



Jefferson Independent School District

Regular Meeting

Tuesday, December 10, 2019 6:00 PM

Agenda of Regular Meeting

The Board of Trustees Jefferson Independent School District

A Regular Meeting of the Board of Trustees of Jefferson Independent School District will be held December 10, 2019, beginning at 6:00 PM in the Administration Building, 1600 MLK Drive, Jefferson, Texas.

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

1. **CALL TO ORDER**
2. **FIRST ORDER OF BUSINESS**
 - A. **The announcement by the President as to the presence of a quorum, that the meeting has been duly called, and that notice of the meeting was posted in the time and manner required** 4
 - B. **INVOCATION:** LEAH COOPER
 - C. **PLEDGE:** ALL
3. **Public Comment** 5
4. **Report:** Campus/Administrative Reports 6
 - A. Transportation/Maintenance Reports
 - B. Tax Reports
 - C. Financial/Expenditure Reports 7
 - D. Campus/District Activities
 - E. Introductions, Awards, Acknowledgements, or Recognitions
5. **Action Item:** Consideration of Approval of the 2018-2019 Audit Report 22
6. **Hearing:** Public Hearing on the School First Rating 23
7. **Action Item:** Consideration of Potential Band Trip to Branson, MO 27
8. **Action Item:** Consideration of Naming the Baseball Field in Memoriam of Longtime Jefferson Resident and School Supporter 34
9. **Action Item:** Consideration of Approval of JISD Traumatic Injury Response Protocol 35
10. **Action Item:** Consideration of Approval/Appointment of Representatives for the Marion Central Appraisal District Board of Directors 43
11. **Action Item:** Consideration of Approval of Consent Agenda 44

A. Previous Minutes (November 12, 2019 Regular Meeting)	45
B. Budget Amendments	
C. TASB Policy Update 114	46
12. Discussion Item: Report on Commissioner of Education's Expectations Related to Teacher Incentive Pay	54
13. 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.	
14. RECONVENE TO TAKE ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION	
15. Action Item: Personnel	55
A. Resignations/Retirements/Leave	56
B. Hiring/Reassignments	
C. Non-Renewal of Professional Employee Term/Probationary Contract	
D. Other	
16. Action Item: Adjournment	57

NOTICE OF REGULAR MEETING JEFFERSON INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 10th day of December 2019, the Board of Trustees of the Jefferson Independent School District will hold a Special Meeting at 6:00 p.m. in the Board Room of the Jefferson Administration Building, 1600 MLK Drive, Jefferson, Texas 75657. The subjects to be discussed are listed on an agenda which is attached to and made a part of this Notice.

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

Texas Government Code Section:

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

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

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

On this December 6, 2019, this Notice was faxed/mailed to news media who had previously requested such Notice, and an original copy was posted in the display case near the front door of the Jefferson Administration Building by 4:30 p.m. on said date.


Rob Barnwell, Superintendent

PUBLIC COMMENT

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

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

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

RECOMMENDATION:

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

CAMPUS/ADMINISTRATIVE REPORTS

REPORT:

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

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066912	11-07-2019	REGENA NELSON	697040	6829	199-36-6399.10-002-091000	NAME PLATES	4.00	N
			697040	6830	199-36-6399.20-002-091000	NAME PLATES	45.00	N
Totals for Check 066912							49.00	
066913	11-07-2019	JAMES W MURRELL	697013	22989	199-51-6249.00-999-099000	DOOR REPAIR	170.00	N
066914	11-07-2019	ACADEMIC LANGUAGE	696933	MCPHAIL	211-11-6411.00-041-030000	WORKSHOP REGISTRATION	165.00	N
066915	11-07-2019	REPUBLIC SERVICES IN	697054	0070-002849059	199-51-6259.03-999-099000	WASTE DISPOSAL	1,629.17	N
066916	11-07-2019	BAND SHOPPE	027718	SIV130833	865-00-2190.55-041-099000	TO PAY PY PO 696059	384.45	N
			027718	SIV128733	865-00-2190.55-041-099000	TO PAY PY PO 696059	174.90	N
			027718	SIV126529	865-00-2190.55-041-099000	TO PAY PY PO 696059	252.45	N
			027718	SIV123028	865-00-2190.55-041-099000	TO PAY PY PO 696059	291.30	N
			027718	SIV127165	865-00-2190.55-041-099000	TO PAY PY PO 696059	761.20	N
Totals for Check 066916							1,864.30	
066917	11-07-2019	WESTERN-BRW PAPER	696790	303289	199-11-6399.02-002-011000	COPY PAPER	906.00	N
			696790	303289	199-11-6399.02-041-011000	COPY PAPER	906.00	N
			696790	303289	199-11-6399.02-102-011000	COPY PAPER	906.00	N
			696790	303289	199-11-6399.02-103-011000	COPY PAPER	906.00	N
Totals for Check 066917							3,624.00	
066918	11-07-2019	THE BLIND PLACE TYLE	696750	10/17/2019	199-51-6316.00-999-099000	FOR MINI BLINDS JJHS	529.00	N
066919	11-07-2019	CENTERPOINT ENERGY	697030	6401084773-5	199-51-6259.01-999-099000	GAS SERVICE-JPS #2	41.59	N
			697030	11148047-1	199-51-6259.01-999-099000	GAS SERVICE-JPS #2	84.90	N
Totals for Check 066919							126.49	
066920	11-07-2019	ATLANTA TEXAS CHICK	696954	0081	199-36-6412.10-002-091000	MEALS/FBALL/ATLANTA/10/25/19	363.49	N
			696993	0082	199-36-6412.40-002-099000	10/25 /19 JEFFERSON VS ATLANT	88.00	N
			696989	0080	199-36-6412.75-002-099000	10/25 /19 JEFFERSON VS ATLANT	88.00	N
Totals for Check 066920							539.49	
066921	11-07-2019	CITY OF JEFFERSON	696994	9/16-10/16/19	199-51-6259.04-999-099000	WATER SERVICE	4,045.40	N
066922	11-07-2019	DERRICK COLBERT	697044	HOOKS	199-36-6219.10-002-091000	OFFICIALS/FBALL/HOOKS/11/1/19	115.00	N
066923	11-07-2019	CLINT COYNE	696975	MEALS 1/26-29	224-21-6411.00-999-023000	TASA CONF. MEALS	100.00	N
066924	11-07-2019	CULINARY INSTITUTE	696851	517	199-11-6412.00-002-022000	REGISTRATION	240.00	N
066925	11-07-2019	DATA MANAGEMENT IN	696990	516454	199-53-6399.00-750-099000	TIME CLOCK	2,400.00	N
066926	11-07-2019	ROBERT MARK DEWS	697005	ATLANTA	199-52-6219.00-999-099000	EXTRA SECURITY	112.50	N
066927	11-07-2019	DRAMATIC PUBLISHING	696862	100060237	865-00-2190.46-041-099000	JR HIGH ONE ACT PLAY	101.35	N
066928	11-07-2019	WILLIAM JAY EBARB	697033	1211093	199-51-6249.00-999-099000	FILTER SERVICE	92.00	N
			697033	1211092	199-51-6249.00-999-099000	FILTER SERVICE	191.50	N
			697033	1211095	199-51-6249.00-999-099000	FILTER SERVICE	465.70	N
			697033	1211094	199-51-6249.00-999-099000	FILTER SERVICE	359.50	N
Totals for Check 066928							1,108.70	
