	N
067585	02-06-2020	REPUBLIC SERVICES IN	697892	0070-002881307	199-51-6259.03-999-099000	WASTE DISPOSAL	1,469.17	N
067586	02-06-2020	ARTEX TRUCK CENTER	697881	56670	199-34-6249.00-802-099000	BUS REPAIRS BUS 33	5,161.31	N
			697881	56805	199-34-6249.00-802-099000	BUS REPAIRS BUS 33	5,137.64	N
						Totals for Check 067586	10,298.95	
067587	02-06-2020	STEPHEN BARNES	697812	MEALS 2/8-9	199-23-6411.00-002-099000	TASSP WORKSHOP MEALS	96.00	N
067588	02-06-2020	LARRY BORDEN	697867	DIANA	199-36-6219.20-002-091000	OFFICIALS/BBALL/NDIANA/2/3/202	100.00	N
067589	02-06-2020	KYLE BURNS	697862	TATUM	199-36-6219.10-002-091000	OFFICIALS/BBALL/TATUM/1/31/20	85.00	N
			697862	TATUM	199-36-6219.20-002-091000	OFFICIALS/BBALL/TATUM/1/31/20	85.00	N
						Totals for Check 067589	170.00	
067590	02-06-2020	PATRICK CARTER	697859	ORE CITY	199-36-6219.10-002-091000	OFFICIALS/BBALL/ORECITY/1/30/2	135.00	N
067591	02-06-2020	COLORADO BOXED BEE	697816	9263832	240-35-6341.03-804-099000	COMMODITY DELIVERY	456.84	N
067592	02-06-2020	CENTERPOINT ENERGY	697897	64010847735	199-51-6259.01-999-099000	GAS SERVICE 2 & 3	88.46	N
			697897	111480471	199-51-6259.01-999-099000	GAS SERVICE 2 & 3	289.49	N
						Totals for Check 067592	377.95	
067593	02-06-2020	SJOHN L KELLY	697838	MEALS	199-36-6411.20-002-091000	MEALS/BBALL/EF/1/28/2020	21.78	N
			697874	MEALS 1/30	199-36-6411.20-041-091000	MEALS/BBALL/ORECITY/1/30/2020	18.00	N
			697838	MEALS	199-36-6412.20-002-091000	MEALS/BBALL/EF/1/28/2020	76.22	N
			697874	MEALS 1/30	199-36-6412.20-041-091000	MEALS/BBALL/ORECITY/1/30/2020	102.00	N
						Totals for Check 067593	218.00	
067594	02-06-2020	CITY OF JEFFERSON	697853	WATER SVC	199-51-6259.04-999-099000	WATER SERVICE	2,012.74	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067595	02-06-2020	COMMUNITY COFFEE C	697873	8199002905	199-36-6399.20-002-091000	HOSPITALITY ROOM FOR COACH	64.30	N
067596	02-06-2020	HARVEY CUMMINGS	697861	TATUM	199-36-6219.10-002-091000	OFFICIALS/BBALL/TATUM/1/31/20	65.00	N
			697861	TATUM	199-36-6219.20-002-091000	OFFICIALS/BBALL/TATUM/1/31/20	65.00	N
Totals for Check 067596							130.00	
067597	02-06-2020	LG2 RESTAURANT GRO	697823	#1069	199-36-6412.10-002-091000	MEALS/BBALL/EF/1/28/2020	196.00	N
067598	02-06-2020	DATA MANAGEMENT IN	697826	52714	199-53-6399.00-750-099000	SUPPLIES	20.00	N
067599	02-06-2020	DRAMATIC PUBLISHING	697648	100066108	199-36-6399.80-002-099000	ONE ACT PLAY SCRIPTS	108.17	N
067600	02-06-2020	TOMMY HUGHES	697841	INSPECTION	199-81-6629.01-102-099000	JES CODE INSPECTION	495.00	N
067601	02-06-2020	ETC LITE LLC	697827	L12807	199-53-6298.00-750-099000	TAX FORM PRINTING	552.46	N
067602	02-06-2020	ETEX TELEPHONE COO	697842	133788	199-51-6259.02-999-099000	PHONE SERVICE	634.00	N
067603	02-06-2020	EXXON MOBILE FLEET C	697843	63635124	199-34-6311.00-802-099000	FUEL	187.46	N
067604	02-06-2020	SHREVEPORT COMMUN	697885	4005	199-34-6399.00-802-099000	RADIO PARTS	17.75	N
067605	02-06-2020	FOLLETT SCHOOL SOLU	697709	1388941	199-12-6399.00-002-099000	SERVICE RENEWAL/DESTINY	762.57	N
			697690	1388942	199-12-6399.00-041-099000	JEFFERSON JUNIOR HIGH LIBRA	762.67	N
			697703	1388940	199-12-6399.00-102-099000	Desktop Circulations	762.67	N
			697687	1388943	199-12-6399.00-103-099000	SERVICE RENEWAL	762.67	N
Totals for Check 067605							3,050.58	
067606	02-06-2020	GILMER GLASS	697884	0004258	199-34-6249.00-802-099000	WINDOW REPAIR BUS 35	228.70	N
067607	02-06-2020	MELISSA DEANNA GUAR	697847	OT SVC 1/20	199-21-6219.00-102-023000	OT SERVICES	240.00	N
			697847	OT SVC 1/20	199-21-6219.00-103-023000	OT SERVICES	40.00	N
Totals for Check 067607							280.00	
067608	02-06-2020	ASHLEY LAFAYE HICKS	697844	OT SVC 1/20	199-11-6219.00-041-023000	OT SERVICES	120.00	N
			697844	OT SVC 1/20	199-11-6219.00-102-023000	OT SERVICES	1,230.00	N
			697844	OT SVC 1/20	199-11-6219.00-103-023000	OT SERVICES	360.00	N
Totals for Check 067608							1,710.00	
067609	02-06-2020	NICOLE HUNTER	697846	VI SVC 1/20	199-11-6219.00-041-023000	VI SERVICES	218.50	N
067610	02-06-2020	JEFFERSON JIMPLECUT	697854	00742	199-41-6499.00-750-099000	LEGAL NOTICE	206.00	N
067611	02-06-2020	BRYTEN JOHNSON	697863	TATUM	199-36-6219.10-002-091000	OFFICIALS/BBALL/TATUM/1/31/20	85.00	N
			697863	TATUM	199-36-6219.20-002-091000	OFFICIALS/BBALL/TATUM/1/31/20	85.00	N
Totals for Check 067611							170.00	
067612	02-06-2020	KIRBY RESTAURANT SU	697880	528431	240-35-6399.01-804-099000	CHEMICALS	136.00	N
			697880	528430	240-35-6399.02-804-099000	CHEMICALS	87.95	N
Totals for Check 067612							223.95	
067613	02-06-2020	MARSHALL ATHLETIC D	697858	FEES 2/20	199-36-6499.10-002-091000	ENTRY FEE/TRACK/MARSHALL/2/	200.00	N
			697858	FEES 2/20	199-36-6499.20-002-091000	ENTRY FEE/TRACK/MARSHALL/2/	200.00	N
Totals for Check 067613							400.00	
067614	02-06-2020	MICHAEL MCCREA	697869		199-36-6219.20-002-091000	OFFICIALS/BBALL/NDIANA/2/3/202	100.00	N
067615	02-06-2020	JAMES W MCNEESE	697798	TATUM	199-36-6219.20-002-091000	OFFICIALS/BBALL/TATUM/1/23/20	100.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067616	02-06-2020	MT PLEASANT ISD	697875	FEES 3/12	199-36-6499.10-002-091000	ENTRY FEE/TRACK/MPLEASANT/	300.00	N
			697875	FEES 3/12	199-36-6499.20-002-091000	ENTRY FEE/TRACK/MPLEASANT/	200.00	N
Totals for Check 067616							500.00	
067617	02-06-2020	KELLY MURPHY	697866	TATUM	199-36-6219.10-002-091000	OFFICIALS/BBALL/TATUM/1/31/20	65.00	N
			697866	TATUM	199-36-6219.20-002-091000	OFFICIALS/BBALL/TATUM/1/31/20	65.00	N
Totals for Check 067617							130.00	
067618	02-06-2020	O'REILLY AUTOMOTIVE I	697886	0399-446055	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	206.78	N
			697886	0399-448088	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	114.44	N
			697886	0399-444674	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	33.98	N
Totals for Check 067618							355.20	
067619	02-06-2020	PERMA BOUND BOOKS	697299	1848833-00	199-12-6399.00-102-099000	Students\ Teachers	1,319.17	N
			697299	1848833-01	199-12-6399.00-102-099000	Students\ Teachers	53.40	N
			697649	1852375-00	461-00-2190.05-041-099000	LIBRARY BOOKS	523.94	N
Totals for Check 067619							1,896.51	
067620	02-06-2020	PETE MCCARTY OIL CO	697888	15233	199-34-6311.00-802-099000	FUEL FOR FLEET	6,215.24	N
067621	02-06-2020	TWIN STATE TRUCKS	697883	02W10877	199-34-6249.00-802-099000	PARTS FOR BUS FLEET AND REP	1,112.40	N
			697883	02P11999	199-34-6319.00-802-099000	PARTS FOR BUS FLEET AND REP	248.62	N
Totals for Check 067621							1,361.02	
067622	02-06-2020	POSITIVE	697519	06479398	199-23-6399.00-102-099000	GENERAL SUPPLIES	69.87	N
067623	02-06-2020	QUEEN CITY HIGH SCH	697877	FEES 3/26	199-36-6499.10-002-091000	ENTRY FEE/TRACK/QCITY/3/26/20	225.00	N
			697877	FEES 3/26	199-36-6499.20-002-091000	ENTRY FEE/TRACK/QCITY/3/26/20	125.00	N
Totals for Check 067623							350.00	
067624	02-06-2020	QUINT'S QUALITY SERVI	697891	3234	199-34-6249.00-802-099000	TIRE REPAIR	15.00	N
			697891	3234	199-34-6319.00-802-099000	TIRE REPAIR	115.11	N
			697891	3236	199-34-6319.00-802-099000	TIRE REPAIR	85.00	N
Totals for Check 067624							215.11	
067625	02-06-2020	REGION 18 ESC	697630	SESSION	199-13-6411.00-999-099000	REGISTRATION	150.00	N
			697630	SESSION	199-41-6411.00-720-099000	REGISTRATION	150.00	N
Totals for Check 067625							300.00	
067626	02-06-2020	JENNIFER RICH	697819	2/7/20	199-36-6219.50-002-099000	Accompanist fees	200.00	N
067627	02-06-2020	JENNIFER RICH	697896	GEN ED	199-11-6219.00-041-011000	HOMEBOUND	560.00	N
067628	02-06-2020	RUSHING PEST CONTR	697882	87261	199-51-6299.00-999-099000	PEST CONTROL	90.00	N
			697882	87262	199-51-6299.00-999-099000	PEST CONTROL	45.00	N
Totals for Check 067628							135.00	
067629	02-06-2020	CALVIN RYNE SIKES	697828	MEALS 4/16	199-11-6411.00-002-022000	MEALS	8.00	N
			697828	MEALS 4/16	199-11-6412.00-002-022000	MEALS	160.00	N
Totals for Check 067629							168.00	
067630	02-06-2020	CARLTON SMITH	697860	ORE CITY	199-36-6219.10-002-091000	OFFICIALS/BBALL/ORECITY/1/30/2	135.00	N
067631	02-06-2020	MARSHALL SUBWAYS L	697837	1/a26170	199-36-6411.20-002-091000	MEALS/BBALL/NDIANA/1/24/2020	27.99	N
			697837	1/a26170	199-36-6412.20-002-091000	MEALS/BBALL/NDIANA/1/24/2020	55.97	N
Totals for Check 067631							83.96	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067632	02-06-2020	TASSP	697811	49394	199-23-6411.00-002-099000	ASST/ASPIRING PRINCIPALS WS	246.00	N
067633	02-06-2020	TATUM ISD	697809	MEALS 1/25/20	199-36-6412.80-041-099000	UIL GRADE 5	120.00	N
067634	02-06-2020	KRISTY LYNN MATLOCK	697797	GIRLS TRACK	199-36-6399.21-002-091000	EMBROIDERY/ TRACK ATTIRE	420.00	N
067635	02-06-2020	U S POST OFFICE	027794	POSTAGE	199-00-1412.00-000-000000	POSTAGE	650.00	N
067636	02-06-2020	BROOKE VALVERDE	697887	REIMB TAGS	199-34-6259.00-802-099000	TAG REMEMBURSMET	10.00	N
067637	02-06-2020	BETHANY VENABLE	697814	REIMB 1/28	199-11-6399.00-041-011000	STUDENT EARPHONES/EARBUD	80.32	N
067638	02-06-2020	WHOLESALE ELECTRIC	697889	S6457119.001	199-51-6316.00-999-099000	LED BULBS FOR DISTRICT	364.70	N
067639	02-06-2020	WINONA ATHLETIC BOO	697856	2/27 FEES	199-36-6499.10-002-091000	ENTRY FEE/TRACK/WINONA/2/27/	325.00	N
			697856	2/27 FEES	199-36-6499.20-002-091000	ENTRY FEE/TRACK/WINONA/2/27/	200.00	N
Totals for Check 067639							525.00	
067640	02-06-2020	XEROX CORP - DALLAS	027795	702366262	199-11-6269.00-041-011000	JJHS TWR COPIER	149.71	N
			027795	702366262	199-11-6269.00-041-011000	JJHS DAEP COPIER	118.24	N
			027795	702366262	199-11-6269.00-102-011000	JES WKRM COPIER	583.81	N
			027795	702366262	199-11-6269.00-102-011000	JES WKRM COPIER	565.82	N
			027795	702366262	199-11-6269.00-103-011000	JPR TWR COPIER	246.90	N
			027795	702366262	199-11-6269.50-002-011000	JHS BAND COPIER	283.36	N
			027795	702366262	199-11-6269.50-041-011000	JJHS BAND COPIER	165.62	N
			027795	702366262	199-12-6269.00-002-099000	JHS LIB COPIER	311.13	N
			027795	702366262	199-12-6269.00-002-099000	JHS LIBRARY COPIER	263.29	N
			027795	702366262	199-21-6269.00-999-023000	SPED OFC COPIER	292.64	N
			027795	702366262	199-23-6269.00-041-099000	JJHS AP OFC COPIER	149.72	N
			027795	702366262	199-23-6269.00-041-099000	JJHS PRINCIPAL COPIER	262.90	N
			027795	702366262	199-23-6269.00-102-099000	JES OFC COPIER	146.37	N
			027795	702366262	199-23-6269.00-103-099000	JPS PRINCIPAL COPIER	297.45	N
			027795	702366262	199-31-6269.00-002-099000	JHS PRINCIPAL COPIER	300.22	N
			027795	702366262	199-31-6269.00-041-099000	JJHS COUNSELOR COPIER	352.79	N
			027795	702366262	199-31-6269.00-102-099000	JES COUNSELOR COPIER	146.37	N
			027795	702366262	199-34-6269.00-802-099000	TRANSPORTATION COPIER	164.08	N
			027795	702366262	199-36-6269.12-002-091000	JHS ATHLETIC COPIER	176.19	N
			027795	702366262	199-41-6269.00-750-099000	ADM OFC COPIER	150.88	N
			027795	702366262	199-41-6269.00-750-099000	ADMIN/CURRICULUM COPIER	195.38	N
			027795	702366262	199-52-6269.10-999-099000	JJHS DAEP COPIER	118.24	N
			027795	702366262	199-53-6269.00-750-099000	ADMIN WKRM COPIER	150.88	N
			027795	702366262	240-35-6269.00-804-099000	FOOD SVC COPIER	69.98	N
Totals for Check 067640							5,661.97	
067641	02-06-2020	YUMI ICE CREAM CO IN	697879	10511757	240-35-6341.01-804-099000	ICE CREAM	522.96	N
			697879	10511756	240-35-6341.02-804-099000	ICE CREAM	257.04	N
Totals for Check 067641							780.00	
067642	02-13-2020	ABC LOCK	027797	23166	199-51-6249.00-999-099000	REISSUE CHECK PO 697757	80.00	N
067643	02-13-2020	AMPLIFIED IT LLC	696892	17372	199-12-6249.60-999-099000	Google Gsuite Audit	2,750.00	N

