

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 September 8, 2020, beginning at 6:00 PM in the Administration Building
1600 MLK Drive
Jefferson, TX 75657.

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
 - C. **PLEDGE:** ALL
3. **Public Comment**
4. **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
5. **Action Item:** Consideration of Approval of Consent Agenda
 - A. Previous Minutes (August 31, 2020 Special meeting)
 - B. Budget Amendments
6. **Action Item:** Consideration of Approval of a Land Lease, in Conjunction with the City of Jefferson and the County of Marion, for the Purpose of Using a Radio Tower That is Set on Byron Waldrop's Property for Communication Purposes
7. **Action Item:** Consideration of Approval of the Campus Asynchronous Instructional Plans for Remote Learners
8. **Action Item:** Consideration of Campus and District Improvement Plans
9. **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.
10. **RECONVENE TO TAKE ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION**
11. **Action Item:** Personnel
 - A. Resignations/Retirements/Leave
 - B. Hiring/Reassignments

C. Non-Renewal of Professional Employee
Term/Probationary Contract

D. Other

12. **Action Item:** Adjournment

NOTICE OF REGULAR MEETING JEFFERSON INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 8th day of September 2020, the Board of Trustees of the Jefferson Independent School District will hold a Regular Meeting at 6:00 p.m. in the Board Room of the Jefferson Administration Building, 1600 MLK Drive, Jefferson, Texas 75657. The subjects to be discussed are listed on an agenda which is attached to and made a part of this Notice.

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


Texas Government Code Section:

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

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

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

On this September 4, 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

PUBLIC COMMENT

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

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

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

RECOMMENDATION:

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

CAMPUS/ADMINISTRATIVE REPORTS

REPORT:

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

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002134	08-12-2020	ETC LITE LLC	027901	L16525	199-53-6298.00-750-099000	CONSULTING SVC	224.44	N
002135	08-12-2020	CLAIMS ADMIN SERVICE	027902	SHARING	199-00-1410.00-000-000000	SHARING END OF 7/20	554.00	N
068431	08-06-2020	AEP SWEPCO	698900	96216695302	199-51-6259.00-999-099000	ELECTRIC SERVICE	18,846.30	N
068432	08-06-2020	BRANDON ALLEE	698896	PHYSICAL	199-34-6219.01-802-099000	PHYSICAL REMB	75.00	N
068433	08-06-2020	ROBERT BRISTOW	698897	PHYSICAL	199-34-6219.01-802-099000	PHYSICAL REMB	75.00	N
068434	08-06-2020	CENTERPOINT ENERGY	698901	8000007787-7	199-51-6259.01-999-099000	GAS SERVICE 1 of 3	377.65	N
068435	08-06-2020	CEV MULTIMEDIA	698849	114825	199-11-6399.00-002-022000	CTE AG	399.60	N
068436	08-06-2020	COMPLETE SUPPLY INC	698910	23850-01	199-41-6396.00-750-099000	VACUUM AND CUSTODIAL SUP	389.00	N
			698910	23850-01	199-51-6319.00-002-099000	VACUUM AND CUSTODIAL SUP	110.58	N
Totals for Check 068436							499.58	
068437	08-06-2020	CONTECH CONTRACTO	698909	APP & CERT #1	199-81-6629.01-999-099000	APP & CERT #1 PAVING PROJECT	163,802.43	N
068438	08-06-2020	CRESTLINE SPECIALTIE	698794	4220968	199-13-6399.00-999-099000	CURRICULUM AND INSTRUCTION	365.84	N
068439	08-06-2020	ETEX TELEPHONE COO	698911	ACCT 133788	199-51-6259.02-999-099000	PHONE SERVICE	834.00	N
068440	08-06-2020	THE PROPHET CORPOR	698722	9745510	199-11-6399.01-103-011000	JPS EOY/BOY SUPPLIES	391.29	N
068441	08-06-2020	MANEUVERING THE MID	698657	1361	199-11-6321.00-041-011000	ALGEBRA 1 TEKS CURRICULUM	449.00	N
068442	08-06-2020	MARSHALL WELDING	027897	743651	199-34-6399.00-802-099000	GEN SUP-TRANSP	28.50	N
068443	08-06-2020	MEALS & MORE LLC	698822	LUNCHEON	461-00-2190.01-041-099000	FACULTY & STAFF LUNCHEON	552.50	N
068444	08-06-2020	O'REILLY AUTOMOTIVE I	698898	109874	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	50.70	N
068445	08-06-2020	L W ONEY HOUSE MOVI	698895	MOVE HOUSE	199-81-6629.02-999-099000	TO MOVE BUILDING	7,500.00	N
068446	08-06-2020	POSITIVE	698770	06573911	199-31-6396.00-103-099000	JPS EOY/BOY SUPPLIES	216.89	N
			698770	06573911	199-31-6399.00-103-099000	JPS EOY/BOY SUPPLIES	76.87	N
Totals for Check 068446							293.76	
068447	08-06-2020	QUILL CORPORATION	698873	9056264	199-52-6399.00-999-099000	SUPPLIES	23.83	N
			698873	9042008	199-52-6399.00-999-099000	SUPPLIES	99.99	N
Totals for Check 068447							123.82	
068448	08-06-2020	RENAISSANCE LEARNIN	698798	INV5169185-	410-11-6399.00-999-099000	PO Created by Req: 042859	5,590.00	N
068449	08-06-2020	RUSHING PEST CONTR	698899	91153	199-51-6299.00-999-099000	PEST CONTROL	90.00	N
			698899	91154	199-51-6299.00-999-099000	PEST CONTROL	45.00	N
Totals for Check 068449							135.00	
068450	08-06-2020	TATUM MUSIC CO INC	698699	M350369	199-11-6249.50-002-011000	Summer instrument repair	5,016.50	N
			698699	M350462	199-11-6249.50-041-011000	Summer instrument repair	3,509.50	N
Totals for Check 068450							8,526.00	
068451	08-06-2020	KRISTY LYNN MATLOCK	698799	CTE TEACHER	199-11-6399.00-002-022000	CTE	180.00	N
068452	08-06-2020	U S BANK	027898	5780460	599-71-6599.00-999-099000	ADMIN FEES 6/1/20-5-31/21	450.00	N
068453	08-06-2020	VERIZON WIRELESS	698902	9859111791	199-51-6259.02-999-099000	PHONE SERVICE	344.56	N
068454	08-06-2020	WOODWIND & BRASSWI	698028	ARINV5Z331950	199-11-6396.50-002-011000	Add'l instr/equip, JHS/JJHS	634.99	N
			698028	ARINV52411025	199-11-6396.50-041-011000	Add'l instr/equip, JHS/JJHS	41.50	N
Totals for Check 068454							676.49	

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
068455	08-13-2020	REPUBLIC SERVICES IN	698934	0070002943032	199-51-6259.03-999-099000	WASTE DISPOSAL	810.15	N
			698934	0070002932536	199-51-6259.03-999-099000	WASTE DISPOSAL	10.00	N
Totals for Check 068455							820.15	
068456	08-13-2020	ANCHOR SAFETY INC	698940	146060	240-35-6249.00-804-099000	SEMI-ANNUAL FIRE EXTINGUISH	303.40	N
			698940	146061	240-35-6249.00-804-099000	SEMI-ANNUAL FIRE EXTINGUISH	323.15	N
			698940	146062	240-35-6249.00-804-099000	SEMI-ANNUAL FIRE EXTINGUISH	219.70	N
			698940	146059	240-35-6249.00-804-099000	SEMI-ANNUAL FIRE EXTINGUISH	261.55	N
Totals for Check 068456							1,107.80	
068457	08-13-2020	APPLE INC	698760	AC32728382	199-11-6396.60-999-011000	Apple Mac Laptop	799.00	N
068458	08-13-2020	PAOLA BAUTISTA	698955	REIMB	199-41-6299.00-750-099000	FINGERPRINT REIMBURSEMENT	49.26	N
068459	08-13-2020	DERIC BLANTON	698957	REIMB	199-41-6299.00-750-099000	FINGERPRINT REIMBURSEMENT	48.25	N
068460	08-13-2020	BWI COMPANIES INC	698710	158965.21	199-11-6399.00-002-022000	CTE GREENHOUSE	319.67	N
068461	08-13-2020	CALES PSYCHOLOGY A	698913	7/20 SVCS	429-11-6219.00-999-023000	EVALUATIONS	1,180.00	N
068462	08-13-2020	CENTERPOINT ENERGY	698973	6401084773-5	199-51-6259.01-999-099000	GAS SERVICE JES Addition	42.17	N
068463	08-13-2020	CITIBANK	698882	55429500212743	199-11-6399.00-002-022000	CTE SCIENCE	275.00	N
			698834	85179240190980	199-13-6399.00-999-099000	CURRICULUM AND INSTRUCTION	11.50	N
			698885	02305370212000	199-21-6499.00-999-023000	TRAINING	11.96	N
			698761	05436840191400	199-23-6399.00-002-099000	TEACHER'S LOUNGE SUPPLIES	92.41	N
			698847	02305370204200	199-23-6399.00-041-099000	OFFICE SUPPLIES	32.99	N
			698790	05436840191400	199-36-6399.10-002-091000	FACE COVERING FOR STUDENT	209.82	N
			698907	5548382021509	199-36-6399.10-002-091000	LIQUIDS FOR BOYS ATHLETICS	505.08	N
			698877	55483820270910	199-36-6399.10-002-091000	LIQUIDS FOR BOYS ATHLETICS	143.04	N
			698877	55483820210091	199-36-6399.10-002-091000	LIQUIDS FOR BOYS ATHLETICS	256.46	N
				05436840191400	199-36-6399.10-002-091000	REFUND OF TAXES	-20.02	N
			698871	5548382021509	199-41-6399.00-750-099000	SUPPLIES	4.25	N
			698880	5526352021283	461-00-2190.01-102-099000	GENERAL SUPPLIES	14.20	N
Totals for Check 068463							1,536.69	
068464	08-13-2020	COMPLETE SUPPLY INC	698962	237019	199-51-6249.02-999-099000	GYM FLOORS	2,465.00	N
			698962	237020	199-51-6249.02-999-099000	GYM FLOORS	1,725.00	N
			698935	236084	199-51-6316.00-999-099000	HERBICIDE FOR DISTRICT	158.65	N
			698935	236935	199-51-6317.00-999-099000	HERBICIDE FOR DISTRICT	436.36	N
			698925	233382	199-51-6319.00-041-099000	CUSTODIAL SUPPLIES	493.72	N
			698925	233382-1	199-51-6319.00-041-099000	CUSTODIAL SUPPLIES	28.95	N
			698839	238167	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	342.08	N
			698964	237343	498-34-6399.00-802-099000	PPE COVID	2,496.00	N
			698964	232857-1	498-34-6399.00-802-099000	PPE COVID	624.00	N
			698964	232857	498-34-6399.00-802-099000	PPE COVID	378.70	N
			698964	323988	498-34-6399.00-802-099000	PPE COVID	750.00	N
			698964	232309	498-34-6399.00-802-099000	PPE COVID	354.70	N
Totals for Check 068464							10,253.16	
068465	08-13-2020	SYGUNDA COOKSIE	698956	REIMB	199-41-6299.00-750-099000	FINGERPRINT REIMBURSEMENT	49.26	N

