

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 April 14, 2020, beginning at 6:00 PM at stream.meet.google.com/stream/ec33ccc4-9c6d-4637-99e3-89553afdc1a1 via video conference.

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.

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**
 - B. **INVOCATION:** KEVIN GODFREY, TRUSTEE
 - C. **PLEDGE:** ALL
3. **Report:** Campus/Administrative Reports
 - A. Transportation/Maintenance Reports
 - B. Tax Reports
 - C. Financial/Expenditure Reports
 - D. Campus/District Activities
 - E. Introductions, Awards, Acknowledgements, or Recognitions
4. **Public Comment**
5. **Action Item:** Consideration of Approval of Consent Agenda
 - A. Previous Minutes March 13, 2020 Regular Meeting & March 16, 2020 Emergency Meeting
 - B. Budget Amendments
6. **Action Item:** Consideration of Approval of a Resolution Amending Policy Related to Grading and Class Rank to Address the School Closure Issue
7. **Action Item:** Consideration of Approval of a Resolution to Delegate Authority to the Superintendent Related to the Submission of Waivers to TEA as Necessary
8. **Action Item:** Consideration of Postponing May 2, 2020 Board Election to November 3, 2020 Due to Statewide & Local Shelter in Place Orders Associated with the COVID-19 Crisis
9. **Action Item:** Consideration of Approval of Submission of Waiver for Appraisals of Professional Educators
10. **Action Item:** Consideration of Approval of an Engagement Letter with Knuckols, Duvall, Hallum, & Co. Regarding the 2018-2019 Audit

11. EXECUTIVE SESSION as Provided for by The Texas Government Code, Section 551.074 et seq. to Discuss Personnel, and, provided by the Texas Government Code, Section 551.076 et seq. to Discuss the Deployment, Specific Occasions for, the Implementation of Security Personnel or Devices, Section 551.072 Discussing Purchase, Exchange, Lease, or Value of Real Property.
12. RECONVENE TO TAKE ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION
13. **Action Item:** Personnel
 - A. Resignations/Retirements
 - B. Employment of New Personnel
 - C. Consideration of Teachers' Contracts
 - D. Consideration of Superintendent's Recommendation of Proposed Non-Renewal of Teacher's Term Contract
 - E. Consideration of Superintendent's Recommendation of Proposed Non-Renewal of Teachers' Probationary Contract
 - F. Other
14. **Action Item:** Adjournment

NOTICE OF REGULAR MEETING JEFFERSON INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 14th day of April 2020, the Board of Trustees of the Jefferson Independent School District will hold a Regular Meeting at 6:00 p.m. This meeting is normally held in the Board Room of the Jefferson Administration Building, 1600 MLK Drive, Jefferson, Texas 75657. However, due to the coronavirus issue, **this meeting will be conducted via video/tele-conference which will be visible/audible for the Trustees, including two-way communication capabilities, and visual/audio only for the public with no two-way communication available. The Board President, presiding officer or trustees may not be physically present at one location, but a quorum will be required for the video conference meeting. The public may access this meeting by following the link: stream.meet.google.com/stream/ec33ccc4-9c6d-4637-99e3-89553afdc1a1 . An electronic copy of the agenda packet may be viewed at the following link: https://jeffersonisd.org/217860_2 . We plan for a recording of the meeting to be available at a later date for viewing on the District's website. Also available in that link is a public comment form that must be completed and emailed to jrbarnwell@jeffersonisd.org by 4:30PM on the date of the meeting if you wish to address the Board of Trustees on an agenda item or other issue.**

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 April 10, 2020, 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