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067644	02-13-2020	ANNA THOMASSON PHY	697895	1141	199-11-6219.00-102-023000	PT SVCS.	268.50	N
067645	02-13-2020	ARK-LA-TEX SHREDDIN	697929	920073	199-41-6299.00-750-099000	SHREDDING	130.00	N
067646	02-13-2020	COMMEMORATIVE BRA	697158	103397001	199-36-6499.11-002-091000	LETTERMAN JACKETS	1,260.00	N
			697158	103397001	199-36-6499.21-002-091000	LETTERMAN JACKETS	720.00	N
						Totals for Check 067646	1,980.00	
067647	02-13-2020	LARRY BORDEN	697908	ORE CITY	199-36-6219.10-002-091000	OFFICIALS/BBALL/ORECITY/2/4/20	150.00	N
067648	02-13-2020	SPORT SUPPLY GROUP	697707	90820261	199-36-6396.11-002-091000	AGILITY TRAINING/WEIGHT ROO	265.71	N
			697680	9082027579	199-36-6399.21-002-091000	TRACK ITEMS/ GIRLS	3,564.56	N
			697680	9082027579	199-36-6399.24-041-091000	TRACK ITEMS/ GIRLS	1,200.00	N
						Totals for Check 067648	5,030.27	
067649	02-13-2020	BWI COMPANIES INC	697708	15593164	199-36-6399.14-002-091000	MISC. BASEBALL ITEMS	1,949.95	N
067650	02-13-2020	SLINGING DOUGH	697934	05495	199-36-6411.40-041-099000	CHEER-WASKOM	14.00	N
			697934	05495	199-36-6412.40-041-099000	CHEER-WASKOM	63.00	N
						Totals for Check 067650	77.00	
067651	02-13-2020	CITIBANK	697796	55263520017937	199-11-6399.00-002-022000	CTE FLORAL DESIGN	163.30	N
			697795	85179240022980	199-11-6399.00-002-022000	CURRICULUM AND INSTRUCTION	21.50	N
			697794	02305370027000	199-11-6399.00-002-022000	CTE CULINARY ARTS	131.02	N
			697794	02305370016005	199-11-6399.00-002-022000	CTE CULINARY ARTS	97.59	N
			697794	02305370017000	199-11-6399.00-002-022000	CTE CULINARY ARTS	137.26	N
			697876	0230537003000	199-11-6399.00-002-022000	CTE CULINARY ARTS	106.22	N
			697657	55263520014837	199-11-6399.00-041-011000	BATTERIES FOR CALCULATORS	52.00	N
			697572	05436840008100	199-11-6399.00-102-011000	GENERAL SUPPLIES	4.00	N
			697829	8517924003198	199-13-6399.00-999-099000	SUPPLIES	13.50	N
			697618	55436870023150	199-13-6411.00-999-099000	HOTEL	244.89	N
			696976	55432860029200	199-21-6411.00-999-023000	TASA CONF. HOTEL	188.15	N
			697579	55310200297088	199-23-6411.00-002-099000	TASA 2020 MID-WINTER HOUSIN	868.80	N
			696968	55432860029200	199-23-6411.00-041-099000	TASA MIDWINTER CONFERENCE	186.48	N
			697618	55436870023150	199-41-6411.00-720-099000	HOTEL	220.89	N
			697613	55429500009717	211-11-6399.70-102-030000	SUPPLIES	44.50	N
			697845	85179240006980	211-61-6399.00-103-030000	STAFF DEV. SUPPLIES	90.00	N
			697845	02305370009000	211-61-6399.00-103-030000	STAFF DEV. SUPPLIES	37.23	N
			697845	55263520006837	211-61-6399.00-103-030000	STAFF DEV. SUPPLIES	6.00	N
			696976	55432860029200	224-21-6411.00-999-023000	TASA CONF. HOTEL	689.79	N
			696986	554328600302	224-21-6411.00-999-023000	TASA CONF. HOTEL	532.21	N
			697834	02305370031000	461-00-2190.01-102-099000	GENERAL SUPPLIES	59.85	N
			697835	75345510031900	461-00-2190.01-102-099000	GENERAL SUPPLIES	170.00	N
						Totals for Check 067651	4,065.18	
067652	02-13-2020	CITY OF LONGVIEW	697927	FEES 2/27-29/20	199-36-6499.20-002-091000	ENTRY FEE/SBALL/LVIEW/2/27-29/	375.00	N
067653	02-13-2020	LARRY BISHOP	697925	MEALS	199-36-6411.10-002-091000	MEALS/BBALL/ORECITY/2/4/2020	19.24	N
			697925	MEALS	199-36-6412.20-002-091000	MEALS/BBALL/ORECITY/2/4/2020	109.00	N
						Totals for Check 067653	128.24	