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
068466	08-13-2020	CORD COMMUNICATION	698875	SO #244	244-11-6396.00-002-022000	CTE PRINC OF TECH	196.97	N
068467	08-13-2020	LONGVIEW RAPID COM	698852	QUOTE	244-11-6396.00-002-022000	CTE HEALTH SCIENCE	7,033.50	N
068468	08-13-2020	RUTH DENNEY	698948	REIMBURSEME	199-51-6319.00-002-099000	CUSTODIAL TOWELS	26.48	N
068469	08-13-2020	EAGLE BUSINESS MACH	698868	3878	199-41-6299.00-750-099000	TYPEWRITE CLEAN/REPAIR	65.00	N
068470	08-13-2020	FIRMIN PRINTING &	698923	REIMB	199-11-6396.00-041-011000	CLASSROOM FURNITURE 8TH	145.11	N
			698926	129855-0	199-23-6399.00-041-099000	STUDENT MAILERS/UPDATES	77.78	N
			698920	129745-0	498-35-6399.00-804-099000	COVID REQUIREMENTS	407.56	N
Totals for Check 068470							630.45	
068471	08-13-2020	FRONTLINE TECHNOLO	698938	INVESP10092	199-21-6211.00-999-023000	MEDICAID SERVICES	203.22	N
068472	08-13-2020	GALLS INC	698843	016181430	199-52-6399.01-999-099000	NEW UNIFORMS	177.98	N
			698879	016206055	199-52-6399.01-999-099000	NEW UNIFORMS	162.97	N
			698642	016133053	199-52-6399.01-999-099000	RETIREMENT BADGE	112.49	N
			698881	016205922	199-52-6399.20-999-099000	GUARDIAN RANGE SUPPLIES	35.93	N
			698881	016167811	199-52-6399.20-999-099000	GUARDIAN RANGE SUPPLIES	78.04	N
Totals for Check 068472							567.41	
068473	08-13-2020	GILMER GLASS	698931	0005138	199-34-6249.00-802-099000	GLASS REPAIR	249.81	N
068474	08-13-2020	HARRISON COUNTY GL	698959	20705	498-34-6399.00-802-099000	PLEXIGLASS FOR SNEEZE SHIEL	987.00	N
068475	08-13-2020	CHERIE JEAN HARVEY	698928	PHYSICAL	199-34-6219.01-802-099000	PHYSICAL REMB	75.00	N
068476	08-13-2020	HERFF JONES	698919	16084-200-2019	199-36-6399.80-002-099000	2019-2020 YEARBOOKS	2,239.50	N
068477	08-13-2020	AGILE SPORTS TECHNO	698918	INV00948064	199-36-6399.20-002-091000	REVIEW PRACTICE/GAME FOOTA	2,111.07	N
068478	08-13-2020	JAMF SOFTWARE LLC	698547	INV145699	199-12-6399.60-999-099000	Software Renewal	1,806.86	N
068479	08-13-2020	KLC CUSTOM ELECTRO	698874	15680	199-41-6399.00-750-099000	NEW BADGES	900.00	N
068480	08-13-2020	GEORGIE FAYE MATHIS	698927	PHYSICAL	199-34-6219.01-802-099000	PHYSICAL REMB	75.00	N
068481	08-13-2020	KENDRA MCCURRY	698626	247215	255-11-6411.00-103-024000	STAFF INSERVICE SUPPLIES	33.00	N
068482	08-13-2020	MOBILE DEFENDERS	698767	EDU-000000615	199-11-6396.60-999-011000	Chromebook Chargers	1,149.50	N
			698778	EDU-000000639	199-11-6399.60-999-011000	Chromebook Parts	89.97	N
Totals for Check 068482							1,239.47	
068483	08-13-2020	O'REILLY AUTOMOTIVE I	698966	0399-113602	199-34-6319.00-802-099000	PARTS FOR UNIT 121	90.50	N
			698961	0399-114574	199-34-6319.00-802-099000	PARTS FOR BUS 30	342.60	N
Totals for Check 068483							433.10	
068484	08-13-2020	PANOLA COLLEGE	698953	ACCT 121	199-11-6399.00-002-022000	CTE DUAL CREDIT HEALTH SCIE	2,477.20	N
				2955	199-11-6399.00-002-022000	ITEM NOT NEEDED	-325.60	N
			698953	ACCT 121	244-11-6396.00-002-022000	CTE DUAL CREDIT HEALTH SCIE	1,500.00	N
Totals for Check 068484							3,651.60	
068485	08-13-2020	NCS PEARSON INC	698691	9806782	199-31-6339.00-041-021000	NNAT3 ONLINE LICENSE	225.00	N
			698691	9806782	199-31-6339.00-102-021000	NNAT3 ONLINE LICENSE	300.00	N
Totals for Check 068485							525.00	
068486	08-13-2020	REGION XIII	698771	227844	199-11-6411.00-041-011000	VIRTUAL TEACHING & LEARNING	100.00	N

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
068487	08-13-2020	RIGHT-KUT INC.	698894	8/11	199-81-6629.02-999-099000	NEW ROOF FOR TRANSP OFFICE	13,397.00	N
068488	08-13-2020	RIVERSIDE ASSESMEN	698824	INV043296	429-11-6399.00-999-023000	TESTING MATERIALS	432.65	N
068489	08-13-2020	SCREENCASTIFY LLC	698737	SC-246377	199-12-6399.60-999-099000	Annual Subscription	3,000.00	N
068490	08-13-2020	SMART ADVERTISING IN	698859	42359	199-11-6399.00-041-011000	CLASSROOM SUPPLIES	77.00	N
			698859	42359	199-23-6399.00-041-099000	CLASSROOM SUPPLIES	7.00	N
Totals for Check 068490							84.00	
068491	08-13-2020	TEXAS DEPT PUBLIC SA	698958	CRS-202004-	199-41-6219.00-701-099000	BACKGROUND CHECKS	5.00	N
068492	08-13-2020	TEXAS IRON AND STEEL	698965	159561	199-51-6316.00-999-099000	STEEL TO MAKE STANDS	320.49	N
068493	08-13-2020	KRISTY LYNN MATLOCK	698970	BLACK MASKS	199-36-6399.10-002-091000	MASKS / SHIRTS FOR ATHLETES	800.00	N
			698970	DRI FIT TEES	199-36-6399.10-002-091000	MASKS / SHIRTS FOR ATHLETES	413.00	N
			698969	MASKS/SHIELD	199-36-6399.20-002-091000	FACE PROTECTION FOR GIRLS A	1,090.00	N
			698975	213117	199-52-6399.01-999-099000	NEW UNIFORMS	12.00	N
			698836	JES MASKS	498-11-6399.00-102-011000	GENERAL SUPPLIES	420.00	N
Totals for Check 068493							2,735.00	
068494	08-13-2020	THE MARKERBOARD PE	698892	242651	199-11-6399.00-041-011000	CLASSROOM SUPPLIES 8G SS	198.00	N
068495	08-13-2020	BE MOR INC	698960	ACCT 652461	199-51-6316.00-999-099000	JULY STATEMENT	948.94	N
			698906	ACCT 652461	199-51-6319.00-999-091000	REPAIR RUNNING ROPES	9.84	N
Totals for Check 068495							958.78	
068496	08-13-2020	BE MOR INC	698916	352987/3	199-36-6399.20-002-091000	MORE VENTILATION DURING CO	349.99	N
068497	08-13-2020	TURNING TECHNOLOGI	698968	385944-IN	199-11-6399.00-002-022000	CTE	49.00	N
068498	08-13-2020	UNITED REFRIGERATIO	698932	74788814-00	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	107.18	N
068499	08-13-2020	BROOKE VALVERDE	698929	PHYSICAL	199-34-6219.01-802-099000	PHYSICAL REMB	75.00	N
068500	08-13-2020	VIVACITY TECH PBC	698766	92443	199-11-6396.60-999-011000	Laptop Bags	250.00	N
068501	08-13-2020	W. O. I. PETROLEUM INC	698933	0544546-IN	199-34-6311.00-802-099000	DEF FOR BUSES	178.00	N
068502	08-13-2020	STARDOM WILLIAMS	698954	REIMB	199-41-6299.00-750-099000	FINGERPRINT REIMBURSEMENT	48.25	N
068503	08-13-2020	JOSEPH WOODS	027899	REIMBRUSEME	199-00-2110.05-000-000000	TUITION REIMBURSEMENT	195.00	N
068504	08-13-2020	XEROX CORP - DALLAS	027900	702415004	199-11-6269.00-041-011000	JJHS TWR COPIER	134.26	N
			027900	702415004	199-11-6269.00-041-011000	JJHS DAEP COPIER	99.85	N
			027900	702415004	199-11-6269.00-102-011000	JES WKRM COPIER	157.77	N
			027900	702415004	199-11-6269.00-102-011000	JES WKRM COPIER	270.06	N
			027900	702415004	199-11-6269.00-103-011000	JPS WKRM COPIER	211.33	N
			027900	702415004	199-11-6269.01-041-011000	JJHS DAEP COPIER	99.84	N
			027900	702415004	199-11-6269.50-002-011000	JHS BAND COPIER	170.93	N
			027900	702415004	199-11-6269.50-041-011000	JJHS BAND COPIER	151.76	N
			027900	702415004	199-12-6269.00-002-099000	JHS LIBRARY COPIER	262.06	N
			027900	702415004	199-12-6269.00-002-099000	JHS LIBRARY COPIER	237.21	N
			027900	702415004	199-21-6269.00-999-023000	SPED OFC COPIER	195.88	N
			027900	702415004	199-23-6269.00-041-099000	JJHS P OFFICE COPIER	134.25	N
			027900	702415004	199-23-6269.00-041-099000	JJHS PRINCIPAL COPIER	210.73	N
			027900	702415004	199-23-6269.00-102-099000	JEF OFC COPIER	106.08	N

