



Jefferson Independent School District

Regular Meeting

Tuesday, January 14, 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 January 14, 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:** NED FRATANGELO
 - C. **PLEDGE:** ALL
3. **Recognition of School Board Appreciation Month**
4. **Public Comment** 5
5. **Report:** Campus/Administrative Reports 6
 - A. Transportation/Maintenance Reports
 - B. Tax Reports
 - C. Financial/Expenditure Reports 7
 - D. Campus/District Activities
 - E. Introductions, Awards, Acknowledgements, or Recognitions
6. **Action Item:** Consideration of Policy Amendments to EIC and FM (LOCAL) Policies 18
7. **Action Item:** Consideration of Approval of Consent Agenda 25
 - A. Previous Minutes December 10, 2019 Regular Meeting 26
 - B. Budget Amendments
8. **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.

9. RECONVENE TO TAKE ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION
10. **Action Item:** Personnel 28
 - A. Resignations/Retirements/ Leave 29
 - B. Hiring/Reassignments
 - C. Non-Renewal of Professional Employee Term/Probationary Contract
 - D. Other
11. **Action Item:** Adjournment 30

NOTICE OF REGULAR MEETING JEFFERSON INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 14th day of January 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 January 10, 2019, this Notice was faxed/emailed 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 December

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 199 / 0	610,082.40
					Totals for Fund 211 / 0	1,868.43
					Totals for Fund 224 / 0	3,244.98
					Totals for Fund 240 / 0	45,083.05
					Totals for Fund 255 / 0	2,476.14
					Totals for Fund 461 / 0	2,289.80
					Totals For Checks	665,044.80

Estimated Number Of Unpaid Checks To Print:

End of Report

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002008	12-12-2019	ETC LITE LLC	027733	L12135	199-53-6298.00-750-099000	CONSULTING SVC	224.44	N
067071	12-11-2019	CLEAR TOUCH INTERAC	697066	CTI-20832	199-11-6411.00-002-022000	LOST IN MAIL	-4,000.00	N
067113	12-05-2019	AEP SWEPCO	697266	96216695302	199-51-6259.00-999-099000	ELECTRIC SERVICE	19,812.92	N
067114	12-05-2019	DATHA JANE MORGAN	697155	1132019JISD	199-33-6399.00-002-099000	AED SUPPLIES	452.00	N
067115	12-05-2019	AT & T - LOCAL SERVICE	697267	90366524611569	199-51-6259.02-999-099000	PHONE SERVICE	1,598.90	N
067116	12-05-2019	ATSSB	697255	FEES 12/4	199-36-6499.50-002-099000	Entry fees, JHS All-Region	50.00	N
067117	12-05-2019	NICHOLAS BROWN	697269	11/19 MILEAGE	199-12-6411.60-999-099000	Nov Mileage Reimbursment	26.88	N
067118	12-05-2019	CENTERPOINT ENERGY	697265	8000002787-7	199-51-6259.01-999-099000	GAS SERVICE	582.04	N
067119	12-05-2019	CITIZENS NATIONAL BA	697075	55429509PJJ2T	199-11-6399.00-002-022000	CTE Automotive	45.00	N
			697075	55429509PJJT87	199-11-6399.00-002-022000	CTE Automotive	45.00	N
			697069	25265089P000B	199-11-6399.60-999-011000	Chromebook Parts	99.98	N
			697166	25265082000Q0	199-11-6399.60-999-011000	Computer Parts	109.98	N
			697297	55417349JTD37	199-11-6411.00-002-022000	FLIGHT	483.50	N
			697150	55310209ELL2L	199-11-6411.00-102-011000	HOTEL CHARGE	140.11	N
			697184	75418239W2D08	199-12-6399.60-999-099000	Jeffersonisd.org domain renewa	105.85	N
						Totals for Check 067119	1,029.42	
067120	12-05-2019	CITY OF JEFFERSON	697264	WATER SVC	199-51-6259.04-999-099000	WATER SERVICE	3,706.59	N
067121	12-05-2019	CONTECH CONTRACTO	697272	APP #10	199-81-6629.01-102-099000	APPLICATION #10 JES CLSRM AD	234,298.38	N
067122	12-05-2019	CHARLES CRUMP	697278	HARMONY	199-36-6219.20-002-091000	OFFICIALS/BBALL/HARMONY/11/2	150.00	N
067123	12-05-2019	LONGVIEW RAPID COM	697084	LV51878	199-81-6639.60-999-099000	Server Replacement	16,408.66	N
067124	12-05-2019	DAIRY QUEENS OF	697228	271DQ	199-36-6411.50-002-099000	Game meal, Malakoff game	21.32	N
			697280	MEALS 11/21	199-36-6412.10-002-091000	MEALS/FBALL/MALAKOFF/11/21/1	490.00	N
			697228	271DQ	199-36-6412.50-002-099000	Game meal, Malakoff game	412.18	N
						Totals for Check 067124	923.50	
067125	12-05-2019	WILLIAM JAY EBARB	697298	1212280	199-51-6249.00-999-099000	FILTER SERVICE	92.00	N
			697298	1212279	199-51-6249.00-999-099000	FILTER SERVICE	191.50	N
			697298	1212282	199-51-6249.00-999-099000	FILTER SERVICE	465.70	N
			697298	1212281	199-51-6249.00-999-099000	FILTER SERVICE	359.50	N
						Totals for Check 067125	1,108.70	
067126	12-05-2019	ETEX TELEPHONE COO	697253	ACCT 133788	199-51-6259.02-999-099000	PHONE SERVICE	634.00	N
067127	12-05-2019	EXXON MOBILE FLEET C	697254	62543030	199-34-6311.00-802-099000	FUEL	57.70	N
067128	12-05-2019	GREG'S MIRACLE MART	697221	1/A-61773	199-36-6411.20-002-091000	MEALS/BBALL/NDIANA/11/15/19	15.92	N
			697221	1/A-61837	199-36-6411.20-002-091000	MEALS/BBALL/NDIANA/11/15/19	19.97	N
			697221	1/A-61773	199-36-6412.20-002-091000	MEALS/BBALL/NDIANA/11/15/19	69.01	N
			697221	1/A-61837	199-36-6412.20-002-091000	MEALS/BBALL/NDIANA/11/15/19	86.52	N
						Totals for Check 067128	191.42	
067129	12-05-2019	MELISSA DEANNA GUAR	697233	OT SVCS 11/19	199-21-6219.00-041-023000	OT SERVICES	480.00	N
			697233	OT SVCS 11/19	199-21-6219.00-102-023000	OT SERVICES	440.00	N
			697233	OT SVCS 11/19	199-21-6219.00-103-023000	OT SERVICES	300.00	N
						Totals for Check 067129	1,220.00	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067130	12-05-2019	SHANNON HENSLEY	697263	MEALS 12/14/19	199-36-6412.50-002-099000	Meal money, JHS Students	40.00	N
067131	12-05-2019	ASHLEY LAFAYE HICKS	697230	OT SVCS 11/19	199-11-6219.00-041-023000	OT SERVICES	540.00	N
			697230		199-11-6219.00-102-023000	OT SERVICES	750.00	N
			697230		199-11-6219.00-103-023000	OT SERVICES	180.00	N
						Totals for Check 067131	1,470.00	
067133	12-05-2019	NICOLE HUNTER	697229	1119	199-11-6219.00-041-023000	VI SERVICES	332.90	N
067134	12-05-2019	IXL LEARNING INC	697164	S364064	211-11-6396.60-002-030000	ANNUAL RENEWAL	1,100.00	N
067135	12-05-2019	JEFFERSON JIMPLECUT	697285	00628	199-41-6499.00-750-099000	LEGAL NOTICES	34.00	N
067136	12-05-2019	KIRBY RESTAURANT SU	697259	513726	240-35-6399.01-804-099000	CHEMICALS/SUPPLIES	383.50	N
			697259	513727	240-35-6399.01-804-099000	CHEMICALS/SUPPLIES	108.00	N
			697259	515902	240-35-6399.01-804-099000	CHEMICALS/SUPPLIES	39.00	N
			697259	513729	240-35-6399.02-804-099000	CHEMICALS/SUPPLIES	762.45	N
			697259	513730	240-35-6399.02-804-099000	CHEMICALS/SUPPLIES	66.95	N
			697259	513725	240-35-6399.03-804-099000	CHEMICALS/SUPPLIES	96.00	N
						Totals for Check 067136	1,455.90	
067137	12-05-2019	MARSHALL ISD	697223	FEES 12/7	199-36-6499.20-041-091000	ENTRY FEE/BBALL/MARSHALL/12/	350.00	N
067138	12-05-2019	MARSHALL WELDING	027727	731675	199-34-6399.00-802-099000	GEN SUPPLIES - TRANSPORTATI	28.50	N
067139	12-05-2019	RAVEN MORRIS	697256	MEALS 12/06	199-36-6412.50-041-099000	Meal money, JJHS Students	32.00	N
067140	12-05-2019	NEW DIANA ISD	697234	UIL FEES	199-36-6499.00-999-099000	UIL DISTRICT 15-AAA FEES	3,007.47	N
067141	12-05-2019	NORTH TEXAS TOLLWA	697271	798148681	199-34-6411.00-802-099000	TOLL CHARGES	6.81	N
067142	12-05-2019	RAYMOND JAY PATRICK	697270	11/19 MILEAGE	199-12-6411.60-999-099000	Nov Mileage Reimbursement	15.01	N
067143	12-05-2019	QUILL CORPORATION	696926	2653312	199-11-6396.00-002-011000	CLASSROOM NEEDS	208.88	N
			696926	231590	199-11-6396.00-002-011000	CLASSROOM NEEDS	394.37	N
				2315900	199-11-6396.00-002-011000	REPLACEMENT 1ST NEVER ARRI	-208.88	N
			696926	2227228	199-11-6399.00-002-011000	CLASSROOM NEEDS	161.97	N
			697186	2780479	199-11-6399.00-002-011000	CLASSROOM SUPPLIES	97.41	N
			697186	2770575	199-11-6399.00-002-011000	CLASSROOM SUPPLIES	45.88	N
			697204	2819710	199-12-6399.00-041-099000	LIBRARY TONER	87.98	N
						Totals for Check 067143	787.61	
067144	12-05-2019	RAMSEY SOLUTIONS	697232	7950173	199-11-6399.00-002-022000	CTE FINANCIAL MATH	3,670.08	N
067145	12-05-2019	REALLY GOOD STUFF IN	697162	7146128	199-11-6399.00-102-011000	PO Created by Req: 041197	1,695.12	N
				7146128	199-11-6399.00-102-011000	GIFT CERTIFICATED USED REV19	-189.85	N
						Totals for Check 067145	1,505.27	
067146	12-05-2019	REDWATER ATHLETIC B	697283	FEES 12/5-7	199-36-6499.10-002-091000	ENTRY FEE/BBALL/REDWATER/1	350.00	N
067147	12-05-2019	REGION VIII ESC	027729	000327	199-12-6399.00-002-099000	SWANK MOVIE LIC USA	250.86	N
			027729	000327	199-12-6399.00-041-099000	SWANK MOVIE LIC USA	250.86	N
			027729	000327	199-12-6399.00-102-099000	SWANK MOVIE LIC USA	250.86	N
			027729	000327	199-12-6399.00-103-099000	SWANK MOVIE LIC USA	236.17	N
						Totals for Check 067147	988.75	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067148	12-05-2019	JOSH ROBINSON	697262	HB SVCS 11/19	199-11-6219.00-002-023000	HOMEBOUND SVCS.	315.00	N
067149	12-05-2019	SCANTRON CORPORATI	697179	6418596	199-11-6399.00-002-011000	CLASSROOM SUPPLIES	943.21	N
067150	12-05-2019	SCHOLASTIC INC	697173	20455187	199-13-6399.02-999-099000	SUPPLIES	117.70	N
067151	12-05-2019	STAR DONUTS	697216	21-09	199-36-6411.20-002-091000	MEALS/BBALL/NDIANA/11/15/19	7.41	N
			697216	21-12	199-36-6411.20-002-091000	MEALS/BBALL/NDIANA/11/15/19	6.47	N
			697282	21-30	199-36-6411.20-002-091000	MEALS/BBALL/QCITY/11/09/19	5.61	N
			697216	21-09	199-36-6412.20-002-091000	MEALS/BBALL/NDIANA/11/15/19	32.09	N
			697216	21-12	199-36-6412.20-002-091000	MEALS/BBALL/NDIANA/11/15/19	28.03	N
			697282	21-30	199-36-6412.20-002-091000	MEALS/BBALL/QCITY/11/09/19	37.39	N
						Totals for Check 067151	117.00	
067152	12-05-2019	KRISTY LYNN MATLOCK	697195	JES JACKETS	461-00-2190.01-102-099000	STAFF INCENTIVE	1,980.00	N
067153	12-05-2019	JOHNNY LEE THOMPSON	697276	WHITEOAK	199-36-6219.20-002-091000	OFFICIALS/BBALL/WOAK/11/19/19	150.00	N
067154	12-05-2019	U S POST OFFICE	027728	POSTAGE	199-00-1412.00-000-000000	POSTAGE	650.00	N
067155	12-05-2019	UNITED REFRIGERATIO	697260	71135230.00	240-35-6249.00-804-099000	REPAIRS	183.69	N
067156	12-05-2019	VARSITY SPIRIT LLC	697206	REG-	199-36-6412.40-002-099000	2020 UIL SPIRIT COMPETITION	425.00	N
067157	12-05-2019	LAQUARIZE VENSON	697217	ELYSIAN	199-36-6219.20-002-091000	OFFICIALS/BBALL/EF/11/18/19	135.00	N
067158	12-05-2019	VERIZON WIRELESS	697268	9842571756	199-51-6259.02-999-099000	PHONE SERVICE	52.26	N
067159	12-05-2019	JOHNNY VILLARREAL	697277	WHITEOAK	199-36-6219.20-002-091000	OFFICIALS/BBALL/WOAK/11/19/19	150.00	N
067160	12-05-2019	WALMART COMMUNITY	697090	004253	199-11-6399.00-002-022000	CURRICULUM AND INSTRUCTION	434.38	N
			696908	008595	199-11-6399.00-002-022000	PO Created by Req: 040944	725.38	N
			696857	008221	199-36-6396.25-041-091000	ADDITIONAL GOAL FOR BBALL P	197.00	N
			697134	008777	199-41-6399.00-750-099000	SUPPLIES	5.36	N
			697134	008777	199-41-6499.02-702-099000	SUPPLIES	52.96	N
			697134	008777	199-53-6399.00-750-099000	SUPPLIES	7.58	N
						Totals for Check 067160	1,422.66	
067161	12-12-2019	REGENA NELSON	697315	6842	199-36-6399.20-002-091000	NAME PLATES FOR LOCKERS	16.00	N
067162	12-12-2019	A&E MACHINE SHOP	697411	T1116	199-11-6399.00-002-022000	CTE AG	27.60	N
			697410	R100240662	199-11-6399.00-002-022000	CTE AG	46.75	N
						Totals for Check 067162	74.35	
067163	12-12-2019	ABERNATHY COMPANY	697419	INV-3698306	199-51-6319.00-002-099000	DEC CUSTODIAL SUPPLIES	429.81	N
067164	12-12-2019	AIR CYBERNETICS INC	697249	65954	199-51-6249.00-999-099000	HVAC REPAIRS	438.00	N
067165	12-12-2019	REPUBLIC SERVICES IN	697385	3-0070-0017579	199-51-6259.03-999-099000	WASTE DISPOSAL	1,469.17	N
067166	12-12-2019	AMAZON.COM LLC	696703	865663648846	199-34-6396.00-802-099000	HVAC TOOLS	59.00	N
067167	12-12-2019	JACKIE L CLONINGER	697243	7227	199-51-6249.00-999-099000	HVAC REPAIRS	830.00	N
			697243	7228	199-51-6249.00-999-099000	HVAC REPAIRS	735.00	N
			697243	7193	199-51-6249.00-999-099000	HVAC REPAIRS	310.00	N
			697243	7194	199-51-6249.00-999-099000	HVAC REPAIRS	540.00	N
						Totals for Check 067167	2,415.00	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067169	12-12-2019	LARRY BORDEN	697305	TATUM	199-36-6219.10-002-091000	OFFICIALS/BBALL/TATUM/12/2/19	135.00	N
067170	12-12-2019	CLEVELAND BROWN	697304	TATUM	199-36-6219.10-002-091000	OFFICIALS/BBALL/TATUM/12/2/19	135.00	N
067171	12-12-2019	SPORT SUPPLY GROUP	696786	907181903	199-36-6399.13-041-091000	MISC. TRACK ITEMS	1,000.00	N
			696787	907279825	199-36-6399.14-002-091000	BASEBALL EQUIPMENT	209.99	N
						Totals for Check 067171	1,209.99	
067173	12-12-2019	CALDWELL AUTOMOTIV	696240	LR177762	199-34-6631.02-802-099000	TO BUY NEW POLICE CAR	39,230.00	N
067175	12-12-2019	CENTERPOINT ENERGY	697361	11148047-1	199-51-6259.01-999-099000	GAS SERVICE-JPS #2 & JES ADD	193.32	N
			697361	6401084773-5	199-51-6259.01-999-099000	GAS SERVICE-JPS #2 & JES ADD	64.56	N
						Totals for Check 067175	257.88	
067176	12-12-2019	CHEM SERV INC	697379	JEFF-BB	199-34-6399.00-802-099000	CLEANING SUPPLIES	73.90	N
067177	12-12-2019	CHICK-FIL-A - LONGVIE	697342	MEALS 12/5/19	199-36-6411.20-002-091000	MEALS/BBALL/SHILL/12/5/19	17.40	N
			697374	MEALS 12/7/19	199-36-6411.20-002-091000	MEALS/BBALL/SHILL/12/07/2019	19.50	N
			697342	MEALS 12/5/19	199-36-6412.20-002-091000	MEALS/BBALL/SHILL/12/5/19	75.40	N
			697374	MEALS 12/7/19	199-36-6412.20-002-091000	MEALS/BBALL/SHILL/12/07/2019	107.26	N
						Totals for Check 067177	219.56	
067178	12-12-2019	CHICKEN EXPRESS	697309	MEALS 12/3/19	199-36-6412.10-002-091000	MEALS/BBALL/SABINE/12/3/19	218.75	N
067179	12-12-2019	ATLANTA TEXAS CHICK	697308	ORDER 204	199-36-6411.20-002-091000	MEALS/BBALL/ATLANTA/12/3/19	19.68	N
			697308	ORDER 204	199-36-6412.20-002-091000	MEALS/BBALL/ATLANTA/12/3/19	137.73	N
						Totals for Check 067179	157.41	
067180	12-12-2019	CHICKEN EXPRESS - HE	697341	MEALS 12/5/19	199-36-6412.10-002-091000	MEALS/BBALL/HENDERSON/12/5/	150.00	N
067181	12-12-2019	SJOHN L KELLY	697377	MEALS	199-36-6412.10-002-091000	MEALS/BBALL/HENDERSON/12/07	140.00	N
067182	12-12-2019	FOUR STATES DOTY IN	697370	906275	199-36-6412.10-002-091000	MEALS/BBALL/REDWATER/12/7/2	91.00	N
067183	12-12-2019	SLINGING DOUGH	697307	05490	199-36-6412.10-041-091000	MEALS/BBALL/EF/11/18/19	139.99	N
067184	12-12-2019	CITIBANK	697293	55483829330091	199-11-6399.00-002-011000	MORGAN CLASSROOM PROJECT	5.00	N
			697227	02305379325000	199-11-6399.00-002-022000	CTE CULINARY ARTS	238.52	N
			697160	02305379316000	199-11-6399.00-002-022000	CTE CULINARY ARTS	155.92	N
			697199	02030537931600	199-11-6399.00-002-022000	PO Created by Req: 041237	332.78	N
			697071	55263529311837	199-11-6399.00-102-011000	GENERAL SUPPLIES	15.00	N
			697185	02305379320000	199-11-6399.03-102-011000	STUDENT INCENTIVE	98.78	N
			697037	5543687932916	199-11-6411.00-002-011000	CAST 2019 CONFERENCE	457.26	N
			697031	55436879329163	199-11-6411.00-041-011000	CAST 2019 CONFERENCE	105.39	N
			697031	55436879329163	199-11-6411.00-041-011000	CAST 2019 CONFERENCE	.75	N
			697180	05436849219400	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	214.25	N
			697098	05436849313000	199-23-6399.00-102-099000	GENERAL SUPPLIES	19.80	N
			697296	55432869333200	199-23-6399.01-103-099000	JPS STAFF CHRISTMAS GIFTS	99.90	N
			697226	02305379325000	199-23-6399.01-103-099000	JPS STAFF MEAL	29.93	N
			697226	02305379325000	199-23-6399.01-103-099000	JPS STAFF MEAL	29.18	N
			697093	054368493131	199-33-6399.00-002-099000	SUPPLIES	28.75	N
			697094	02305379313000	199-33-6399.00-002-099000	SUPPLIES	20.00	N
			697132	85182449317980	199-36-6411.70-002-099000	TMEA CONVENTION 2020 FEE	60.00	N
			697152	02305379313000	199-36-6412.20-002-091000	SNACKS/BBALL/JEFFERSON/11/9/	25.42	N