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067654	02-13-2020	DEAN FOODS COMPANY	697943	1000116	240-35-6341.01-804-099000	MILK/JUICE	1,681.23	N
			697943	1000116	240-35-6341.02-804-099000	MILK/JUICE	1,941.97	N
			697943	1000116	240-35-6341.03-804-099000	MILK/JUICE	2,208.83	N
			697943	1000116	240-35-6341.04-804-099000	MILK/JUICE	1,340.79	N
Totals for Check 067654							7,172.82	
067655	02-13-2020	EAST TEXAS COACHES	697948	DUES	199-36-6499.10-002-091000	MEMBERSHIP DUES	100.00	N
			697948	POSTER	199-36-6499.10-002-091000	MEMBERSHIP DUES	300.00	N
Totals for Check 067655							400.00	
067656	02-13-2020	FLOWERS -N- THINGS	697868	PLANT-WATSON	461-00-2190.02-102-099000	GENERAL SUPPLIES	35.00	N
067657	02-13-2020	FRONTLINE TECHNOLO	697905	INVESP8537	199-21-6211.00-999-023000	MEDICAID RECOVERY SVCS.	476.85	N
067658	02-13-2020	HILL'S WHOLESALE FLO	697941	461873	199-11-6399.00-002-022000	SUPPLIES	544.50	N
067659	02-13-2020	HYDROTEX PARTNERS	697938	417559	199-34-6311.00-802-099000	OIL FOR BUS FLEET	1,231.08	N
067660	02-13-2020	VONTRELL JFFERSON	027796	TUITION	199-00-2110.05-000-000000	TUITION REIMBURSEMENT	65.00	N
067661	02-13-2020	KENNETH KING	697923	HUGHES	199-36-6219.10-002-091000	OFFICIALS/BBALL/HSPRINGS/2/7/	65.00	N
			697923	HUGHES	199-36-6219.20-002-091000	OFFICIALS/BBALL/HSPRINGS/2/7/	65.00	N
Totals for Check 067661							130.00	
067662	02-13-2020	BOPLEH MAH	697922	HUGHES	199-36-6219.10-002-091000	OFFICIALS/BBALL/HSPRINGS/2/7/	110.00	N
			697922	HUGHES	199-36-6219.20-002-091000	OFFICIALS/BBALL/HSPRINGS/2/7/	110.00	N
Totals for Check 067662							220.00	
067663	02-13-2020	MARSHALL ISD	697911	DRUG DOG 2/7	199-52-6219.03-999-099000	DRUG DOG VISIT	150.00	N
067664	02-13-2020	PATRICIA MONTGOMER	697926	COOKIES SR	199-36-6412.10-002-091000	COOKIES FOR SENIOR NIGHT	45.00	N
067665	02-13-2020	NANTZE ELECTRIC CO I	697261	41316	199-81-6639.60-999-099000	Generator for Data Room	13,995.00	N
067666	02-13-2020	NEW BOSTON ISD	696740	1066	199-41-6411.00-701-099000	HOTEL	392.94	N
067667	02-13-2020	CAROL PEARCY	697920	1/20 SVCS	199-11-6219.00-041-023000	SPEECH SVCS.	586.50	N
			697920	1/20 SVCS	199-11-6219.00-102-023000	SPEECH SVCS.	593.33	N
			697920	1/20 SVCS	199-11-6219.00-103-023000	SPEECH SVCS.	820.00	N
Totals for Check 067667							1,999.83	
067668	02-13-2020	J W PEPPER & SONS IN	697350	246923857	199-36-6399.70-002-099000	CHOIR MUSIC	24.75	N
			697350	231233425	199-36-6399.70-002-099000	CHOIR MUSIC	71.40	N
			697350	231148293	199-36-6399.70-002-099000	CHOIR MUSIC	130.84	N
			697350	245444822	199-36-6399.70-002-099000	CHOIR MUSIC	177.75	N
Totals for Check 067668							404.74	
067669	02-13-2020	QUILL CORPORATION	697915	4669223	199-23-6399.00-041-099000	SUPPLIES	98.09	N
			697915	4669223	199-31-6399.00-041-099000	SUPPLIES	98.09	N
			697800	4678885	199-53-6399.00-750-099000	SUPPLIES	407.39	N
Totals for Check 067669							603.57	
067670	02-13-2020	REALLY GOOD STUFF IN	697832	7180603	199-11-6399.00-102-011000	GENERAL SUPPLIES	35.44	N
067671	02-13-2020	SCHOOL SPECIALITY IN	697851	208124550633	199-11-6399.00-002-011000	ART CLASS NEEDS	188.01	N
067672	02-13-2020	DAVID BRENT SIMMONS	697909	ORE CITY	199-36-6219.10-002-091000	OFFICIALS/BBALL/ORECITY/2/4/20	150.00	N

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067673	02-13-2020	CARLTON SMITH	697924	HUGHES	199-36-6219.10-002-091000	OFFICIALS/BBALL/HSPRINGS/2/7/	110.00	N
			697924	HUGHES	199-36-6219.20-002-091000	OFFICIALS/BBALL/HSPRINGS/2/7/	110.00	N
Totals for Check 067673							220.00	
067674	02-13-2020	SPARKLETTS	697872	19628585020220	224-11-6399.00-999-023000	WATER SERVICES	1.98	N
067675	02-13-2020	SPRING HILL ISD	697928	FEES 3/5-7/20	199-36-6499.20-002-091000	ENTRY FEE/SBALL/SHILL/3/5-7/20	400.00	N
067676	02-13-2020	STAR DONUTS	697952	3-29-2000	199-36-6411.80-002-099000	HOLOCAUST MUSEUM TRIP	10.36	N
			697952	3-29-2000	199-36-6412.80-002-099000	HOLOCAUST MUSEUM TRIP	134.64	N
Totals for Check 067676							145.00	
067677	02-13-2020	STORER EQUIPMENT C	697936	INV0113875	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	305.93	N
067678	02-13-2020	MARSHALL SUBWAYS L	697945	1/A-267375	199-36-6412.10-041-091000	MEALS/BBALL/DIANA/2/6/2020	208.00	N
067679	02-13-2020	SYSCO SALES INC	697902	032961	240-35-6341.01-804-099000	FOOD/SUPPLIES	12,354.34	N
			697902	032961	240-35-6341.02-804-099000	FOOD/SUPPLIES	12,161.75	N
			697902	032961	240-35-6341.03-804-099000	FOOD/SUPPLIES	9,434.62	N
			697902	032961	240-35-6341.04-804-099000	FOOD/SUPPLIES	7,333.91	N
			697902	032961	240-35-6399.01-804-099000	FOOD/SUPPLIES	1,110.14	N
			697902	032961	240-35-6399.02-804-099000	FOOD/SUPPLIES	835.89	N
			697902	032961	240-35-6399.03-804-099000	FOOD/SUPPLIES	1,085.37	N
			697902	032961	240-35-6399.04-804-099000	FOOD/SUPPLIES	268.57	N
Totals for Check 067679							44,584.59	
067680	02-13-2020	TEXAS DEPT PUBLIC SA	697898	CR185425	199-41-6219.00-701-099000	BACKGROUND CHECKS	2.00	N
067682	02-13-2020	BE MOR INC	697725	ACCT 652461	199-11-6399.00-002-022000	CTE AG	40.46	N
			697632	ACCT 652461	199-11-6399.00-002-022000	CTE AG	100.60	N
			697901	ACCT 652461	199-34-6399.00-802-099000	JAN STATEMENT	51.20	N
			697901	ACCT 652461	199-51-6316.00-999-099000	JAN STATEMENT	421.42	N
Totals for Check 067682							613.68	
067683	02-13-2020	THE TURBO SHOP INC	697900	23729	199-34-6249.00-802-099000	REPAIRED FICM	125.00	N
067684	02-13-2020	UNIVERSITY OF NORTH	697916	33342	199-41-6411.00-701-099000	REGISTRATION	240.00	N
067685	02-13-2020	ENFORCEMENT VIDEO L	697432	4ELXINV000672	199-34-6631.03-802-099000	CAMERA FOR UNIT 301	4,770.25	N
	02-26-2020	ENFORCEMENT VIDEO L	697432	4ELXINV000672	199-34-6631.03-802-099000	INCORRECT REMITTANCE ADDR	-4,770.25	N
Totals for Check 067685							.00	
067687	02-20-2020	A&E MACHINE SHOP	697964	R100241033	199-11-6399.00-002-022000	SUPPLIES	46.75	N
067688	02-20-2020	AMAZON.COM LLC	697484	434937368445	199-11-6396.00-002-022000	CTE AG	91.88	N
			697623	436978345369	199-11-6399.00-002-011000	NEED FOR SPANISH CLASS	42.72	N
			697810	469866566433	199-11-6399.00-002-011000	CLASSROOM SUPPLIES	102.00	N
				436978345369	199-11-6399.00-002-011000	RECEIVED INCORRECT ITEM	-42.72	N
			697691	464548977936	199-11-6399.00-002-022000	CTE HEALTH SCIENCE	22.94	N
			697684	854794558453	199-11-6399.00-002-022000	CTE EDU & TRAIN	204.83	N
			697719	635885848334	199-11-6399.00-002-022000	CTE BUSINESS	37.90	N
			697815	479483799666	199-11-6399.00-002-022000	CTE EDU & TRAIN	153.33	N
			697770	936443446447	199-11-6399.00-041-011000	CLASSROOM/OFFICE SUPPLIES	104.21	N
			697770	673639793877	199-11-6399.00-041-011000	CLASSROOM/OFFICE SUPPLIES	16.99	N
			697770	473655894567	199-11-6399.00-041-011000	CLASSROOM/OFFICE SUPPLIES	21.09	N

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			697595	937833554477	199-11-6399.00-041-011000	CLASSROOM/OFFICE SUPPLIES	109.13	N
			697658	543354353658	199-11-6399.00-041-011000	CLASSROOM SUPPLIES	140.30	N
			697716	434965866385	199-11-6399.00-041-011000	CLASSROOM SUPPLIES	69.16	N
				93784455447	199-11-6399.00-041-011000	RETURNED ITEM	-7.00	N
			697833	46636465693	199-11-6399.60-999-011000	computer parts	148.35	N
			697833	46636465693	199-11-6399.60-999-011000	computer parts	104.40	N
			697833	467733487693	199-11-6399.60-999-011000	computer parts	41.14	N
			697748	735896496884	199-11-6399.60-999-011000	Computer Parts	64.22	N
			697748	95654396978	199-11-6399.60-999-011000	Computer Parts	148.35	N
			697818	663644565869	199-13-6399.00-999-099000	CURRICULUM AND INSTRUCTION	96.63	N
			697810	469866566433	199-23-6399.00-002-099000	CLASSROOM SUPPLIES	86.10	N
			697770	936443446447	199-23-6399.00-041-099000	CLASSROOM/OFFICE SUPPLIES	14.99	N
			697595	937833554477	199-23-6399.00-041-099000	CLASSROOM/OFFICE SUPPLIES	18.99	N
			697807	439635785668	199-33-6399.00-002-099000	SUPPLIES	92.38	N
			697762	663855573575	199-34-6396.00-802-099000	MISC ITEMS FOR TRANS AND MAI	198.77	N
			697762	663855573575	199-34-6399.00-802-099000	MISC ITEMS FOR TRANS AND MAI	74.48	N
			697849	465733368935	199-36-6399.80-002-099000	ONE ACT PLAY COSTUME	25.77	N
			697762	663855573575	199-51-6316.00-999-099000	MISC ITEMS FOR TRANS AND MAI	20.80	N
			697628	438543355495	224-11-6399.00-041-023000	CLASSROOM MATERIALS	88.35	N
			697598	433385358574	224-11-6399.00-102-023000	CLASSROOM SUPPLIES	63.57	N
						Totals for Check 067688	2,354.05	
067689	02-20-2020	AT&T	698011	802155379	199-51-6259.02-999-099000	PHONE SERVICE	122.31	N
067690	02-20-2020	NICHOLAS BROWN	697988	1/20 MILEAGE	199-12-6411.60-999-099000	Jan Mileage Reimbursement	50.96	N
067691	02-20-2020	CHEM SERV INC	697935	JEFF-BB	199-34-6399.00-802-099000	CLEANING SUPPLIES	410.95	N
			697935	JEFF-P	199-51-6249.00-999-099000	CLEANING SUPPLIES	325.00	N
			697962	JEFF-HS	199-51-6319.00-002-099000	JANUARY CUSTODIAL SUPPLIES	2,020.50	N
			697960	JEFF-MS	199-51-6319.00-041-099000	CUSTODIAL SUPPLIES	2,377.00	N
			697956	JEFF-E	199-51-6319.00-102-099000	GENERAL SUPPLIES	1,528.75	N
			697959	JEFF-P	199-51-6319.00-103-099000	JPS CUSTODIAL SUPPLIES	951.25	N
			697968	JEFF-AT	199-51-6319.00-999-091000	CLEANING SUPPLIES/CUSTODIAL	738.40	N
						Totals for Check 067691	8,351.85	
067692	02-20-2020	SJOHN L KELLY	697975	MEALS	199-36-6412.10-041-091000	MEALS/BBALL/WASKOM/2/10/2020	96.00	N
067693	02-20-2020	MT PLEASANT CICI'S IN	697977	14432	199-11-6411.00-102-011000	LUNCHES FOR SCIENCE FAIR	12.00	N
			697977	14432	199-11-6412.00-102-011000	LUNCHES FOR SCIENCE FAIR	16.00	N
			697995	14431	199-36-6411.80-041-099000	SCIENCE FAIR UIL	18.00	N
			697995	14431	199-36-6412.80-041-099000	SCIENCE FAIR UIL	96.00	N
						Totals for Check 067693	142.00	
067694	02-20-2020	SLINGING DOUGH	697992	05497	199-36-6412.10-002-091000	MEALS/BBALL/WASKOM/2/14/2020	175.00	N
067695	02-20-2020	ROBERT MARK DEWS	698006	ORE CITY	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
067696	02-20-2020	EASTBAY INC	697529	1168959	199-36-6399.14-002-091000	BASEBALL EQUIPMENT	316.83	N
067697	02-20-2020	FAMILY CONCEPTS LTD	697986	85373	199-52-6499.00-999-099000	BOOKS FOR ELEMENTARY	342.99	N