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 March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002045	03-04-2020	CLAIMS ADMIN SERVICE	027806	CK 2700	199-11-6143.00-103-011000	K WOMMACK CK 2700	248.25	N
002048	03-05-2020	CLAIMS ADMIN SERVICE	027809	CK 2701	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2701	553.60	N
002051	03-10-2020	CLAIMS ADMIN SERVICE	027810	CK2702	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2701	276.80	N
002055	03-17-2020	CLAIMS ADMIN SERVICE	027812	SHARING 2/20	199-00-1410.00-000-000000	SHARING THROUGH END OF 2/20	529.00	N
002057	03-17-2020	CLAIMS ADMIN SERVICE	027813	CK 2702	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2702	197.70	N
002058	03-13-2020	ETC LITE LLC	027814	L13941	199-53-6298.00-750-099000	CONSULTING SERVICE	224.44	N
002060	03-20-2020	CLAIMS ADMIN SERVICE	027816	MULTIPLE PMT	199-34-6143.00-802-099000	W HARGROVE-GIPSON	650.00	N
			027816	CK 2706	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2706	79.08	N
			027816	CK 2707	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2707	276.80	N
			027816	MULTIPLE PMT	199-34-6143.00-802-099000	INCORRECT CONTRA	-650.00	N
			027816	CK 2706	199-34-6143.00-802-099000	INCORRECT CONTRA	-79.08	N
			027816	CK 2707	199-34-6143.00-802-099000	INCORRECT CONTRA	-276.80	N
			027816	MULTIPLE PMT	199-34-6143.00-802-099000	W HARGROVE-GIPSON	650.00	N
			027816	CK 2706	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2706	79.08	N
			027816	CK 2707	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2707	276.80	N
Totals for Check 002060							1,005.88	
002704	03-18-2020	CLAIMS ADMIN SERVICE	027815	CK 2704	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2704	163.01	N
002705	03-18-2020	CLAIMS ADMIN SERVICE	027815	CK 2705	199-34-6143.00-802-099000	W HARGROVE-GIPSON CK 2704	15.28	N
067771	03-05-2020	REGENA NELSON	698095	6858	199-36-6399.20-002-091000	NAME PLATES FOR LOCKERS	16.00	N
067772	03-05-2020	ABERNATHY COMPANY	698118	INV-3708800	199-51-6319.00-002-099000	FEBRUARY CUSTODIAL SUPPLIE	663.45	N
			698118	INV-3709649	199-51-6319.00-002-099000	FEBRUARY CUSTODIAL SUPPLIE	33.97	N
Totals for Check 067772							697.42	
067773	03-05-2020	AEP SWEPCO	698123	96216695302	199-51-6259.00-999-099000	ELECTRIC SERVICE	20,593.86	N
067774	03-05-2020	STEPHEN BARNES	698164	MELAS 3/6-7	199-11-6411.00-002-011000	BOYS BASKETBALL REGIONALS	52.00	N
067775	03-05-2020	BROWNRIGG INSURANC	698128	2861	199-53-6399.00-750-099000	NOTARY SUPPLIES	71.00	N
067776	03-05-2020	CALDWELL AUTOMOTIV	697753	LR261400	199-34-6631.02-802-099000	TO BUY BOARD APPROVED VEHI	39,715.00	N
067777	03-05-2020	CDW GOVERNMENT INC	697966	WWS7767	199-12-6399.60-999-099000	Antivirus Software Renewal	192.51	N
			697966	WXQ5946	199-12-6399.60-999-099000	Antivirus Software Renewal	3,657.69	N
			697711	WNT1666	199-81-6639.60-999-099000	Firewall Installation Hours	1,414.45	N
Totals for Check 067777							5,264.65	
067778	03-05-2020	CHICK-FIL-A - LONGVIE	698113	6988695	199-36-6411.40-002-099000	2/25/20 BASKETBALL PLAYOFFS	6.32	N
			698113	6988695	199-36-6412.40-002-099000	2/25/20 BASKETBALL PLAYOFFS	107.53	N
Totals for Check 067778							113.85	
067779	03-05-2020	CHICK-FIL-A - LONGVIE	698071	7412183	199-36-6411.20-002-091000	MEALS/SBALL/LVIEW/2/21/2020	19.27	N
			698071	7412183	199-36-6412.20-002-091000	MEALS/SBALL/LVIEW/2/21/2020	109.19	N
Totals for Check 067779							128.46	
067780	03-05-2020	GILMER CHICKEN LLC	698142		199-36-6412.10-002-091000	MEALS/BSBALL/HARMONY/2/27/2	82.50	N
067781	03-05-2020	CICI'S PIZZA - LONGVIE	698154	6529	199-11-6411.00-041-011000	EAST TX REGIONAL SCIENCE FAI	13.00	N
			698154	6529	199-36-6412.80-041-099000	EAST TX REGIONAL SCIENCE FAI	71.50	N
Totals for Check 067781							84.50	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067782	03-05-2020	SLINGING DOUGH	698070	05361	199-36-6411.20-002-091000	MEALS/SBALL/LVIEW/2/22/2020	21.00	N
			698070	05361	199-36-6412.20-002-091000	MEALS/SBALL/LVIEW/2/22/2020	77.00	N
Totals for Check 067782							98.00	
067783	03-05-2020	CITY OF JEFFERSON	698124	WATER SVC	199-51-6259.04-999-099000	WATER SERVICE	2,527.97	N
067784	03-05-2020	ELIZABETH CARPENTER	697830	0073364	199-11-6399.00-102-011000	GENERAL SUPPLIES	218.60	N
067785	03-05-2020	WILLIAM JAY EBARB	698091	1215564	199-51-6249.00-999-099000	FILTER SERVICE	92.00	N
			698091	1215563	199-51-6249.00-999-099000	FILTER SERVICE	191.50	N
			698091	1215566	199-51-6249.00-999-099000	FILTER SERVICE	465.70	N
			698091	1215565	199-51-6249.00-999-099000	FILTER SERVICE	359.50	N
Totals for Check 067785							1,108.70	
067786	03-05-2020	EDUTHINGS LLC	698096	361	199-11-6399.00-002-022000	CTE	2,200.00	N
067787	03-05-2020	JIMMY ELLIS	698074	HARLETON	199-36-6219.10-002-091000	OFFICIALS/BSBALL/HARLETON/2/	160.00	N
067788	03-05-2020	EXXON MOBILE FLEET C	698117	64166792	199-34-6311.00-802-099000	FUEL	268.56	N
067789	03-05-2020	FIRMIN PRINTING &	697976	126452-0	199-53-6399.55-750-099000	COUNSELOR SUPPLIES	681.77	N
067790	03-05-2020	CHARLES D. GILBERT J	698151	FEES 4/1	199-36-6219.70-041-099000	UIL CONCERT & SITE READING	200.00	N
			698151	FEES 4/3	199-36-6219.70-041-099000	UIL CONCERT & SITE READING	200.00	N
Totals for Check 067790							400.00	
067791	03-05-2020	CHARLES D. GILBERT J	698134	FEES 4/2	199-36-6219.70-002-099000	4/2/20 UIL ACCOMPANIMENT	200.00	N
067792	03-05-2020	RYAN CLARK HEIMER	698090	HARLETON	199-36-6219.10-002-091000	OFFICIALS/BSBALL/HARLETON/2/	160.00	N
067793	03-05-2020	ASHLEY LAFAYE HICKS	698112	2/20 OT SVCS	199-11-6219.00-041-023000	SPEECH SVCS.	690.00	N
			698112	2/20 OT SVCS	199-11-6219.00-102-023000	SPEECH SVCS.	1,530.00	N
			698112	2/20 OT SVCS	199-11-6219.00-103-023000	SPEECH SVCS.	360.00	N
Totals for Check 067793							2,580.00	
067794	03-05-2020	STEPHANIE HUMPHREY	698150	1167	461-00-2190.01-041-099000	EMPLOYEE INCENTIVES	55.00	N
067795	03-05-2020	NICOLE HUNTER	698111	220	199-11-6219.00-041-023000	VI SERVICES	331.00	N
067796	03-05-2020	JENNIFER KENNINGTON	698107	8718-41	199-36-6411.10-002-091000	MEALS/BSBALL/HSPRINGS/2/27/2	14.98	N
			698107	8718-41	199-36-6412.10-002-091000	MEALS/BSBALL/HSPRINGS/2/27/2	104.86	N
Totals for Check 067796							119.84	
067797	03-05-2020	JEFFERSON ATHLETIC	698073		199-36-6412.10-041-091000	MEALS/TRACK/JEFFERSON/2/24/2	400.00	N
			698073	MEALS 2/24/20	199-36-6412.20-041-091000	MEALS/TRACK/JEFFERSON/2/24/2	400.00	N
Totals for Check 067797							800.00	
067798	03-05-2020	RODNEY KEITH	698092	HARLETON	199-36-6219.10-002-091000	PCOUNT/BSBALL/HARLETON/2/24	50.00	N
067799	03-05-2020	KIRBY RESTAURANT SU	698131	532675	240-35-6399.01-804-099000	CHEMICALS/SUPPLIES	130.85	N
			698131	532676	240-35-6399.02-804-099000	CHEMICALS/SUPPLIES	159.75	N
			698131	532673	240-35-6399.03-804-099000	CHEMICALS/SUPPLIES	111.00	N
			698131	532674	240-35-6399.04-804-099000	CHEMICALS/SUPPLIES	73.50	N
Totals for Check 067799							475.10	
067800	03-05-2020	LIBERTY EYLAU ISD	698089	FEES 3/2	199-36-6499.10-002-091000	ENTRY FEE/GOLF/TKANA/3/2/202	150.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067801	03-05-2020	LIBERTY SOURCE LP	698078	1501980	211-11-6396.60-102-030000	ANNUAL RENEWAL	2,724.60	N
			698078	1501980	211-11-6396.60-103-030000	ANNUAL RENEWAL	469.80	N
Totals for Check 067801							3,194.40	
067802	03-05-2020	LOWE'S COMPANIES IN	697777	901203	199-11-6396.50-002-011000	Toolboxes for JHS Band/Guard	189.96	N
			697785	979737	199-36-6399.14-002-091000	EQUIPMENT FOR BASEBALL	161.50	N
Totals for Check 067802							351.46	
067803	03-05-2020	MALAKOFF ATHLETIC B	698149	MEALS 3/6	199-36-6412.10-002-091000	MEALS/PLIFTING/MALAKOFF/3/6/2	12.00	N
067804	03-05-2020	MALAKOFF ISD	698109	FEES 3/6	199-36-6499.10-002-091000	ENTRY FEE/GOLF/MALAKOFF/3/6/	35.00	N
067805	03-05-2020	MARSHALL WELDING	027808	736193	199-34-6399.00-802-099000	TRANSPORTATION-GENERAL SU	28.50	N
067806	03-05-2020	MILES C MCDANIEL	698122	FINGERPRINT	199-41-6299.00-750-099000	FINGERPRINT REIMBURSEMENT	49.26	N
067807	03-05-2020	G & H HORIZONS OF TE	698153	TICKET 314	199-11-6411.00-041-011000	EAST TX REGIONAL SCIENCE FAI	6.80	N
			698153	TICKET 314	199-36-6412.80-041-099000	EAST TX REGIONAL SCIENCE FAI	47.58	N
Totals for Check 067807							54.38	
067808	03-05-2020	MUSIC MOUNTAIN	027805	01312020	199-11-6249.00-002-011000	BOTTLED WATER DAEP (2)	7.99	N
			027805	01312020	199-11-6249.00-002-011000	COOLER LEASE	9.00	N
			027805	01312020	199-11-6249.00-002-011000	BOTTLED WATER DAEP (2)	5.99	N
Totals for Check 067808							22.98	
067810	03-05-2020	TRAMANE NELSON	698093	JEFFERSON	199-36-6219.10-002-091000	ANNOUNCER/TRACK/JEFFERSON	50.00	N
067811	03-05-2020	OAK GROVE GOLF CLUB	698157	FEES 3/9	199-36-6499.10-002-091000	ENTRY FEE/GOLF/NBOSTON/3/9/2	75.00	N
067812	03-05-2020	OAKLAWN MUNICIPAL G	698088	FEES 19-20	199-36-6499.10-002-091000	FEE/GOLF/MARSHALL/01-05/2020	250.00	N
067813	03-05-2020	CAROL PEARCY	698114	2/20 SPEECH	199-11-6219.00-041-023000	SPEECH SVCS.	440.00	N
			698114	2/20 SPEECH	199-11-6219.00-102-023000	SPEECH SVCS.	573.34	N
			698114	2/20 SPEECH	199-11-6219.00-103-023000	SPEECH SVCS.	700.00	N
Totals for Check 067813							1,713.34	
067814	03-05-2020	NCS PEARSON INC	698027	9022261	224-31-6339.00-999-023000	STUDENT ASSESSMENTS	1,478.93	N
067815	03-05-2020	J W PEPPER & SONS IN	697996	282497743	199-36-6399.70-002-099000	CHOIR MUSIC	80.00	N
			697996	282369213	199-36-6399.70-002-099000	CHOIR MUSIC	139.49	N
			697996	289146363	199-36-6399.70-002-099000	CHOIR MUSIC	33.00	N
Totals for Check 067815							252.49	
067816	03-05-2020	PRO-ED INC	698029	2822587	224-31-6339.00-999-023000	STUDENT ASSESSMENTS	145.20	N
067817	03-05-2020	PSAT/NMSQT	698115	382044345A	199-31-6339.01-002-099000	PSAT TESTS	528.00	N
067818	03-05-2020	QUILL CORPORATION	697998	5094705	199-11-6399.00-002-011000	CLASSROOM SUPPLIES	296.96	N
			697998	5085251	199-11-6399.00-002-011000	CLASSROOM SUPPLIES	31.35	N
			698084	5060100	199-11-6399.00-002-022000	CTE A&P	431.18	N
			697971	4968237	199-12-6399.00-041-099000	LIBRARY OFFICE SUPPLIES	20.39	N
			697971	4841877	199-12-6399.00-041-099000	LIBRARY OFFICE SUPPLIES	22.42	N
			697971	4802536	199-12-6399.00-041-099000	LIBRARY OFFICE SUPPLIES	182.20	N
Totals for Check 067818							984.50	
067819	03-05-2020	MISTY RANDOLPH	698165	MEALS 3/6-7	199-36-6411.40-002-099000	BOYS BASKETBALL REGIONALS	52.00	N
			698165	MEALS 3/6-7	199-36-6412.40-002-099000	BOYS BASKETBALL REGIONALS	572.00	N
Totals for Check 067819							624.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067820	03-05-2020	REGION IV UIL MUSIC E	697694	FEES 4/2	199-36-6412.70-002-099000	UIL CONCERT & SIGHT READING	475.00	N
			698106	FEES 3/5	199-36-6499.50-002-099000	UIL Contest fee	475.00	N
Totals for Check 067820							950.00	
067821	03-05-2020	JENNIFER RICH	697695	MEALS 4/2	199-36-6411.70-002-099000	UIL CONCERT & SIGHT READING	16.00	N
			697695	MEALS 4/2	199-36-6412.70-002-099000	UIL CONCERT & SIGHT READING	304.00	N
Totals for Check 067821							320.00	
067822	03-05-2020	JENNIFER RICH	698129	HOMEBOUND	199-11-6219.00-041-011000	HOMEBOUND	507.50	N
067823	03-05-2020	RIVERSIDE ASSESSMEN	697820	INV033283	199-11-6399.00-041-025000	SUPPLIES	192.10	N
			697820	INV032111	199-11-6399.00-041-025000	SUPPLIES	7.90	N
			697820	INV032111	199-11-6399.00-102-025000	SUPPLIES	51.34	N
			697820	INV030744	199-11-6399.00-102-025000	SUPPLIES	448.66	N
			697820	INV030744	199-11-6399.00-103-025000	SUPPLIES	268.84	N
			697820	INV031837	199-11-6399.00-103-025000	SUPPLIES	93.50	N
Totals for Check 067823							1,062.34	
067824	03-05-2020	JOSH ROBINSON	698105	MEALS 3/7	199-36-6411.50-041-099000	meals, JHS Guard, 3/7/20	32.00	N
			698105	MEALS 3/7	199-36-6412.50-002-099000	meals, JHS Guard, 3/7/20	160.00	N
Totals for Check 067824							192.00	
067825	03-05-2020	JOSH ROBINSON	698140	HOMEBOUND	199-11-6219.00-002-023000	HOMEBOUND SVCS.	157.50	N
067826	03-05-2020	SCANTRON CORPORATI	697985	6424598	199-11-6399.00-002-011000	SCANTRONS	317.96	N
067827	03-05-2020	SCHOOL SPECIALITY IN	698000	2081246059056	199-23-6399.00-002-099000	STUDENT ADMIT SLIPS	60.96	N
067828	03-05-2020	SLIM CHICKENS	698069	CK 2095	199-36-6411.20-002-091000	MEALS/SBALL/LVIEW/2/22/2020	18.35	N
			698069	CK 2095	199-36-6412.20-002-091000	MEALS/SBALL/LVIEW/2/22/2020	85.65	N
Totals for Check 067828							104.00	
067829	03-05-2020	STAR DONUTS	698068	MEALS 2/22	199-36-6411.20-002-091000	MEALS/SBALL/LVIEW/2/22/2020	7.77	N
			698068	MEALS 2/22	199-36-6412.20-002-091000	MEALS/SBALL/LVIEW/2/22/2020	44.01	N
Totals for Check 067829							51.78	
067830	03-05-2020	TASB	698125	576326	199-41-6219.00-701-099000	LOCAL UPDATE	137.12	N
067831	03-05-2020	JEFFERY L. TAYLOR	698094	HARLETON	199-36-6219.10-002-091000	ANNOUNCER/BSBALL/HARLETON	50.00	N
067832	03-05-2020	KRISTY LYNN MATLOCK	698045	213098	199-36-6399.20-002-091000	SOFTBALL SIGN/DECALS	200.00	N
067833	03-05-2020	TFD UNLIMITED LLC	698016	TFD 24384	199-11-6399.00-102-011000	GENERAL SUPPLIES	87.50	N
067834	03-05-2020	TXTAG	698127	ACCT	199-11-6411.00-002-022000	TOLL CHARGES	4.17	N
			698127	ACCT	199-11-6411.00-102-011000	TOLL CHARGES	13.12	N
			698127	ACCT	199-11-6411.00-103-011000	TOLL CHARGES	10.25	N
			698127	ACCT	199-23-6411.00-002-099000	TOLL CHARGES	13.12	N
			698127	ACCT	199-36-6411.50-002-099000	TOLL CHARGES	26.24	N
			698127	ACCT	199-36-6411.50-041-099000	TOLL CHARGES	13.12	N
			698127	ACCT	199-36-6411.70-002-099000	TOLL CHARGES	13.12	N
698127	ACCT	199-41-6411.00-701-099000	TOLL CHARGES	5.69	N			
Totals for Check 067834							98.83	
067835	03-05-2020	UNITED REFRIGERATIO	698132	72397131-00	240-35-6299.00-804-099000	REPAIRS/WALK IN COOLER	882.69	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067836	03-05-2020	VERIZON WIRELESS	698126	9848793985	199-51-6259.02-999-099000	PHONE SERVICE	51.97	N
067837	03-05-2020	MICHAEL WALKER	698163	MEALS 3/6-7	199-23-6411.00-002-099000	BASKETBALL REGIONALS	52.00	N
067838	03-05-2020	WHATABURGER - HEND	698046	ORDER 2106	199-36-6411.20-002-091000	MEALS/SBALL/ARP/2/18/2020	16.75	N
			698046	ORDER 2106	199-36-6412.20-002-091000	MEALS/SBALL/ARP/2/18/2020	78.15	N
Totals for Check 067838							94.90	
067839	03-05-2020	WHATABURGER RESTA	698067	MEALS 2/21/20	199-36-6411.20-002-091000	MEALS/SBALL/LVIEW/2/21/2020	13.43	N
			698067	MEALS 2/21/20	199-36-6412.20-002-091000	MEALS/SBALL/LVIEW/2/21/2020	76.08	N
Totals for Check 067839							89.51	
067840	03-05-2020	SUNRISE GROUP HOLDI	698133	ORDER 2063	199-36-6411.40-002-099000	2/21/20 BASKETBALL PLAYOFFS	3.60	N
			698133	ORDER 2063	199-36-6412.40-002-099000	2/21/20 BASKETBALL PLAYOFFS	47.06	N
Totals for Check 067840							50.66	
067841	03-05-2020	XEROX CORP - DALLAS	027807	702374035	199-11-6269.00-041-011000	JJHS TWR COPIER	135.22	N
			027807	702374035	199-11-6269.00-041-011000	JJHS DAEP COPIER	100.12	N
			027807	702374035	199-11-6269.00-102-011000	JES WORKROOM COPIER	385.36	N
			027807	702374035	199-11-6269.00-102-011000	JES WORKROOM COPIER	424.74	N