066929	11-07-2019	EASTBAY INC	696767	1098807	865-00-2190.41-002-099000	HOODIES FOR FOOTBALL	899.10	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066930	11-07-2019	EXXON MOBILE FLEET C	696995	62042734	199-34-6311.00-802-099000	FUEL	79.87	N
066931	11-07-2019	FIRMIN PRINTING &	696866	124319-0	199-53-6399.55-750-099000	PEIMS SUPPLIES	1,201.22	N
			696866	124319-1	199-53-6399.55-750-099000	PEIMS SUPPLIES	192.28	N
Totals for Check 066931							1,393.50	
066932	11-07-2019	FLINN SCIENTIFIC INC	696917	2422130	199-11-6399.00-002-011000	CLASSROOM SUPPLIES	25.50	N
066933	11-07-2019	SHELA FONDEL	696953	TATUM	199-36-6219.20-002-091000	OFFICIALS/VBALL/TATUM/10/25/1	90.00	N
066934	11-07-2019	JERRY DEAN FREENY	697041	HOOKS	199-36-6219.10-002-091000	OFFICIALS/FBALL/HOOKS/11/1/19	115.00	N
066935	11-07-2019	FRONTLINE TECHNOLO	697065	INVESP8021	199-21-6211.00-999-023000	MEDICAID RECOVERY SVCS.	91.90	N
066936	11-07-2019	CHARLES R FURLOW JR	697002	ATLANTA	199-52-6219.00-999-099000	EXTRA SECURITY	137.50	N
			697002	TATUM	199-52-6219.00-999-099000	EXTRA SECURITY	50.00	N
			697002	HUGHES	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
Totals for Check 066936							312.50	
066937	11-07-2019	GLOBAL GRAPHICS	696960	48536	865-00-2190.43-041-099000	RED RIBBON WEEK - CHEER	131.75	N
066938	11-07-2019	STUART JEFFREY GREE	697006	HOOKS	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
066939	11-07-2019	MELISSA DEANNA GUAR	697059	OCT OT SVCS	199-21-6219.00-041-023000	OT SERVICES	140.00	N
			697059	OCT OT SVCS	199-21-6219.00-102-023000	OT SERVICES	220.00	N
			697059	OCT OT SVCS	199-21-6219.00-103-023000	OT SERVICES	220.00	N
Totals for Check 066939							580.00	
066940	11-07-2019	JOHN ANTHONY HANKS	697004	ATLANTA	199-52-6219.00-999-099000	EXTRA SECURITY	112.50	N
066941	11-07-2019	DUSTIN HAYES	697008	HOOKS	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
066942	11-07-2019	SHANNON HENSLEY	696978	MEALS 2/12-15	199-36-6411.50-002-099000	Per Diem, Hensley, TMEA	100.00	N
066943	11-07-2019	ASHLEY LAFAYE HICKS	697063	OCT OT SVCS	199-11-6219.00-041-023000	OT SERVICES	630.00	N
			697063	OCT OT SVCS	199-11-6219.00-102-023000	OT SERVICES	1,530.00	N
			697063	OCT OT SVCS	199-11-6219.00-103-023000	OT SERVICES	90.00	N
Totals for Check 066943							2,250.00	
066944	11-07-2019	NICOLE HUNTER	697058	OCT VI SVCS	199-11-6219.00-041-023000	VI SERVICES	512.87	N
066945	11-07-2019	HYDROTEX PARTNERS	696957	409796	199-34-6311.00-802-099000	OIL FOR BUSES	1,255.87	N
066946	11-07-2019	ANTWAIN L JIMMERSON	696773	MEALS 2/1	199-36-6411.10-002-091000	MEALS/ATHLETICS/ARLINGTON/2	30.00	N
066947	11-07-2019	KIRBY RESTAURANT SU	697022	12088	240-35-6249.00-804-099000	REPAIRS	899.85	N
066948	11-07-2019	LOWE'S COMPANIES IN	696409	971411	199-11-6396.00-002-022000	CTE AUTOMOTIVE	180.81	N
			696931	ACT	199-11-6399.00-002-022000	TPWD GRANT	977.52	N
			696946	ACT	199-51-6317.00-999-099000	SPRINKLER HEADS	70.80	N
Totals for Check 066948							1,229.13	
066949	11-07-2019	MARSHALL WELDING	027715	730216	199-34-6399.00-802-099000	GEN SUPPLIES-TRANSPORATION	28.50	N
066950	11-07-2019	LESLIE MCPHAIL	696932	MEALS 1/17-18	211-11-6411.00-041-030000	WORKSHOP MEALS	20.00	N
066951	11-07-2019	TERRY MOORE	696860	MEALS 1/23-24	199-11-6411.00-002-022000	MEALS	104.00	N
			696860	MEALS 1/23-24	199-11-6412.00-002-022000	MEALS	624.00	N