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			697275	02305379331000	199-36-6412.20-002-091000	SNACKS FOR BBALL GAMES	23.19	N
			696935	5532987932916	211-11-6411.70-102-030000	HOTEL	646.68	N
			697126	02305379316000	211-61-6399.00-002-030000	PARENT INVOLVEMENT REFRES	21.97	N
			697126	55263529316837	211-61-6399.00-002-030000	PARENT INVOLVEMENT REFRES	14.00	N
			697079	55436879329163	255-11-6411.00-002-024000	CAST CONFERENCE HOTEL	490.50	N
			697079	55436879329163	255-11-6411.00-041-024000	CAST CONFERENCE HOTEL	595.14	N
			697079	55436879329163	255-11-6411.00-041-024000	CAST CONFERENCE HOTEL	490.50	N
			697224	55483829325091	461-00-2190.01-102-099000	GENERAL SUPPLIES	168.80	N
						Totals for Check 067184	4,387.41	
067185	12-12-2019	CLEAR TOUCH INTERAC	027731	CTI-20832	199-11-6411.00-002-022000	TO REISSUE CHECK FOR PO 697	4,000.00	N
067186	12-12-2019	CHARLES CRUMP	697415	DAINGERFIELD	199-36-6219.20-002-091000	OFFICIALS/BBALL/DFIELD/12/9/19	135.00	N
067187	12-12-2019	JR DQ LLC	697340	130029	199-36-6412.10-002-091000	MEALS/BBALL/REDWATER/12/5/1	96.00	N
			697357	130030	199-36-6412.10-002-091000	MEALS/BBALL/REDWATER/12/6/1	96.00	N
						Totals for Check 067187	192.00	
067188	12-12-2019	DEAN FOODS COMPANY	697333	1000116	240-35-6341.01-804-099000	MILK/JUICE	1,307.86	N
			697333	1000116	240-35-6341.02-804-099000	MILK/JUICE	1,556.44	N
			697333	1000116	240-35-6341.03-804-099000	MILK/JUICE	1,893.91	N
			697333	1000116	240-35-6341.04-804-099000	MILK/JUICE	1,189.94	N
						Totals for Check 067188	5,948.15	
067189	12-12-2019	DON JUAN'S MEXICAN R	697352	TICKET #17	199-11-6411.00-002-022000	CTE Education Lunch	7.90	N
			697352	TICKET #17	199-11-6412.00-002-022000	CTE Education Lunch	63.52	N
						Totals for Check 067189	71.42	
067190	12-12-2019	ENVIRONMENTAL OIL R	697288	127565	199-34-6259.00-802-099000	OIL RECOVERY	55.00	N
067191	12-12-2019	SHREVEPORT COMMUN	697387	2821	199-34-6249.00-802-099000	INSTALL ON NEW 301	251.70	N
067192	12-12-2019	FIRMIN PRINTING &	697325	125069-0	240-35-6396.00-804-099000	OFFICE CHAIR	209.99	N
067193	12-12-2019	FRONTLINE TECHNOLO	697317	INVESP8168	199-21-6211.00-999-023000	MEDICAID RECOVERY SVCS.	6.64	N
067194	12-12-2019	CHARLES R FURLOW JR	697380	WEST RUSK	199-52-6219.00-999-099000	EXTRA SECURITY	100.00	N
067195	12-12-2019	DIANA FURLOW	697310	REIMB	199-11-6399.00-002-011000	BIOLOGY PROJECT	4.62	N
067196	12-12-2019	CHARLES D. GILBERT J	697316	CONCERT 12/10	199-36-6219.70-041-099000	JR HIGH CHOIR MUSIC	200.00	N
067197	12-12-2019	CHARLES D. GILBERT J	697329	12/17/19	199-36-6219.70-002-099000	12/17/19 CONCERT ACCOMPANIS	200.00	N
067198	12-12-2019	GRAPELAND ISD	697371	FEES 12/26-28	199-36-6499.10-002-091000	ENTRY FEE/BBALL/CROCKETT/12	300.00	N
067200	12-12-2019	STUART JEFFREY GREE	697382	HUGHES	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
067201	12-12-2019	JOHN ANTHONY HANKS	697383	TATUM	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
			697383	WHITE OAK	199-52-6219.00-999-099000	EXTRA SECURITY	112.50	N
			697383	TATUM	199-52-6219.00-999-099000	EXTRA SECURITY	100.00	N
						Totals for Check 067201	287.50	
067202	12-12-2019	HARLETON ISD	697353	FEES 12/12-14	199-36-6499.20-002-091000	ENTRY FEE/BBALL/HARLETON/12	300.00	N
067203	12-12-2019	AGILE SPORTS TECHNO	697346	INV00799619	199-36-6399.10-002-091000	RENEWAL FOR HUDL / BOYS	3,800.00	N
			697346	INV00799619	199-36-6399.10-041-091000	RENEWAL FOR HUDL / BOYS	888.93	N
						Totals for Check 067203	4,688.93	