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067698	02-20-2020	CHARLES R FURLOW JR	698004	HUGHES	199-52-6219.00-999-099000	EXTRA SECURITY	150.00	N
067700	02-20-2020	JOHN D BARBE	697714	2020-45	199-23-6399.00-002-099000	GRADUATION STOLES/MEDALLIO	152.15	N
067701	02-20-2020	STUART JEFFREY GREE	698007	ORE CITY	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
			698007	TATUM	199-52-6219.00-999-099000	EXTRA SECURITY	175.00	N
			698007	NEW DIANA	199-52-6219.00-999-099000	EXTRA SECURITY	87.50	N
			698007	HUGHES	199-52-6219.00-999-099000	EXTRA SECURITY	162.50	N
			698007	NEW DIANA	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
Totals for Check 067701							575.00	
067702	02-20-2020	JOHN ANTHONY HANKS	698005	ORE CITY	199-52-6219.00-999-099000	EXTRA SECURITY	87.50	N
067703	02-20-2020	HARBOUR TRAILER PAR	697398	1596	199-11-6399.00-002-022000	CTE AG	314.36	N
067704	02-20-2020	NICOLE HUNTER	698017	120	199-11-6219.00-041-023000	VI SERVICES	113.50	N
067705	02-20-2020	LONGVIEW SOFTBALL B	698002	FEES 2/20-22/20	199-36-6499.20-002-091000	ENTRY FEE/SBALL/LVIEW/2/20-22/	350.00	N
067706	02-20-2020	MARSHALL ISD	697967	MEALS 2/20/20	199-36-6412.10-002-091000	MEALS/TRACK/MARSHALL/2/20/20	140.00	N
			697967	MEALS 2/20/20	199-36-6412.20-002-091000	MEALS/TRACK/MARSHALL/2/20/20	196.00	N
Totals for Check 067706							336.00	
067707	02-20-2020	MASTER AUDIO VISUAL	697750	22520	199-11-6399.60-999-011000	AV Parts	323.14	N
067708	02-20-2020	G & H HORIZONS OF TE	697973	MCD-HG52020	199-36-6411.20-002-091000	MEALS/BBALL/DFIELD/2/11/2020	25.04	N
			697994	MCD-GH62020	199-36-6411.80-041-099000	UIL SCIENCE FAIR - REG 8 ESC	11.86	N
			697973	MCD-HG52020	199-36-6412.20-002-091000	MEALS/BBALL/DFIELD/2/11/2020	87.64	N
			697994	MCD-GH62020	199-36-6412.80-041-099000	UIL SCIENCE FAIR - REG 8 ESC	47.45	N
Totals for Check 067708							171.99	
067709	02-20-2020	J W PEPPER & SONS IN	697699	275709015	199-36-6399.70-002-099000	CHOIR MUSIC	127.49	N
067710	02-20-2020	JIMMY PHILLIPS	697990	12/19 MILEAGE	199-12-6411.60-999-099000	Dec Mileage Reimbursement	34.16	N
			697989	1/20 MILEAGE	199-12-6411.60-999-099000	Jan Mileage Reimbursement	34.72	N
Totals for Check 067710							68.88	
067712	02-20-2020	QUILL CORPORATION	697955	4644758	199-11-6399.00-041-011000	SCIENCE CLASS PROJECTS	92.99	N
067713	02-20-2020	CHALK'S TRUCK PARTS	697939	961121/1	199-34-6399.00-802-099000	PARTS FOR BUS FLEET	1,823.00	N
067714	02-20-2020	SARA LEON &	697987	379	199-41-6211.00-701-099000	LEGAL SERVICES	1,058.50	N
067715	02-20-2020	SCHOOL SPECIALITY IN	697878	208124560718	199-23-6399.00-102-099000	GENERAL SUPPLIES	53.35	N
067716	02-20-2020	DALE CLINT SHERRILL J	697999	TATUM	199-52-6219.00-999-099000	EXTRA SECURITY	150.00	N
			697999	NEW DIANA	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
			697999	HUGHES	199-52-6219.00-999-099000	EXTRA SECURITY	150.00	N
			697999	NEW DIANA	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
			697999	ORE CITY	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
Totals for Check 067716							525.00	
067717	02-20-2020	SONIC - DAINGERFIELD	697974	CHK488	199-36-6412.10-002-091000	MEALS/BBALL/DFIELD/02/11/2020	132.90	N
067718	02-20-2020	INTERMEDIA INC	697912	419829	199-36-6399.70-041-099000	CHOIR UNIFORMS	1,076.53	N
067719	02-20-2020	TFD UNLIMITED LLC	697944	TFD24007	199-11-6399.00-102-011000	GENERAL SUPPLIES	87.50	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067720	02-20-2020	TEXAS HIGH SCHOOL	697991	MEMBERSHIP	199-36-6499.10-002-091000	POWERLIFTING/MEMBERSHIP FE	137.50	N
			697991	MEMBERSHIP	199-36-6499.20-002-091000	POWERLIFTING/MEMBERSHIP FE	137.50	N
Totals for Check 067720							275.00	
067721	02-27-2020	REGENA NELSON	698038	6857	199-36-6399.10-002-091000	PLAQUES/TROPHIES/ ALL SPORT	375.00	N
067722	02-27-2020	ALOE SOFTWARE GROU	697965	8812-B	244-11-6399.00-002-022000	SUPPLIES	995.00	N
067723	02-27-2020	ANCHOR SAFETY INC	698032	142958	240-35-6249.00-804-099000	FIRE EXTINGUISHER INSP	462.60	N
			698032	142954	240-35-6249.00-804-099000	FIRE EXTINGUISHER INSP	452.50	N
			698032	142957	240-35-6249.00-804-099000	FIRE EXTINGUISHER INSP	261.55	N
			698032	143402	240-35-6249.00-804-099000	FIRE EXTINGUISHER INSP	299.30	N
Totals for Check 067723							1,475.95	
067724	02-27-2020	ARTEX TRUCK CENTER	698081	274779T	199-34-6319.00-802-099000	PARTS FOR BUS 33	453.36	N
067725	02-27-2020	AT & T - LOCAL SERVICE	698051	90366524611569	199-51-6259.02-999-099000	PHONE SERVICE	1,586.30	N
067726	02-27-2020	COMMEMORATIVE BRA	697176	1033094001	199-36-6399.70-002-099000	LETTERMAN JACKETS	60.00	N
			697176	1033094001	199-36-6399.75-002-099000	LETTERMAN JACKETS	120.00	N
			697176	1033094001	199-36-6399.80-002-099000	LETTERMAN JACKETS	60.00	N
Totals for Check 067726							240.00	
067727	02-27-2020	WESTERN-BRW PAPER	698003	308053	199-11-6399.02-002-011000	COPY PAPER	906.00	N
			698003	308053	199-11-6399.02-041-011000	COPY PAPER	906.00	N
			698003	308053	199-11-6399.02-102-011000	COPY PAPER	906.00	N
			698003	308053	199-11-6399.02-103-011000	COPY PAPER	906.00	N
Totals for Check 067727							3,624.00	
067728	02-27-2020	SPORT SUPPLY GROUP	697840	908403938	199-36-6399.10-002-091000	MISC. GOLF ATTIRE	303.49	N
			697840	908403938	199-36-6399.11-002-091000	MISC. GOLF ATTIRE	31.01	N
			697840	908403938	199-36-6399.15-002-091000	MISC. GOLF ATTIRE	630.86	N
Totals for Check 067728							965.36	
067729	02-27-2020	CENTERPOINT ENERGY	698052		199-51-6259.01-999-099000	GAS SERVICE	1,395.35	N
067730	02-27-2020	CITIZENS NATIONAL BA	697749	2526508DA00JK	199-11-6399.60-999-011000	Chromebook Parts	164.97	N
			698065	HILTON	199-11-6412.00-002-022000	HOTEL	2,249.76	N
			697831	7541823DF2HHB	199-31-6339.01-002-099000	TSI Test Units	1,968.75	N
Totals for Check 067730							4,383.48	
067731	02-27-2020	LONGVIEW RAPID COM	697747	LV52631	199-11-6396.60-999-011000	Wireless Modules for Cleartouc	206.16	N
067732	02-27-2020	DEMCO INC	697949	6772249	199-12-6399.00-041-099000	JEFFERSON JUNIOR HIGH LIBRA	187.21	N
067733	02-27-2020	DIR	698022	20011389N	199-51-6259.02-999-099000	PHONE SERVICE	40.28	N
067734	02-27-2020	DATA RECOGNITION CO	698014	141502	199-31-6339.00-041-021000	SUPPLIES	456.06	N
			698014	141502	199-31-6339.00-102-021000	SUPPLIES	1,087.59	N
			698014	141502	199-31-6339.00-103-021000	SUPPLIES	286.53	N
Totals for Check 067734							1,830.18	
067735	02-27-2020	EDWARD ARNOLD ALLE	698009	#166	199-36-6399.14-002-091000	PANTS FOR BASEBALL	81.00	N
067736	02-27-2020	ETEX TELEPHONE COO	698063	133788	199-51-6259.02-999-099000	PHONE SERVICE	634.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067737	02-27-2020	EXPRESS BOOKSELLER	697961	11126	199-11-6321.00-041-011000	DICTIONARY'S FOR 6 ELA	638.50	N
067738	02-27-2020	SHREVEPORT COMMUN	698062	4700	199-34-6249.00-802-099000	PARTS FOR NEW 301	1,301.15	N
067740	02-27-2020	CONRAD J GREENE	698037	NEW DIANA	199-36-6219.10-002-091000	OFFICIALS/BBALL/NDIANA/2/18/20	100.00	N
067741	02-27-2020	HARRISON COUNTY GL	698061	20252	199-51-6249.00-999-099000	DOOR REPAIR JJHS	325.00	N
067742	02-27-2020	CLM JEFFERSON, LLC	698080	ACCT 24250	199-34-6319.00-802-099000	JAN STATEMENT	82.14	N
			698080	ACCT 24250	199-51-6316.00-999-099000	JAN STATEMENT	9.83	N
Totals for Check 067742							91.97	
067743	02-27-2020	WILLIAM M WOOD	697839	9448	199-36-6399.21-002-091000	SPIKES FOR TRACK	15.44	N
067744	02-27-2020	KILGORE COLLEGE	698023	2	199-36-6412.80-041-099000	EAST TX REGIONAL SCIENCE FAI	200.00	N
067746	02-27-2020	MARION COUNTY TAX A/	698055	NON DOT	199-34-6259.00-802-099000	TAGS FOR FOR FLEET	45.00	N
			698055	DOT	199-34-6259.00-802-099000	TAGS FOR FOR FLEET	66.00	N
Totals for Check 067746							111.00	
067747	02-27-2020	MARION COUNTY TAX A/	698077	TAGS	199-34-6259.00-802-099000	TAGS FOR NEW SUBURBAN	7.50	N
067748	02-27-2020	MAUD HIGH SCHOOL	698040	MEALS	199-36-6412.10-002-091000	ENTRY FEE/PLIFTING/MAUD/2/27/	60.00	N
			698040	FEES	199-36-6499.10-002-091000	ENTRY FEE/PLIFTING/MAUD/2/27/	250.00	N
Totals for Check 067748							310.00	
067749	02-27-2020	O'REILLY AUTOMOTIVE I	698079	0399-454285	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	40.10	N
			698082	0399-450783	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	122.60	N
Totals for Check 067749							162.70	
067750	02-27-2020	PANOLA COLLEGE	027804	192s	199-00-2110.05-000-000000	SPRING 2020-192s	8,437.00	N
			027804	192s	199-11-6229.00-002-011000	SPRING 2020-192s	16,305.00	N
Totals for Check 067750							24,742.00	
067751	02-27-2020	J W PEPPER & SONS IN	697970	282668302	199-11-6398.50-002-011000	New music for JHS Band	1,720.32	N
067752	02-27-2020	PETE MCCARTY OIL CO	698058	15282	199-34-6311.00-802-099000	FUEL FOR FLEET	6,418.95	N
067753	02-27-2020	PETERS AUTOPLEX	698056	1050203	199-34-6319.00-802-099000	PARTS FOR 121	74.11	N
067754	02-27-2020	LYNN PHILLIPS	698020	2/20 MILEAGE	199-13-6411.00-999-099000	CURRICULUM AND INSTRUCTION	57.12	N
067755	02-27-2020	TWIN STATE TRUCKS	698060	02P12437	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	642.00	N
			698060	02P12895	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	27.21	N
			697899	02P12102	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	116.72	N
				02P11718	199-34-6319.00-802-099000	RETURNED ITEM	-441.19	N
Totals for Check 067755							344.74	
067756	02-27-2020	QUILL CORPORATION	697997	4862407	199-12-6399.00-103-099000	Supplies	166.80	N
			697997	4868233	199-12-6399.00-103-099000	Supplies	111.75	N
Totals for Check 067756							278.55	
067757	02-27-2020	REGION IV UIL MUSIC E	698049	FEES 4/1/2020	199-36-6412.70-041-099000	UIL CONTEST FEE	475.00	N
067758	02-27-2020	REGION VIII ESC	697605	000499	199-11-6411.00-041-011000	8TH GRADE MATH STAAR	100.00	N
			697300	000499	199-12-6399.60-999-099000	Cyber Training and Detection	1,091.80	N
			696753	000499	199-13-6411.00-999-099000	CURRICULUM AND INSTRUCTION	300.00	N
			696855	000499	199-23-6411.00-102-099000	workshop	300.00	N
			696231	000499	199-23-6411.00-103-099000	REGION 8 WORKSHOP	300.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			698054	000499	199-34-6239.00-802-099000	8 HOUR BUS CERTIFICATION	75.00	N
			698030	000499	211-11-6411.00-041-030000	WORKSHOP	50.00	N
			697740	000499	211-11-6411.00-041-030000	WORKSHOP	50.00	N
						Totals for Check 067758	2,266.80	
067759	02-27-2020	REGION XIII	697917	235967	199-13-6399.02-999-099000	SUPPLIES	90.11	N
067760	02-27-2020	JENNIFER RICH	698050	MEALS 4/1/20	199-36-6411.70-041-099000	UIL CONCERT & SITE READING	16.00	N
			698050	MEALS 4/1/20	199-36-6412.70-041-099000	UIL CONCERT & SITE READING	152.00	N
						Totals for Check 067760	168.00	
067761	02-27-2020	CTRMA PROCESSING	698053	100009867591	199-11-6411.00-002-022000	TOLL CHARGES	6.38	N
			698053	100009867591	199-13-6411.00-999-099000	TOLL CHARGES	1.35	N
			698053	100009867591	199-41-6411.00-701-099000	TOLL CHARGES	3.60	N
			698053	100009867591	199-41-6411.00-720-099000	TOLL CHARGES	1.34	N
						Totals for Check 067761	12.67	
067762	02-27-2020	JOSH ROBINSON	698044	MEALS 2/29	199-36-6411.50-002-099000	meals, JHS Guard, 2/29/20	32.00	N
			698044	MEALS 2/29	199-36-6412.50-002-099000	meals, JHS Guard, 2/29/20	144.00	N
						Totals for Check 067762	176.00	
067763	02-27-2020	STAR DONUTS	698033	MEALS	199-36-6412.10-002-091000	MEALS/GOLF/LINDALE/2/18/2020	14.50	N
			698048	MEALS	199-36-6412.10-002-091000	MEALS/GOLF/HALLSVILLE/2/24/20	14.50	N
						Totals for Check 067763	29.00	
067764	02-27-2020	LOUIS TENNISON	698036	NEW DIANA	199-36-6219.10-002-091000	OFFICIALS/BBALL/NDIANA/2/18/20	100.00	N
067765	02-27-2020	KRISTY LYNN MATLOCK	698047	213101	199-36-6399.10-002-091000	POSTER/TSHIRTS	190.00	N
067766	02-27-2020	TWIN STATE TRUCKS IN	698083	01P1927	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	100.28	N
			698083	01P2850	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	250.84	N
			698083	01P3073	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	15.56	N
			698083	01P2918	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	376.08	N
						Totals for Check 067766	742.76	
067767	02-27-2020	W. O. I. PETROLEUM INC	698057	0534555-IN	199-34-6311.00-802-099000	DEF FOR BUSES	178.00	N
067768	02-27-2020	WALMART COMMUNITY	697722	002175	199-23-6399.00-102-099000	GENERAL SUPPLIES	116.88	N
			697913	004499	199-41-6399.00-750-099000	SUPPLIES	11.98	N
			697660	003189	199-41-6399.00-750-099000	SUPPLIES	7.32	N
			697913	004499	199-41-6499.02-702-099000	SUPPLIES	72.80	N
			697660	003189	199-41-6499.02-702-099000	SUPPLIES	215.49	N
			697913	004499	199-53-6399.00-750-099000	SUPPLIES	6.48	N
			697910	006900	461-00-2190.01-041-099000	SCHOOL BOARD APPRECIATION	20.08	N
			697836	006764	461-00-2190.01-103-099000	JPS PRINCIPAL	148.87	N
						Totals for Check 067768	599.90	
067769	02-27-2020	ENFORCEMENT VIDEO L	027803	4ELXINV000672	199-34-6631.03-802-099000	REISSUE CK FOR PO 697432	4,770.25	N
067770	02-27-2020	WHOLESALE ELECTRIC	698059	S6477501.001	199-51-6316.00-999-099000	ELETRIC SUPPLIES FOR DISTRIC	143.43	N
			698059	S6449403.001	199-51-6316.00-999-099000	ELETRIC SUPPLIES FOR DISTRIC	78.28	N
			698059	S6439974.001	199-51-6316.00-999-099000	ELETRIC SUPPLIES FOR DISTRIC	800.54	N
			698059	S6439974.002	199-51-6316.00-999-099000	ELETRIC SUPPLIES FOR DISTRIC	320.64	N
						Totals for Check 067770	1,342.89	