Totals for Check 066951							728.00	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066952	11-07-2019	ALEJANDRA MORGAN	027719	MEALS	199-36-6411.80-002-099000	REISSUE CHECK FOR MEALS 10/	16.00	N
066953	11-07-2019	RAVEN MORRIS	696962	MEALS 2/12-15	199-36-6411.50-041-099000	Per Diem, Morris, TMEA	100.00	N
066954	11-07-2019	NASSP	696997	ORDER9001166	865-00-2190.50-041-099000	NJHS MEMBERSHIP 2019-20	385.00	N
066955	11-07-2019	NORTH TEXAS COLORG	696984	9-8568-24716	199-36-6499.50-002-099000	NTCA Membership dues/fees	300.00	N
			696984	9-8658-24716	199-36-6499.50-041-099000	NTCA Membership dues/fees	325.00	N
Totals for Check 066955							625.00	
066956	11-07-2019	SOCIAL STUDIES SCHO	696802	SI154459	199-36-6399.80-041-099000	UIL STUDY MATERIALS	211.68	N
066957	11-07-2019	CAROL PEARCY	697064	OCT SPEECH	199-11-6219.00-041-023000	SPEECH SVCS.	360.00	N
			697064	OCT SPEECH	199-11-6219.00-102-023000	SPEECH SVCS.	880.00	N
			697064	OCT SPEECH	199-11-6219.00-103-023000	SPEECH SVCS.	480.00	N
Totals for Check 066957							1,720.00	
066958	11-07-2019	J W PEPPER & SONS IN	027717	182773062	199-36-6399.70-041-099000	SHIPPING PO 696546	14.99	N
066959	11-07-2019	PETE MCCARTY OIL CO	697016	015002	199-34-6311.00-802-099000	FUEL FOR FLEET	7,864.39	N
066960	11-07-2019	TIM PHY	696967	meals 1/26-29	199-23-6411.00-041-099000	TASA MIDWINTER CONFERENCE	100.00	N
066961	11-07-2019	PITNEY BOWES CREDIT	697015	3308563459	199-53-6269.00-750-099000	LEASE EQUIPMENT	495.21	N
			697015	3309212830	199-53-6269.00-750-099000	LEASE EQUIPMENT	495.21	N
Totals for Check 066961							990.42	
066962	11-07-2019	TWIN STATE TRUCKS	697019	1074315	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	674.60	N
			697019	1074269	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	480.18	N
			697053	1074370	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	505.00	N
				1074315	199-34-6319.00-802-099000	RETURNED FUEL PUMP	-180.00	N
Totals for Check 066962							1,479.78	
066963	11-07-2019	POSITIVE	696808	06422553	199-31-6399.00-103-099000	RED RIBBON WEEK	203.50	N
066964	11-07-2019	QUILL CORPORATION	696906	2225966	199-11-6395.10-999-011000	DAEP SUPPLIES	100.74	N
			696811	2031773	199-11-6399.00-002-022000	CTE ANAT & PHYS	843.00	N
			696811	2024824	199-11-6399.00-002-022000	CTE ANAT & PHYS	91.74	N
			696811	2074583	199-11-6399.00-002-022000	CTE ANAT & PHYS	109.64	N
			696811	2099175	199-11-6399.00-002-022000	CTE ANAT & PHYS	322.07	N
				2099175	199-11-6399.00-002-022000	RETURNED ITEM	-322.07	N
			696940	2266103	199-41-6399.00-750-099000	SUPPLIES	60.02	N
			696940	2256006	199-41-6399.00-750-099000	SUPPLIES	8.40	N
			696940	220238	199-41-6399.00-750-099000	SUPPLIES	35.09	N
Totals for Check 066964							1,248.63	
066965	11-07-2019	QUINT'S QUALITY SERVI	696955	3367	199-34-6249.00-802-099000	BUS REPAIRS BUS 30	320.00	N
066966	11-07-2019	CHALK'S TRUCK PARTS	697011	928674/1	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	349.35	N
066967	11-07-2019	MARILYN RICHARDSON	696980	001	199-31-6219.00-002-099000	FAFSA CONSULTANT FEE	1,000.00	N
066968	11-07-2019	ROBERT'S COFFEE & VE	696985	6004288	199-41-6399.00-750-099000	SUPPLIES	30.00	N