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			027900	702415004	199-23-6269.00-103-099000	JPS PRINCIPAL COPIER	209.94	N
			027900	702415004	199-31-6269.00-002-099000	JHS PRINCIPAL COPIER	210.98	N
			027900	702415004	199-31-6269.00-041-099000	JJHS COUNSELOR COPIER	280.06	N
			027900	702415004	199-31-6269.00-102-099000	JES COUNSELOR COPIER	106.08	N
			027900	702415004	199-34-6269.00-802-099000	TRANSP COPIER	163.37	N
			027900	702415004	199-36-6269.12-002-091000	JHS ATH COPIER	170.93	N
			027900	702415004	199-41-6269.00-750-099000	ADMIN OFC COPIER	105.67	N
			027900	702415004	199-41-6269.00-750-099000	ADMIN/CURRICULUM COPIER	161.33	N
			027900	702415004	199-53-6269.00-750-099000	ADMIN WKRM COPIER	105.67	N
			027900	702415004	240-35-6269.00-804-099000	FOOD SVC MGR COPIER	48.64	N
						Totals for Check 068504	4,004.68	
068505	08-20-2020	AT&T	698989	802155379	199-51-6259.02-999-099000	PHONE SERVICE	146.85	N
068506	08-20-2020	WESTERN-BRW PAPER	698890	314549	199-11-6399.02-002-011000	PAPER	942.24	N
			698890	314549	199-11-6399.02-041-011000	PAPER	942.24	N
			698890	314549	199-11-6399.02-102-011000	PAPER	942.24	N
			698890	314549	199-11-6399.02-103-011000	PAPER	797.28	N
						Totals for Check 068506	3,624.00	
068507	08-20-2020	CHEM SERV INC	699002	JEFF-E	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	1,313.80	N
068508	08-20-2020	SJOHN L KELLY	698985	MEALS 8/13	461-00-2190.01-041-099000	FACULTY & STAFF LUNCHEON	307.50	N
068509	08-20-2020	CITY OF JEFFERSON	698996	WATER SVC	199-51-6259.04-999-099000	WATER SERVICE	3,621.99	N
068510	08-20-2020	COMPLETE SUPPLY INC	698999	239766	199-51-6319.00-002-099000	AUGUST CUSTODIAL SUPPLIES	391.68	N
			698999	238501	199-51-6319.00-002-099000	AUGUST CUSTODIAL SUPPLIES	168.10	N
			698930	238670	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	162.11	N
			698930	233864	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	15.24	N
			698982	239769	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	195.84	N
			698982	238670-1	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	48.82	N
			698993	235709-1	199-51-6319.00-103-099000	JPS BOY SUPPLIES	159.68	N
						Totals for Check 068510	1,141.47	
068511	08-20-2020	WILLIAM JAY EBARB	699004	1218387	199-51-6249.00-999-099000	FILTER SERVICE	92.00	N
			699004	1218386	199-51-6249.00-999-099000	FILTER SERVICE	191.50	N
			699004	1218389	199-51-6249.00-999-099000	FILTER SERVICE	465.70	N
			699004	1218388	199-51-6249.00-999-099000	FILTER SERVICE	359.50	N
						Totals for Check 068511	1,108.70	
068512	08-20-2020	FIRMIN PRINTING &	698984	129978-0	199-11-6399.00-041-011000	CLASSROOM SUPPLIES	47.11	N
068513	08-20-2020	GALLS INC	698912	061217460	199-52-6399.00-999-099000	MEDICAL SUPPLIES	50.66	N
			698912	016225074	199-52-6399.00-999-099000	MEDICAL SUPPLIES	172.31	N
						Totals for Check 068513	222.97	
068514	08-20-2020	JODAC OFFICE OUTFITT	698974	106863	199-23-6396.00-103-099000	JPS CAMPUS-NURSE	1,650.00	N
068515	08-20-2020	KLC CUSTOM ELECTRO	698614	15642	429-81-6629.10-999-099000	DOOR LOCKING SECURITY SYST	24,690.00	N
068516	08-20-2020	KOKENZIE FLOOR STOR	698893	010677	199-81-6629.02-999-099000	FOR NEW TRANSPORTATION OF	6,898.00	N

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068517	08-20-2020	V HUGH LEWIS II	699009	361	199-36-6499.00-999-099000	PRINT FOOTBALL TICKETS	826.92	N
068518	08-20-2020	JOSEPH W MEZHER	699020	2020-21	199-41-6299.00-750-099000	CONSULTING	1,200.00	N
068519	08-20-2020	NATUS MEDICAL INCOR	698532	29005	199-33-6219.00-002-099000	AUDIOMETER CALIBRATIONS	260.00	N
068520	08-20-2020	CAROL PEARCY	699005	7/20 SVCS	429-11-6219.00-999-023000	EVALUATIONS	1,280.00	N
068521	08-20-2020	J W PEPPER & SONS IN	698686	351355721	199-11-6396.50-002-011000	Summer music / equipment	2,424.00	N
			698686	359973083	199-11-6398.50-002-011000	Summer music / equipment	65.00	N
			698686	350826599	199-11-6398.50-002-011000	Summer music / equipment	170.00	N
			698686	357607020	199-11-6398.50-002-011000	Summer music / equipment	55.00	N
			698686	632905425	199-11-6398.50-002-011000	Summer music / equipment	65.00	N
			698686	354113068	199-11-6398.50-002-011000	Summer music / equipment	60.00	N
			698686	349665856	199-11-6398.50-002-011000	Summer music / equipment	76.99	N
			698686	349673162	199-11-6398.50-002-011000	Summer music / equipment	164.00	N
			698686	349673162	199-11-6398.50-041-011000	Summer music / equipment	324.00	N
Totals for Check 068521							3,403.99	
068522	08-20-2020	POWELL, YOUNGBLOOD	699026	2589	199-41-6211.00-701-099000	DISTRICT'S ATTORNEY	541.50	N
068523	08-20-2020	REGION VIII ESC	698652	000737	199-11-6411.00-002-011000	AEL COURSE 7/14-7/16/20	400.00	N
			698553	000737	199-11-6411.00-102-011000	WORKSHOP	50.00	N
			699014	000737	199-13-6411.00-999-099000	CURRICULUM AND INSTRUCTION	50.00	N
			698818	000692	199-34-6239.00-802-099000	BUS CERTIFICATIONS	300.00	N
Totals for Check 068523							800.00	
068524	08-20-2020	SPARKLETTS	699008	85119471962858	224-11-6399.00-002-023000	CLASSROOM MATERIALS	34.95	N
068525	08-20-2020	SWORD CO	698599	266729	199-81-6629.03-102-099000	NEW DOORS JES	8,291.00	N
068526	08-20-2020	TASB	699022	584899	199-41-6219.00-701-099000	POLICY UPDATE	1,049.25	N
			699022	585501	199-41-6219.00-701-099000	POLICY UPDATE	60.00	N
Totals for Check 068526							1,109.25	
068527	08-20-2020	TEXAS ASSOCIATION O	698841	341202	199-41-6411.00-720-099000	EDGAR WORKSHOP 7/23/20	215.00	N
			698700	340270	199-41-6411.00-720-099000	SPECIAL PROGRAM WEBINAR	75.00	N
			698988	MEMBER 33174	199-41-6499.00-750-099000	MEMBERSHIP	135.00	N
Totals for Check 068527							425.00	
068528	08-20-2020	TEXAS DEPT PUBLIC SA	698990	202005-193734	199-41-6219.00-701-099000	BACKGROUND CHECKS	7.00	N
			699021	202006-195296	199-41-6219.00-701-099000	BACKGROUND CHECKS	9.00	N
Totals for Check 068528							16.00	
068529	08-20-2020	KRISTY LYNN MATLOCK	698994	213119	461-00-2190.01-102-099000	GENERAL SUPPLIES	7.00	N
			698967	TRANSP SIGNS	498-34-6399.00-802-099000	SIGNAGE FOR COVID 19	705.00	N
Totals for Check 068529							712.00	
068530	08-20-2020	WILLIAM MACGILL & CO	698908	IN0728875	199-33-6399.00-002-099000	SUPPLIES	499.00	N
			698983	340270	498-33-6399.00-999-099000	SPECIAL PROGRAM WEBINAR	1,863.20	N
Totals for Check 068530							2,362.20	
068532	08-27-2020	REGENA NELSON	699074	6874	199-36-6399.20-002-091000	NAME PLATES FOR LOCKERS	20.00	N
068533	08-27-2020	A&E MACHINE SHOP	698949	T12760	199-11-6399.00-002-022000	CTE AG	322.50	N