For the Month of February

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 199 / 0	188,737.54
					Totals for Fund 211 / 0	277.73
					Totals for Fund 224 / 0	1,375.90
					Totals for Fund 240 / 0	54,864.47
					Totals for Fund 244 / 0	995.00
					Totals for Fund 461 / 0	957.74
					Totals For Checks	247,208.38

Estimated Number Of Unpaid Checks To Print:

End of Report



Jefferson Independent School District

1600 MLK Drive Jefferson, Texas 75657 (903) 665-2461 Fax (903) 665-7367

FOR IMMEDIATE PRESS RELEASE
3-10-2020

TEXAS AGRICULTURE COMMISSIONER SID MILLER CONGRATULATES JEFFERSON INDEPENDENT SCHOOL DISTRICT FOR REACHING TOP LEVEL IN THE TEXAS DEPARTMENT OF AGRICULTURE'S "FARM FRESH CHALLENGE".

Jefferson, Tx-- Texas Agriculture Commissioner Sid Miller recognized Jefferson Independent School District with a "Best of the Bunch Award" for its success in the Texas Department of Agriculture (TDA) 2019 Farm Fresh Challenge. Every October, participating schools pledge to incorporate more local products in meals and provide important lessons about healthy lifestyles and Texas agriculture. Jefferson ISD earned the *Best of the Bunch Award* for completing the challenge parameters---Eat Local, Teach Local, Be Social---and demonstrating its commitment to using Texas agriculture to build healthier campus environments.

"You can't put a price tag on the value these kids get from eating healthy foods at school," Commissioner Miller said. "And to top it off, they are eating the best food in the nation grown right here in Texas by local farmers and ranchers. Bringing these healthy Texas foods to school meals teaches children about the value of agriculture and boosts local economies."

Millions of Texas students enjoy the meals served through the National School Lunch Program. Commissioner Miller's Farm Fresh Initiative encourages school nutrition professionals to serve more local foods in their programs and support local farmers, ranchers, and distributors. This year's challenge will recognize more than 250 districts that participated by connecting students with local farmers, ranchers, and distributors. *Best of the Bunch* award winners met the highest standards of the Farm Fresh Challenge and have showcased extraordinary commitment to Texas agriculture.

Jefferson ISD Superintendent Rob Barnwell said, "I am very proud of our School Nutrition Department and all our Food Service Employees, not just for getting recognized by the Commissioner of Agriculture, but for what they do, day-in and day-out. They consistently provide top-quality meals for our students and staff, and it is time they receive some accolades and positive attention for a job well done. This is a great opportunity for us to congratulate them and to say "keep up the good work".

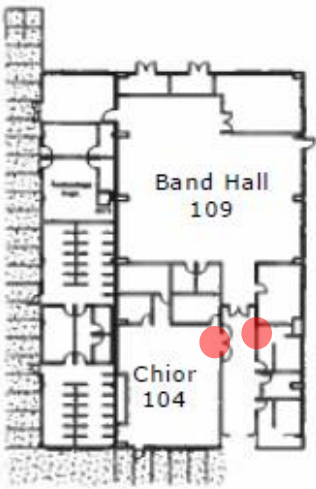
DISCUSSION AND REPORT FROM GARLAND ROOFING RELATED TO JUNIOR HIGH ROOF ISSUES

Discussion Item:

This agenda item should allow for a Garland Roofing representative to give us an update regarding the issues we've dealt with related to the junior high roof.

I plan to have some additional information at the meeting also, including our leak issues, a copy of the warranty, and anything else that might be deemed as helpful. (If I get that info before the meeting, I will go ahead and email it to you so that you have some time to look it over.)