066969	11-07-2019	TALESHA JENISE ROBE	696952	TATUM	199-36-6219.20-002-091000	OFFICIALS/VBALL/TATUM/10/25/1	90.00	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066970	11-07-2019	JOSH ROBINSON	697057	OCT	199-11-6219.00-002-023000	HOMEBOUND SVCS.	245.00	N
			696963	MEALS 2/12-15	199-36-6411.50-002-099000	Per Diem, Robinson, TMEA	100.00	N
Totals for Check 066970							345.00	
066971	11-07-2019	RUSHING PEST CONTR	697055	85528	199-51-6299.00-999-099000	PEST CONTROL	90.00	N
			697055	85529	199-51-6299.00-999-099000	PEST CONTROL	45.00	N
Totals for Check 066971							135.00	
066972	11-07-2019	DALE CLINT SHERRILL J	697003	ATLANTA	199-52-6219.00-999-099000	EXTRA SECURITY	112.50	N
			697003	HOOKS	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
Totals for Check 066972							237.50	
066973	11-07-2019	SHERWIN WILLIAMS	696977	4448-9	199-51-6316.00-999-099000	PAINT FOR CLASSROOMS	376.71	N
066974	11-07-2019	INTERMEDIA INC	696959	415125	199-36-6399.70-041-099000	CHOIR UNIFORMS PIECES	206.50	N
			696959	415328	199-36-6399.70-041-099000	CHOIR UNIFORMS PIECES	66.85	N
Totals for Check 066974							273.35	
066975	11-07-2019	STORER EQUIPMENT C	696739	0013071	199-81-6629.00-052-099000	HVAC UNITS FOR JJHS	9,870.00	N
066976	11-07-2019	MARSHALL SUBWAYS L	697039	1/A-257389	199-36-6411.41-002-099000	10/31/19 JEFFERSON VS HOOKS	6.90	N
			697039	1/A-257389	199-36-6412.41-002-099000	10/31/19 JEFFERSON VS HOOKS	41.40	N
Totals for Check 066976							48.30	
066977	11-07-2019	SYSCO SALES INC	697034	ACCT 032961	240-35-6341.01-804-099000	FOOD/SUPPLIES	14,640.53	N
			697034	ACCT 032961	240-35-6341.02-804-099000	FOOD/SUPPLIES	11,945.88	N
			697034	ACCT 032961	240-35-6341.03-804-099000	FOOD/SUPPLIES	9,751.01	N
			697034	ACCT 032961	240-35-6341.04-804-099000	FOOD/SUPPLIES	8,137.57	N
			697034	ACCT 032961	240-35-6399.01-804-099000	FOOD/SUPPLIES	966.81	N
			697034	ACCT 032961	240-35-6399.02-804-099000	FOOD/SUPPLIES	804.62	N
			697034	ACCT 032961	240-35-6399.03-804-099000	FOOD/SUPPLIES	1,312.63	N
			697034	ACCT 032961	240-35-6399.04-804-099000	FOOD/SUPPLIES	178.92	N
Totals for Check 066977							47,737.97	
066978	11-07-2019	TASA	696966	128019	199-23-6411.00-041-099000	TASA MIDWINTER CONFERENCE	395.00	N
			696973	128019	224-21-6411.00-999-023000	TASA CONF. REGISTRATION	345.00	N
Totals for Check 066978							740.00	
066979	11-07-2019	AMERICAN EAGLE CO IN	696858	331647	199-12-6399.00-002-099000	REQUESTED SPANISH READING	209.00	N
066980	11-07-2019	KRISTY LYNN MATLOCK	697051		199-34-6399.00-802-099000	NUMBERS FOR VECHICLES	45.00	N
066981	11-07-2019	GRETCHEN S BERNABEI	696664	1091674911	199-11-6411.00-102-011000	WORKSHOP	430.00	N
066982	11-07-2019	BE MOR INC	696809	ACCT 652461	199-36-6399.10-041-091000	BATTERY CONNECTOR F/	4.35	N
			697052	ACCT 652461	199-51-6316.00-999-099000	OCT STATEMENT	543.30	N
Totals for Check 066982							547.65	
066983	11-07-2019	NOLAN TRYON	697042	HOOKS	199-36-6219.10-002-091000	OFFICIALS/FBALL/HOOKS/11/1/19	115.00	N
066984	11-07-2019	THE TURBO SHOP INC	697018	23373	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	325.00	N
066985	11-07-2019	TWIN STATE TRUCKS IN	696956	10558227	199-34-6319.00-802-099000	PARTS FOR BUS FLEET BUS 30	1,013.97	N
				1058025	199-34-6319.00-802-099000	RETURNED ITEMS	-95.94	N
Totals for Check 066985							918.03	