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068534	08-27-2020	ABC LOCK	699054	23402	199-51-6249.00-999-099000	LOCK REPAIR	119.00	N
068535	08-27-2020	AMAZON.COM LLC	698795	478833873586	199-11-6396.00-002-022000	CTE	251.80	N
			698769	459677573867	199-11-6396.60-999-011000	Food Service POS and Video Cam	235.00	N
			698939	877984778969	199-11-6396.60-999-011000	Phones and Computer Parts	311.18	N
			698845	43938765467	199-11-6399.00-002-022000	CTE AG	970.40	N
			698854	458476886879	199-11-6399.00-002-022000	CTE	147.96	N
			698804	459767347648	199-11-6399.00-002-022000	CTE EMT	1,243.71	N
			698887	458563659656	199-11-6399.00-002-022000	CTE	22.97	N
			699030	679669758565	199-11-6399.00-002-022000	CTE HEALTH SCIENCE	19.49	N
			698883	962553778499	199-11-6399.04-103-099000	JPS EOY/BOY SUPPLIES	500.97	N
			698883	975853574994	199-11-6399.04-103-099000	JPS EOY/BOY SUPPLIES	136.24	N
			698883	677336378733	199-11-6399.04-103-099000	JPS EOY/BOY SUPPLIES	1,175.64	N
			698883	448733573995	199-11-6399.04-103-099000	JPS EOY/BOY SUPPLIES	57.71	N
			698878	599365635374	199-11-6399.04-103-099000	JPS BOY SUPPLIES- PANDEMIC	899.97	N
			698878	736656337873	199-11-6399.04-103-099000	JPS BOY SUPPLIES- PANDEMIC	473.92	N
			698878	463835643538	199-11-6399.04-103-099000	JPS BOY SUPPLIES- PANDEMIC	642.00	N
			698878	47879738986	199-11-6399.04-103-099000	JPS BOY SUPPLIES- PANDEMIC	444.44	N
			698878	436766487357	199-11-6399.04-103-099000	JPS BOY SUPPLIES- PANDEMIC	2.78	N
			698878	439468794969	199-11-6399.04-103-099000	JPS BOY SUPPLIES- PANDEMIC	407.74	N
			698876	447353558566	199-11-6399.60-999-011000	Computer Cables and Labels	43.52	N
			698876	439899596799	199-11-6399.60-999-011000	Computer Cables and Labels	297.80	N
			698939	659569649374	199-11-6399.60-999-011000	Phones and Computer Parts	132.80	N
			698939	657865574533	199-12-6399.60-999-099000	Phones and Computer Parts	17.90	N
			698855	565953995988	199-21-6396.00-999-023000	CLASSROOM MATERIALS	37.00	N
			698888	834693739998	199-23-6396.00-102-099000	FURNITURE	84.57	N
			698758	736796479487	199-23-6399.00-041-099000	OFFICE PRODUCT AND SUPPLIE	43.78	N
			698769	564686385369	199-81-6639.60-999-099000	Food Service POS and Video Cam	188.46	N
			698816	444649993873	224-11-6396.00-102-023000	INTERACTIVE COMPONENTS	865.73	N
			698816	444649993873	224-11-6396.00-103-023000	INTERACTIVE COMPONENTS	399.46	N
			698816	443994978667	224-11-6396.00-103-023000	INTERACTIVE COMPONENTS	33.14	N
			698891	865356464864	224-11-6399.00-102-023000	CLASSROOM MATERIALS	249.99	N
			698814	43736975964	224-11-6399.00-103-023000	CLASSROOM MATERIALS	41.58	N
			698814	448839644558	224-11-6399.00-103-023000	CLASSROOM MATERIALS	291.86	N
			698814	457978394839	224-11-6399.00-103-023000	CLASSROOM MATERIALS	169.99	N
			698814	437369759764	224-11-6399.00-999-023000	CLASSROOM MATERIALS	52.98	N
			698758	736796479487	461-00-2190.01-041-099000	OFFICE PRODUCT AND SUPPLIE	16.99	N
Totals for Check 068535							10,911.47	
068536	08-27-2020	ARTEX TRUCK CENTER	699043	57894	199-34-6249.00-802-099000	REPAIRS BUS 3	238.15	N
068537	08-27-2020	AT & T - LOCAL SERVICE	699076	90366524611569	199-51-6259.02-999-099000	PHONE SERVICE	1,613.95	N
068538	08-27-2020	B. E. PUBLISHING	698886	76405	199-11-6399.00-002-022000	CTE HEALTH SCIENCE	1,462.50	N
068539	08-27-2020	COMMEMORATIVE BRA	698509	4951215	199-11-6396.50-002-011000	Letter jacket, S. Turner	60.00	N

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068540	08-27-2020	BARTLETT ARCHITECTU	699077	2608	199-81-6629.00-041-099000	JJHS GYM ROOF	3,841.80	N
			699078	2607	199-81-6629.01-999-099000	PAVEMENT REPAIR	26,203.56	N
Totals for Check 068540							30,045.36	
068541	08-27-2020	WESTERN-BRW PAPER	699092	315444	199-51-6319.00-002-099000	AUGUST CUSTODIAL SUPPLIES	66.12	N
			699097	315445	199-51-6319.00-041-099000	CUSTODIAL SUPPLIES	66.12	N
			699096	315438	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	132.24	N
			699039	315142	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	230.71	N
			699089	315446	199-51-6319.00-103-099000	JPS BOY SUPPLIES	66.12	N
			699059	315143	199-51-6319.00-103-099000	JPS BOY SUPPLIES	200.21	N
			699084	315142	199-51-6396.00-999-099000	to buy janitorials equipment	525.00	N
			699084	315143	199-51-6396.00-999-099000	to buy janitorials equipment	650.00	N
			699099	315139	498-23-6399.00-999-023000	CUSTODIAL EQUIPMENT	719.71	N
			699040	315138	498-51-6319.00-002-099000	AUGUST CUSTODIAL SUPPLIES	865.83	N
			699040	315138	498-51-6396.00-002-099000	AUGUST CUSTODIAL SUPPLIES	599.00	N
Totals for Check 068541							4,121.06	
068542	08-27-2020	ELIZABETH BURNS	699053	PHYSICAL	199-34-6219.01-802-099000	PHYSICAL REMB	75.00	N
068543	08-27-2020	CHEM SERV INC	699029	JEFF-HS	199-51-6319.00-002-099000	JULY CUSTODIAL SUPPLIES	237.60	N
			699032	JEFF-P	199-51-6319.00-103-099000	JPS BOY SUPPLIES	113.85	N
Totals for Check 068543							351.45	
068544	08-27-2020	CITIZENS NATIONAL BA	027904	5550080KH5S8F	199-00-2110.09-000-000000	PASSAURED 29111	1,197.00	N
			699037	5542950KGJHY	199-12-6399.60-999-099000	BACKUP SERVICE	41.24	N
			698831	8513429JT05863	199-12-6399.60-999-099000	Mapping Software	25.00	N
			699101	5542950K1RTNB	199-12-6399.60-999-099000	SOFTWARE	30.00	N
			698809	5542950JSR585	199-41-6411.00-720-099000	WEBINAR 7/23/2020	75.00	N
Totals for Check 068544							1,368.24	
068545	08-27-2020	WEBB ELECTRONICS LT	699001	HDB20080701	199-36-6396.11-002-091000	TO PURCHASE FILM EQUIPMENT	1,550.00	N
068546	08-27-2020	COMPLETE SUPPLY INC	699088	240597	199-51-6316.00-999-099000	PART FOR SCRUBBER	158.65	N
			699098	239768	199-51-6319.00-041-099000	CUSTODIAL SUPPLIES	195.84	N
			699034	239767	199-51-6319.00-103-099000	JPS BOY SUPPLIES	195.84	N
Totals for Check 068546							550.33	
068547	08-27-2020	CHERRIE D CRAVER	699049	PHYSICAL	199-34-6219.01-802-099000	PHYSICAL REMB	55.00	N
068548	08-27-2020	LONGVIEW RAPID COM	698821	LV54518	224-11-6396.00-102-023000	Interactive Panels	7,260.84	N
			698821	LV54518	224-11-6396.00-103-023000	Interactive Panels	3,631.34	N
Totals for Check 068548							10,892.18	
068549	08-27-2020	DIR	699027	2007139IN	199-51-6259.02-999-099000	PHONE SERVICE	10.75	N
068550	08-27-2020	EDGE OFFICE	698889	263044-0	199-11-6396.00-041-011000	CLASSROOM FURNITURE - CHAI	1,020.00	N
068551	08-27-2020	FIREFLY COMPUTERS L	698732	1000187200	199-11-6396.60-999-011000	Chromebooks	9,502.00	N
068552	08-27-2020	FIRMIN PRINTING &	699065	75-1324383	498-11-6399.00-041-011000	CLEANING SUPPLIES	169.02	N
068553	08-27-2020	GOODHEART WILCOX C	699041	01744412	199-11-6399.00-002-022000	CTE PROFESSIONAL COMMUNCA	1,139.17	N
068554	08-27-2020	MELISSA DEANNA GUAR	699079	7/20 SVCS	199-11-6219.00-102-023000	EVALUATIONS	306.00	N
			699079	7/20 SVCS	429-11-6319.00-999-023000	EVALUATIONS	814.00	N
Totals for Check 068554							1,120.00	