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067204	12-12-2019	JIMMY D HUMPHREY	697422	UTILITY WORK	199-34-6631.04-802-099000	PURCHASE UTILITY WORK BED	3,000.00	N
			697422	UTILITY WORK	199-34-6631.04-802-099000	INCORRECT VENDOR NAME	-3,000.00	N
Totals for Check 067204							.00	
067205	12-12-2019	JAYNES FARM & FEED I	697244	308341	199-51-6317.00-999-091000	GRASS SEEDS FOR BASEBALL	839.79	N
067206	12-12-2019	JEFFERSON AUTOMOTI	697406	ACCT 4250	199-34-6319.00-802-099000	NOV STATEMENT	446.80	N
			697406	ACCT 4250	199-34-6399.00-802-099000	NOV STATEMENT	28.36	N
Totals for Check 067206							475.16	
067207	12-12-2019	JEFFERSON JIMPLECUT	697363	RENEWAL	199-41-6329.00-701-099000	SUBSCRIPTION RENEWAL	30.00	N
067208	12-12-2019	ANTWAIN L JIMMERSON	697344	MEALS 1/17-18	199-36-6411.10-002-091000	MEALS/FBALL/LVIEW/1/17-18/20	48.00	N
067209	12-12-2019	JISD FOOD SERVICE	697360	COOKIE DOUGH	211-61-6399.00-102-030000	PO Created by Req: 041399	85.78	N
067210	12-12-2019	JMS RUSSEL METALS C	697336	19327301	199-11-6399.00-002-022000	CTE AG	260.25	N
067211	12-12-2019	BRYTEN JOHNSON	697306	HARMONY	199-36-6219.20-002-091000	OFFICIALS/BBALL/HARMONY/11/2	150.00	N
067212	12-12-2019	JOURNEYED.COM INC	697167	10352848	199-11-6399.00-002-022000	CTE BUSINESS	2,500.00	N
067213	12-12-2019	WILLIAM M WOOD	696795	9429	199-36-6399.14-002-091000	MISC. BASEBALL ITEMS	1,527.00	N
067214	12-12-2019	KLC CUSTOM ELECTRO	697012	15108	199-34-6639.01-802-099000	CAMERA FOR NEW BUSES	5,600.00	N
067215	12-12-2019	KNUCKOLS, DUVALL, HA	697418	AUDIT SVCS	199-41-6212.00-720-099000	18-19 AUDIT	22,975.00	N
067216	12-12-2019	MARION CO APPRAISAL	697287	2020-30-001	199-99-6213.00-999-099000	2020 1ST QTR ALLOCATIONS	80,170.76	N
067217	12-12-2019	MARSHALL WELDING	697388	731392	199-51-6316.00-999-099000	OXYGEN FOR HVAC WORK	34.22	N
067218	12-12-2019	RONALD MCCOWAN	697414	DAINGERFIELD	199-36-6219.20-002-091000	OFFICIALS/BBALL/DFIELD/12/9/19	135.00	N
067219	12-12-2019	G & H HORIZONS OF TE	697303	MDC-GH31209	199-36-6411.20-002-091000	MEALS/BBALL/QCITY/11/9/19	15.89	N
			697303	MDC-GH31209	199-36-6412.20-002-091000	MEALS/BBALL/QCITY/11/9/19	105.91	N
Totals for Check 067219							121.80	
067220	12-12-2019	MELODY ALLEN	697289	50127	199-34-6219.00-802-099000	DRUG TESTING RENEWAL	1,406.00	N
067221	12-12-2019	MT PLEASANT ISD	697302	FEES 12/12-14	199-36-6499.10-002-091000	ENTRY FEE/BBALL/MPLEASANT/1	350.00	N
067222	12-12-2019	MUSIC MOUNTAIN	697251	82479701	199-34-6399.00-802-099000	DRINKING WATER FOR BUS BAR	57.24	N
067223	12-12-2019	NEVERWARE INC	697327	13920	199-12-6399.60-999-099000	Cloudready Renewal	2,500.00	N
067224	12-12-2019	O'REILLY AUTOMOTIVE I	697248	0399-427300	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	285.53	N
067225	12-12-2019	OPTIMIST INTERNATIONAL	697339	FEES 12/5-7	199-36-6499.10-002-091000	ENTRY FEE/BBALL/HENDERSON/	250.00	N
067226	12-12-2019	PANOLA COLLEGE	697335	4292	199-11-6399.00-002-022000	CTE HEALTH SCIENCE	623.30	N
067227	12-12-2019	CAROL PEARCY	697343	SVCS 11/1-15/19	199-11-6219.00-041-023000	SPEECH SVCS.	520.00	N
			697343	SVCS 11/1-15/19	199-11-6219.00-102-023000	SPEECH SVCS.	540.00	N
			697343	SVCS 11/1-15/19	199-11-6219.00-103-023000	SPEECH SVCS.	380.00	N
Totals for Check 067227							1,440.00	
067228	12-12-2019	JACK PEARL	697381	WEST RUSK	199-52-6219.00-999-099000	EXTRA SECURITY	100.00	N
067229	12-12-2019	J W PEPPER & SONS IN	696810	188.53	199-36-6399.70-041-099000	JR HIGH CHOIR MUSIC	188.53	N
			696810	219011070	199-36-6399.70-041-099000	JR HIGH CHOIR MUSIC	47.25	N
Totals for Check 067229							235.78	