			027807	702374035	199-11-6269.00-103-011000	JPS TWR COPIER	256.61	N
			027807	702374035	199-11-6269.50-002-011000	JHS BAND COPIER	231.35	N
			027807	702374035	199-11-6269.50-041-011000	JJHS BAND COPIER	152.72	N
			027807	702374035	199-12-6269.00-002-099000	JHS PRINCIPAL COPIER	434.15	N
			027807	702374035	199-12-6269.00-002-099000	JHS LIBRARY COPIER	280.80	N
			027807	702374035	199-12-6269.00-002-099000	JHS LIBRARY COPIER	237.53	N
			027807	702374035	199-21-6269.00-999-023000	SPED OFC COPIER	201.22	N
			027807	702374035	199-23-6269.00-041-099000	JJHS AP OFC COPIER	135.21	N
			027807	702374035	199-23-6269.00-041-099000	JJHS PRINCIPAL COPIER	259.20	N
			027807	702374035	199-23-6269.00-102-099000	JES OFFICE COPIER	348.49	N
			027807	702374035	199-23-6269.00-103-099000	JPS PRINCIPAL COPIER	260.05	N
			027807	702374035	199-31-6269.00-041-099000	JJHS COUNSELOR COPIER	333.96	N
			027807	702374035	199-31-6269.00-102-099000	JES COUNSELOR COPIER	348.49	N
			027807	702374035	199-34-6269.00-802-099000	TRANSPORTATION COPIER	165.44	N
			027807	702374035	199-36-6269.12-002-091000	JHS ATHLETICS COPIER	178.37	N
			027807	702374035	199-41-6269.00-750-099000	ADMIN OFFICE COPIER	141.67	N
			027807	702374035	199-41-6269.00-750-099000	ADMIN/CURRICULUM COPIER	199.28	N
			027807	702374035	199-52-6269.10-999-099000	JJHS DAEP COPIER	100.13	N
			027807	702374035	199-53-6269.00-750-099000	ADMIN WKRM COPIER	141.67	N
			027807	702374035	240-35-6269.00-804-099000	FOOD SVC COPIER	62.24	N
Totals for Check 067841							5,514.02	
067861	03-12-2020	REPUBLIC SERVICES IN	698190	0070-002891907	199-51-6259.03-999-099000	WASTE DISPOSAL	1,469.17	N
067862	03-12-2020	ALPINE TARGET GOLF C	698205	FEES 3/30/20	199-36-6499.10-002-091000	ENTRY FEE/GOLF/LVIEW/3/30/202	60.00	N
067863	03-12-2020	ANNA THOMASSON PHY	698161	1143	199-11-6219.00-041-023000	PT SVCS.	558.87	N
			698161	1143	199-11-6219.00-102-023000	PT SVCS.	470.63	N
Totals for Check 067863							1,029.50	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067864	03-12-2020	ARTEX TRUCK CENTER	698201	56887	199-34-6249.00-802-099000	PARTS FOR BUS FLEET	330.00	N
			698201	56872	199-34-6249.00-802-099000	PARTS FOR BUS FLEET	220.00	N
			698201	26916	199-34-6249.00-802-099000	PARTS FOR BUS FLEET	220.00	N
Totals for Check 067864							770.00	
067865	03-12-2020	AT&T	698238	802155379	199-51-6259.02-999-099000	PHONE SERVICE	264.40	N
067866	03-12-2020	ROB BARNWELL	698232	FUEL REIMB	199-34-6311.00-802-099000	FUEL REMBURSMENT	10.00	N
067867	03-12-2020	KEVIN BESSEY	698249	AVINGER	199-36-6219.10-002-091000	OFFICIALS/BSBALL/AVINGER/3/3/	100.00	N
067868	03-12-2020	COLORADO BOXED BEE	698171	9308642	240-35-6341.04-804-099000	COMMODITY DELIVERY	264.18	N
067869	03-12-2020	CENTERPOINT ENERGY	698200	6401084773-5	199-51-6259.01-999-099000	GAS SERVICE 2	102.01	N
			698200	11148047-1	199-51-6259.01-999-099000	GAS SERVICE 2	276.17	N
Totals for Check 067869							378.18	
067870	03-12-2020	CHEM SERV INC	698272	JEFF-HS	199-51-6319.00-002-099000	FEBRUARY CUSTODIAL SUPPLIE	2,609.15	N
			698261	JEFF-E	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	2,612.45	N
Totals for Check 067870							5,221.60	
067871	03-12-2020	CHICK-FIL-A - LONGVIE	698225	ORDER 7000028	199-36-6411.20-002-091000	MEALS/SBALL/LPARK/2/29/2020	20.50	N
			698222	ORDER 6993995	199-36-6411.20-002-091000	MEALS/SBALL/LPARK/2/27/2020	19.91	N
			698271	7453318	199-36-6411.80-002-099000	3/6 ONE ACT PLAY REHEARSEL	14.44	N
			698225	ORDER 7000028	199-36-6412.20-002-091000	MEALS/SBALL/LPARK/2/29/2020	95.64	N
			698222	ORDER 6993995	199-36-6412.20-002-091000	MEALS/SBALL/LPARK/2/27/2020	99.57	N
			698271	7453318	199-36-6412.80-002-099000	3/6 ONE ACT PLAY REHEARSEL	72.40	N
Totals for Check 067871							322.46	
067872	03-12-2020	GILMER CHICKEN LLC	698217	00046	199-36-6412.10-002-091000	MEALS/BSBALL/HARMONY/3/2/20	181.50	N
067873	03-12-2020	SJOHN L KELLY	698219	MEALS 3/2	199-36-6411.20-002-091000	MEALS/BSBALL/WASKOM/3/2/202	12.00	N
			698219	MEALS 3/2	199-36-6412.20-002-091000	MEALS/BSBALL/WASKOM/3/2/202	78.00	N
Totals for Check 067873							90.00	
067874	03-12-2020	CICI'S PIZZA - LONGVIE	698270	6545	199-36-6411.80-002-099000	3/7 ONE ACT PLAY MEAL	6.50	N
			698270	6545	199-36-6412.80-002-099000	3/7 ONE ACT PLAY MEAL	91.00	N
Totals for Check 067874							97.50	
067875	03-12-2020	SLINGING DOUGH	698227	05366	199-36-6411.40-002-099000	3/3 BASKETBALL PLAYOFFS	7.00	N
			698227	05366	199-36-6412.40-002-099000	3/3 BASKETBALL PLAYOFFS	112.00	N
Totals for Check 067875							119.00	
067876	03-12-2020	CITIBANK	697906	02305370038000	199-11-6399.00-002-022000	SUPPLIES	108.31	N
			698172	02305370058000	199-11-6399.00-002-022000	CTE CULINARY ARTS	279.07	N
			697969	0230537004300	199-11-6399.00-002-022000	CTE CULINARY ARTS	243.06	N
			698136	55263520063837	199-11-6399.03-102-011000	GENERAL SUPPLIES	19.00	N
			698137	552635200638	199-11-6399.03-102-011000	PO Created by Req: 042188	12.00	N
			698138	55263520063837	199-11-6399.03-102-011000	GENERAL SUPPLIES	8.00	N
			697712	55178420055825	199-11-6411.00-002-022000	RENTAL CAR	989.08	N
			697424	55417340051870	199-11-6411.00-002-022000	HOTEL	30.00	N
			697424	55417200558870	199-11-6411.00-002-022000	HOTEL	30.00	N
			697773	58543687005215	199-11-6411.00-002-022000	DECA PARKING	7.00	N
			697773	55310200054708	199-11-6411.00-002-022000	DECA PARKING	21.66	N
			697773	55310200054708	199-11-6411.00-002-022000	DECA PARKING	21.66	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			696287	55432860039200	199-11-6411.00-002-022000	HOTEL	1,465.65	N
			697424	25247800055002	199-11-6411.00-002-022000	HOTEL	971.04	N
			696720	55310200047708	199-11-6411.00-102-011000	TRAV. 2/12 - 2/15	148.08	N
			696794	55310200047708	199-11-6411.00-103-011000	TMEA LODGING	148.08	N
			697751	55310200039722	199-12-6411.60-999-099000	TCEA Conf Lodging	1,543.80	N
			697942	55432860044200	199-21-6399.00-999-023000	BUSINESS CARDS	75.00	N
			697903	05436840042400	199-23-6396.00-103-099000	JPS RECOGNITION EVENTS	159.88	N
			697954	55483820038091	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	89.25	N
				55483820038091	199-23-6399.00-002-099000	TAX REIMB	-31.33	N
			697980	55263520046837	199-23-6399.00-041-099000	OFFICE SUPPLIES/CLEANING	19.00	N
			698185	55432860062200	199-23-6399.00-103-099000	JPS CAMPUS SUPPLIES	35.20	N
			697984	05227020045300	199-23-6399.01-002-099000	2/14/20 TEACHER LUNCHEON	136.00	N
			697813	75306370044262	199-23-6411.00-002-099000	TASSP WORKSHOP LODGING	361.86	N
			697940	5542950004263	199-36-6399.70-002-099000	SIGHT READING MATERIALS	34.99	N
			698035	75306370051322	199-36-6411.10-002-091000	MEALS/BBALL/MARSHALL/2/19/20	30.43	N
			698001	75306370043221	199-36-6411.20-002-091000	MEALS/BBALL/MARSHALL/2/12/20	31.12	N
			697369	55432860036200	199-36-6411.40-002-099000	UIL SPIRIT COMP LODGING	181.09	N
			696964	55310200047708	199-36-6411.50-002-099000	Lodging costs, TMEA	223.94	N
			696979	55310200047708	199-36-6411.50-002-099000	Lodging costs, TMEA	223.94	N
				55310200047708	199-36-6411.50-002-099000	REFUND TAXES	-32.02	N
				55310200047708	199-36-6411.50-002-099000	RETURNED TAXES	-32.03	N
			696965	55310200047708	199-36-6411.50-041-099000	Lodging costs, TMEA	296.16	N
			697201	55310200047722	199-36-6411.70-002-099000	TMEA CONVENTION LODGING	332.85	N
			697946	02305370039000	199-36-6412.20-002-091000	SNACKS/BBALL/HSPRINGS/2/7/20	149.36	N
			697369	55432860036200	199-36-6412.40-002-099000	UIL SPIRIT COMP LODGING	416.06	N
			697369	55432860036200	199-36-6412.41-002-099000	UIL SPIRIT COMP LODGING	127.21	N
			698066	02305370058000	199-41-6439.00-702-099000	ELECTION SUPPLIES	9.70	N
			697894	55429500367136	211-11-6399.70-102-030000	SUPPLIES	10.80	N
			697122	55432860037200	224-31-6411.00-999-023000	TCASE CONVENTION	845.55	N
				55432860037200	224-31-6411.00-999-023000	REFUND TAXES	-12.12	N
			697919	05436840004200	461-00-2190.01-041-099000	SCHOOL BOARD APPRECIATION	7.00	N
			697919	55310200041207	461-00-2190.01-041-099000	SCHOOL BOARD APPRECIATION	42.04	N
			697957	753455100439	461-00-2190.01-102-099000	GENERAL SUPPLIES	136.00	N
			697958	55263520043837	461-00-2190.01-102-099000	GENERAL SUPPLIES	26.10	N
			697950	55432860062200	461-00-2190.01-103-099000	JPS PRINCIPAL	57.50	N
						Totals for Check 067876	9,996.02	
067877	03-12-2020	LONGVIEW RAPID COM	697483	LV52870	199-11-6396.00-002-022000	CTE AG CLASSROOM	2,738.30	N
067878	03-12-2020	LARRY BISHOP	698216	ORDER106	199-36-6412.10-002-091000	MEALS/BSBALL/HARMONY/2/28/2	98.65	N
067879	03-12-2020	DEAN FOODS COMPANY	698242	ACCT 1000116	240-35-6341.01-804-099000	MILK/JUICE	1,957.94	N
			698242	ACCT 1000116	240-35-6341.02-804-099000	MILK/JUICE	2,183.91	N
			698242	ACCT 1000116	240-35-6341.03-804-099000	MILK/JUICE	2,542.81	N
			698242	ACCT 1000116	240-35-6341.04-804-099000	MILK/JUICE	1,426.14	N
						Totals for Check 067879	8,110.80	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067880	03-12-2020	DISCOUNT MAGAZINE S	698204	ORDER 9594011	199-12-6329.00-041-099000	MAGAZINE RENEWALS	75.93	N
067881	03-12-2020	JEREMY D DRESSEN	698248	AVINGER	199-36-6219.10-002-091000	OFFICIALS/BSBALL/AVINGER/3/3/	100.00	N
067882	03-12-2020	EASTBAY INC	698108	1231082	199-36-6399.10-002-091000	MISC. FOOTBALL ATTIRE	709.34	N
			697453	1161830	199-36-6399.10-002-091000	MISC. OFF SEASON ITEMS	1,399.71	N
			697453	122557	199-36-6399.10-002-091000	MISC. OFF SEASON ITEMS	1,387.00	N
Totals for Check 067882							3,496.05	
067883	03-12-2020	SHREVEPORT COMMUN	698188	5225	199-34-6396.00-802-099000	RADIO PARTS	108.00	N
			698188	5208	199-34-6396.00-802-099000	RADIO PARTS	90.85	N
Totals for Check 067883							198.85	
067884	03-12-2020	FRONTLINE TECHNOLO	698179	INVESP8731	199-21-6211.00-999-023000	MEDICAID RECOVERY SVCS.	47.75	N
067885	03-12-2020	TERRY WAYNE GIDDEN	698254	JEFFERSON	199-36-6219.10-002-091000	STARTER/TRACK/JFRSN/3/5/2020	100.00	N
067886	03-12-2020	MELISSA DEANNA GUAR	698239	FEB 20 OT	199-21-6219.00-102-023000	OT SERVICES	320.00	N
			698239	FEB 20 OT	199-21-6219.00-103-023000	OT SERVICES	40.00	N
Totals for Check 067886							360.00	
067887	03-12-2020	HARRISON COUNTY GL	698187	BAL 20252	199-51-6249.00-999-099000	DOOR REPAIR	70.00	N
067888	03-12-2020	HARRISON COUNTY GL	698192	20275	199-51-6249.00-999-099000	DOOR REPAIR	194.00	N
067889	03-12-2020	SHANNON HENSLEY	698195	PHYSICAL	199-34-6219.01-802-099000	PHYSICAL REMB	75.00	N
067890	03-12-2020	DANIEL HENSON	698196	TAG REIMB	199-34-6299.00-802-023000	TAG REMB	9.25	N
067891	03-12-2020	STEPHANIE HOLMAN	698166	MEALS 5/10-13	240-35-6411.00-804-099000	MEALS	100.00	N
	03-26-2020	STEPHANIE HOLMAN	698166	MEALS 5/10-13	240-35-6411.00-804-099000	TRIP CANCELLED	-100.00	N
Totals for Check 067891							.00	
067892	03-12-2020	HYDROTEX PARTNERS	698231	420025	199-34-6311.00-802-099000	FUEL ADDITIVE	879.79	N
067893	03-12-2020	JENNIFER KENNINGTON	698214	8671-45	199-36-6412.10-002-091000	MEALS/BSBALL/AVINGER/2/28/20	183.75	N
067894	03-12-2020	CLM JEFFERSON, LLC	698236	ACCT 24250	199-34-6311.00-802-099000	FEB STATEMENT	13.75	N
			698236	ACCT 24250	199-34-6319.00-802-099000	FEB STATEMENT	128.19	N
			698236	ACCT 24250	199-34-6399.00-802-099000	FEB STATEMENT	80.89	N
			698072	ACCT 24250	199-36-6399.10-002-091000	OIL FOR STARTER GUN/TRACK	3.51	N
Totals for Check 067894							226.34	
067895	03-12-2020	JIMMIE JOHNSON	698170	MEALS 5/10-13	240-35-6411.00-804-099000	MEALS	100.00	N
	03-26-2020	JIMMIE JOHNSON	698170	MEALS 5/10-13	240-35-6411.00-804-099000	TRIP CANCELLED	-100.00	N
Totals for Check 067895							.00	
067896	03-12-2020	RODNEY KEITH	698256	JEFFERSON	199-36-6219.10-002-091000	BKEEPER/BSBALL/JEFRSN/03/202	155.00	N
067897	03-12-2020	CHARMAINE LAMB	698269	REIMB MEALS	199-36-6411.80-002-099000	3/7 ONE ACT PLAY MEAL	6.91	N
			698269	REIMB MEALS	199-36-6412.80-002-099000	3/7 ONE ACT PLAY MEAL	96.74	N
Totals for Check 067897							103.65	
067898	03-12-2020	LEAD4WARD LLC	698169	A20C4107357	211-11-6396.60-002-030000	ANNUAL RENEWAL	650.00	N
			698169	A20C4107357	211-11-6396.60-041-030000	ANNUAL RENEWAL	650.00	N
			698169	A20C4107357	211-11-6396.60-102-030000	ANNUAL RENEWAL	700.00	N
Totals for Check 067898							2,000.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067899	03-12-2020	LOHMAN'S GARAGE & W	698193	35545	199-34-6249.00-802-099000	WRECKER SERVICE	225.00	N
067900	03-12-2020	MARION COUNTY TAX A/	698230	DOT TAGS	199-34-6259.00-802-099000	DOT TAGS BUS 53	22.00	N
067901	03-12-2020	MARSHALL ISD	698244	FEES 4/3/20	199-36-6412.70-041-099000	GLENDA ABRAHAM INVITATION	75.00	N
067902	03-12-2020	RONALD MCCOWAN	698255	JEFFERSON	199-36-6219.10-002-091000	FLOATER/TRACK/JFRSN/3/5/2020	50.00	N
067903	03-12-2020	RAND KNOTTS ENT III IN	698218	CK201	199-36-6412.10-002-091000	MEALS/BBALL/PITTSBURG/2/28/2	177.00	N
067904	03-12-2020	ALEJANDRA MORGAN	698228	MEALS 3/25	199-36-6411.80-002-099000	3/25 UIL ACADEMICS	32.00	N
			698229	MEALS 3/26	199-36-6411.80-002-099000	3/26 UIL ACADEMICS	56.00	N
			698228	MEALS 3/25	199-36-6412.80-002-099000	3/25 UIL ACADEMICS	32.00	N
			698229	MEALS 3/26	199-36-6412.80-002-099000	3/26 UIL ACADEMICS	176.00	N
Totals for Check 067904							296.00	
067905	03-12-2020	TRAMANE NELSON	698257	JEFFERSON	199-36-6219.10-002-091000	ANNOUNCER/TRACK/JFRSN/3/5/2	50.00	N
067906	03-12-2020	O'REILLY AUTOMOTIVE I	698203	0399-454749	199-34-6319.00-802-099000	PARTS FOR FLEET	190.38	N
			698203	0399-455155	199-34-6319.00-802-099000	PARTS FOR FLEET	41.53	N
			698203	0399-456767	199-34-6319.00-802-099000	PARTS FOR FLEET	30.14	N
			698203	0399-456455	199-34-6319.00-802-099000	PARTS FOR FLEET	41.80	N
			698203	456453	199-34-6319.00-802-099000	PARTS FOR FLEET	55.53	N
Totals for Check 067906							359.38	
067907	03-12-2020	O'REILLY AUTOMOTIVE I	698233	0399-457058	199-34-6311.00-802-099000	PARTS FOR BUS FLEET	191.76	N
067908	03-12-2020	LAURA ORNELAS	698245	2/20 HD SVCS	199-11-6219.00-002-011000	HOMEBOUND	420.00	N
067909	03-12-2020	LYNN PHILLIPS	698178	CNA MEALS	199-11-6411.00-002-022000	MEALS	8.00	N
			698178	CNA MEALS	199-11-6412.00-002-022000	MEALS	48.00	N
Totals for Check 067909							56.00	
067910	03-12-2020	QUILL CORPORATION	698135	52000164	199-11-6399.00-002-011000	CLASSROOM SUPPLIES	104.67	N
			698135	5251796	199-11-6399.00-002-011000	CLASSROOM SUPPLIES	35.55	N
			698099	5126118	199-41-6399.00-750-099000	SUPPLIES	147.84	N
			698099	5126118	199-53-6399.00-750-099000	SUPPLIES	13.59	N
			698099	5260145	199-53-6399.00-750-099000	SUPPLIES	18.26	N
Totals for Check 067910							319.91	
067911	03-12-2020	QUINT'S QUALITY SERVI	698191	3280	199-34-6249.00-802-099000	TIRE REPAIR	75.00	N
			698191	3280	199-34-6319.00-802-099000	TIRE REPAIR	175.00	N
Totals for Check 067911							250.00	
067912	03-12-2020	RIVERSIDE ASSESSMEN	698031	inv034486	224-11-6399.00-999-023000	STUDENT ASSESSMENTS	819.23	N
067913	03-12-2020	NETRMA PROCESSING	698260	100418817	224-31-6411.00-999-023000	TOLL CHARGES	3.94	N