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068555	08-27-2020	JACKIE B HARGETT	699056	1093	199-51-6317.00-999-099000	LAWN MOWER PART	120.00	N
068556	08-27-2020	HOTSY CARLSON EQUIP	698837	QUOTE	498-51-6396.00-999-099000	ELECTROSTATIC SPRAYERS	8,249.40	N
068557	08-27-2020	ANTONIA G HUNTER	699048	PHYSICAL	199-34-6219.01-802-099000	PHYSICAL REMB	75.00	N
068558	08-27-2020	CLM JEFFERSON, LLC	699058	ACCT 24252	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	10.29	N
			699057	ACCT 24250	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	75.06	N
Totals for Check 068558							85.35	
068559	08-27-2020	JEFFERSON JIMPLECUT	699100	#1	199-41-6499.00-750-099000	LEGAL NOTICE	336.00	N
068562	08-27-2020	LAKESHORE EQUIPMEN	698992	3484260820	224-11-6399.00-999-023000	CLASSROOM MATERIALS	373.30	N
068563	08-27-2020	LOWE'S COMPANIES IN	699070	9378860	199-81-6629.02-999-099000	FOR 4" WALL BASE	312.97	N
			698921	72826	224-11-6396.00-002-023000	CLASSROOM MATERIALS	1,026.96	N
			698921	72826	224-11-6396.00-041-023000	CLASSROOM MATERIALS	936.62	N
Totals for Check 068563							2,276.55	
068565	08-27-2020	GREG MORRIS	699018	ATLANTA	199-36-6219.20-002-091000	OFFICIALS/VBALL/ATLANTA/8/14/	185.00	N
068566	08-27-2020	MORRISON SUPPLY CO	699087	S109136712.001	199-81-6629.02-999-099000	PLUMBING PARTS FOR NEW	171.91	N
068567	08-27-2020	MOUNTAIN MATH /	699013	67502	461-00-2190.01-102-099000	GENERAL SUPPLIES	99.95	N
068568	08-27-2020	MUSIC MOUNTAIN	027903	1305036	199-11-6249.00-002-011000	BOTTLED WATE-DAEP	23.97	N
			027903	1227432	199-11-6249.00-002-011000	COOLER LEASE	9.00	N
			027903	1227433	199-11-6249.00-002-011000	COOLER LEASE	5.99	N
			027903	1251008	199-11-6249.00-002-011000	COOLER LEASE	14.99	N
			027903	1283343	199-11-6249.00-002-011000	COOLER LEASE	14.99	N
			027903	1308869	199-11-6249.00-002-011000	COOLER LEASE	14.99	N
Totals for Check 068568							83.93	
068569	08-27-2020	O'REILLY AUTOMOTIVE I	699068	0399-119766	199-34-6319.00-802-099000	PARTS FOR unit 123	117.47	N
			699050	0399-117281	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	10.68	N
Totals for Check 068569							128.15	
068570	08-27-2020	RAUL J MARTINEZ	699094	3619	199-51-6639.00-999-099000	TO BUY A NEW MOWER	10,399.00	N
068571	08-27-2020	PETE MCCARTY OIL CO	699044	015808	199-34-6311.00-802-099000	FUEL FOR FLEET	1,415.35	N
068572	08-27-2020	TWIN STATE TRUCKS	699045	02P18183	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	128.92	N
068573	08-27-2020	QUINT'S QUALITY SERVI	699046	0376	199-34-6249.00-802-099000	TIRE REPAIR	32.00	N
068574	08-27-2020	RAMSEY SOLUTIONS	698995	8653179	199-11-6399.00-002-022000	CTE FINANCIAL MATH	949.65	N
068575	08-27-2020	REGION VIII ESC	699095	000771	199-31-6411.00-041-099000	ACCOUNTABILITY 2020	150.00	N
068576	08-27-2020	RUSHING PEST CONTR	699051	92124	199-51-6299.00-999-099000	PEST CONTROL	520.00	N
			699051	91727	199-51-6299.00-999-099000	PEST CONTROL	45.00	N
			699051	91726	199-51-6299.00-999-099000	PEST CONTROL	90.00	N
Totals for Check 068576							655.00	
068577	08-27-2020	SHERWIN WILLIAMS	699060	6029-5	199-81-6629.02-999-099000	PAINT FOR NEW BUILDING	349.18	N
068578	08-27-2020	SMART ADVERTISING IN	698946	42412	199-11-6399.00-041-011000	CLASSROOM/OFFICE SUPPLIES	14.00	N

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
068579	08-27-2020	SOLAR SUPPLY INC	699072	4981423	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	140.45	N
			699072	1981422	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	1,165.81	N
			699072	4981279	199-51-6396.00-999-099000	HVAC PART FOR DISTRICT	1,091.00	N
			699071	4981269	199-51-6396.00-999-099000	MINI SPLIT FOR CONCESSION ST	3,514.39	N
						Totals for Check 068579	5,911.65	
068580	08-27-2020	STORER EQUIPMENT C	699052	INV00117411	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	256.25	N
			699052	INV00117341	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	58.45	N
			699085	INV00117664	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	505.00	N
						Totals for Check 068580	819.70	
068581	08-27-2020	SUPER DUPER PUBLICA	699007	2542645A	224-11-6399.00-999-023000	CLASSROOM MATERIALS	168.85	N
068582	08-27-2020	SYSCO SALES INC	699093	193837838	199-11-6399.00-002-022000	CTE CULINARY ARTS	102.01	N
068583	08-27-2020	T-CASE	699090	300009729	224-31-6411.00-999-023000	ADMIN DUES	95.00	N
			699090	300009730	224-31-6411.00-999-023000	ADMIN DUES	95.00	N
						Totals for Check 068583	190.00	
068584	08-27-2020	TASA	699036	132724	199-41-6499.00-750-099000	MEMBERSHIP RENEWAL	580.00	N
068585	08-27-2020	TASSP	698914	55933	199-23-6411.00-041-099000	TASSP MEMBERSHIP	255.00	N
068586	08-27-2020	TEACHER SYNERGY LL	698869	121438072	199-11-6399.00-002-011000	BIOLOGY MATERIALS	282.00	N
068587	08-27-2020	TEXAS DEPT PUBLIC SA	699035	202007-197037	199-41-6219.00-701-099000	BACKGROUND CHECKS	7.00	N
068588	08-27-2020	KRISTY LYNN MATLOCK	698884	MASKS JPS	498-23-6399.00-999-023000	JPS BOY SUPPLIES-PANDEMIC	279.65	N
068589	08-27-2020	BE MOR INC	699073	353505/3	199-51-6319.00-999-091000	TIES FOR BANNERS/HELMETS	27.77	N
			699063	353378/3	199-81-6629.02-999-099000	FOR NEW BUILDING	40.13	N
			699063	353118/3	199-81-6629.02-999-099000	FOR NEW BUILDING	38.60	N
			699063	353116/3	199-81-6629.02-999-099000	FOR NEW BUILDING	132.25	N
			699063	353384/3	199-81-6629.02-999-099000	FOR NEW BUILDING	11.34	N
			699063	353136/3	199-81-6629.02-999-099000	FOR NEW BUILDING	6.35	N
			699063	353503/3	199-81-6629.02-999-099000	FOR NEW BUILDING	82.63	N
			699063	353459/3	199-81-6629.02-999-099000	FOR NEW BUILDING	1,019.65	N
			699083	353751/3	199-81-6629.02-999-099000	FOR NEW TRANSPORTATION OF	2,072.73	N
			699083	353602/3	199-81-6629.02-999-099000	FOR NEW TRANSPORTATION OF	27.13	N
				353378/3	199-81-6629.02-999-099000	RETURNED ITEMS	-29.89	N
						Totals for Check 068589	3,428.69	
068590	08-27-2020	TWIN STATE TRUCKS IN	699047	01P6874.02	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	153.54	N
				01P2850	199-34-6319.00-802-099000	RETURN ITEMS	-47.06	N
						Totals for Check 068590	106.48	
068591	08-27-2020	VARSITY SPIRIT FASHIO	698554	2470329	199-36-6398.40-002-099000	ADD'L CHEER WEAR	7,932.58	N
			698554	2470329	199-36-6399.41-002-099000	ADD'L CHEER WEAR	148.61	N
						Totals for Check 068591	8,081.19	
068592	08-27-2020	VIVACITY TECH PBC	698832	92570	199-11-6399.60-999-099000	Chromebook Cases	9,912.00	N
			698791	91351-1	199-11-6399.60-999-099000	Chromebook Cases	11,688.00	N
						Totals for Check 068592	21,600.00	

Cnty Dist: 155-901

From To

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
068593	08-27-2020	WALMART COMMUNITY	698943	000000	199-11-6399.04-002-099000	STUDENT SCHOOL SUPPLIES	1,332.80	N
068594	08-27-2020	WELLBORN MECHANICA	699082	19288	199-51-6249.00-999-099000	HVAC REPAIR	4,986.00	N
068595	08-27-2020	ANTHONY WHITE	699017	ATLANTA	199-36-6219.20-002-091000	OFFICIALS/VBALL/ATLANTA/8/14/	185.00	N
068596	08-27-2020	WHOLESALE ELECTRIC	699061	S6725278.001	199-81-6629.02-999-099000	ELECTRICAL SUPPLIES FOR NEW	147.54	N
E00001	08-07-2020	REGION IV ESC	698915	CV190139	199-11-6396.61-999-011000	Operation Connectivity	101,840.00	Y
Total Checks							596,421.86	

End of Report

For the Month of August

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 199 / 0	515,470.80
					Totals for Fund 224 / 0	15,727.59
					Totals for Fund 240 / 0	1,156.44
					Totals for Fund 244 / 0	8,730.47
					Totals for Fund 255 / 0	33.00
					Totals for Fund 410 / 0	5,590.00
					Totals for Fund 429 / 0	28,396.65
					Totals for Fund 461 / 0	998.14
					Totals for Fund 498 / 0	19,868.77
					Totals for Fund 599 / 0	450.00
					Totals For Checks	596,421.86

Estimated Number Of Unpaid Checks To Print:

End of Report

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.

**Special Meeting
August 31, 2020**

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

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

District personnel present: Rob Barnwell, Mike Wood and Jay Patrick. No one else was present.

Mr. Abernathy gave the invocation.

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

Campus and administrative reports were given at this time. Mr. Barnwell gave the board an update on the district's enrollment and how well the year was starting.

Motion by Mr. Fratangelo, seconded by Mr. Langbartels, to approve the consent agenda (previous minutes and budget amendments, which were explained by Mr. Wood.) Motion carried, 5-0.

There was no one present for the Public Hearing agenda item regarding the proposed 2020-21 budget and tax rates.

Mr. Wood provided some information regarding the proposed 20-21 budget document. There was a short discussion, as Mr. Wood indicated that the proposed budget is balanced (with a predicted ADA of approximately the same as the district had last year (1138). Mr. Barnwell and several board members thanked Mr. Wood for his work on the budget.

Motion by Mr. Abernathy, seconded by Mr. Godfrey, to approve the proposed 20-21 budget, as presented. Motion carried, 5-0.