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067230	12-12-2019	PETE MCCARTY OIL CO	697378	015078	199-34-6311.00-802-099000	FUEL FOR FLEET	6,934.11	N
067231	12-12-2019	JIMMY PHILLIPS	697338	NOV MILEAGE	199-12-6411.60-999-099000	Nov Mileage Reimbursement	20.72	N
067232	12-12-2019	LYNN PHILLIPS	697389	11/12-12/5	199-13-6411.00-999-099000	CURRICULUM AND INSTRUCTION	112.00	N
067233	12-12-2019	PINEY WOODS FOOTBA	697345	FEES 1/17-18/20	199-36-6411.10-002-091000	REGISTRATION/FBALL/LVIEW/1/1	60.00	N
067234	12-12-2019	TWIN STATE TRUCKS	697245	02P10328	199-34-6319.00-802-099000	PARTS FOR BUS FLEET 27	452.36	N
			697245	01P1083	199-34-6319.00-802-099000	PARTS FOR BUS FLEET 27	253.39	N
			697403	02910422	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	244.66	N
			697403	02P10679	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	3,656.15	N
				1074315	199-34-6319.00-802-099000	DIRTY CORE CHARGE REIMB	-252.00	N
						Totals for Check 067234	4,354.56	
067236	12-12-2019	POWELL & LEON LLP	697391	1334	199-41-6211.00-701-099000	LEGAL SERVICES	228.00	N
067237	12-12-2019	QUARTERMASTER INC	696618	014246178	199-52-6399.01-999-099000	REPLACE GEAR	78.82	N
			696618	013900338	199-52-6399.01-999-099000	REPLACE GEAR	51.14	N
						Totals for Check 067237	129.96	
067238	12-12-2019	MISTY RANDOLPH	697207	MEALS 1/16-17	199-36-6411.40-002-099000	UIL SPIRIT COMP MEALS	84.00	N
			697207	MEALS 1/16-17	199-36-6412.40-002-099000	UIL SPIRIT COMP MEALS	672.00	N
						Totals for Check 067238	756.00	
067239	12-12-2019	CHALK'S TRUCK PARTS	697386	9135241	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	51.30	N
067240	12-12-2019	REGION IV TMEA VOCA	697358	FEES 1/11	199-36-6412.70-002-099000	AREA AUDITIONS REGISTRATION	10.00	N
067241	12-12-2019	REGION VIII ESC	697331	000271	199-11-6411.00-041-011000	FORMATIVE ASSESSMENT SERIE	150.00	N
			697332	000327	199-11-6411.00-041-011000	PLC AT WORK TRNG #2	600.00	N
						Totals for Check 067241	750.00	
067242	12-12-2019	JENNIFER RICH	697359	FEES	199-36-6412.70-002-099000	AREA AUDITIONS	20.00	N
067243	12-12-2019	RUSHING PEST CONTR	697295	86154	199-51-6299.00-999-099000	PEST CONTROL	90.00	N
			697295	86155	199-51-6299.00-999-099000	PEST CONTROL	45.00	N
						Totals for Check 067243	135.00	
067244	12-12-2019	DALE CLINT SHERRILL J	697384	WHITE OAK	199-52-6219.00-999-099000	EXTRA SECURITY	112.50	N
			697384	TATUM	199-52-6219.00-999-099000	EXTRA SECURITY	100.00	N
			697384	HUGHES	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
						Totals for Check 067244	287.50	
067245	12-12-2019	SHERWIN WILLIAMS	697252	5317-5	199-51-6316.00-999-099000	PAINT FOR DOORS JHS	265.92	N
			697401	9908-7	199-51-6316.00-999-099000	PAINT FOR JJHS HALLWAYS	593.34	N
						Totals for Check 067245	859.26	
067247	12-12-2019	SPARKLETTS	697408	85119471962858	224-11-6399.00-999-023000	PO Created by Req: 041452	1.98	N
067248	12-12-2019	SPRING HILL ISD	697351	FEES 12/5-7	199-36-6499.20-002-091000	ENTRY FEE/BBALL/SHILL/12/5-7/1	550.00	N
067249	12-12-2019	INTERMEDIA INC	697203	417172	199-36-6219.70-002-099000	CHOIR UNIFORMS	363.70	N
067250	12-12-2019	STAR DONUTS	697355	01-22-200	199-36-6412.10-002-091000	MEALS/BBALL/REDWATER/12/7/1	43.00	N
067251	12-12-2019	STORER EQUIPMENT C	697250	INV 00113318	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	190.71	N
			697250	INV00113153	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	287.70	N
						Totals for Check 067251	478.41	

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067252	12-12-2019	DALTON-HOWELL INC	697367	1/A-238172	199-36-6412.10-041-091000	MEALS/BBALL/GWATER/12/07/201	144.98	N
			697375	1/A-237980	199-36-6412.10-041-091000	MEALS/BBALL/GWATER/12/05/201	127.68	N
Totals for Check 067252							272.66	
067253	12-12-2019	SYSCO SALES INC	697323	ACCT 032961	240-35-6341.01-804-099000	FOOD/SUPPLIES	11,333.74	N
			697323	ACCT 032961	240-35-6341.02-804-099000	FOOD/SUPPLIES	9,760.68	N
			697323	ACCT 032961	240-35-6341.03-804-099000	FOOD/SUPPLIES	6,283.41	N
			697323	ACCT 032961	240-35-6341.04-804-099000	FOOD/SUPPLIES	4,555.75	N
			697323	ACCT 032961	240-35-6399.01-804-099000	FOOD/SUPPLIES	799.29	N
			697323	ACCT 032961	240-35-6399.02-804-099000	FOOD/SUPPLIES	930.52	N
			697323	ACCT 032961	240-35-6399.03-804-099000	FOOD/SUPPLIES	1,044.40	N
			697323	ACCT 032961	240-35-6399.04-804-099000	FOOD/SUPPLIES	402.79	N
Totals for Check 067253							35,110.58	
067254	12-12-2019	TATUM MUSIC CO INC	697027	328537	199-11-6249.50-002-011000	Open PO, instrument repair	57.50	N
			697027	328518	199-11-6249.50-002-011000	Open PO, instrument repair	57.50	N
			697027	327652	199-11-6249.50-002-011000	Open PO, instrument repair	47.50	N
			697027	327207	199-11-6249.50-002-011000	Open PO, instrument repair	90.47	N
			697027	327670	199-11-6249.50-041-011000	Open PO, instrument repair	74.50	N
			697027	327168	199-11-6249.50-041-011000	Open PO, instrument repair	69.50	N
			697026	L142368	199-11-6399.50-002-011000	Open PO, supplies	187.60	N
			697026	L142328	199-11-6399.50-041-011000	Open PO, supplies	62.40	N
Totals for Check 067254							646.97	
067255	12-12-2019	TEXAS ASSOC OF FUTU	697420	3338	199-11-6411.00-002-022000	REGISTRATION	70.00	N
			697420	3338	199-11-6412.00-002-022000	REGISTRATION	630.00	N
Totals for Check 067255							700.00	
067256	12-12-2019	KRISTY LYNN MATLOCK	697172	213090	199-11-6399.00-002-022000	CTE	41.00	N
			697312	CULINARY	199-11-6399.00-002-022000	CTE CULINARY ARTS	26.95	N
Totals for Check 067256							67.95	
067257	12-12-2019	BE MOR INC	697407	ACCT 652461	199-34-6399.00-802-099000	NOV STATEMENT	17.96	N
			697407	ACCT 652461	199-51-6316.00-999-099000	NOV STATEMENT	794.11	N
Totals for Check 067257							812.07	
067258	12-12-2019	THE TURBO SHOP INC	697402	23481	199-34-6319.00-802-099000	PARTS FOR BUS FLEET 56	1,640.00	N
067259	12-12-2019	TWIN STATE TRUCKS IN	697247	1058486	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	262.14	N
			697247	1058407	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	14.54	N
			697247	0/0609526	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	77.85	N
			697247	0/0609524	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	124.37	N
			697404	01P1351	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	69.33	N
Totals for Check 067259							548.23	
067260	12-12-2019	W. O. I. PETROLEUM INC	697294	0530409-IN	199-34-6311.00-802-099000	DEF FOR BUSES	178.00	N
067261	12-12-2019	MICHAEL WALKER	697396	MILEAGE	199-23-6411.00-002-099000	1ST SEMESTER MILEAGE	535.36	N
067262	12-12-2019	WASHCO COMMERCIAL	697330	25923	199-36-6249.11-002-091000	REPLACE ON/OFF SWITCH	29.20	N
			697279	10967	199-36-6249.11-002-091000	REPAIRS/PARTS FOR WASHER	230.00	N
Totals for Check 067262							259.20	