Jefferson Junior High School 804 North Alley



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Timestamp	Email Address	Room number or specific area	Is this a new leak, or is it a repeat?	Please describe the general area in your room where the leak is located.
2/10/2020 9:23:34	kbellini@jeffersonisd.org	271	Repeat	By the window and AC unit.
2/10/2020 9:33:50	adcloninger@jeffersonisd.org	210	Repeat	It is in 5th grade hall left of room 209.
2/10/2020 10:06:02	msrutz@jeffersonisd.org	boys athletics locker room by the gym	Repeat	near the showers
2/10/2020 10:06:53	msrutz@jeffersonisd.org	Gym	Repeat	west end of the gym near the wall
2/10/2020 10:10:17	mspark@jeffersonisd.org	255	Repeat	In the back right corner a complete tile is missing due to water damage. I have a trash can catching the water drips. There is also water damage to other tiles along the right side of my room. Second ceiling tile from utility closet ..small wet spot appeared recently on tile.
2/10/2020 10:47:13	asblair@jeffersonisd.org	252	New	
2/10/2020 12:45:29	rgwalker@jeffersonisd.org	209	Repeat	Located just outside of my classroom where the missing ceiling tile is.
2/11/2020 7:38:23	ldedge@jeffersonisd.org	181	Repeat	5th row of tiles from the door, close to my door
2/11/2020 11:49:13	edrogers@jeffersonisd.org	7th grade hallway	New	There is a new leak in the 7th grade hallway in front of the counselor's office. It is dripping from one of the old skylights.
2/12/2020 8:07:47	almotley@jeffersonisd.org	Nurse's office	New	in the small room of the nurse's office to the left of ceiling light and air vent.
2/12/2020 10:34:16	papurifoy@jeffersonisd.org	Big Gym	New	West end wall, more than one leak going on right night.
2/13/2020 11:20:32	rjmorris@jeffersonisd.org	Band Hall 109	Repeat	This leak is located near the front center of the room. If you walk straight in through the door and forward, you should meet it about 10 feet from the large white board at the front of the room.
2/14/2020 11:37:31	lbmcphail@jeffersonisd.org	267	Repeat	Tiles with apparent leaks are across the back of the room in front of the window. They look bigger than what they were at the beginning of the year and cover more tiles. At this time, there isn't any water dripping onto the tables or floor that I have noticed.

Here is my list of leaks that we started tracking in February. Some are new and most are repeat areas of trouble. I have this shared with Jack, and I printed it for Robert (from the roofing company) yesterday.

There are three leaks that are not mentioned in this report that I made Robert aware of. One is in the 5th grade hallway, one is in the 7th grade hallway and one is a new leak in my office.

I would use this along with the map I sent last year for references. I will include that in another email for you to have.

Tim

**DISCUSSION/UPDATE ON POSSIBLE CHANGES TO THE VENUE FOR THE
ANNUAL CTE BANQUET/AUCTION**

Discussion Item:

Mr. Walker informed me a few months ago his interest in changing the format/venue of our annual CTE banquet/auction. We had great success the first year, but the last two years, attendance and participation has dwindled. He has some ideas, and I expect him to be present at the meeting to share his thoughts and get input from all concerned.

**CONSIDERATION OF APPROVAL OF 2020-21 ERATE CATEGORY 2 BID
PROPOSALS**

Action Item:

E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). The program provides discounts to assist most schools and libraries in telecommunications and Internet access.

Recommendation:

I recommend the Board approve the Category 2 bid as suggested by Mr. Jay Patrick.

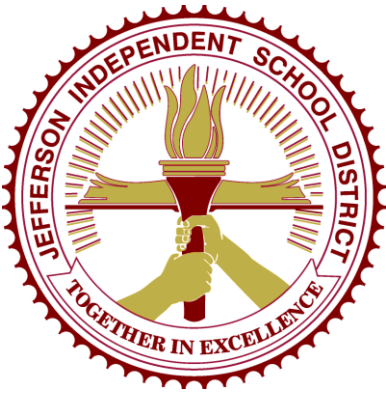
CONSIDERATION OF APPROVAL OF TEXTBOOK ADOPTION COMMITTEE

Action Item:

This agenda item shall allow for consideration of the necessary textbook adoption committee for instructional materials that are “up” for adoption for English I, II, and III. (The committee member information should be included with your agenda packets, as recommended by Lynn).

Recommendation:

I recommend the Board approve the instructional materials adoption committee, as presented and recommended, by Dr. Lynn Phillips.



Jefferson Independent School District

1600 MLK Drive Jefferson, Texas 75657 (903) 665-2461 Fax (903)665-7367

2020 ELAR Textbook Adoption Committee

ENGLISH I, II, and III

Dina Carroll

Jane Smith

Shirley Phillips

Christel Stokely

DISTRICT

Lynn Phillips

Laura Dossey

**CONSIDERATION OF APPROVAL/CERTIFICATION REGARDING THE USE OF
INSTRUCTIONAL MATERIALS ALLOTMENT FUNDS TO BE USED IN SUPPORT
OF THE TEACHING OF THE TEKS (TEXAS ESSENTIAL KNOWLEDGE AND
SKILLS) WITHIN ALL AREAS OF OUR CURRICULUM**

Action Item:

This item will allow the Board to certify that IMA funds will be used to support the teaching of TEKS regarding JISD's curriculum. This is a routine responsibility for each district across the state that uses IMA funds. Dr. Phillips should be available to answer questions, if needed. (An additional document has been included as a part of this agenda item.)

Recommendation:

I recommend the Board approve this certification, as recommended by Dr. Phillips.

Allotment and TEKS Certification, 2020-21

The district superintendent, along with the president and secretary of the local board of trustees, or the officers of the governing body of the charter school, certify the following:

- 1) This district's technology and instructional materials allotment is used only for expenses allowed by the Texas Education Code (TEC), §31.0211.
- 2) For the current school year, this district has instructional materials that collectively cover all elements of the Texas Essential Knowledge and Skills of the required curriculum identified in the TEC, §28.002, other than physical education, for each subject and grade level (TEC §31.004).
- 3) Upon request, this district will provide to the State Board of Education the title and publication information for any instructional materials requisitioned or purchased by the district with the district's allotment (TEC §31.101).

Certified	Grade Level	Certified	Subject Area
<input checked="" type="checkbox"/>	Kindergarten	<input checked="" type="checkbox"/>	CAREER & TECHNICAL EDUCATION (CTE)
<input checked="" type="checkbox"/>	Grade 1	<input checked="" type="checkbox"/>	ENGLISH LANGUAGE ARTS AND READING
<input checked="" type="checkbox"/>	Grade 2	<input checked="" type="checkbox"/>	ENGLISH LANGUAGE PROFICIENCY STANDARDS
<input checked="" type="checkbox"/>	Grade 3	<input checked="" type="checkbox"/>	FINE ARTS
<input checked="" type="checkbox"/>	Grade 4	<input checked="" type="checkbox"/>	HEALTH
<input checked="" type="checkbox"/>	Grade 5	<input checked="" type="checkbox"/>	LANGUAGES OTHER THAN ENGLISH
<input checked="" type="checkbox"/>	Grade 6	<input checked="" type="checkbox"/>	MATHEMATICS
<input checked="" type="checkbox"/>	Grade 7	<input checked="" type="checkbox"/>	SCIENCE
<input checked="" type="checkbox"/>	Grade 8	<input checked="" type="checkbox"/>	SOCIAL STUDIES
<input checked="" type="checkbox"/>	Grade 9	<input checked="" type="checkbox"/>	TECHNOLOGY APPLICATIONS
<input checked="" type="checkbox"/>	Grade 10		
<input checked="" type="checkbox"/>	Grade 11		
<input checked="" type="checkbox"/>	Grade 12		

Signature of Superintendent

Signature

Signatures of Board President and Secretary or Governing Board Officers

Board President

Board Secretary

Scan the signed certification document and attach it to an [Instructional Materials Help Desk](#) ticket with the following subject line: [your district] certification (ex: Anywhere ISD)

Submit through an [IM Help Desk](#) ticket.

**CONSIDERATION OF APPROVAL OF BOARD GOALS, REQUIRED BY TEA,
WHICH ADDRESS THE AREAS OF EARLY CHILDHOOD READING AND MATH
LITERACY ALONG WITH HIGH SCHOOL COLLEGE, CAREER AND MILITARY
READINESS (CCMR)**

Action Item:

This agenda item allows the Board to consider relevant goals to be approved, which is required by TEA, as they relate to early childhood math and reading literacy and high school CCMR.

"Under HB 3, school boards are required to adopt plans that target early childhood literacy and math, as well as college, career, and military readiness. All plans are required to include:

- at least one assigned district-level administrator to coordinate implementation and submit annual report to the board on the district's progress;
- an annual review by the board at a public meeting;
- an annual report posted on district and campus websites; and
- specific, quantifiable, annual goals for five years at each campus."

The attached letter gives a more detailed explanation. Also, Dr. Phillips is planning to attend the board meeting to explain and answer questions, as needed.



To the Administrator Addressed

Commissioner Mike Morath

1701 North Congress Avenue • Austin, Texas 78701-1494 • 512 463-9734 • 512 463-9838 FAX • tea.texas.gov

DATE:	September 19, 2019
SUBJECT:	HB 3 Implementation: Early Childhood and CCMR Board-Adopted Plans and Goals
CATEGORY:	Governance
NEXT STEPS:	Share with superintendents and school boards

House Bill 3 (HB 3) amends Texas Education Code (TEC) to add Sec. 11.185 and 11.186 to include plans that target early childhood (EC) literacy and math proficiency and college, career, and military readiness (CCMR). This letter provides guidance to schools in order to meet the requirements of the required plans.

Plan Requirements

Under HB 3, school boards are required to adopt plans in early childhood literacy and math, as well as college, career, and military readiness. All plans are required to include:

- at least one assigned district-level administrator or employee of the regional education service center for the district’s region to coordinate implementation and submit annual report to the board on the district’s progress;
- an annual review by the board at a public meeting;
- an annual report posted on district and campus websites; and
- specific, quantifiable, annual goals for five years at each campus.

Early childhood plans are required to include:

- annual goals for aggregate student growth on 3rd grade math and reading STAAR;
- annual targets for students in each group evaluated under closing the gaps domain;
- targeted professional development for classroom teachers in kindergarten through 3rd grade for campuses that the board identifies as not meeting the plan’s goals and that considers the unique needs of students in bilingual education or special language programs.
- annual targets that may be set for students in bilingual or ESL programs.

College, career, and military readiness plans are required to include:

- annual goals for aggregate student growth on CCMR readiness indicators evaluated under the student achievement domain; and
- annual targets for students in each group evaluated under closing the gaps domain.

Specific and Quantifiable Goals

To meet the requirement of specific and quantifiable, each board outcome goal needs to contain a baseline (current state), a target (future state), a population (which students will be impacted), and a deadline (month and year by when the current state will equal the future state). Annual targets must be included for each goal in addition to the five-year deadline target. It is recommended that school

boards adopt progress measures to create alignment between district outcome goals and the board-adopted plans.

Progress Monitoring

Superintendents propose EC and CCMR plans to the board for adoption. It is recommended that the plans for each campus be aligned to the board outcome goals and progress measures in such a way that the specific campus plan is predictive of the board outcome goal and progress measures. It is also recommended that the plans and goals be influenceable by the superintendent in order that the superintendent's evaluation can be aligned and indistinguishable from the board outcome goals and progress measures.

School boards must review the progress of each plan at least annually at a public meeting. It is recommended that the board adopt a monitoring calendar and a multi-year schedule that describes the months during which interim updates on goals and plan progress measures are reported to the board. The specific EC and CCMR plan requirements can be reviewed and made available in monitoring reports that are delivered to the board according to the plans review schedule. It is recommended that interim update reports contain (1) the goal being monitored, (2) data showing the previous three reporting periods, the current reporting period, and the annual and deadline targets, (3) the superintendent's evaluation of performance, and (4) supporting documentation that evidences the evaluation and describes any needed next steps.