Mr. Barnwell explained that the district is fortunate to be able to handle its financial/budgetary obligations with an M&O tax rate of 96.64 cents, which is slightly lower than last year's rate of 97 cents. Therefore, he recommended approval of an M&O rate of 96.64 cents. He also said that an I&S rate of 8.30 cents should be sufficient for old debt payments, which is also slightly less than last year's rate, which is what he recommended. He also stated that, due to some new laws, he was required to inform everyone, including the public, that this tax rate will effectively raise more revenue for maintenance and operations than last year's rate due to the higher certified taxable value of the district, although the rate is less than 0.00 percent higher and the taxes on a 100,000 dollar home will be minus 4.00 dollars. Therefore, he recommended an overall tax rate of 1.0494 for the 20-21 school year. Motion by Mr. Fratangelo, duly seconded by Mr. Abernathy, to approve the recommendation from Mr. Barnwell, as stated, and adopt an

M&O tax rate of 96.64 cents and an I&S tax rate of 8.30 cents, for a total tax rate of 1.0494 for the 20-21 school year. Motion carried, 5-0.

Due to no other business, the meeting was adjourned at 6:20 p.m.

President's Signature

Secretary's Signature

**CONSIDERATION OF APPROVAL OF A LAND LEASE, IN CONJUNCTION WITH
THE CITY OF JEFFERSON AND THE COUNTY OF MARION, FOR THE PURPOSE
OF USING A RADIO TOWER THAT IS SET ON BYRON WALDROP'S PROPERTY
FOR COMMUNICATION PURPOSES**

Action Item:

This item has been placed on the agenda to allow the Board to consider extending the lease of land, owned by Byron Waldrop, so that the district may continue to use a radio tower, which is placed on that particular parcel of land. The county and the city also utilize this tower for radio/communication purposes, and the ownership of the tower is split between the school district, the county and the city. Mr. Wood will be at the meeting and explain some of the history behind the origination of this lease as he knows it.

Recommendation:

I recommend the Board approve/extend this lease, as presented.

GROUND LEASE AGREEMENT

This is a ground lease agreement between JEFFERSON INDEPENDENT SCHOOL DISTRICT whose address is 1600 MLK Drive, Jefferson, Texas 75657 (herein after JISD), THE COUNTY OF MARION, TEXAS, with an address at 102 West Austin Street, Jefferson, Texas 75657, THE CITY OF JEFFERSON, TEXAS with an address of 102 North Polk Street, Jefferson, Texas 75657, (herein after collectively "Lessee") and BYRON WALDROP, whose address is 180 Waldrop Lane, Jefferson, Texas 75657, land owner.

Recitals

- A. Byron Waldrop entered into a Lease Agreement entitled Lease Agreement DLB Broadcasting Partnership and Byron Waldrop (the Lease") bearing a notarial jurat dated August 1, 1990, recorded in Volume 542, Page 572 of the Deed Records of Marion County, Texas pursuant to which Landlord leased to DLB Broadcasting Partnership, (Original Lessee") certain land in the W.E. Gentry Survey in Marion County, Texas ("the Premises") for the purpose of building a communications tower with guy anchors and a building to house equipment and providing that the Original Lessee would have access to such property. A copy of the Lease is attached hereto marked Annex I.
- B. The Original Lessee assigned its interest in the Lease to Wisdom Ministries DBA KJTX-fm ("Wisdom") by Assignment of Lease Agreement dated April 27, 1993, a copy of which is attached hereto marked Annex II. Wisdom assigned the lessee's interest in the Lease to Ben Leonard.
- C. Ben Leonard assigned his interest in the Lease to Pinnacle.
- D. Pinnacle assigned its interest in the lease to Lessees.

Agreement

NOW, THEREFORE, for ten dollars (\$10.00) and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, Lessee & Land Owner hereby agree as follows:

1. History. The initial ten (10) year term of the Lease commenced September 15, 1990 and expired September 14, 2000. An option for a 2nd ten (10) year period was exercised and expired on September 14, 2010. A 2nd ten (10) year option was then exercised and it will expire on September 14, 2020.
2. Term. This Ground Lease Agreement is for a ten (10) year term beginning September 15, 2020 and ending September 14, 2030. Landlord hereby grants Lessee the option to renew for a second ten (10) year term at the expiration of

the first ten (10) year term (midnight September 14, 2030). The option to renew may be exercised by notice given by Lessee to Land Owner.

3. Rent. The rent is payable annually in advance on each September 15. The rent during each renewal term is to be ten percent (10%) in excess of the rental during the preceding term. Therefore, the rent during the first term from September 15, 2020 through September 14, 2030 is \$6,389 per year, and the rent during the second renewal term from September 15, 2030 through September 14, 2040 is \$7,028 per year.
4. Premises. The premises shall consist of the property described in Exhibit A attached to this Agreement. Land Owner hereby confirms the Lease of the Premises to Lessees, and hereby demises and conveys the leasehold estate in the Premises to Lessees.
5. Use. The Premises are to be used for the maintenance, operation, repair and replacement from time to time of a communications tower and related improvements and fixtures including but not limited to one or more buildings, guy wires, anchors and cables.
6. Access and Utilities. The areas designated in Exhibit A for access and utilities may each be used (regardless of which is designated for access and which for utilities) by Lessee for ingress and egress to, and for utilities serving, the portion of the Premises on which the communications tower and related improvements and equipment are located. Lessees shall at all times have reasonable access to, and utilities serving, the Premises. If for any reason it becomes necessary to move the existing road or the existing power line, Land Owner hereby grants Lessees access across Land Owner's property on which the Premises are located for access to and utilities serving the Premises at such reasonable location as Lessees may select. Such easements shall be 20 feet in width.
7. Assignment. Land Owner agrees that Lessees and its successors may assign, mortgage or otherwise transfer the lessee's interest in the Lease without the consent of Land Owner.
8. Tower Leases. Lessees may enter into leases of space on the communications tower on the Premises with the accompanying right to place related equipment on the Premises without the consent of Land Owner. Land Owner shall not be entitled to be notified of such leases, included in negotiations for such leases or paid any additional compensation for such leases.
9. Authority of Land Owner. Land Owner represents to Lessees that:

- a. Land Owner is the sole owner of the Premises and has full right, power and authority to lease the Premises to Lessees and to enter into this Agreement.
 - b. The Lease as modified by this Agreement is in full force and effect, and there are no defaults thereunder.
10. Annexes and Exhibit. Annexes I and II and Exhibit A referred to herein are incorporated herein and made a part of this Agreement for all purposes.
11. Notices. Any notice to be given pursuant to this Agreement shall be in writing and shall be personally delivered or sent by certified or registered mail, return receipt requested to the parties hereto at the following addresses or at such other address as may from time to time be specified by any party by notice to the other:
Notices to Land Owner: Mr. Byron Waldrop
 180 Waldrop Lane
 Jefferson, TX 75657

To Lessees: Jefferson ISD
 1600 MLK Drive
 Jefferson, TX 75657

Notices shall be deemed effective when received at the specified address or when delivery is refused.
12. Captions. The titles and captions in this Agreement are for convenience of reference only and shall not limit, amplify or otherwise modify the provisions of this Agreement.
13. Construction. In this Agreement words of any gender shall include other genders and the singular shall include the plural and the plural the singular to the extent the context requires.
14. Recitals. The Recitals at the beginning of this Agreement are an integral part of this Agreement.
15. Successors and Assigns. All provisions of this Agreement shall inure to the benefit of and be binding upon Land Owner and Lessees and their respective heirs, legal representative, successors and assigns.
16. Counterparts. This Agreement may be executed in counterparts on separate dates and all of such counterparts, taken together, shall constitute one and the

same instrument. The signature pages on such counterparts may be combined onto one document.

EXECUTED by Land Owner as of the date first entered above.

LAND OWNER:

BYRON WALDROP

THE STATE OF TEXAS

COUNTY OF MARION

This instrument was acknowledged before me on September ____, 2020, by Byron Waldrop.

Notary Public
My Commission Expires: _____

EXECUTED by Lessee, Jefferson Independent School District, as of the date first entered above.

LESSEE:

JEFFERSON INDEPENDENT SCHOOL
DISTRICT REPRESENTATIVE

THE STATE OF TEXAS
COUNTY OF MARION

This instrument was acknowledged before me on September ____, 2020,

by _____, _____ of Jefferson Independent School District.
(Name) (Title)

Notary Public
My Commission Expires: _____

EXECUTED by Lessee, the County of Marion, Texas, as of the date first entered above.

LESSEE:

COUNTY OF MARION TEXAS
REPRESENTATIVE

THE STATE OF TEXAS
COUNTY OF MARION

This instrument was acknowledged before me on September ____, 2020,

by _____, _____ of the County of Marion, Texas.
(Name) (Title)

Notary Public

My Commission Expires: _____

EXECUTED by Lessee, the City of Jefferson, Texas, as of the date first entered above.

LESSEE:

CITY OF JEFFERSON, TEXAS
REPRESENTATIVE

THE STATE OF TEXAS
COUNTY OF MARION

This instrument was acknowledged before me on September ____, 2020,

by _____, _____ of the City of Jefferson, Texas.
(Name) (Title)

Notary Public
My Commission Expires: _____

EXHIBIT A

DESCRIPTION OF 20,573 SQ. FT. OF LAND

Being 20,573 Sq. Ft. of land situation in Marion County Texas, on the west side of U.S. Highway No. 59 about 3.5 miles north-northwest of the courthouse in the City of Jefferson and being part of the WM. E. GENTRY SURVEY, A-179. Said 20,573 Sq. Ft. are also part of a called 80 acre tract of land described in a Warranty Deed to Byron C. Waldrop, said Deed being dated June 27, 1973 and recorded in Volume 350, Page 586 of the Deed Records of said County, and said 20,573 Sq. Ft. are also more particularly described as follows using bearings which are oriented with true meridian:

COMMENCING at a 2" iron pipe found at the southwest corner of said GENTRY SURVEY, same being the southwest corner of said 80 acre tract and an ell corner of a called 20.54 acre tract owned by Jesse M. DeWare (Deed Ref: Volume 523, Page 783 of said Deed Records);

THENCE N 77°45'11"E, 1245.72 feet to a ½" iron rod set at the southwest corner of a 75 feet by 75 feet square and the POINT of BEGINNING for the herein described 20,573 Sq. Ft. of land;

THENCE N 02°15'04"E 75.00 feet to a ½" iron rod set at the northwest corner of said square;