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067263	12-12-2019	WEST PUBLISHING COR	697189	841489469	199-52-6399.00-999-099000	LAW LIBRARY	67.00	N
067264	12-12-2019	WHATABURGER RESTA	697373	ORDER 2028	199-36-6411.20-002-091000	MEALS/BBALL/SHILL/12/6/19	21.05	N
			697373	ORDER 2028	199-36-6412.20-002-091000	MEALS/BBALL/SHILL/12/6/19	110.50	N
Totals for Check 067264							131.55	
067265	12-12-2019	WHOLESALE ELECTRIC	697246	S6359177.001	199-51-6316.00-999-099000	ELETRIC SUPPLIES FOR DISTRIC	248.42	N
			697246	S6371972.001	199-51-6316.00-999-099000	ELETRIC SUPPLIES FOR DISTRIC	54.27	N
			697246	S6363533.001	199-51-6316.00-999-099000	ELETRIC SUPPLIES FOR DISTRIC	72.18	N
			697290	S6374866.001	199-51-6316.00-999-099000	ELETRIC SUPPLIES FOR DISTRIC	393.35	N
Totals for Check 067265							768.22	
067266	12-12-2019	XEROX CORP - DALLAS	027730	702350318	199-11-6269.00-041-011000	JJHS TWR COPIER	174.68	N
			027730	702350318	199-11-6269.00-041-011000	JJHS DAEP COPIER	127.27	N
			027730	702350318	199-11-6269.00-102-011000	JES WKRM COPIER	1,057.55	N
			027730	702350318	199-11-6269.00-103-011000	JPS TWR COPIER	335.32	N
			027730	702350318	199-11-6269.50-002-011000	JHS BAND COPIER	257.25	N
			027730	702350318	199-11-6269.50-041-011000	JJHS BAND COPIER	153.43	N
			027730	702350318	199-12-6269.00-002-099000	JHS LIBRARY COPIER	333.79	N
			027730	702350318	199-12-6269.00-002-099000	JHS LIBRARY COPIER	263.34	N
			027730	702350318	199-21-6269.00-999-023000	SPED OFC COPIER	229.35	N
			027730	702350318	199-23-6269.00-041-099000	JJHS AP OFC COPIER	174.68	N
			027730	702350318	199-23-6269.00-041-099000	JJHS PRINCIPAL COPIER	327.65	N
			027730	702350318	199-23-6269.00-102-099000	JES OFC COPIER	256.90	N
			027730	702350318	199-23-6269.00-103-099000	JPS PRINCIPAL COPIER	293.11	N
			027730	702350318	199-31-6269.00-002-099000	JHS PRINCIPAL COPIER	441.31	N
			027730	702350318	199-31-6269.00-041-099000	JJHS COUNSELOR COPIER	474.27	N
			027730	702350318	199-31-6269.00-102-099000	JES WKRM COPIER	806.54	N
			027730	702350318	199-31-6269.00-102-099000	JES COUNSLOR COPIER	256.90	N
			027730	702350318	199-34-6269.00-802-099000	TRANSP OFFICE COPIER	167.06	N
			027730	702350318	199-36-6269.12-002-091000	JHS ATHLETICS COPIER	203.57	N
			027730	702350318	199-41-6269.00-750-099000	ADM OFC COPIER	233.58	N
			027730	702350318	199-41-6269.00-750-099000	ADMIN/CURRICULUM COPIER	192.20	N
			027730	702350318	199-52-6269.10-999-099000	JJHS DAEP COPIER	127.27	N
			027730	702350318	199-53-6269.00-750-099000	ADM WKRM COPIER	233.58	N
			027730	702350318	240-35-6269.00-804-099000	FOOD SVC MGR COPIER	81.80	N
Totals for Check 067266							7,202.40	
067267	12-12-2019	DYLAN W HUMPHREY	027732	UTILITY WORK	199-34-6631.04-802-099000	UTILITY WORK BED	3,000.00	N
067268	12-17-2019	AT&T	697442	802155379	199-51-6259.02-999-099000	PHONE SERVICE	77.15	N
067269	12-17-2019	LARRY BORDEN	697448	CHAPEL HILL	199-36-6219.10-002-091000	OFFICIALS/BBALL/MPLEASANT/12	200.00	N
067270	12-17-2019	COLORADO BOXED BEE	697438	9200589	240-35-6341.02-804-099000	COMMODITY DELIVERY	253.40	N
067271	12-17-2019	CHEM SERV INC	697417	JEFF-HS	199-51-6319.00-002-099000	NOV CUSTODIAL SUPPLIES	2,487.60	N
			697443	JEFF-MS	199-51-6319.00-041-099000	CUSTODIAL SUPPLIES	1,974.40	N
			697421	JEFF-E	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	946.65	N
			697460	JEFF-HS	199-51-6319.00-999-091000	STRIP/WAX GYM FLOOR(JHS)	2,465.00	N
Totals for Check 067271							7,873.65	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067272	12-17-2019	GREEN FOOD MANAGE	697462	283410	199-36-6412.10-002-091000	MEALS/BBALL/MPLEASANT/12/12/	118.79	N
067273	12-17-2019	MT PLEASANT CICI'S IN	697461	14324	199-36-6412.10-002-091000	MEALS/BBALL/MPLEASANT/12/12/	108.00	N
067274	12-17-2019	SLINGING DOUGH	697457	05156	199-36-6411.20-002-091000	MEALS/BBALL/BVILLE/12/10/2019	23.33	N
			697457	05156	199-36-6412.20-002-091000	MEALS/BBALL/BVILLE/12/10/2019	116.67	N
Totals for Check 067274							140.00	
067275	12-17-2019	COMMUNITY COFFEE C	697455	8199934569	199-36-6399.20-002-091000	COFFEE FOR HOSPITALITY ROO	9.60	N
067276	12-17-2019	CONTECH CONTRACTO	697470	APP #11	199-81-6629.01-102-099000	JES CLASSROOM ADDITION	8,778.00	N
			697470	APP #12	199-81-6629.01-102-099000	JES CLASSROOM ADDITION	79,330.40	N
Totals for Check 067276							88,108.40	
067277	12-17-2019	NICOLE HUNTER	697439	VI SERVICES	199-11-6219.00-041-023000	VI SERVICES	332.90	N
067278	12-17-2019	JENNIFER KENNINGTON	697459	MEALS	199-36-6412.20-002-091000	MEALS/VBALL/10/4&10/11/19	115.52	N
			697459	MEALS	199-36-6412.20-002-091000	MEALS/VBALL/10/4&10/11/19	127.79	N
Totals for Check 067278							243.31	
067279	12-17-2019	KIRBY RESTAURANT SU	696894	508646	240-35-6399.03-804-099000	POTS/PANS/BOWLS	420.50	N
			696894	519972	240-35-6399.03-804-099000	POTS/PANS/BOWLS	66.00	N
			697464	513728	240-35-6399.04-804-099000	MEASURING/POTS/ETC	421.06	N
			697464	519971	240-35-6399.04-804-099000	MEASURING/POTS/ETC	55.50	N
Totals for Check 067279							963.06	
067280	12-17-2019	LONGVIEW ISD	697440	AI ANNUAL	224-11-6219.00-041-023000	AI SERVICES	3,243.00	N
067281	12-17-2019	MEALS & MORE LLC	697441	MEAL 1/6	255-11-6411.00-002-024000	STAFF DEV. SUPPLIES	450.00	N
			697441	MEAL 1/6	255-11-6411.00-041-024000	STAFF DEV. SUPPLIES	450.00	N
Totals for Check 067281							900.00	
067282	12-17-2019	MUSIC MOUNTAIN	027734	81149100	199-11-6249.00-002-011000	BOTTLED WATER	15.98	N
			027734	81149100	199-11-6249.00-002-011000	COOLER LEASE	9.00	N
			027734	81149100	199-11-6249.00-002-011000	COOLER LEASE	5.99	N
Totals for Check 067282							30.97	
067283	12-17-2019	CODY NOLAN	697449	CHAPEL HILL	199-36-6219.10-002-091000	OFFICIALS/BBALL/MPLEASANT/12	200.00	N
067284	12-17-2019	WHITIS GRAPHICS LTD	697392	217660	199-41-6399.00-750-099000	SUPPLIES	112.00	N
067285	12-17-2019	QUILL CORPORATION	697433	3322182	199-36-6399.70-041-099000	JR HIGH CHOIR STUDENTS	199.50	N
067286	12-17-2019	RIVERPORT BBQ	697458	880593	199-36-6411.20-002-091000	LUNCHEON/BBALL/JEFFERSON/1	151.63	N
067287	12-17-2019	ROBERT'S COFFEE & VE	697435	6004663	199-41-6399.00-750-099000	SUPPLIES	34.00	N
067288	12-17-2019	TASB	697434	574684	199-41-6219.00-701-099000	POLICY UPDATE	1,677.12	N
067289	12-17-2019	KRISTY LYNN MATLOCK	697394	JES JACKETS	461-00-2190.01-102-099000	STAFF INCENTIVE	141.00	N
067290	12-17-2019	YUMI ICE CREAM CO IN	697437	10511314	240-35-6341.03-804-099000	ICE CREAM	593.76	N
			697437	10511313	240-35-6341.04-804-099000	ICE CREAM	282.72	N
Totals for Check 067290							876.48	