Next Steps

Schools should have all three required plans in place no later than the end of the 2019–2020 school year and should use the 2019–2020 school year to determine the best possible plan for their students.

Templates to create board outcome goals, progress measures, campus plans, a monitoring calendar, and monitoring reports are available on the TEA website: www.tea.texas.gov/HB3.

Questions

If you have any questions related to this TAA on Early Childhood and CCMR board adopted plans and goals under House Bill 3, please contact the Division of School Governance by phone at (512) 475-3697 or email HB3info@tea.texas.gov. We will be compiling answers to frequently asked questions (FAQs) on the HB 3 webpage at <https://tea.texas.gov/hb3>

Regards,

Dr. Drew Howard
Senior Director of School Governance and Leadership Support

**CONSIDERATION OF APPROVAL OF TEEMS (TEXAS EDUCATOR EXCELLENCE
MANAGEMENT SYSTEM) RELATED TO THE NEW TEACHER INCENTIVE
ALLOTMENT (TIA)**

Action Item:

To participate in the Teacher Incentive Allotment, each district must submit a plan to TEA, which has to be approved. Jefferson ISD is currently working on that plan. These plans are very comprehensive, along with the details of implementing the plan once it is in place. We have learned that most school districts are planning to use management systems to help them with the implementation of their plans. After much research, we've determined that we will need a management system to help support the measuring of progress, teacher effectiveness measures, and determination of TIA designations (recognized, exemplary, or master) for teachers in an objective manner through the use of evaluation rubrics and educator effectiveness indices. This system (TEEMS) combines sets of data (i.e. student growth, evaluation from rubrics such as T-TESS, and other measures the district deems necessary) to help districts identify overall performance and determine additional compensation for educators who achieve certain designations and make informed equitable decisions. TEEMS offers a solution that is simple and customizable to fit our needs. Dr. Phillips has done most of the legwork on this subject and is expected to be at the meeting to help explain this agenda item and answer questions, as needed.

Recommendation:

I recommend the Board approve this agreement with TEEMS, as presented.



**Region 18 Education Service Center – Texas Center for Educator Excellence (ESC 18 – TxCEE)
Texas Educator Excellence Management System (TEEMS) Statement of Services**

TEEMS is a user-friendly, web-based data system that supports the practice of measuring progress by allowing educators to create student learning objectives and establish their own professional learning and growth goals for each school year. TEEMS combines different sets of data (i.e. student growth, evaluation from rubrics such as T-TESS and T-PESS) to help districts identify overall performance and determine additional compensation for educators who achieve certain designations, and make other informed decisions as needed. Additional modules for Professional Learning and Talent Acquisition allow districts to plan professional learning communities and hire and select talented applicants.

TEEMS License Fee: \$7,500*

*Based on Jefferson ISD's enrollment size of approximately 1,262 students and rural district classification.

Includes the following:

- District-wide access to all available TEEMS Modules
- District Data Inventory
- System Set Up, Configuration & Initial Training and Support
- Ongoing Technical Assistance and Support

MODULE	COMPONENTS	TOOLS/INSTRUMENTS
Student Growth	Student Learning Objectives	TxCEE SLO Process
Performance Evaluation	Educator Evaluation	<ul style="list-style-type: none"> • McREL Educator Evaluation instruments • Texas-Teacher Evaluation and Support System (T-TESS) • Texas-Principal Evaluation and Support System (T-PESS) Evaluation instruments • Customizable evaluation rubrics
	Effectiveness Ratings	<ul style="list-style-type: none"> • TxCEE Educator Effectiveness Index and Ratings/ Designations • Customizable Educator Effectiveness Index and Ratings/ Designations
	Performance-Based Compensation	<ul style="list-style-type: none"> • TxCEE Performance-Based Compensation (PBC) model • Customizable PBC models
Professional Learning	System for Effective Educator Development (SEED)/ Collaborative/ Professional Learning Community model	Online planning and implementation tools based on best practices of Professional Learning Communities (using the SEED model)
Talent Acquisition	Hiring and selection portal	Application, Selection, Onboarding

TEEMS Set Up Fee: \$5,000

Includes the following:

- A. A face-to-face collaboration session that introduces TEEMS and engages district administrators in a discussion of how TEEMS will be used in District
- B. Data Needs Assessment – conducted on-site with key district personnel
- C. Data import – set up and testing
- D. Permissions and role configuration
- E. Training and Support for key district personnel
 - i. Initial one day, onsite training and two virtual follow up meetings for district administration, system administrator and key support personnel.
 - ii. Online training videos and support documents within the system
 - iii. Training environment
 - iv. Technical assistance and support (help desk)

Total for annual license and one-time set up fee as of February 26, 2020: \$12,500

Additional Consultancy & Customization Options:

- A. Optional TEEMS Training and Support - \$2,500 per consultant per day
 - i. Training of trainers (TOT) for teachers and teacher leaders
 - ii. Follow up training for district administration and campus leaders
- B. Customizable Performance Evaluation/ Pay Process, including but not limited to:
 - i. Consultation on developing or implementing evaluation and performance pay policies, procedures, rubrics and formulas
 - ii. Setup and configuration of models in TEEMS
 - iii. Importing/transferring of data stored outside of TEEMS
 - iv. Reports
 - v. Online signature process

Custom support services for district and/or campuses, including but not limited to:

- i. Data Review and verification process
- ii. Monitoring and support of online signature process
- iii. Other support services not already included

C. System Customization – Optional

- A. Custom software development necessary to meet specific district needs, including but not limited to development or modification of the following:
 - i. Educator evaluation rubrics
 - ii. Educator effectiveness index
 - iii. Performance pay models
 - iv. Professional learning dashboard/ roadmaps
 - v. Additional TEEMS reports
 - vi. General User Interface
- B. Other system customization not already included

Please contact TxCEE if you would like a quote for additional consultancy and customization options.

FACILITY GOALS AND CONSIDERATION OF PRIORITIZING POSSIBLE PROJECTS/GOALS FOR THE FUTURE

Action Item:

This agenda item should allow for discussion of the district's facilities, goals reached, and possible considerations for prioritizing of future upgrades and/or projects. I have previously provided 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 (included here again).

At this point, you have the opportunity to prioritize this list as we begin to develop a plan to address them in the future, as appropriate, determined by highest need and availability of funds.

Recommendation:

I recommend the Board discuss and consider the prioritizing of the major, pending projects related to the following: Junior High Gym Roof; Field Turf for Football Field; Parking Lot Paving; Additional Classrooms at the Primary; and Press Box at Football Field.

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:

Replacement of partial roof
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

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

Budget projections/approximations for major projects:

Turf for football field: 850,000-1,000,000

Press Box: 500,000

New Fencing/Front Façade at FB field: 160,000

Primary campus classroom addition: 1.5-1.8 million....depending on the number of rooms

JH Gym re-roofing: 100,000

FB Field parking lot: 500,000-750,000....(depending on asphalt vs. concrete)

Seal Coat good parking lots: 65,000

New high school parking lot: 700,000 for asphalt; 975,000 for concrete

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
February 11, 2020**

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

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

District personnel present were Rob Barnwell, Mike Wood, Dr. Lynn Phillips, Lindsey Whitaker, Normel Gilliam, Dr. Tim Phy, Linda Scott, Jay Patrick, Jack Smith, Brandy Musick, and Michael Walker. Others present included many parents and students (from the elementary and junior high campuses who were in attendance as representatives from their respective campuses related to Board Appreciation presentations), Patti Wallace, Caleb Wallace, Heather Neville, Karen Jones, Justin Woods, and Bob Palmer.

Cooper Bonner, elementary student, gave the invocation.

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

There were several students in attendance from various classes at the primary, elementary and junior high campuses who were present to show appreciation to the Board of Trustees for their support of our school. Ms. Whitaker, Ms. Gilliam, Dr. Phy, and Mr. Walker thanked the Board for their dedication and care. Following verbal presentations from the staff and students, some tokens of appreciation were also given to each board member.

There was no one present for Public Comment.

Campus and Administrative reports were given at this time. Mr. Barnwell indicated the routine financial reports were available in the agendas. Mr. Walker introduced and recognized high school senior Caleb Wallace, who recently received the honor of being named to 1st Team Academic All-State for his excellence in athletics and in academics. It is rare for a student to receive such an honor, and there were many congratulatory comments from the Board and others.

Dr. Phillips gave the annual report related to student test scores, which is associated with data that has been previously shared with board members. She pointed out a few high points of information within the presentation, and said that anyone who may have a question about the material should contact her for further clarification and/or explanation.

Mr. Godfrey made a motion to approve the Consent agenda (previous minutes). Motion was duly seconded by Ms. Cooper. Motion carried, 7-0.

A motion was made by Mr. Fratangelo, which was duly seconded by Mr. Abernathy, to approve the 2020-21 school calendar, as presented. Motion carried, 7-0.

Motion by Mr. Fratangelo, seconded by Mr. Abernathy, which called for a board election to take place on May 2, 2020, from 7:00 am until 7:00 pm, for the purpose of electing two (2) school trustees for full three-year terms associated with places 4 and 5. The motion also included the allowance for early voting to take place (8:00 am-4:00 pm each weekday) beginning April 20, 2020 through April 28, 2020, at the Jefferson ISD Administration Building, 1600 MLK Drive, Jefferson, Texas. Motion carried, 7-0.

The Board discussed facility goals and recent accomplishments. Mr. Barnwell said this information should help the Board and administrators to begin thinking about prioritizing possible facility upgrades to determine the major projects to be addressed in the near future. Mr. Barnwell also said that he would begin to gather more information regarding quotes for specific, big-ticket items such as paving projects, addressing the football field surface, the press box, the roof at the junior high gymnasium, and the addition of classrooms at the Primary campus. This subject is expected to be included on the agendas of the next few board meetings in order for the Board to prioritize and come up with a plan. Ms. Cooper suggested a possible meeting to be set aside for this particular purpose in order to have plenty of time for administrators and board members to give this subject appropriate time for consideration. No action was taken on this agenda item.

The Board convened into executive session at 6:48 pm to discuss personnel. The Board reconvened into open session at 8:14 pm.

Mr. Barnwell asked that the minutes reflect the previous acceptance of resignations from Yvonne Rodriquez and Nick Brown.

Mr. Barnwell recommended the Board suspend, without pay, contracted employee Arthur Thomas, beginning immediately, until his contract is considered at a later date. Motion by Mr. Langbartels to approve the personnel needs as presented. Motion was seconded by Ms. Cooper. Motion carried, 7-0.

Motion by Mr. Abernathy, seconded by Mr. Fratangelo, to renew the 3 year contract for Superintendent Rob Barnwell, to run through June 30, 2023. Motion carried, 7-0.

Due to no other business, the meeting was adjourned at 8:15 pm.

President's Signature

Secretary's Signature

**CONSIDERATION OF APPROVAL OF JOINT ELECTION AGREEMENT WITH THE
CITY OF JEFFERSON**

Action Item:

One of the requirements of House Bill 1 (2006) is related to the Texas Election Code, section 271.002. This authorizes the governing bodies of political subdivisions to enter into an agreement for the purpose of holding joint elections, which is particularly relevant for schools and cities. A copy of that agreement is included with your agenda and should help explain some of the components of this requirement.

Recommendation:

I recommend the Board approve this agreement, as presented.

**JOINT ELECTION AGREEMENT BETWEEN THE
JEFFERSON INDEPENDENT SCHOOL DISTRICT
AND THE CITY OF JEFFERSON**

This joint election agreement is made this 10th day of March, 2020, by and between the Jefferson Independent School District ("JISD") and the City of Jefferson ("the City").