067914	03-12-2020	RMA TOLL PROCESSING	698264	100540058	199-23-6411.00-002-099000	TOLL CHARGES	4.03	N
			698264	100540058	199-23-6411.00-041-099000	TOLL CHARGES	2.62	N
			698264	100540058	224-31-6411.00-999-023000	TOLL CHARGES	3.02	N
Totals for Check 067914							9.67	
067915	03-12-2020	ROBERT'S COFFEE & VE	698183	6005334	199-41-6399.00-750-099000	SUPPLIES	92.00	N
067916	03-12-2020	RUSHING PEST CONTR	698202	087839	199-51-6299.00-999-099000	PEST CONTROL	90.00	N
			698202	87840	199-51-6299.00-999-099000	PEST CONTROL	45.00	N
Totals for Check 067916							135.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067917	03-12-2020	SCHOOL SPECIALITY IN	698104	202501709626	199-13-6399.02-999-099000	SUPPLIES	296.53	N
067918	03-12-2020	SLIM CHICKENS	698220	CK 1763	199-36-6412.10-002-091000	MEALS/BBALL/PTREE/3/03/2020	140.00	N
			698224	CK 2130	199-36-6412.20-002-091000	MEALS/SBALL/LPARK/2/29/2020	30.00	N
			698252	CK 1868	199-36-6412.20-002-091000	MEALS/SBALL/SHILL/3/5-6/2020	19.00	N
			698252	CK 2758	199-36-6412.20-002-091000	MEALS/SBALL/SHILL/3/5-6/2020	82.79	N
Totals for Check 067918							271.79	
067919	03-12-2020	SOLAR SUPPLY INC	698189	4977840	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	20.44	N
			698189	4977838	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	1,470.42	N
Totals for Check 067919							1,490.86	
067920	03-12-2020	SPARKLETTES	698168	85119471962858	224-11-6399.00-999-023000	WATER SERVICES	15.96	N
067921	03-12-2020	STAR DONUTS	698223	4-15-2000	199-36-6411.20-002-091000	MEALS/SBALL/LPARK/2/27/2020	11.44	N
			698253	4-21-2000	199-36-6411.20-002-091000	MEALS/SBALL/SHILL/3/5/2020	9.52	N
			698221	MEALS 3/2	199-36-6412.10-002-091000	MEALS/GOLF/LE/3/2/2020	14.50	N
			698268	04-25-2000	199-36-6412.10-002-091000	MEALS/GOLF/HOOKS/3/10/2020	15.75	N
			698223	4-15-2000	199-36-6412.20-002-091000	MEALS/SBALL/LPARK/2/27/2020	49.55	N
			698253	4-21-2000	199-36-6412.20-002-091000	MEALS/SBALL/SHILL/3/5/2020	41.26	N
Totals for Check 067921							142.02	
067922	03-12-2020	SYSCO SALES INC	698176	ACCT 032961	240-35-6341.01-804-099000	FOOD/SUPPLIES	11,237.69	N
			698176	ACCT 032961	240-35-6341.02-804-099000	FOOD/SUPPLIES	9,013.44	N
			698176	ACCT 032961	240-35-6341.03-804-099000	FOOD/SUPPLIES	8,300.18	N
			698176	ACCT 032961	240-35-6341.04-804-099000	FOOD/SUPPLIES	5,093.69	N
			698176	ACCT 032961	240-35-6399.01-804-099000	FOOD/SUPPLIES	655.06	N
			698176	ACCT 032961	240-35-6399.02-804-099000	FOOD/SUPPLIES	663.73	N
			698176	ACCT 032961	240-35-6399.03-804-099000	FOOD/SUPPLIES	1,145.40	N
			698176	ACCT 032961	240-35-6399.04-804-099000	FOOD/SUPPLIES	235.51	N
Totals for Check 067922							36,344.70	
067923	03-12-2020	TEXAS ASSOC OF BASK	698207	MARK ALLEN	199-36-6411.20-002-091000	REGISTRATION/BBALL/SA/5/14-16	75.00	N
			698207	BRANDON	199-36-6411.20-002-091000	REGISTRATION/BBALL/SA/5/14-16	75.00	N
			698207	ROBERT	199-36-6411.20-002-091000	REGISTRATION/BBALL/SA/5/14-16	75.00	N
			698207	CRYSTAL	199-36-6411.20-041-091000	REGISTRATION/BBALL/SA/5/14-16	75.00	N
Totals for Check 067923							300.00	
067924	03-12-2020	KRISTY LYNN MATLOCK	698197	213103	199-34-6319.00-802-099000	LETTERS FOR NEW VECHICLE	10.00	N
			698148	JHS BASEBALL	199-36-6399.14-002-091000	HOODIES FOR BASEBALL	893.00	N
Totals for Check 067924							903.00	
067925	03-12-2020	THE JUICE PLUS+ COMP	698162	USI84448551	199-11-6399.00-002-022000	CTE AG MATH	66.85	N
067926	03-12-2020	BE MOR INC	697793	ACCT 652461	199-11-6399.00-002-022000	CTE AG	198.21	N
			698021	ACCT 652461	199-11-6399.00-002-022000	CTE AG	233.19	N
			698235	ACCT 652461	199-51-6316.00-999-099000	FEB STATEMENT	250.40	N
Totals for Check 067926							681.80	
067927	03-12-2020	TWIN STATE TRUCKS IN	698194	01P3327	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	244.44	N
067928	03-12-2020	U S BANK	027811	5660181	599-71-6599.00-999-099000	ADMINISTRATION FEES	377.13	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067929	03-12-2020	VISUAL TECHNIQUES IN	698158	40914	199-11-6399.00-041-011000	CLASSROOM SUPPLIES	136.00	N
067930	03-12-2020	WELLBORN MECHANICA	697543	18524	199-81-6639.60-002-099000	AC Replacement for JHS Server	7,662.00	N
067931	03-12-2020	WHATABURGER - HEND	698250	ORDER 1136	199-36-6412.10-002-091000	MEALS/BSBALL/ALTO/3/6/2020	106.85	N
067932	03-12-2020	SUNRISE GROUP HOLDI	698226	MEALS 2/28	199-36-6411.20-002-091000	MEALS/SBALL/LPARK/2/28/2020	14.23	N
			698226	MEALS 2/28	199-36-6412.20-002-091000	MEALS/SBALL/LPARK/2/28/2020	71.13	N
Totals for Check 067932							85.36	
067933	03-12-2020	THIRD GENERATION SP	697456	7771900	199-36-6399.25-002-091000	MISC. SOFTBALL	3,948.00	N
067934	03-12-2020	YUMI ICE CREAM CO IN	698273	10705614	240-35-6341.03-804-099000	ICE CREAM	498.86	N
067935	03-26-2020	A&E MACHINE SHOP	698275	RI241224	199-11-6399.00-002-022000	CTE AG	46.75	N
067936	03-26-2020	ALTO BOOSTER CLUB	698302	MEALS 3/7/20	199-36-6412.10-002-091000	MEALS/BSBALL/ALTO/3/7/2020	102.00	N
067937	03-26-2020	AMAZON.COM LLC	698174	463948378593	199-11-6399.00-002-022000	CTE HEALTH SCIENCE	349.22	N
			698086	469379436778	199-11-6399.00-002-022000	CTE EDU & TRAIN	64.98	N
			698101	548479486987	199-11-6399.00-002-022000	CTE BUSINESS	174.76	N
			698019	845357598884	199-11-6399.00-002-022000	CURRICULUM AND INSTRUCTION	28.32	N
			698026	996373583379	199-11-6399.00-002-022000	CTE AG/EDUC	30.25	N
			698015	756549947947	199-11-6399.00-002-022000	CTE EDU & TRAIN	130.00	N
			697979	448984487947	199-11-6399.00-002-022000	CTE PROF COMM	72.97	N
			698175	599363583893	199-11-6399.00-002-022000	CTE HEALTH SCIENCE	124.00	N
			698160	696938873433	199-11-6399.00-002-022000	PO Created by Req: 042210	48.00	N
			698024	474666396573	199-11-6399.00-041-011000	CLASSROOM STUDENT SUPPLIE	75.98	N
			697918	453796553583	199-11-6399.00-041-011000	OFFICE / STUDENT SUPPLIES	79.00	N
			697918	446888973466	199-11-6399.00-041-011000	OFFICE / STUDENT SUPPLIES	115.70	N
			698152	785753888499	199-11-6399.00-102-011000	GENERAL SUPPLIES	299.38	N
			698152	444746583479	199-11-6399.00-102-011000	GENERAL SUPPLIES	38.30	N
			698152	453689574398	199-11-6399.00-102-011000	GENERAL SUPPLIES	269.50	N
			698075	739887677569	199-11-6399.03-102-011000	GENERAL SUPPLIES	88.56	N
			697963	793584994653	199-11-6399.60-999-011000	Computer Parts	1,056.35	N
			698120	473576365383	199-11-6399.60-999-011000	Cables and Parts	65.22	N
			698120	845897957356	199-11-6399.60-999-011000	Cables and Parts	197.98	N
			698085	964394553844	199-13-6399.00-999-099000	CURRICULUM AND INSTRUCTION	17.88	N
			697981	689777438639	199-13-6399.01-999-099000	CURRICULUM AND INSTRUCTION	29.85	N
			697918	446888973466	199-23-6399.00-041-099000	OFFICE / STUDENT SUPPLIES	22.43	N
			696296	436389353745	199-23-6399.00-102-099000	GENERAL SUPPLIES	18.48	N
			698155	539445465938	199-31-6339.00-002-099000	TESTING SUPPLIES	135.72	N
			698034	448859837846	199-31-6339.00-102-099000	GENERAL SUPPLIES	46.96	N
			698025	457557837369	199-31-6399.01-002-099000	SUPPLIES	2,749.19	N
			697864	933688798774	199-33-6399.00-002-099000	DUFFLE BAG	38.49	N
			697972	443777893658	199-34-6319.00-802-099000	SUN VISORS FOR BUSES	221.61	N
			697972	443777893658	199-34-6399.00-802-099000	SUN VISORS FOR BUSES	18.62	N
			698013	933586445363	199-36-6399.10-002-091000	MISC. ITEMS FOR ATHLETICS	48.98	N
			697930	473733964835	199-36-6399.80-002-099000	UIL COMPETITION SUPPLIES	41.26	N
			697978	433865947557	199-53-6399.55-750-099000	COUNSELOR SUPPLIES	82.37	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			698100	655348544884	244-11-6396.00-002-022000	CTE BUSINESS	299.96	N
						Totals for Check 067937	7,080.27	
067938	03-26-2020	AT & T - LOCAL SERVICE	698312	9036652461	199-51-6259.02-999-099000	PHONE SERVICE	1,586.30	N
067939	03-26-2020	BROOK-MAYS MUSIC C	697904	AE6VSE	199-11-6396.50-002-011000	Percussion equipment	326.00	N
			697904	AE6VSE	199-11-6396.50-041-011000	Percussion equipment	225.00	N
						Totals for Check 067939	551.00	
067940	03-26-2020	BROWNRIGG INSURANC	698316	ACTIVE	199-52-6429.20-999-099000	ACTIVE SHOOTER/WORKPLACE I	6,502.65	N
067941	03-26-2020	SPORT SUPPLY GROUP	698121	908589334	199-36-6399.10-002-091000	EQUIPMENT BAGS FOR TRACK	827.31	N
			697857	908443793	199-36-6399.11-002-091000	CLEATS FOR FOOTBALL	3,191.31	N
						Totals for Check 067941	4,018.62	
067942	03-26-2020	CHEM SERV INC	698283	JEFF-MS	199-51-6319.00-041-099000	CUSTODIAL SUPPLIES	1,128.90	N
			698293	JEFF-AT	199-51-6319.00-999-091000	CLEANING SUPPLIES	514.75	N
						Totals for Check 067942	1,643.65	
067943	03-26-2020	CHICK-FIL-A - LONGVIE	698304	7027915	199-36-6412.10-002-091000	MEALS/BSBALL/WOAK/3/12/2020	124.55	N
067944	03-26-2020	CICI'S PIZZA - LONGVIE	698130	6542	199-36-6411.50-002-099000	Meal, UIL Concert/sightreading	26.00	N
			698130	6542	199-36-6412.50-002-099000	Meal, UIL Concert/sightreading	318.50	N
						Totals for Check 067944	344.50	
067945	03-26-2020	DAKTRONICS	697822	524346	199-36-6249.11-002-091000	REPAIR & RETURN RATE/CONSO	275.00	N
			697450	6880803	199-36-6396.11-002-091000	REPLACE OLD SCOREBOARD W/	750.00	N
			697450	6878230	199-36-6396.11-002-091000	REPLACE OLD SCOREBOARD W/	3,447.00	N
						Totals for Check 067945	4,472.00	
067946	03-26-2020	DECA INC	698265	51559	199-11-6399.00-002-022000	DECA CORDS	72.18	N
067947	03-26-2020	DIETRICH D DERAMUS-	698301	JEFFERSON	199-36-6219.10-002-091000	MEDALS/TEAM PACKETS/TRACK	50.00	N
067948	03-26-2020	EASTBAY INC	696550	1172195	199-36-6399.14-002-091000	MISC. BASEBALL ITEMS	439.95	N
			696550	1088596	199-36-6399.14-002-091000	MISC. BASEBALL ITEMS	811.43	N
						Totals for Check 067948	1,251.38	
067949	03-26-2020	FIRMIN PRINTING &	698289	126949-0	199-12-6399.00-002-099000	COVERS FOR MATERIAL/DOCUM	299.20	N
067950	03-26-2020	FLOWERS -N- THINGS	698300	ELDER	461-00-2190.02-102-099000	INVOICE	35.00	N
			698300	MCDONALD	461-00-2190.02-102-099000	INVOICE	35.00	N
			698300	DOBBS	461-00-2190.02-102-099000	INVOICE	35.00	N
						Totals for Check 067950	105.00	
067951	03-26-2020	ARBEE FULLER	698278	NEW DIANA	199-36-6219.20-002-091000	OFFICIALS.SBALL/NDIANA/3/10/20	100.00	N
067952	03-26-2020	HARRIS RATINGS WEEK	698280	17 WK SVC	199-36-6499.10-002-091000	STATE WIDE STATISTICS & RANK	99.99	N
067953	03-26-2020	HART INTERCIVIC INC	698098	079205	199-41-6439.00-702-099000	ELECTION SUPPLIES	801.95	N
067954	03-26-2020	JALEA HOLLAND	698308	NEW DIANA	199-36-6219.20-002-091000	OFFICIALS/SBALL/NDIANA/3/10/20	100.00	N
067955	03-26-2020	MARION CO APPRAISAL	698182	2020-30-002	199-99-6213.00-999-099000	QUARTERLY ALLOCATION	67,598.99	N
067956	03-26-2020	NORTH TEXAS TOLLWA	698315	ACCT	199-11-6411.00-002-022000	TOLL CHARGES	5.26	N
			698310	ACCT	199-11-6411.00-002-022000	TOLL CHARGES	1.76	N
			698315	ACCT	199-34-6411.00-802-099000	TOLL CHARGES	1.76	N
			698310	ACCT	199-36-6411.50-002-099000	TOLL CHARGES	12.28	N
			698309	ACCT	199-36-6411.50-002-099000	TOLL CHARGES	3.52	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			698310	ACCT	224-21-6411.00-999-023000	TOLL CHARGES	1.74	N
						Totals for Check 067956	26.32	
067957	03-26-2020	OTC BRANDS, INC	698234	701938056-01	199-31-6399.00-102-099000	GENERAL SUPPLIES	47.97	N
067958	03-26-2020	REALLY GOOD STUFF IN	698144	7198380	199-11-6396.00-102-011000	FURNITURE	923.94	N
067959	03-26-2020	REGION VIII ESC	697848	000567	255-11-6411.00-102-024000	PROF. DEV. WORKSHOP	150.00	N
067960	03-26-2020	SCANNING PENS INC	698141	SPUS3679-3921	224-11-6396.00-002-023000	CLASSROOM STUDENT EQUIP.	720.50	N
			698141	SPUS3679-3921	224-11-6396.00-041-023000	CLASSROOM STUDENT EQUIP.	958.00	N
			698141	SPUS3679-3921	224-11-6396.00-102-023000	CLASSROOM STUDENT EQUIP.	958.00	N
						Totals for Check 067960	2,636.50	
067961	03-26-2020	TATUM MUSIC CO INC	697824	ACCT 358	199-11-6249.50-002-011000	Open PO, instrument repair	133.00	N
			697824	ACCT 358	199-11-6249.50-041-011000	Open PO, instrument repair	64.50	N
			697825	ACCT 358	199-11-6399.50-002-011000	Open PO, supplies	194.74	N
			697825	ACCT 358	199-11-6399.50-041-011000	Open PO, supplies	194.74	N
						Totals for Check 067961	586.98	
067962	03-26-2020	TEXAS ASSOC OF FUTU	698266	3642	199-11-6399.00-002-022000	TAFE CORD	10.00	N
067963	03-26-2020	U S POST OFFICE	027818	POSTAGE	199-00-1412.00-000-000000	POSTAGE	650.00	N
067964	03-26-2020	WALMART COMMUNITY	698199	000464	199-11-6399.03-102-011000	STUDENT INCENTIVE	247.25	N
			698240	007620	199-23-6399.01-103-099000	STAFF INCENTIVES	95.41	N
			698116	000646	199-41-6399.00-750-099000	SUPPLIES	16.05	N
			698116	000646	199-41-6499.02-702-099000	SUPPLIES	68.94	N
			698064	001719	199-52-6399.00-999-099000	USB FOR EVIDENCE	82.18	N
			697993	005173	461-00-2190.01-041-099000	OFFICE SUPPLIES/PAPER	86.75	N
						Totals for Check 067964	596.58	
067965	03-26-2020	WASKOM ISD	698306	WASKOM	199-36-6412.20-041-091000	MEALS/TRACK/WASKOM/3/9/2020	240.00	N
067966	03-26-2020	WELLBORN MECHANICA	698318	18716	240-35-6249.00-804-099000	REPAIRS	859.00	N
067967	03-26-2020	SUNRISE GROUP HOLDI	698305	MEALS	199-36-6412.20-002-091000	MEALS/SBALL/EF/3/13/2020	59.01	N
067968	03-26-2020	XEROX CORP - DALLAS	027817	702379570	199-11-6269.00-041-011000	COPIER JJHS TWR	135.49	N
			027817	702379570	199-11-6269.00-041-011000	COPIER JJHS DAEP	111.23	N
			027817	702379570	199-11-6269.00-102-011000	COPIER JES WKRM	918.65	N
			027817	702379570	199-11-6269.00-102-011000	COPIER JES WKRM	724.18	N
			027817	702379570	199-11-6269.00-103-011000	COPIER JPS TWR	257.75	N
			027817	702379570	199-11-6269.01-041-011000	COPIER JJHS DAEP	111.23	N
			027817	702379570	199-11-6269.50-002-011000	COPIER JHS BAND	318.48	N
			027817	702379570	199-11-6269.50-041-011000	COPIER JJHS BAND	152.67	N
			027817	702379570	199-12-6269.00-002-099000	COPIER JHS LIB	309.71	N
			027817	702379570	199-12-6269.00-002-099000	COPIER JHS LIBRARY	249.70	N
			027817	702379570	199-21-6269.00-999-023000	COPIER SPED	199.71	N
			027817	702379570	199-23-6269.00-041-099000	COPIER JJHS OFFICE	135.48	N
			027817	702379570	199-23-6269.00-041-099000	COPIER JJHS PRINCIPAL	288.39	N
			027817	702379570	199-23-6269.00-102-099000	COPIER JES OFFICE	275.96	N
			027817	702379570	199-23-6269.00-103-099000	COPIER JPS PRINCIPAL	349.38	N
			027817	702379570	199-31-6269.00-002-099000	COPIER JHS PRINCIPAL	440.53	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			027817	702379570	199-31-6269.00-041-099000	COPIER JJHS COUNSELOR	388.45	N
			027817	702379570	199-31-6269.00-102-099000	COPIER JES COUNSELOR	275.97	N
			027817	702379570	199-34-6269.00-802-099000	COPIER TRANSPORTATION	166.66	N
			027817	702379570	199-36-6269.12-002-091000	COPIER JHS ATHLETICS	208.78	N
			027817	702379570	199-41-6269.00-750-099000	COPIER ADMIN OFFICE	120.36	N
			027817	702379570	199-41-6269.00-750-099000	COPIER ADMIN/CURRICULUM	190.22	N
			027817	702379570	199-53-6269.00-750-099000	COPIER ADMIN WKRM	120.35	N
			027817	702379570	240-35-6269.00-804-099000	COPIER FOOD SVC MGR	83.22	N
Totals for Check 067968							6,532.55	
Total Checks							310,490.91	