THENCE 87°44'56"E, 2.39 feet, along the north line of said square, to corner;

THENCE N 29°38'20"W, at 220.65 feet pass 10.00 feet southwesterly from and normal to the end of a tower guy anchor, and continue for a total distance of 240.65 feet to corner;

THENCE N 60°21'40"E, 20.00 feet to corner;

THENCE S 29°38'20"E, at 20.00 feet pass 10.00 feet northeasterly from and normal to the end of said guy anchor, and continue for a total distance of 253.10 feet to corner on the north line of said square;

THENCE S 87°44'56"E, 49.05 feet, along said north line, to a ½" iron rod set at the northeast corner of said square;

THENCE S 02°15'04"W 26.35 feet, along the east line of said square to corner;

THENCE S 89°30'10"E at 233.21 feet pass 10.00 feet northerly from and normal to the end of a tower guy anchor, and continue for a total distance of 253.21 feet to corner;

THENCE S 00°29'50"W, 20.00 feet to corner;

THENCE N 89°30'10" W, at 20.00 feet pass 10.00 feet southerly from and normal to the end of said guy anchor. And continue for a total distance of 253.82 feet to corner on the east line of said square;

THENCE S 02°15'04" W, 28.64 feet, to a ½" iron rod set at the southeast corner of said square and from which a 3" iron pipe on the south line of said 80 acres bears S 76°43'30" E, 1107.85 feet, said 3" pipe being the northeast corner of a called 15 acre tract described in a Warranty Deed to R.C. Chambliss, said Deed being recorded in Volume 126, Page 483 of said Deed Records;

THENCE N 87°44'56" W, 46.02 feet, along the south line of said square to corner;

THENCE S 30°07'50" W, at 232.29 feet pass 10.00 feet southeasterly from and normal to the end of a tower guy anchor and continue for a total distance of 252.29 feet to corner;

THENCE N 59°52'10" W, at 20.00 feet to corner;

THENCE N 30°07'50" E, at 20.00 feet pass 10.00 feet northwesterly from and normal to the end of said guy anchor and continue for a total distance of 241.71 feet to corner on the south line of said square;

THENCE N 87°44'56" W, 6.35 feet, along said south line to the POINT OF BEGINNING and containing 20.573 Sq. Ft. of land.

DESCRIPTION OF TWENTY (20) FEET STRIP OF LAND FOR UTILITIES

Being a twenty (20) feet wide strip of land situated in Marion County, Texas on the west side of U.S. Highway 59 about 3.5 miles north-northwest of the courthouse in the City of Jefferson and being part of the WM. E. GENTRY SURVEY, A-179. Said strip also crosses part of a called 80 acre tract of land described in a Deed to Byron C. Waldrop, said deed being dated June 27, 1973 and recorded in Volume 350, Page 586 of the Deed Records of said County, and the centerline of said strip of land also being more particularly described as follows using bearings which are oriented with True Meridian:

COMMENCING at a 2: iron pipe found at the south west corner of said GENTRY SURVEY, same being the southwest corner of said 80 acre tract and an ell corner of a called 20.54 acre tract owned by Jesse M. DeWare (Deed Ref: Volume 523, Page 783, said Deed Records);

THENCE N 79°51'33" E, 1283.81 feet, to the most northerly power pole situated within a Southwestern Electric Power Co. (SWEPCO) easement recorded in Volume 533, Page 75 of said Deed Records, for the TRUE POINT OF BEGINNING for the centerline of said strip;

THENCE N 12°15'19" W, 57.86 feet to an electric power service meter pole;

The side lines of said strip are to lie on each side of, 10.00 feet from, and parallel with said centerline and are to begin at intersection with the northerly or westerly side lines of the referenced SWEPCO easement and end at intersection with the southerly and southeasterly boundary lines of a 20,573 Sq. Ft. tract or parcel of land also surveyed at this time.

**DESCRIPTION OF TWENTY (20) FEET STRIP OF LAND FOR INGRESS AND
EGRESS WAY**

Being a twenty (20) feet wide strip of land situated in Marion County, Texas on the west side of U.S. Highway 59 about 3.5 miles north-northwest of the courthouse in the City of Jefferson and being part of the WM. E. GENTRY SURVEY, A-179. Said strip also crosses part of a called 80 acre tract of land described in a Deed to Byron C. Waldrop, said deed being dated June 27, 1973 and recorded in Volume 350, Page 586 of the Deed Records of said County, and the centerline of said strip of land also being more particularly described as follows using bearings which are oriented with True Meridian:

COMMENCING at a 2: iron pipe found at the south west corner of said GENTRY SURVEY, same being the southwest corner of said 80 acre tract and an ell corner of a called 20.54 acre tract owned by Jesse M. DeWare (Deed Ref: Volume 523, Page 783, said Deed Records);

THENCE N 89°49'59" E, 316.26 feet, along the south line of said 80 acre tract, to a 3" iron pipe found at the most easterly northeast corner of said 20.54 acre tract;

THENCE N 88°28'05" E, 981.07 feet, to the centerline intersection of Waldrop Lane and a gravel road for the POINT OF BEGINNING for the centerline of said strip of land;

THENCE N 35°02'048" W, 67.73 feet to angel point;

THENCE N 19°24'19" W, 20.91 feet to angle point;

THENCE N 03°27'51"W, 153.13 feet to POINT OF TERMINATION of said centerline at point of intersection with the southeast boundary line of a 20.573 Sq. Ft. tract or parcel of land also surveyed at this time.

The side lines of said strip of land are to lie on each side of 10.00 feet from, and parallel with said centerline and are to begin on the north margin of Waldrop Lane and end at intersection with the southerly and southeasterly boundary lines of said 20.573 Sq. Ft. tract or parcel of land.

**CONSIDERATION OF APPROVAL OF THE CAMPUS ASYNCHRONOUS
INSTRUCTIONAL PLANS FOR REMOTE LEARNERS**

Action Item:

As everyone knows, this school year is different in many ways. One of those differences is related to the delivery of instruction. All parents have the option to choose for their children to receive instruction in a remote manner. For JISD, approximately 30% of our students are receiving instruction remotely to begin the school year. This agenda item will allow the Board to consider the tentative asynchronous instructional plans for each campus that will eventually be submitted to TEA for final approval. Dr. Phillips plans to be available at the meeting to explain the components of these plans and to answer questions, as necessary.

Recommendation:

I recommend these plans be approved, as presented.

JPS Asynchronous Learning Expectations

Asynchronous Learning- Instruction that does not require having the instructor and student engaged at the same time. In this method, students learn from instruction that is not necessarily being delivered in-person or in real time.

- Self-paced online courses with intermittent teacher instruction
- ❖ Preassigned work with formative assessments
- ❖ Watching pre-recorded videos of instruction with guided support
- ❖ Students can access the course material from anywhere at anytime
- ❖ Students may be able to complete hardcopy/paper work, as appropriate and/or necessary

—Students will have to log in each day and show progress (through a live meeting with the teacher, or reply to a chat or discussion board, or communicate through email, or communicate through other technology avenues, turn in assignments, or communicate with their teacher regarding content via parent, if the child is very young or incapable of appropriate communication) daily to be counted for attendance. Students will be required to comply with 90% attendance statutes to be promoted at the end of the year.

JPS Expectations-

- Focus on Readiness TEKS in core subjects (emphasis on reading and math direct teach, but include Science and Social Studies via Discovery Ed, Brain Pop, etc)
- Music and Art will also record 1 video lesson per week with at least 1 activity
- For each lesson, create an I do, we do, you do exercise (Lessons may have to be 3 5-minute videos per subject)
 - Link to reading text or exercise for guided practice
 - Have students answer your daily closing questions or have parents record and send back videos (i.e., GForms quiz or Google Docs) to document student engagement/attendance
 - 1 reading, 1 math per day, 3 science/social studies per week

Daily opportunities for students to have direct engagement with teacher (through Google Classroom)

Recorded teaching of lessons (5 to 15 minutes total, multiple video segments may be needed to cover a lesson completely)

Opportunity for students to ask questions to the teacher separate from direct teaching (Teacher can provide links to Google Meet sessions at specific times for students to log on and ask questions or emails between parent and teacher)

We Do

Interactive activity where students can either interact with each other and the teacher or interact with the teacher to practice the concept before completing the assessment

Examples could include

- Hyper slide or hyper doc
- Form with immediate feedback
- Boom Cards
- Google Slides Activities

You Do

Independent activity that allows students to demonstrate knowledge of skill learned.

This will be the mode through which attendance is tracked

This will be the grade for the day's learning

Google Forms {automatically grades, tracks student participation, can be input into a spreadsheet for attendance) - Google Slides Activities

- PDF links (to activities that go with virtual lesson/circle time)

Communication/ Parent Contact

1. Teachers are expected to be in their Google Classroom every school day
 - a. Post all instructions, assignments, and learning materials
 - b. Each week, post an update with an overview of the learning objectives and expectations.
2. Please answer emails from parents within 24 hours.
3. Be available for parents to call/text between 3:15-4:00 daily
4. Conduct 1 Google Meet with all remote students weekly (submit times to Whitaker prior to the school week beginning)

Attendance

1. Attendance shall be accounted for each school day
2. Students could show progress by:
 - a. Joining in on Google Meets/Zoom meeting

- b. Replying to a chat question/discussion board
- c. Turning in an assignment (via recording, Google Slides, PDF, etc)
- d. Responding to an email

*the expectation is that you hear from each student during each day

- 3. Students will have to log in each day and show progress in both subject areas.
- 4. Compensatory Attendance statutes will be in effect, so students will be required to be present 90% of the time to be considered for promotion.
- 5. This will be linked to our ADA funding-we only get money if students are "engaged."

Suggested Daily Schedule

Monday-

- 1. Video lesson (recorded)
- 2. Sample/modeling (teacher on video or instructions for practice)
- 3. Discussion/Discourse/practice (recorded or posted)
- 4. Application of skill (independent assignment, which may be done through paper work, if applicable)
- 5. Teacher Feedback (email, comments, recording, phone call)

Tuesday-

- 1. Differentiated video for same material for day 1 (recorded)
- 2. Practice/Application
- 3. Teacher Feedback-Individual (Meets?,email, comments, recording, phone call)

Wednesday- Same as Monday

Thursday-Same as Tuesday

Friday- *Assessment if necessary or culminating assignment and Teacher Feedback

***Add Google Meets during conference time or after school for each student, at least once a week according to scheduling needs.