Total Checks 665,044.80

End of Report

CONSIDERATION OF POLICY AMENDMENTS TO EIC AND FM (LOCAL) POLICIES

Action Item:

This agenda item will allow for consideration of policy updates/amendments, as recommended by TASB, to reflect local practice. FM Local policy is associated with student absences due to school-related activities. The text in the old policy specifically referred to UIL-related absences, but as a District, we do not make distinctions regarding school related absences associated with UIL or other school-sponsored activities. Therefore this text needs to reflect that practice.

EIC Local Policy refers to JISD's weighted grade point system for high school students, along with . A few years ago, we amended/updated an outdated grading system. However, the students who were in high school at the time were "grandfathered in" related to the old system. In other words, we didn't change the rules in mid-stream for the students who were already in high school and had been a part of the old grading system. Now that those students have graduated, the current students are no longer affected by the old system, so the text in the EIC Policy should reflect local practice. (The example policies are included in your agenda. You can see the parts that should be deleted/added. If you have any questions related to this item, please let me know, as I can get Mr. Walker to explain the specifics in a more detailed way...if necessary.)

Recommendation:

I recommend the Board approve these policy amendments for EIC and FM Local policies, as presented.

PROPOSED REVISIONS

Consistent Application for Graduating Class

The District shall apply the same class rank calculation method and rules for local graduation honors for all students in a graduating class, regardless of the school year in which a student first earned high school credit.

Calculation

The District shall include in the calculation of class rank semester grades earned in ~~all~~ high school credit courses taken in grades 9–12 **only**, unless excluded below.

The calculation shall include failing grades until a failing grade is replaced with a passing grade.

Exclusions

The calculation of class rank shall exclude grades earned in ~~or by~~ physical education, athletics, band, choir, art, and **any** local credit ~~courses~~**course**.

Beginning with the class of 2023, the calculation of class rank shall exclude grades earned through credit by examination, with or without prior instruction.

Weighted Grade System – Grade 9 Prior to 2012–13

~~Categories~~

~~Advanced Courses~~

~~For students who entered grade 9 prior to the 2012–13 school year, the District shall categorize and weight eligible courses as Advanced, Intermediate, and Regular in accordance with provisions of this policy.~~

~~Eligible Advance Placement (AP), pre-AP, dual credit, and honors courses identified in the academic guidebook shall be categorized and weighted as Advanced courses.~~

~~Intermediate Courses~~

~~Eligible higher level courses identified in the academic guidebook shall be categorized and weighted as Intermediate courses.~~

~~Regular Courses~~

~~All other eligible courses shall be designated as Regular courses.~~

~~Weighted Grade Point Average~~

~~The District shall convert grades earned in eligible courses to grade points in accordance with the following chart and shall calculate a weighted grade point average (GPA):~~

Grade	Advanced	Intermediate	Regular
100	6.0	5.0	4.0
99	5.9	4.9	3.9
98	5.8	4.8	3.8
97	5.7	4.7	3.7
96	5.6	4.6	3.6
95	5.5	4.5	3.5

ACADEMIC ACHIEVEMENT
CLASS RANKING

EIC
(LOCAL)

Grade	Advanced	Intermediate	Regular
94	5.4	4.4	3.4
93	5.3	4.3	3.3
92	5.2	4.2	3.2
91	5.1	4.1	3.1
90	5.0	4.0	3.0
89	4.9	3.9	2.9
88	4.8	3.8	2.8
87	4.7	3.7	2.7
86	4.6	3.6	2.6
85	4.5	3.5	2.5
84	4.4	3.4	2.4
83	4.3	3.3	2.3
82	4.2	3.2	2.2
81	4.1	3.1	2.1
80	4.0	3.0	2.0
79	3.9	2.9	1.9
78	3.8	2.8	1.8
77	3.7	2.7	1.7
76	3.6	2.6	1.6
75	3.5	2.5	1.5
74	3.4	2.4	1.4
73	3.3	2.3	1.3
72	3.2	2.2	1.2
71	3.1	2.1	1.1
70	3.0	2.0	1.0
<70	0.0	0.0	0.0

Weighted Grade System -- Beginning with Grade 9 in 2012-13

Categories

Advanced Courses

~~Beginning with students who entered grade 9 in the 2012-13 school year, the~~ District shall categorize and weight eligible courses as Advanced and Regular in accordance with provisions of this policy. **and as designated in appropriate District publications.**

Eligible **Advanced Placement (AP_r)**, pre-AP, dual credit, and honors courses ~~identified in the academic guidebook~~ shall be categorized and weighted as Advanced courses.

ACADEMIC ACHIEVEMENT
CLASS RANKING

EIC
(LOCAL)

~~Regular-Courses~~ All other eligible courses shall be ~~designated~~**categorized and weighted** as Regular courses.