End of Report

For the Month of March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 199 / 0	250,424.49
					Totals for Fund 211 / 0	5,205.20
					Totals for Fund 224 / 0	5,937.95
					Totals for Fund 240 / 0	47,580.79
					Totals for Fund 244 / 0	299.96
					Totals for Fund 255 / 0	150.00
					Totals for Fund 461 / 0	515.39
					Totals for Fund 599 / 0	377.13
					Totals For Checks	310,490.91

Estimated Number Of Unpaid Checks To Print:

End of Report

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.

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
March 10, 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, Kevin Godfrey, and Leah Cooper. Ned Fratangelo was absent.

District personnel present were Rob Barnwell, Mike Wood, Dr. Lynn Phillips, Michael Walker, Jack Smith, Jay Patrick, Frieda Houston, Freda Smith, Annette Dunahoe, Kokesha Burns, Bettie Duffie, Jimmie Johnson, Brenda Neal, Stephanie Holman, and Jennifer Rich. Others present were Bob Palmer, Robert Smith, Jessica Simmons, Brandon Simmons, David Campbell, Kendra McCurry, Courtney McCurry, Collin Cawood, Charlie Brown, and Kaitlyn Simmons.

Mr. Barnwell 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. Mr. Barnwell indicated the normal financial reports were included with the agenda packets and a couple of individual reports were available from the special services department and the high school campus. Mr. Barnwell introduced Ms. Holman and praised her and her staff for their outstanding work so far this year in the food service department. Ms. Holman gave a presentation related to the Farm Fresh Program and told everyone about the award the food service department received from Sid Miller, Texas Agriculture Commissioner. Ms. Holman also introduced the food service employees who were in attendance and praised them for their outstanding work and dedication. Ms. Rich told of the successes many of her choir students enjoyed at the recent UIL competition. She, along with three of her students, Collin Cawood, Charlie Brown, and Kaitlyn Simmons, sang a song for everyone in attendance. Mr. Patrick updated the Board about the recent technology upgrades, particularly related to cybersecurity. He also explained the new expectations from TEA regarding cybersecurity training that is required for all staff and board members (everyone who uses or works with district technology, including email.) Ms. Patti Wallace gave an update related to delinquent tax properties which were recent up for sale and/or sold.

Robert Smith, from Garland Roofing, gave a report to the board related to his knowledge of our junior high roof situation, which has routinely proven to be an issue regarding leaks. Garland, nor district personnel, has been able to recover any documentation related to a warranty for the work done approximately 13 years ago. Mr. Smith assured the Board he's doing everything he can to assist the district with repairing the roof to alleviate our issues. There were a few

questions from Mr. Barnwell and several board members. He had several suggestions and indicated he would continue to work with Jack in order to come up with a workable solution.