WHEREAS, JISD plans to hold a Board of Trustees Election on May 2, 2020, for the purpose of electing school board trustees;

WHEREAS, the City plans to hold a City Council Election on May 2, 2020, for the purpose of electing city council members;

WHEREAS, Texas Election Code section 271.002 authorized the governing bodies of political subdivisions to enter into an agreement to hold joint elections in election precincts that can be served by common polling places;

WHEREAS, JISD and the City will hold elections on the same day; and

WHEREAS, the parties to this agreement serve voters within the same boundaries, and it would be to the benefit of the City, JISD, and the citizens and voters thereof to hold the elections jointly.

NOW, THEREFORE, IT IS AGREED that a joint election will be held by JISD and the City under the following terms and conditions:

- The use of separate or joint ballots will be determined each year.
- Each entity will be responsible for furnishing ½ of the voting machines, beginning in January 2008.
- Each entity will be responsible for the safekeeping of their respective election forms and records.
- Each entity will be responsible for the tabulation of precinct results and canvassing.
- Each entity will be responsible for their separate notice and order of election.

Each entity will appoint their separate Chief Election Official and Early Voting Clerk.

- Each entity will conduct early voting separately, on the prescribed dates.
- Each entity will hold separate early voting booths. On Election Day, the entities will share the city's only voting booth (located at the Fire Station) for voters in the city limits. The school will continue to use its other 3 Election Day polling booths, for voters outside the city limits, separate from the city.
- Each entity will be responsible for managing its own election.
- All election costs will be separate, unless the parties agree to share certain expenses.
- A joint submission will be sent to the Department of Justice on behalf of both entities, if necessary.
- If the City of Jefferson and JISD agree to share any expenses, and one entity cancels its election, such entity shall be responsible for its respective prorated share of the shared election expenses incurred through the date that the election is canceled.

The undersigned are the duly authorized representatives of the parties' governing bodies, and their signatures represent adoption and acceptance of the terms and conditions of this agreement.

APPROVED, this 10th day of March , 2020, by the Board of Trustees of the Jefferson Independent School District.

Board President

Board Secretary

APPROVED, this _____ day of _____, 2020, by the City Council of the City of Jefferson.

City of Jefferson

**CONSIDERATION OF APPROVAL OF ELECTION JUDGES, ALTERNATE JUDGES,
AND CLERKS FOR THE SCHOOL BOARD TRUSTEE ELECTION FOR MAY 2, 2020**

Action Item:

The judges, alternate judges, and clerks shall be selected to serve in accordance with Election Code, Chapter 32 for the purpose of holding an effective and legal election. Policy BBB(Legal) states the following: The board shall appoint election judges and state the maximum number of election clerks. A list of the candidates has been included in your agenda packet. (Barbra Cox should be available to answer questions, as needed.)

Recommendation:

I recommend the Board approve the election judges, alt judges, and clerks for School Board Trustee Election for May 2, 2020, as presented.

ELECTION JUDGES/ALT JUDGES & CLERKS ADDRESSES

2020

JUDGES

ALTERNATE JUDGE

CLERKS

JEFFERSON FIRE STATION, JEFFERSON

Rebecca Durden - 22485
11348 State Hwy 49
Jefferson, TX 75657
C (903)601-0646

Cherrie Craver- 09815
180 Chaney St.
Jefferson, TX 75657
C (903) 665-0740

Diana Furlow- 22876
450 FM 729
Jefferson, TX 75657
C (903)503-8892

SMITHLAND SCHOOL SITE, SMITHLAND - 20656

Arleana Burns - 23387
500 MCR 3223
Jefferson, TX 75657
(903)601-2617

Tyquasheia Smith - 23591
500 MCR 3223
Jefferson, TX 75657
(903) 601-3553

EMERGENCY ALTERNATE

Kimberly McDonald - 21510
27204 ST HWY 49
Jefferson, TX 75657
(903) 738-7926

MIMS COMMUNITY CENTER, MIMS - 23571

Helena N. Day - 10367
149 Carroll Lane
Avinger, TX 75630
H (903) 755-2468

Lynn Phillips - 02379
P.O. Box 714
Jefferson, TX 75657
(C) 903-445-3833

LONE OAK BAPTIST CHURCH, JEFFERSON - 23412

Joyce Myron - 06247
179 Sandra Rd .
Jefferson, TX 75657
H (903) 777-4178

Lynwood Johnson - 23383
P.O. Box 718
Jefferson, TX 75657
C (903) 407-9738

POLLING PLACES

JEFFERSON FIRE STATION, JEFFERSON

SMITHLAND SCHOOL SITE, SMITHLAND - (District owned)
8247 HWY 49
Jefferson, TX 75657

MIMS COMMUNITY CENTER, MIMS - 05627 - \$75.00
12728 FM 729
Avinger, TX 75630
Kathy Whit 903-755-2031

LONE OAK BAPTIST CHURCH - 23412 - \$50.00
717 Old Jefferson Rd
Jefferson, TX 75657
Charlie Treadwell (903) 930-7718

JEFFERSON INDEPENDENT SCHOOL DISTRICT

TRUSTEE ELECTION

May 2, 2020

ELECTION

VOTING BOX

POLLING PLACE

JUDGES/CLERKS

School Voting Box #1

Jefferson Fire Station

Rebecca Durden
Cherrie Craver
Diana Furlow

School Voting Box #2

Smithland School Site

Arleana Burns
Tyquasheia Smith

School Voting Box #3

Mims Community Center

Helena Day
Lynn Phillips

School Voting Box #4

Lone Oak Baptist Church

Joyce Myron
Lynwood Johnson II

Early Voting Ballot Board

Rebecca Price
Barbra Cox
Rebecca Pearl

Early Voting Clerks

Barbra Cox
Rebecca Pearl
Kimberly McDonald
Diana Furlow

WRIT OF ELECTION

TO THE PRESIDING JUDGE OF PRECINCT NO. 6

YOU ARE HEREBY NOTIFIED TO HOLD AN ELECTION AT THE FOLLOWING POLLING PLACE ON THE DATE STATED BELOW BETWEEN THE HOURS OF 7:00 A.M. AND 7:00 P.M.

Location of Polling Place: Smithland Volunteer Fire Department

Date of Election: May 2, 2020

Nature of Election: School Board Trustee

Number of Clerks You May Appoint in this Election: 1

Bonnie Cox
Signature of Authority

Election Official
Title of Authority

WRIT OF ELECTION

TO THE PRESIDING JUDGE OF PRECINCT NO. 3, 4, 5, 7 & 8

YOU ARE HEREBY NOTIFIED TO HOLD AN ELECTION AT THE FOLLOWING POLLING PLACE ON THE DATE STATED BELOW BETWEEN THE HOURS OF 7:00 A.M. AND 7:00 P.M.

Location of Polling Place: Jefferson Fire Station, Jefferson, Texas

Date of Election: May 2, 2020

Nature of Election: School Board Trustee

Number of Clerks You May Appoint in this Election: 2

Barbara Cox
Signature of Authority

Election Official
Title of Authority

WRIT OF ELECTION

TO THE PRESIDING JUDGE OF PRECINCT NO. 1 and 2

YOU ARE HEREBY NOTIFIED TO HOLD AN ELECTION AT THE FOLLOWING POLLING PLACE ON THE DATE STATED BELOW BETWEEN THE HOURS OF 7:00 A.M. AND 7:00 P.M.

Location of Polling Place: Mims Community Center Building

Date of Election: May 2, 2020

Nature of Election: School Board Trustee

Number of Clerks You May Appoint in this Election: 1

Barbra Cox
Signature of Authority

Election Official
Title of Authority

WRIT OF ELECTION

TO THE PRESIDING JUDGE OF PRECINCT NO. 9 and 10

YOU ARE HEREBY NOTIFIED TO HOLD AN ELECTION AT THE FOLLOWING POLLING PLACE ON THE DATE STATED BELOW BETWEEN THE HOURS OF 7:00 A.M. AND 7:00 P.M.

Location of Polling Place: Lone Oak Baptist Church

Date of Election: May 2, 2020

Nature of Election: School Board Trustee

Number of Clerks You May Appoint in this Election: 1

Burina Cox
Signature of Authority

Election Official
Title of Authority

CONSIDERATION OF APPROVAL OF A 2020-21 BUDGET CALENDAR

Action Item:

Each district is required to adopt a budget calendar for every fiscal year. A copy of that proposed calendar has been included with your agenda for your perusal.

Recommendation:

I recommend the Board approve the budget calendar as presented.

JEFFERSON ISD

2020-2021 Budget Calendar

March 10, 2020	Adoption of 2020-2021 Budget Calendar
March 13, 2020	Distribution of Budget Procedures
April 24, 2020	Principals and Directors Submit Budget to Business Manager
May 18, 2020	Preliminary Budget Due to Superintendent
June & July 2020	Preliminary Budget Reviewed with Board Board Work Sessions on Budget Session 1 (Payroll/Other Expenditures) Session 2 (State Funding /2020 Tax Coll)
August 2020	Budget Hearings
August 2020	Adopt Budget (Determine need for Tax Hearing, Publish Effective and Rollback Tax Rates, Schedules, and Fund Balances)
August 2020	Adopt Tax Rate
<u>Important Dates:</u>	
July 25	Certified Appraisal Roll due by this date
August 20	Budget must be prepared by this date
August 31	Budget must be adopted by this date Adopt tax rate after budget adopted

Budget Areas and Responsibilities

Regular Campus Budgets

Primary – Normel Gilliam
Elementary – Lindsey Whitaker
Junior High – Tim Phy
High School – Michael Walker

Athletic Budget

Boys – Antwain Jimmerson
Girls – Mark Allen

Band Budget

Band Director – Shannon Hensley

Technology Budget

Technology Director - Jay Patrick

Operations Budget

Transportation – Jack Smith
Maintenance – Grounds/Custodial – Jack Smith/Campus Principals
Maintenance - Buildings/Capital Improvements – Jack Smith and Mike Wood

Special Education

Special Ed Director – Clint Coyne

State Compensatory Education/Gifted and Talented and English as Second Language

State Comp Ed Director – Clint Coyne

Career and Technology

Lynn Phillips

Food Service

Stephanie Holman

Federal & State Special Revenue Programs

Special Program Director – Clint Coyne
Lynn Phillips

Security

Police Chief – Shawn Cox

Library

Campus Principals

PEIMS

Patricia Mauldin

Health Services

Debbie Hall

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. Consideration of Administrators/ Directors Contracts
4. Other

RECOMMENDATION:

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

Sharon Songer
dssonger@sbcglobal.net
903-577-0205
March 3, 2020

Jefferson ISD;

I wish to offer my resignation as 4th grade ELA teacher at Jefferson Elementary school.

Effective at the end of term May 22, 2020. I plan on fulfilling my duties for this year..

I have enjoyed my time as a member of Jefferson ISD, and I regret the need to leave your employ. The drive from Mt. Pleasant to Jefferson was more taxing than I thought it would be.

I wish only the best for Jefferson ISD staff and students.

Sincerity;



Accepted
3-3-2020
Rob Bault

Mrs. Songer

February 12, 2020

I, Arthur Thomas, resign from my position at JISD effective today, February 12, 2020. I appreciate the opportunity to have worked at JISD and wish everyone well.

Sincerely,

Arthur Thomas



CONSIDERATION OF ADJOURNMENT

ACTION ITEM: Adjournment