Weighted Grade Point Average The District shall convert **semester** grades earned in eligible courses to grade points in accordance with the following chart and shall calculate a weighted ~~GPA:~~**grade point average (GPA):**

Grade	Advanced	Regular
100	5.0	4.0
99	4.9	3.9
98	4.8	3.8
97	4.7	3.7
96	4.6	3.6
95	4.5	3.5
94	4.4	3.4
93	4.3	3.3
92	4.2	3.2
91	4.1	3.1
90	4.0	3.0
89	3.9	2.9
88	3.8	2.8
87	3.7	2.7
86	3.6	2.6
85	3.5	2.5
84	3.4	2.4
83	3.3	2.3
82	3.2	2.2
81	3.1	2.1
80	3.0	2.0
79	2.9	1.9
78	2.8	1.8
77	2.7	1.7
76	2.6	1.6
75	2.5	1.5
74	2.4	1.4
73	2.3	1.3

Grade	Advanced	Regular
72	2.2	1.2
71	2.1	1.1
70	2.0	1.0
<Below 70	0.0	0.0

Transferred Grades

When a student transfers **semester** grades for ~~properly documented and courses that would be~~ eligible ~~courses~~ under the **Regular category and the District has accepted the credit, the District shall include the grades in the calculation of class rank.**

When a student transfers semester grades for courses that would be eligible to receive additional weight under the District's weighted grade system, the District shall assign additional weight to ~~those~~ the grades based on the categories and grade weight system used by the District only if the same or a similar course is offered to the same class of students in the District.

Local Graduation Honors

For the purpose of determining honors to be conferred during graduation activities, the District shall calculate class rank **in accordance with this policy and administrative regulations by** using grades available at the time of calculation at the end of the third week of the fourth nine-week grading period of the senior year.

For the purpose of applications to institutions of higher education, the District shall also calculate class ~~ranking~~rank as required by state law. The District's eligibility criteria for local graduation honors shall apply only for local recognitions and shall not restrict class ~~ranking~~rank for the purpose of automatic admission under state law. [See EIC(LEGAL)]

Valedictorian and Salutatorian

The valedictorian and salutatorian shall be the eligible students with the highest and second-highest ~~GPA~~rank, respectively. To be eligible for ~~such recognition~~**this local graduation honor**, a student must:

1. Have been continuously enrolled in the District high school by the first day of classes for the four semesters immediately preceding graduation;
2. **Be graduating after exactly eight semesters of enrollment in high school; and**

~~2.3.~~ Have completed the ~~Recommended Program, the Advanced/Distinguished Achievement Program, or the~~ foundation program with the distinguished level of achievement; ~~and~~

~~3.~~ ~~Be graduating after exactly eight semesters of enrollment in high school.~~

Breaking Ties

In case of a tie in weighted GPAs, after calculation to the third decimal place, the District shall recognize all students involved in the tie as sharing the honor and title.

Highest-Ranking Graduate

The student meeting the local eligibility criteria for recognition as the valedictorian shall also be considered the highest-ranking graduate for purposes of receiving the honor graduate certificate from the state of Texas.

PROPOSED REVISIONS

**School- Sponsored
Activities**

No school-sponsored activity shall be held on Wednesday night during any regular part of the school year. Exception to this rule must be urgent. Any deviation from this policy shall have the approval of the Superintendent and school principal.

**Extracurricular
Activity Absences**

The District shall permit unlimited absences for extracurricular activities.

~~**Honors or Advanced
Courses**~~

~~The District has identified Computer Science 1 and 2 as advanced courses. A student who receives a grade lower than a 70 in an honors or advanced class is exempt from suspension from extracurricular activities. [See FM(LEGAL)]~~

**Use of District
Facilities**

School-sponsored student groups may use District facilities with prior approval of the appropriate administrator. Other student groups may use District facilities in accordance with policy FNAB.

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
December 10, 2019**

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

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

District personnel present were Rob Barnwell, Mike Wood, Lindsey Whitaker, Jay Patrick, Shannon Hensley, Tyler Foster, Mindi Cox, and Debra Hall. Others present were Mike Hallum, Hugh Lewis, Voncilia Cheire Culberson, Kent Hall, and Bridget Ortigo.

Ms. Leah Cooper gave the invocation.

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

There was no one present for Public Comment.

Campus and Administrative reports were given at this time. Ms. Culberson was introduced by Ms. Whitaker as a teacher candidate for employment.

Mike Hallum, of Knuckols, Duvall, Hallum, & Co. (District Auditors), gave the annual audit report. Mr. Hallum stated the district's books were in very good shape and that Mike Wood and his business office staff should be commended for doing a great job with the district's finances. Mr. Hallum referred to several different pages in the report in order to point out the important parts of the audit results. Motion by Mr. Abernathy, seconded by Mr. Fratangelo, to approve the district audit, as presented. Motion carried, 6-0.

Following an explanation by Nurse Debra Hall, a motion was made by Ms. Cooper, seconded by Mr. Godfrey, to approve the JISD traumatic injury response protocol, as presented. Motion carried, 6-0.

A public hearing was held at this time related to the School First (Financial Integrity Rating System of Texas) Rating. No one was available for public comment. Superintendent Barnwell praised Mike Wood and the business office personnel for their outstanding work related to the business operations of the district. The district received the highest rating possible (Superior) from TEA on its School First Rating with a score of 100 out of 100 points. Several board members also conveyed accolades for Mr. Wood and the business staff. There was no need for action regarding this agenda item.

A motion was made by Mr. Fratangelo, duly seconded by Mr. Langbartels, to approve the planned band trip to Branson, MO with the stipulation that Mr. Hensley provide, to the appropriate administrators, the names of the chaperones who are planning to attend, in advance of the trip. Motion carried, 6-0.

Mr. Langbartels made a motion to approve the naming of the baseball field in memory of Mr. Ray Schellinger as “Schellinger Field”. Mr. Fratangelo seconded the motion. Motion carried, 6-0.

Motion by Mr. Abernathy, seconded by Ms. Cooper, to approve/appoint the current MCAD members who represent JISD on the MCAD Board of Directors to serve another term, as appropriate. Those appointees are Jason Bonner, Kevin Godfrey, and Bob Sanders. Motion carried, 6-0.

Mr. Abernathy made a motion to approve the Consent agenda (previous minutes, new policy revisions as recommended by TASB, and budget amendments, which were previously explained by Mr. Wood). Motion was duly seconded by Ms. Cooper. Motion carried, 6-0.

Mr. Barnwell showed a video and explained the important components of a new expectation from the Commission of Education (Mike Morath) related to a new teacher incentive plan for districts across Texas. There were several questions during this presentation, but no action was necessary/taken.

Mr. Barnwell asked that the minutes reflect the previous acceptance of resignations from Antonio Johnson and Shirley Hodge.

Mr. Barnwell recommended the board approve the employment of Cheire Culberson on a 10 month probationary contract for the rest of the 19-20 school year. Motion by Mr. Abernathy to approve the hire. Motion was seconded by Mr. Godfrey. Motion carried, 6-0.

Due to no other business, the meeting was adjourned at 7:27 pm.

President’s Signature

Secretary’s Signature

PERSONNEL

ACTION ITEM:

Personnel needs will be addressed at this time:

1. Resignations/Retirements/Leave
2. Hiring/Reassignments
3. Non-Renewal of Professional Employee Term/Probationary Contract
4. Other

RECOMMENDATION:

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

Adam Davenport
830 Lakeview Dr.
Jefferson, TX 75657
903-665-0673

01/08/2020

Dear Jack Smith,

With this letter, I hereby announce my resignation from the position of Maintenance Technician with Jefferson ISD, effective January 24, 2020. My last day of employment will be January 24th, 2020.

Thank you for giving me the opportunity to work in this position. I have thoroughly enjoyed working and appreciate all of the opportunities you have given me. However, I have decided it is time for me to move on to advance my future.

If I can be of any assistance during this time, please let me know.

Thank you again, and I wish you and Jefferson ISD all the best for the future.

Sincerely,



Jan 9, 2020

Adam Davenport

Accepted PB 1-9-20

CONSIDERATION OF ADJOURNMENT

ACTION ITEM: Adjournment