Mr. Walker explained to the Board his thoughts related to possible changes to the annual CTE banquet/auction. Due to diminishing participation, he is considering relocating that event to coincide with the town's annual Pilgrimage celebration. His belief is this change might provide much more exposure to the public and/or visitors in order to celebrate those classes (staff and students) and the great things they are doing. Nothing is finalized yet, but Mr. Walker said he would keep everyone updated.

Following an explanation by Mr. Patrick, a motion was made by Mr. Langbartels, seconded by Mr. Abernathy, to approve the 20-21 ERate category 2 bid proposals, as presented and recommended by Mr. Patrick. Motion carried, 6-0.

Motion by Mr. Godfrey, seconded by Dr. Thigpen, to approve the textbook adoption committee, as presented. Motion carried, 6-0.

Motion by Ms. Cooper, seconded by Mr. Langbartels, to approve/certify that the use of instructional materials allotment will be used for the purchase and use of curriculum materials to support the teaching of the TEKS, as presented by Dr. Phillips. Motion carried, 6-0.

Following an explanation by Dr. Phillips, Ms. Cooper made a motion to approve the Board goals associated with addressing the areas of early childhood reading and math literacy, along with high school college, career, and military readiness, as presented. Motion was seconded by Dr. Thigpen. Motion carried, 6-0.

Following an explanation by Dr. Phillips, Dr. Thigpen made a motion to approve the purchase of (and the corresponding agreement with) TEEMS, Texas Educator Excellence Management System, for the purpose of assisting the district with the development and implementation of the Teacher Incentive Allotment Plan. Motion was seconded by Mr. Godfrey. Motion carried, 6-0.

There was a discussion of the facility projects across the district which need to be addressed. No action was taken, but Mr. Barnwell indicated he, along with Mr. Wood and Mr. Smith, would begin the process of getting some accurate quotes related to re-roofing the junior high gym, sealcoating the good parking lots, and re-paving the parent pickup line at the elementary school. It was understood that other projects may be prioritized at a later time once the business office has a good idea of the status of the district's fund balance near the end of the school year.

Mr. Abernathy made a motion to approve the Consent Agenda (previous minutes and one budget amendment), as presented. Motion was duly seconded by Ms. Cooper. Motion carried, 6-0.

Mr. Langbartels made a motion to approve the joint election agreement with the city of Jefferson related to the upcoming (May) election. Dr. Thigpen seconded the motion. Motion carried, 6-0.

Mr. Abernathy made a motion to approve the election judges, alternate judges, and clerks for the school board election set for May 2, 2020, as presented/recommended by Barbra Cox, election judge. Mr. Langbartels seconded the motion. Motion carried, 6-0.

Mr. Godfrey made a motion to approve the 2020-21 budget calendar, as presented by Mr. Wood. Ms. Cooper seconded the motion. Motion carried, 6-0.

The Board convened into executive session at 7:35 pm to discuss personnel. The Board reconvened into open session at 8:02 pm.

Mr. Barnwell asked that the minutes reflect the previous acceptance of resignations from Arthur Thomas and Sharon Songer. Mr. Barnwell also asked the Board to approve the employment of Quincee Roach, to serve as a speech assistant, on a non-certified, professional, probationary contract for the remainder of the 19-20 school year. Motion by Ms. Cooper, seconded by Dr. Thigpen, to approve the offer of employment, as presented. Motion carried, 6-0.

Mr. Barnwell recommended the approval of the renewal and updates of the contracts of administrators and directors, as presented. Mr. Langbartels made a motion to approve the personnel needs, as presented. Mr. Abernathy seconded the motion. Motion carried, 6-0.

There were no other personnel needs.

Due to no other business, the meeting was adjourned at 8:03 p.m.

President's Signature

Secretary's Signature

March 16, 2020
Emergency Meeting Minutes

An emergency meeting was called to order on this date by President Jason Bonner at 6:00 p.m.

Members present were Jason Bonner, JP Abernathy, Kevin Godfrey, Bobby Langbartels, and Leah Cooper. Ned Fratangelo was attending through teleconference (by phone). Dr. Kent Thigpen was absent. School Personnel present were Rob Barnwell, Michael Walker, Clint Coyne, Jack Smith, Dr. Tim Phy, Mike Wood, Dr. Lynn Phillips, and Jay Patrick. Others present were Bob Palmer, Hugh Lewis, Michael Youngblood, Austin Farmer, and Jason Farmer.

An invocation was given by Rob Barnwell.

Mr. Bonner led everyone in the Pledge of Allegiance.

During the campus/administrative reports agenda item, Mr. Barnwell reported that he and Mr. Walker had attended a meeting that morning with Judge LeFleur, Sheriff McKnight, Mayor Victor Perot, and Constable David Capps. That meeting was called by Judge LeFleur to allow everyone to communicate, ask questions, and offer assistance to the other entities, as needed, during the coronavirus situation. Mr. Barnwell publicly thanked those gentlemen for their offer of help to the school during this time of uncertainty. Dr. Phillips gave a demonstration of Acellus, an instructional program we currently use, but one we plan to expand, as appropriate, in order to assist teachers with remote instruction for our students during any pending school closure.

Mr. Barnwell recommended the Board approve the ceasing of normal school operations due to the federal and state declarations of an emergency due to the COVID-19 pandemic and the local concerns that have risen due to that situation. His recommendation indicated school should be closed through April 3rd, with possible resumption of normal school activities on April 6th. He also asked the Board give the superintendent the authority to amend the date of resumption, if needed, as new information comes in. Mr. Abernathy made a motion to approve the recommendation. Mr. Langbartels seconded the motion. Motion carried, 6-0.

Motion by Mr. Godfrey, seconded by Ms. Cooper, to approve the adoption of a resolution which would allow the district to pay personnel (exempt and nonexempt) during this time of closure/emergency, as allowed by law.

Motion by Mr. Langbartels, seconded by Ms. Cooper, to approve the consent agenda (budget amendment) for the purchase of extra Acellus licensure, a software that assists teachers to teach remotely through technology. Motion carried, 6-0.

Due to no other business, the meeting was adjourned at 6:48 pm.

President's Signature

26 Secretary's Signature

**CONSIDERATION OF APPROVAL OF A RESOLUTION AMENDING POLICY
RELATED TO GRADING AND CLASS RANK TO ADDRESS THE SCHOOL
CLOSURE ISSUE**

Action Item:

This agenda item will allow the Board to consider recommendations related to amending the grading and class rank policy due to changes associated with the mandatory school closure. Since normal school operations had to cease beginning March 23, 2020, JISD had to begin providing instruction remotely through technology and hard-copy packets. This unique circumstance presents a very difficult situation for teachers, administrators, students, and parents. Traditional grading cannot be considered as in the past. Therefore, it is recommended that graduation/class rank for this year's seniors be determined by the grades that were taken at the end of the 3rd nine weeks, which was March 13, 2020. Additionally, teachers and administrators must have discretion to consider grade promotion on a case by case basis which should be determined by the mastery of academic concepts (proficiency) that are necessary for the student to be considered "ready" for the next grade level, which is in line with what is normally done every school year. There are documents included in your agenda to explain these changes.

Recommendation:

I recommend the Board approve this resolution, as presented.

**RESOLUTION OF THE BOARD OF TRUSTEES
REGARDING GRADING AND CLASS RANK POLICIES
DURING PERIODS OF SCHOOL CLOSURE
AND GRANTING THE SUPERINTENDENT CERTAIN AUTHORITY
RELATED TO GRADE REPORTING**

WHEREAS, The Governor of Texas has determined that a State of Disaster exists in Marion County and every county in Texas due to the public health risks posed by COVID-19; and

WHEREAS, the recent COVID-19 outbreak has resulted in the closure of schools statewide and is reasonably anticipated to interfere with the regular operation of schools within the Jefferson Independent School District in the coming weeks and months; and

WHEREAS, Jefferson ISD administrators continue to respond daily to new recommendations and guidance related to public health and safety from local, state, and national educational and public health officials during this rapidly developing situation; and

WHEREAS, Jefferson ISD will be required to close its schools or otherwise suspend normal operations for periods of time to protect public health and safety; and

WHEREAS, Jefferson ISD Policy EIC (LOCAL) currently provides that for purposes of determining local graduation honors/top ten percent/Valedictorian, student class rank should be determined for graduating seniors [or Freshmen/Sophomores/Juniors, if applicable] based on grades available at the time of the calculation at the end of the third nine-weeks grading period; and

WHEREAS, Jefferson ISD Board Policy EIA (LOCAL) requires that grade reports be issued for students every nine weeks and interim reports be issued after the third week of every grading period; and

WHEREAS, due to emergency school closure(s) or related suspensions of normal operations, Jefferson ISD may not be in a position to assign grades for the fourth nine-weeks grading period for the 2019-2020 school year, as required by Board policy EIC (LOCAL), or issue grade reports or progress reports in accordance with EIA (LOCAL).

(cont.)

NOW THEREFORE, BE IT RESOLVED BY THE JEFFERSON INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES THAT:

1. All the above recitals are adopted as findings of fact and are incorporated into and made a part of this resolution for all purposes.
2. Final class rank for purposes of Local Graduation Honors/top ten percent/Valedictorian] for the class of 2020 only, shall be determined using grades available at the time of calculation at the end of the third nine-weeks grading period of the student's senior year. Students in the graduating class of 2020 will receive a grade based solely on the third nine weeks grading period.
3. Due to school closure and modified instructional methods, the calculation of grade point average and class rank for the classes of 2021, 2022, 2023, [and 2024 (note: for current eighth graders taking high school level courses, e.g., algebra)], will not include grades for the Spring semester 2020 in high school credit courses for English, Mathematics, Science and Social Studies. The requirement under Board Policy EIC (LOCAL) to include these courses in class rank and grade point average calculations is waived for those students.
4. The Superintendent of Schools is hereby granted the authority to determine whether grades may be issued for the fourth nine-weeks grading periods/final Spring semester grading period for the 2019-2020 school year.
5. If the Superintendent determines that grades will not be issued for either the fourth nine-weeks grading period or the spring semester grading periods, the requirement to issuing grade reports under Board Policy EIA (LOCAL) is waived for those grading periods.
6. The Superintendent is hereby granted the authority to determine whether interim progress reports will be provided after the third nine-weeks grading period/final Spring semester grading period in the 2019-2020 school year.
7. If the Superintendent determines that interim progress reports will not be provided for either or both of the fourth nine-weeks grading period/final Spring semester grading period, the requirement to provide interim progress reports under Board Policy EIA (LOCAL) is waived for those grading periods.
8. The measures described in paragraph number two above shall not impact the District's ability to calculate class rank for purposes of admission to application to Texas institutions of higher education, as required by state law.

Approved this 14th day of March, 2020.

By:

President, Board of Trustees

Attest:

Secretary, Board of Trustees

**CONSIDERATION OF APPROVAL OF A RESOLUTION TO DELEGATE
AUTHORITY TO THE SUPERINTENDENT RELATED TO THE SUBMISSION OF
WAIVERS TO TEA AS NECESSARY**

Action Item:

The recent school closure has caused new expectations from TEA regarding the submission of waivers. These waivers include, but may not be limited to, missed day waivers, appraisal waivers, and other waivers related to normal reporting requirements from TEA. Approval of this resolution will allow the superintendent to submit those waivers, as necessary, without forcing the Board President to call special board meetings in order for those particular waivers to be submitted before deadlines. A proposed resolution has been included in your agenda.

Recommendation:

I recommend the Board approve this resolution as presented.



Texas Association of School Boards

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Resolution of the Board Regarding Delegation to Superintendent for Waivers

Published online in [TASB School Law eSource](#)

WHEREAS, the U.S. Government has declared a national emergency and the State of Texas has declared a statewide disaster regarding the ongoing COVID-19 pandemic;

WHEREAS, on March 19, 2020, the Texas Governor issued Executive Order No. GA-08 relating to COVID-19 preparedness and mitigation and through this action and in accordance with Guidelines from the President ordered the temporary closure of all Texas school districts;

WHEREAS, Texas Education Code 11.151 gives the Board of Trustees the exclusive power and duty to govern and oversee the management of the public schools of the District;

WHEREAS, Texas Education Code 7.056 permits a district to apply to the commissioner of education for a waiver of a requirement, restriction, or prohibition imposed by the Education Code or rule of the State Board of Education or commissioner;

WHEREAS, TEA has indicated that it will accept a waiver request made pursuant to Texas Education Code 7.056 by a superintendent, if the Board of Trustees has delegated general operational authority or waiver-specific authority to the Superintendent;

WHEREAS, TEA recommends that if the Board delegates authority to the Superintendent to request waivers from the commissioner, that the Board ratify the waiver request at a future Board meeting to ensure compliance with Texas Education Code Chapter 11 and section 7.056;

WHEREAS, the Board finds there is a need for the District to maintain efficient, effective, and consistent District operations during the period of the disaster declaration under these circumstances, which may include the need to request available waivers under state and federal law;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Jefferson Independent School District makes the following delegation to the Superintendent:

- The authority to pursue any necessary and available waivers from TEA without further action of the Board; and
- In the event other waivers are needed, the Superintendent is authorized to submit other waiver requests in accordance with guidance from national, state, or local authorities or agencies.

The Board shall ratify any waiver requests made by the Superintendent under this authority at a future Board meeting.

The authority granted by this resolution shall apply until the District resumes full operations at the direction of the Superintendent or the Board takes further action.

Adopted this 14th day of April, 2020 by the Board of Trustees.

_____Ayes _____Nays _____Abstentions _____Absent

Presiding Officer-Jefferson ISD Board of Trustees

Secretary-Jefferson ISD Board of Trustees

This document is continually updated, and references to online resources are hyperlinked, at tasb.org/services/legal-services/tasb-school-law-esource/business/documents/resolution-of-board-

[regarding-delegation-to-superintendent-for-waivers.docx](#). For more information on this and other school law topics, visit TASB School Law eSource at schoolawesource.tasb.org.