JES Expectations for Online Learning

WHO	Self-Contained Teachers or All Teachers
WHAT	Online / Remote Learning
WHEN	2020 - 2021 School Year
WHERE	Jefferson Elementary School
WHY	Regardless of whether students come face-to-face JES will be offering online learning.

Depending on the legal requirements from the state as the COVID-19 situation continues, JES will utilize one of the following options to ensure continued rigorous education for our students.

Option A The Self-Contained teacher for each grade level will serve as the online instructor. This teacher's class will be all online, and face-to-face instruction will be provided by the other four teachers for each grade level.

Option B In the event that schools are shut down, and/or students are unable to receive face-to-face instruction, for whatever reason, all teachers will provide remote online instruction.

Format of Instruction for Online Learning (asynchronous)

PreK - 2nd grade students can only receive attendance funding for asynchronous instruction. With this in mind, along with the technological limitations of some of our student population, JES will provide asynchronous instruction.

Synchronous avenues of online instruction may be used in addition to asynchronous instruction, and can be utilized for addressing individual student needs to support the child as necessary.

Learning Management System

JES will utilize Google Classroom for managing online learning.

While those teachers providing remote instruction will operate primarily out of Google Classroom, to be prepared for the possibility of school being shut down, all teachers will set up and utilize Google Classroom, to some degree, in their face-to-face instruction to provide a foundation for continued education using this platform.

Expectations of Elements to Include in Online Instruction

- Focus on Readiness TEKS in all core subjects

- Create an I Do, We Do, You Do exercise/activity for each lesson

- Link to reading or activity for guided practice

- Have daily closing questions for students to answer (i.e., GoogleForms quiz) to document student engagement/attendance

I Do (Direct Teach)

The teacher conveys the material / information of the lesson, and provides a demonstration of how to meet the expected outcome of the activity / lesson.

This may be a recorded lesson, similar to what the student would experience in the classroom, or more of a guided lesson in which the student follows along through Screencastify, or similar platform. This could also be videos the teacher provides from other sources that are meaningful and accurately deliver the information.

For asynchronous instruction these recordings / videos should be short chunks (2 - 3 minutes... 5 - 15 minutes total) with an assignment to follow. You may need several short videos with student interactive assignments between (We Do / I Do) for one lesson to keep students engaged.

We Do (Mini-Lesson)

The teacher provides opportunities for students to engage with the teacher, to some degree, to ask questions and receive feedback. This could be done by providing links to Google Meets for students to sign up for a tutorial session during your conference time, or could be a recording / video with times planned for students to follow along, pause, work, resume, and continue following along.

It may also look like an interactive activity where students can either interact with each other and the teacher, or interact with the teacher to practice the concept before completing the assessment. Examples could include: Hyper Slide or Hyper Doc, Forum with immediate feedback, Pear Deck for Google Slides, Quizizz, etc.

You Do (Individual Assignment / Activity)

This is the independent work / activity that allows students to demonstrate their knowledge of the skill/s taught in the lesson.

This will also be part of how attendance is tracked for asynchronous instruction, and how we will get grades for remote learning. Attendance will be taken each day. Failure to log in and do work will result in the student being counted absent for that day. The 90% compulsory attendance law is expected to be followed in order to gain credit and/or be promoted to the next grade. Google Forms will be a good tool as it automatically grades the assignment, tracks student participation, and can be input into a spreadsheet for attendance purposes. Students may be able to utilize hardcopy, paper packets in order to turn in work, depending on the internet capabilities at his/her home. This will be used on a case by case basis related to student need. Instructions for the delivery and receipt of this form of instruction will be communicated with the individual student/parent as needed.

Expectations for Face-to-Face Time (office hours) for Students/Parents to Reach the Teachers (how often and how long for each day)

Online teachers will follow the same campus schedule, to the maximum extent possible, to promote consistency and structure.

Conference periods will be maintained to ensure time for students / parents to sign-up for face-to-face time with the teacher through Google Meets (or similar platforms).

Small group / Intervention times will be maintained to address specific needs of students, which may mean more time for individual or small group Google Meets, phone calls, interactive messaging, etc.

Common planning times will remain the same for grade level collaboration.

Expectations for All Subjects Including Non-Core, Fine Arts & PE, etc

Self-Contained teachers providing online instruction will also provide instruction / lessons for Science and Social Studies.

Fine Arts & PE teachers will not have the scheduled availability to provide face-to-face and online instruction, and should therefore provide online opportunities for students to utilize at home that will cover the TEKS of these areas.

SPED teachers will work with those teachers providing online instruction to collaborate and insure that accommodations are being provided.

JJHS Online Learning Expectations

*Strengthen late work policy, so students won't avoid that day's work and affect attendance

Expectations:

Focus on Readiness TEKS in all core subjects

For each lesson, create an I do, we do, you do exercise

Link to reading or exercise for guided practice

Have students answer your daily closing questions (i.e., GForms quiz) to document student engagement/attendance

Daily opportunities for students to have direct engagement with teacher (through Google Meet)

- Direct teaching of lessons (5 to 15 minutes total)
Opportunity for students to ask questions to the teacher separate from direct teaching (can provide links to Google Meet sessions at specific times for students to log on and ask questions)
Recorded lesson/ skills for student reference (Screencastify)

We Do

Interactive activity where students can either interact with each other and the teacher or interact with the teacher to practice the concept before completing the assessment

Examples could include

Hyper slide or hyper doc

Form with immediate feedback

Peardeck slides - Quizziz

You Do

Independent activity that allows students to demonstrate knowledge of skill learned.

This will be the mode through which attendance is tracked

This will be the grade for the day's learning

- Google Forms (automatically grades, tracks student participation, can be input into a spreadsheet for attendance)
- Students may be able to utilize hardcopy, paper packets in order to turn in work, depending on the internet capabilities at his/her home. This will be used on a case by

case basis related to student need. Instructions for the delivery and receipt of this form of instruction will be communicated with the individual student/parent as needed.

IHS Expectations for Online Learning

WHO	All Teachers
WHAT	Online / Remote Learning
WHEN	2020 - 2021 School Year
WHERE	Jefferson High School
WHY	Regardless of whether students come face-to-face JHS will be offering online learning.

Depending on the legal requirements from the state as the Covid-19 issue is dealt with, JHS will utilize one of the following options to ensure continued rigorous education for our students.

Option A: Some students will attend school on campus and receive face to face instruction, others will be provided asynchronous instruction (online and through hardcopy, paper work, if necessary). The main online instruction will be via Google Classroom. All teachers will have students in both learning modes: on-campus and remote.

Option B: In the event that schools are shut down, all students will be provided remote instruction.

Learning Management System

JHS will utilize Google Classroom for managing online learning.

Expectations of Elements to Include in Online Instruction

- Focus on Readiness TEKS in all core subjects
- Video and ScreenCastify format instructional clips (2 to 10 minutes)
- Link to reading or activity for guided practice
- Have daily closing questions for students to answer (i.e., GoogleForms quiz) to document student engagement/attendance

Suggested Element to Include in Online Instruction

- Create an I Do, We Do, You Do exercise/activity for each lesson (

I Do (Direct Teach)

The teacher conveys the material / information of the lesson, and provides a demonstration of how to meet the expected outcome of the activity / lesson.

This may be a recorded lesson, similar to what the student would experience in the classroom, or more of a guided lesson in which the student follows along through Screencastify, or similar platform. This could also be videos the teacher provides from other sources that are meaningful and accurately deliver the information.

For asynchronous instruction these recordings / videos should be short chunks (2 - 3 minutes... 5 - 15 minutes total) with an assignment to follow. You may need several short videos with student interactive assignments between (We Do / I Do) for one lesson to keep students engaged.

We Do (Mini-Lesson)

The teacher provides opportunities for students to engage with the teacher, to some degree, to ask questions and receive feedback. This could be done by providing links to Google Meets for students to sign up for a tutorial session during your conference time, or could be a recording / video with times planned for students to follow along, pause, work, resume, and continue following along.

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You Do (Individual Assignment / Activity)

This is the independent work / activity that allows students to demonstrate their knowledge of the skill/s taught in the lesson. This will also be part of how attendance is tracked for asynchronous instruction, and how we will get grades for remote learning. Attendance will be taken each day. Failure to log in and do work will result in the student being counted absent for that day. The 90% compulsory attendance law is expected to be followed in order to gain credit and/or be promoted to the next grade. Google Forms will be a good tool as it automatically grades the assignment,

tracks student participation, and can be input into a spreadsheet for attendance purposes. Students may be able to utilize hardcopy, paper packets in order to turn in work, depending on the internet capabilities at his/her home. This will be used on a case by case basis related to student need. Instructions for the delivery and receipt of this form of instruction will be communicated with the individual student/parent as needed.

Expectations for Face-to-Face Time (office hours) for Students/Parents to Reach the Teachers (how often and how long for each day)

Teachers will post at least two 20-30 minute scheduled Google Meet availability times per week during their conference periods to ensure time for students to get face-to-face assistance from the teacher. Students should also be allowed to schedule face-to-face Google Meet time with the teacher as needed should the scheduled meet times, email, and other forms of communication not be sufficient.

CONSIDERATION OF CAMPUS AND DISTRICT IMPROVEMENT PLANS

Action Item:

All Texas school districts are required to develop and implement campus and district improvement plans each year, which also must be submitted to the state (TEA).

(The plans for each campus and the district have been previously sent to you through email. If you would like a hard copy, please let us know.) Lynn Phillips, along with the principals and the Site Based Committees, were instrumental in the development of these plans.

Recommendation:

I recommend the Board approve the campus improvement plans and the district improvement plan, as presented.

PERSONNEL

ACTION ITEM:

Personnel needs will be addressed at this time:

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

RECOMMENDATION:

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

CONSIDERATION OF ADJOURNMENT

ACTION ITEM: Adjournment