This document is provided for educational purposes only and contains information to facilitate a general understanding of the law. It is not an exhaustive treatment of the law on this subject nor is it intended to substitute for the advice of an attorney. Consult with your own attorneys to apply these legal principles to specific fact situations.

**CONSIDERATION OF POSTPONING MAY 2, 2020 BOARD ELECTION TO
NOVEMBER 3, 2020 DUE TO STATEWIDE AND LOCAL SHELTER IN PLACE
ORDERS ASSOCIATED WITH THE COVID-19 CRISIS**

Action Item:

Due to recent shelter-in-place orders from Texas Governor Greg Abbott and Marion County Judge Leward LeFluer, along with a recommendation to postpone May elections from Secretary of State Ruth Hughs, the May 2nd election related to the Board of Trustees for Jefferson ISD should be considered for postponement. If approved, this order would effectively move the board election to November 3, 2020. A copy of the order has been included in your agendas.

Recommendation:

I recommend the Board consider a motion to approve the Order (included) to comply with the recommendation from the Secretary of State, who is over state elections, which would move the May board election to November, as presented.

**ORDER OF THE BOARD OF TRUSTEES OF
JEFFERSON INDEPENDENT SCHOOL DISTRICT
POSTPONEMENT OF MAY 2, 2020 ELECTION**

WHEREAS, the Jefferson Independent School District (the “*District*” or “*JISD*”) has trustee elections approved and ordered for the May 2, 2020 uniform election date; and

WHEREAS, in light of the issues surrounding the Coronavirus, and in consideration of Election Advisory 2020-12 issued by the Secretary of State, the District has met and considered whether to postpone the upcoming May 2, 2020; and

WHEREAS, the District has decided to postpone the May 2, 2020 elections until the next general election date of November 3, 2020.

NOW, THEREFORE, BE IT ORDERED BY THE BOARD OF TRUSTEES OF JEFFERSON INDEPENDENT SCHOOL DISTRICT AS FOLLOWS:

1. It is found that the foregoing recitals are true and correct and are hereby adopted as findings of fact by the Board of Trustees of Jefferson Independent School District.
2. The JISD Board of Trustees hereby exercises the authority granted to it under the proclamation issued by the Governor, pursuant to § 418.016 of the Texas Government Code, to suspend certain provisions of the Texas Election Code and to allow all political subdivisions to postpone their May 2, 2020 elections to the November 3, 2020 uniform election date.
3. All candidate filings for the May 2, 2020 election shall remain valid for the November 3, 2020 election and shall not be reopened.
4. All ballots by mail requested by voters who are disabled or over the age of 65 for the May 2, 2020 election shall remain valid for the November 3, 2020 election.
5. Any ballots by mail requested by voters for the May 2, 2020 election based upon an expected absence from the county on that date will not be valid for the November 3, 2020 election. Any voter expecting to be out of the county for the November 3, 2020 election date will need to request a new ballot by mail for that purpose.
6. The major relevant dates for the November 3, 2020 election are as follows:
 - August 17, 2020: last day to submit Order of Election to the county;
 - October 5, 2020: voter registration deadline;
 - October 23, 2020: deadline to submit requests for ballots by mail;

- October 19-30, 2020: dates for early voting;
- November 3, 2020: uniform election date

7. This Order shall take effect immediately.

PASSED and **ADOPTED** the 14th day of April, 2020, by the Board of Trustees of the Jefferson Independent School District by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Jason Bonner, President, Board of Trustees

ATTEST:

Leah Cooper, Secretary, Board of Trustees

Dear Election
Officials:

We have continued to receive questions regarding the recent proclamations by the Governor related to elections and COVID-19. We are providing some additional guidance below.

1. [Executive Order GA 14](#): Governor Abbott's March 31, 2020 executive order includes, but is not limited to, the following items. It (1) extends social distancing guidelines through April 30th, (2) defines essential services, and (3) extends school closures across the state through May 4, 2020. If you haven't already moved your May 2nd election, **you must take action to do so immediately!** This most recent executive order will prevent you from securing polling places, recruiting election workers, and allowing voters a safe way to exercise their right to vote. **If you don't move your May 2nd election, you are subjecting voters to health risks and potential criminal violations. Failure to postpone your election will put your election at severe risk for an election contest.** For procedures related to postponing your election, see [Advisory 2020- 12](#).

a. Please note, that while Elections Personnel have been included in the federal government's advisory on essential critical infrastructure workers, this does not include voters.

2. **Cities impacted by Article XI, Section 11, Texas Constitution:**

a. The Governor's executive order makes it clear that you must take action to move your election, even if your city is holding a special election to fill a vacancy due to the requirements prescribed in Article XI, Section 11 of the Texas Constitution. While the executive order does not suspend the Texas Constitution's requirements to hold your election within 120 days of the vacancy, you should consult with your city attorney about the proper way to handle a postponement of this type of election.

b. If you opt to move your election in response to this public health crisis, and to do so safely would result in the election occurring outside of the constitutionally prescribed 120 day period, please direct your attorney to review Attorney General Opinion No. [JC- 0318](#), as you may be required to hold your election on the November 2020 uniform election date.

c. Runoff Elections being held for Article XI, Section 11, Texas Constitution City Elections -- These situations can very fact specific. We recommend you contact our office for specific guidance on your situation.

3. **Special Elections Regarding the Continuation of a Sales Tax:** If you have a special election scheduled for May 2, 2020 on the question of the continuation of a

sales tax that cannot be rescheduled for November 3, 2020 because the tax will expire before then, please contact the Comptroller's office regarding the expiration of your sales tax. If you are unable to receive an extension from the Comptroller's office regarding your sales tax, please contact the SOS for additional assistance.

4. Options Other Than November 3, 2020: The Governor's proclamation allowing a postponement only authorized a move to November 3, 2020. There is no authority for a local political subdivision, on its own order, to move an election to any other date. If an entity would like to move to a date other than November 3, 2020, there are likely only two ways to do so:

a. Emergency Election under Section 41.0011(b) of the Texas Election

Code: A local political subdivision can request permission from the Governor to allow the political subdivision to order a special election on a nonuniform election date. Please note that this only applies to special elections and not general elections.

b. Court Order for Nonuniform Election Date: As there are no other options outside of the Governor's authorization to postpone the election and the option under Section 41.0011 of the Texas Election Code, a political subdivision that wishes to hold its election on a date other than November 3, 2020 could try to seek court order for an alternative date.

5. Notice Requirements: Any entities that are exercising the authority to postpone their election date must provide the following notice:

a. Notice to Voters: The entity should post notice on the entity's website and alert any local media organizations regarding this change to their election date.

b. Notice to County Election Officer: The entity must also provide notice to their county election officer regarding this change, as the county is required to post the entity's notice of election on the county's website no later than the 60th day before the date of the election under Election Code 4.008.

c. Posted Notice at Polling Locations: If it's possible to post notice at the polling locations that would have been used for the elections, we would recommend doing so. However, your ability to do so may be limited due to the stay-at-home orders that are in place. Please do not put your workers at risk by posting a physical notice. The most important thing is to update local media and update your website.

d. Notice to SOS: When you take action to postpone your elections, please inform us of the action taken. You may do so at elections@sos.texas.gov.

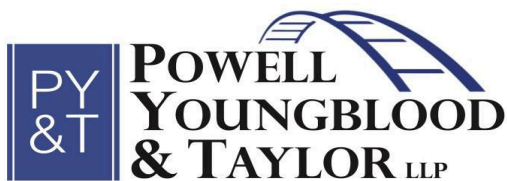
Please let us know if you have any questions or concerns.

Keith
Ingram

Director, Elections
Division

Office of the Secretary of
State

800-252-
VOTE(8683)



AUSTIN
HOUSTON
DALLAS
TYLER
CORPUS CHRISTI

April 3, 2020

Via Electronic Mail: jrbarnwell@jeffersonisd.org

Mr. Rob Barnwell
Superintendent of Schools
Jefferson Independent School District
1600 MLK
Jefferson, Texas 75657

Re: Postponing May 2, 2020 Trustee Election

Dear Mr. Barnwell:

The Secretary of State issued Election Advisory No. 2020-12 (the “*Advisory*”) addressing the upcoming May 2, 2020 election (the “*May 2 election*”) in light of the current situation regarding the Coronavirus.

Prior to the Advisory, there was not a simple path to canceling or postponing an election, once that election had been approved by the board and ordered through a county elections administrator. The Advisory provides school districts with a simple method for postponing the May 2 election until the next general election date, November 3, 2020 (the “*November 3 election*”).

It is important to note that the Advisory only provides a method for postponing the May 2 election if a school district so chooses—it is not a mandate to postpone the May 2 election. The board of trustees of each school district has the ability to consider whether to move forward at this point with the May 2 election, and the Secretary of State is not issuing any kind of opinion as to whether or not districts should in fact postpone any bond or trustee elections currently set for May 2.

Postponing Trustee Elections

In regard to trustee elections scheduled for May 2, there are several key details to be aware of:

- 1) Postponing the May 2 Election does not reopen any candidate filings, but instead merely preserves all filings and actions that have already been taken. In other words, no new candidates can decide now to enter the race that were not already entered into the May 2 trustee Election.
- 2) Even if certain incumbent trustees’ terms are scheduled to end prior to the November 3 Election date, those individuals will continue to hold office and exercise their duties until new officers take their oaths of office following the November 3 Election.

- 3) All districts must conduct the November 3 Election with their county elections precincts and all county elections administrators are instructed to contract with their local school districts with regard to all November 3 Elections.
- 4) A school board must promptly meet to consider postponing the May 2 Election. (*See Required Action below*).
- 5) Any school district wishing to postpone the May 2 Election will need to meet and make any necessary revisions to its Order of Election no later than August 17, 2020, including, but not limited to, (i) changing the date of the election, (ii) any changes in early voting locations or hours, or (iii) any changes to the identity of the early voting clerk and their contact information.
- 6) Any district opting to postpone the May 2 Election, must post notice on its website and should alert any local media organizations regarding the change. Notice must also be provided to the county through a revised Order of Election so that the county may post the revised Order in accordance with the deadlines for the November 3 Election.
- 7) All deadlines related to the November 3 Election will be unaffected by the postponement (*e.g.* filing and posting deadlines, early voting and ballot by mail deadlines, etc.).
- 8) All election records, including candidate filings, applications to vote by mail, ballot proofs, and printed ballots should be retained and preserved. Depending on whether any changes would need to be made to the ballots, districts who have already ordered ballots for the May 2 election may be able to reuse those ballots for the November 3 Election.

Required Action

If a district wishes to consider postponing the May 2 Election, the board must call a meeting to consider such action, in accordance with the revised Open Meetings Act requirements as set modified by Governor Abbott in response to the Coronavirus.

While there is no set deadline for when a district must meet to consider such action, we advise conducting such meeting prior to any upcoming deadlines set for the May 2 Election, including the deadline for posting notices of election (April 11) and the first day of early voting by personal appearance (April 20).

Any such order authorizing postponement of the May 2 Election must contain the following:

- 1) A reference to the proclamation that authorizes the district to postpone its election date and the fact that the district is exercising such authority;

- 2) Confirmation that the candidate filings for the May 2 Election will remain valid for the November 3 election and that the filing period will not be reopened;
- 3) Confirmation that all ballots by mail for voters who are over 65 or disabled will still be valid for the November 3 Election and that ballots by mail based upon an expected absence from the county would not remain valid for the November 3 Election; and
- 4) The significant dates for the November 3 Election, including the voter registration deadline (October 5), the deadline to submit requests for ballots by mail (October 23) and the dates for early voting (October 19-30).

I hope this information is helpful. Please reach out to us with any questions or concerns about the May 2 Election. We are available 24/7 to assist you and the District in any way we can.

With best regards, I am

Respectfully yours,



Blake G. Powell
For the Firm

BGP:lo

Encl.

**CONSIDERATION OF APPROVAL OF SUBMISSION OF WAIVER FOR
APPRAISALS OF PROFESSIONAL EDUCATORS**

Action Item:

This agenda item allows the Board to approve the submission of a waiver related to the guidelines normally associated with professional appraisals. Due to school being closed, our normal appraisal processes have been interrupted which causes many of our planned appraisals to be impossible to complete. The superintendent will submit this waiver as soon as possible, as TEA has asked for these waivers to be turned in right away. As far as I know, every district across the state is submitting this waiver.

Recommendation:

I recommend the Board approve submission of necessary documents in order to ask TEA to waive the district's obligations associated with professional employees' appraisals during the school closure of the spring semester (2020).

**CONSIDERATION OF APPROVAL OF AN ENGAGEMENT LETTER WITH
KNUCKOLS, DUVALL, HALLUM, & CO. REGARDING THE 2019-2020 AUDIT**

Action Item:

This engagement letter (included in the agenda packet) is intended to allow for Knuckols, Duvall, Hallum, and Co. to perform the 2019-2020 audit for the district. That particular audit will be conducted in the late summer or early fall of 2020.

Recommendation:

I recommend the Board approve this agreement in order to secure Knuckols, Duvall, Hallum, & Co. to perform the district's 2019-20 audit, as presented.

KNUCKOLS • DUVALL • HALLUM & CO. A Professional Corporation

CERTIFIED PUBLIC ACCOUNTANTS

204 S. WELLINGTON STREET
POST OFFICE BOX 1315
MARSHALL, TEXAS 75670
(903) 938-0331
FAX (903) 938-0334

ROBERT DUVALL • MICHAEL HALLUM

Member, Texas Society of Certified Public Accountants
American Institute of Certified Public Accountants
Private Companies Practice Section

April 6, 2020

Mr. Rob Barnwell, Superintendent
Jefferson Independent School District
1600 MLK Drive
Jefferson, Texas 75657

Re: Annual Audit
FYE 8-31-20

Dear Mr. Barnwell:

Please find enclosed herewith our engagement letter for Jefferson Independent School District's annual audit for the fiscal year ended August 31, 2020. We look forward to working with the District during the upcoming year.

If you have any questions, please feel free to call.

Yours truly,

KNUCKOLS, DUVALL, HALLUM & CO.



Michael Hallum
Certified Public Accountant

MH:ft

Enclosure

*Rob, I just left the fee
the same as last yr.,
at this point no one
knows what's going
to be required.*



KNUCKOLS • DUVALL • HALLUM & CO. *A Professional Corporation*

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Member, Texas Society of Certified Public Accountants
American Institute of Certified Public Accountants
Private Companies Practice Section

April 6, 2020

Mr. Rob Barnwell, Superintendent
Jefferson Independent School District
Jefferson, Texas

Dear Mr. Barnwell:

We are pleased to serve as independent auditors for Jefferson Independent School District (the "District") for the year ended August 31, 2020. This letter confirms our understanding of the audit and non-audit services which you have engaged us to perform.

Professional standards promulgated by the American Institute of Certified Public Accountants (AICPA), the Government Accountability Office (GAO), and others require that auditors be independent of the clients for whom they perform attest services and that they document their independence. These standards apply to the services we will be providing Jefferson Independent School District. They may restrict some of the non-audit services we can do for you (such as your bookkeeping), but they allow us to provide numerous other services as long as you agree to perform the following functions:

- Make all management decisions and perform all management functions;
- Designate an individual (preferably in senior management) who possesses suitable skill, knowledge, and/or experience to oversee the preparation of suggested adjustments and the draft of financial statements, including the adjustments needed to convert fund information to government-wide information in the annual financial statements, and to oversee the filing of statements with appropriate regulatory or funding agencies;
- Evaluate the adequacy and results of the services performed by us;
- Accept the responsibility for:
 - The District's accounting and information systems;
 - Adjustments we have suggested and you have approved;
 - The financial statements and other reports we have helped you prepare and you have approved, such as the audit data feed;
 - The submission of those financial statements and reports to TEA and other appropriate oversight or granting agencies;
- Establish and maintain internal controls over the budgeting and bookkeeping process and over the data and report submission processes required by TEA, the Municipal Advisory Council, the Office of Management and Budget, and others.

This agreement is limited to the audit of financial statements for fiscal year 2020 and any of the non-audit services discussed below.

Objectives of this Engagement

Report on the Audit of Basic Financial Statements

The first objective of our engagement is to perform procedures in accordance with U.S. generally accepted auditing standards issued by the AICPA so that we can express an opinion on the fairness of the presentation of the government activities, each major fund, and the aggregate remaining fund information (which collectively comprise the District's basic financial statements) as of and for the year ended August 31, 2020, in all material respects, in conformity with accounting principles generally accepted in the United States of America.

The following supplementary information accompanying the basic financial statements is required by generally accepted accounting principles (GAAP) and will be subjected to certain limited procedures, but will not be audited:

Management's Discussion and Analysis

In addition to the required supplementary information (RSI) listed above, the following supplementary information accompanying the basic financial statements will be subjected to limited auditing procedures. We will provide an opinion on this supplementary information in relation to the basic financial statements taken as a whole but not on the information itself.

- 1) Schedule of Delinquent Taxes Receivable
- 2) Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – National School Breakfast and Lunch Program
- 3) Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – Debt Service Fund
- 4) Schedule of Expenditures of Federal Awards

If our opinion is other than unqualified, we will discuss the reasons with you in advance.

Other Reports

The second objective is to perform additional procedures enabling us to issue three more reports. We will test and report on the District's internal controls over financial reporting and the District's compliance with laws and regulations and other matters as required by *Government Auditing Standards*. Related to federal financial assistance, we will issue a third report on compliance with requirements applicable to each major program and on internal control over compliance in accordance with the Uniform Guidance. In connection with the *Government Auditing Standards* and the Uniform Guidance reports, we will prepare a *Schedule of Findings and Questioned Costs*.

We will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

At the conclusion of our audit, we will request certain written representations from the members of the Board of Trustees, and the Superintendent about the financial statements, internal controls, compliance and other matters. Such representations will include assertions relating to compliance with state and local laws and regulations and compliance with the requirements governing the federal financial assistance programs administered by the District.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. Also, we will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. However, because we will not perform a detailed examination of all transactions, there is a risk that material errors, irregularities, or illegal acts, including fraud or defalcations, may exist and not be detected by us.

Our audit will also include the performance of certain audit procedures for the purpose of reviewing the accuracy of fiscal information provided by the District through the Public Education Information Management System (PEIMS), as required by Section 44.008(b) of the Texas Education Code. Other audit requirements that affect the PEIMS data (the agreed-upon procedures audits for State Compensatory Education and for Dropout records) are covered with other proposals and engagement letters.

Non-Audit Services

We will assist you in preparing the financial statements that TEA requires for fiscal year 2020, including the Electronic Annual Financial Report (AFR pdf File) submission and the GASB Audit Data Feed (TXT File). In addition we will assist in developing and maintaining the appropriate adjustments and worksheets that convert and consolidate the fund financial statements to government-wide financial statements. (To do this, we may ask your business office and other parties (such as your human resources department) for information that has not been required in prior years. The request for information may involve queries on your computer and data processing system, and the support of your information technology personnel.)

We will assist you in preparing statements or reports that are primarily the responsibility of the District's administrator, such as management's discussion and analysis. While these reports are not covered in audited information, we are required to review them for consistency with the statements we audit and reasonableness of claims.

Responsibility of Jefferson Independent School District's Administration

It is our understanding that you will provide us with all of the basic information required for our audit and that you are responsible for the accuracy and completeness of that information. We will advise you about accounting principles and preparation of your financial statements, but the responsibility for the financial statements remains with you. This responsibility includes the maintenance of adequate records and related controls relevant to an audit of financial statements, the selection and application of appropriate accounting principles, and the safeguarding of assets.

You, the District, will be responsible for ensuring that the audit report is received by the Texas Education Agency within 150 days of the close of the fiscal year. The District is further responsible for ensuring that other appropriate governmental agencies receive copies of the audit report according to instructions in the *Texas Education Agency Financial Accountability System Resource Guide*.

You are responsible for establishing and maintaining internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the fair presentation in the financial statements of the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information and the respective changes in financial position, in conformity with accounting principles generally accepted in the United States.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud, or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud, or illegal acts affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws and regulations and for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements, or abuse that we may report.

We understand that your employees will prepare all cash or other confirmations that we request and will locate any invoices selected by us for testing.

Because, in addition to our report on the basic financial statements, the scope of the engagement includes an audit in accordance with *Government Auditing Standards* and the requirements of the Single Audit Act, we are required to issue reports on compliance with federal and state/local laws and regulations, including legal compliance and reports on your systems of internal control. These reports may be accompanied by observations (findings) on your compliance or on your systems of internal control and a schedule of questioned costs, if the results of our audit procedures require such observations or schedule of questioned costs. If any observations or findings are reported to you, you must provide a written corrective action plan under the requirements of the Single Audit Act.

Other Communications Arising from the Audit

We will maintain the working papers for a minimum of five years from the date of our reports. These working papers will be available to representatives of the oversight or cognizant audit agency (or its designee), other government audit staffs, and/or the United States Government Accountability Office upon their request and after they have properly notified you of their request to review the working papers.

We will provide copies to school district officials (preferably the superintendent or his designee, such as the chief business official) of all adjusting entries and closing entries that were suggested by our firm in the course of the audit engagement and approved by your personnel. These persons are responsible for entering the adjustments into your accounting system so that PEIMS data will be consistent with the annual financial report. We will provide this information to the District in both written (hard copy) and electronic form, including a formatted spreadsheet file. The adjusting entries will be provided to the District no later than 60 calendar days after presentation of the annual financial report to the board of trustees of the school district and at least 15 days prior to the PEIMS filing date.

In connection with the planning and the performance of our audit, generally accepted auditing standards require that we communicate certain matters to the Board of Trustees. We will communicate to the Board irregularities and illegal acts that are clearly not inconsequential, and significant deficiencies in the design or operation of the internal control system that could adversely affect the District's ability to record, process, summarize and report financial data consistent with the assertions of management in the financial statements.

In addition, to the extent they are applicable, we will communicate to the Board certain other matters related to the conduct of our audit, including:

- Significant accounting policies
- Management judgments and accounting estimates
- Significant audit adjustments (recorded and unrecorded)
- Difficulties encountered in performing the audit
- Major issues discussed with management prior to our retention as auditor

We may also have other comments for management on matters we have observed and possible ways to improve the efficiency of your operations or other recommendations concerning the internal control.

With respect to these other communications, it is our practice to discuss all comments, if appropriate, with the level of management responsible for the matters prior to their communication to senior management and/or the Board.

We agree to meet with the Board of School Trustees at the conclusion of the audit to review our report and findings along the recommendations, if any.

Page 6
Mr. Rob Barnwell, Superintendent
Jefferson Independent School District
April 6, 2020

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, typing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$22,975. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. An invoice will be submitted upon completion of the engagement. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to Jefferson Independent School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the original and return it to us in the enclosed envelope. A copy of this letter is enclosed for your records.

Very truly yours,

KNUCKOLS, DUVALL, HALLUM & CO.

Knuckols, Duvall, Hallum & Co.
Certified Public Accountants

RESPONSE:

The foregoing fully describes our understanding of the services to be provided to Jefferson Independent School District.

Mr. Rob Barnwell
Superintendent

Date

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 Teachers' Contracts
5. Other

RECOMMENDATION:

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

Letter of Resignation

April 8, 2020

Dr. Timothy Phy
Head Principal
Jefferson Junior High, Jefferson ISD

Dear Dr. Phy,

I am writing to inform you that I am resigning my position as 7th grade science (Long Term Sub) at Jefferson Junior High School effective at the end of the 2019-2020 School year. Thank you for the opportunity to work at Jefferson ISD. I'm forever thankful for all the friends, colleagues and the Jefferson ISD family.

Sincerely,

Jenny Spearman



Handwritten signature
accepted April 9, 2020

April 9, 2020

To whom it may concern:

I will be resigning from my position at Jefferson ISD to take a job outside of the field of education effective April 23, 2020. I would like to thank Mr. Barnwell, Mr. Walker, Coach Jimmerson and the board of trustees for allowing me this opportunity. Jefferson is a special community, and I have enjoyed building some lifelong friendships during my time here. Even though I won't be walking the hallways or the sidelines as an employee of JISD, I will definitely be keeping up with and rooting for the Dawgs!!!

Sincerely,

Stephen Barnes




Accepted
Barnwell
April 9th 2020

Rachel Jones

1316 Pine Hill Drive
Jefferson, Texas 75657
903-665-4438

March 28, 2020

Lindsey Whitaker, Principal
Jefferson Elementary School
301 W Harrison St.
Jefferson, TX 75657

 Accepted RB
3-31-2020

Dear Lindsey Whitaker,

Please accept this as my official letter of resignation from the position of 4th grade teacher at Jefferson Elementary School for the 2020-2021 school year for Jefferson Independent School District (JISD).

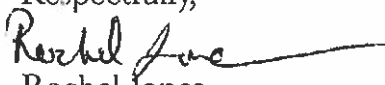
I will continue to work hard for JISD, and the students thereof in the completion of the 2019-2020 School year.

This decision was made to focus on the needs of my family and business.

Thank you for the opportunity to serve the community of Jefferson, Texas in the position of educator. It has been a pleasure, privilege and honor to teach the students in my self-contained class this school year.

If you have any questions, or would like to discuss anything, please feel free to reach out.

Respectfully,


Rachel Jones
M.A. Education

Raven Morris
115 East Hawkins Pkwy #926
Longview, Texas 75605
903-748-3169
ravenmorris@me.com

OK
Accepted
H. B. Morris
4-9-2020

April 9, 2020

Dr. Tim Phy - Principal
Jefferson Junior High School
804 North Alley
Jefferson, Texas 75657

Dear Dr. Phy,

I am writing this letter to tender my resignation from my position as the Assistant Director of Bands, effective at the end of my contract for the 2019-2020 school year. This decision has not been made in the absence of gratefulness or appreciation. I am grateful for the time I have spent with the wonderful students, faculty, staff, and administration at Jefferson Junior High and High Schools and express my sincere appreciation for the support received from the constituents thereof. I have, however, found it in my best professional and personal interest to seek employment in an environment better suited to my personal and professional needs.

It is my full intention to continue to fulfill my duties to Jefferson ISD through the end of my contract to ensure that this transition will be as smooth as possible for all involved. I have made a personal commitment to the district and my assigned campuses to teach with enthusiasm, empathy, and responsibility, and I will keep that commitment for the duration of my contract.

I have thoroughly enjoyed working with and developing relationships with the students in Jefferson ISD, and I have easily learned as much from them as they have from me. Thank you for giving me the opportunity to be a part of Jefferson ISD.

Sincerely,

Raven J. Morris

Vennita Watson
1267 Sid Craver Rd.
Harleton, Texas 75651
(903)576-5906
vennitaj@gmail.com
April 03, 2020

Board of Trustees
Jefferson Independent School District
1600 MLK Drive
Jefferson, Texas 75657

4-3-20
Accepted AB
OK

To Whom It May Concern:

I am sorry to inform you that I will be resigning my teaching post at Jefferson Elementary School effective June 05, 2020.

The decision to resign is not an easy one to make. Teaching my students every day has been an absolute joy. Likewise, it has been incredibly rewarding to build meaningful relationships with my students, and I will miss them every day. However, I am asking that you accept my resignation.

Thank you, and I wish the school all the best for the future.

Sincerely,

Vennita Watson

Vennita Watson, M.Ed., MBA

CONSIDERATION OF ADJOURNMENT

ACTION ITEM: Adjournment