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066986	11-07-2019	UNIVERSITY INTERSCH	696714	41282	199-36-6399.80-041-099000	UIL STUDY MATERIALS	30.00	N
066987	11-07-2019	WHOLESALE ELECTRIC	697017	6317523.001	199-51-6316.00-999-099000	LED BULBS FOR DISTRICT	85.12	N
			697017	6317035.001	199-51-6316.00-999-099000	LED BULBS FOR DISTRICT	203.44	N
Totals for Check 066987							288.56	
066988	11-07-2019	EDDIE WILLIAMS	697043	HOOKS	199-36-6219.10-002-091000	OFFICIALS/FBALL/HOOKS/11/1/19	115.00	N
066989	11-07-2019	CARLOS WILSON	697007	HOOKS	199-52-6219.00-999-099000	EXTRA SECURITY	125.00	N
066990	11-07-2019	QUENTIN WOODS	697056	000009	211-11-6299.70-102-030000	JES Consulting	600.00	N
066991	11-07-2019	XEROX CORP - DALLAS	027714	702342720	199-11-6269.00-041-011000	JJHS TWR COPIER	181.61	N
			027714	702342720	199-11-6269.00-102-011000	JES WKRM COPIER	1,070.45	N
			027714	702342720	199-11-6269.00-102-011000	JES WKRM COPIER	966.60	N
			027714	702342720	199-11-6269.00-103-011000	JPS TWR COPIER	335.23	N
			027714	702342720	199-11-6269.50-002-011000	JHS BAND COPIER	292.27	N
			027714	702342720	199-11-6269.50-041-011000	JJHS BAND COPIER	154.34	N
			027714	702342720	199-12-6269.00-002-099000	JHS LIBRARY COPIER	409.39	N
			027714	702342720	199-12-6269.00-002-099000	JHS LIBRARY COPIER	264.75	N
			027714	702342720	199-23-6269.00-041-099000	JJHS PRINCIPAL COPIER	403.07	N
			027714	702342720	199-23-6269.00-041-099000	JJHS AP OFC COPER	181.61	N
			027714	702342720	199-23-6269.00-102-099000	JES OFC COPIER	270.28	N
			027714	702342720	199-23-6269.00-103-099000	JPS PRINCIPAL COPIER	345.69	N
			027714	702342720	199-31-6269.00-002-099000	JHS PRINCIPAL COPIER	389.69	N
			027714	702342720	199-31-6269.00-041-099000	JJHS COUNSELOR COPIER	464.69	N
			027714	702342720	199-31-6269.00-102-099000	JES COUNSELOR COPIER	270.29	N
			027714	702342720	199-34-6269.00-802-099000	TRANSPORTATION COPIER	168.53	N
			027714	702342720	199-36-6269.12-002-091000	JHS ATHLETICS COPIER	198.81	N
			027714	702342720	199-41-6269.00-750-099000	ADMIN OFFICE COPIER	190.83	N
			027714	702342720	199-41-6269.00-750-099000	ADMIN/CURRICULUM COPIER	200.60	N
			027714	702342720	199-53-6269.00-750-099000	ADMIN WKRM COPIER	190.83	N
			027714	702342720	240-35-6269.00-804-099000	FOOD SVC MGR COPIER	86.78	N
Totals for Check 066991							7,036.34	
066992	11-07-2019	YUMI ICE CREAM CO IN	697021	10704866	240-35-6341.04-804-099000	ICE CREAM	254.16	N
066993	11-14-2019	ABERNATHY COMPANY	697068	6393438	199-51-6319.00-002-099000	NOV CUSTODIAL SUPPLIES	594.58	N
066994	11-14-2019	ANNA THOMASSON PHY	697124	1131	199-11-6219.00-041-023000	PT SVCS.	778.30	N
			697124	1131	199-11-6219.00-102-023000	PT SVCS.	363.20	N
Totals for Check 066994							1,141.50	
066995	11-14-2019	CHRISTINA PRICE	696982	5919	199-36-6399.00-102-099000	GENERAL SUPPLIES	50.00	N
066996	11-14-2019	AT&T	697129	802155379	199-51-6259.02-999-099000	PHONE SERVICE	250.89	N
066997	11-14-2019	ATSSB	697136	1/20 FEES	199-36-6499.50-041-099000	Entry fees, JJHS All-Region	50.00	N
066998	11-14-2019	BAND SHOPPE	027720	SIV113171	199-11-6396.50-002-011000	SHIPPING ON PY PO 696136	181.85	N
			696912	SIV132511	865-00-2190.49-002-099000	Colorguard Cold weather gear	258.30	N
			696912	SIV132440	865-00-2190.49-002-099000	Colorguard Cold weather gear	255.60	N
Totals for Check 066998							695.75	

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066999	11-14-2019	BARTLETT ARCHITECTU	697046	INV 2512	199-81-6629.01-102-099000	JES CLASSROOM ADDITION	16,527.79	N
			697047	INV 2511	199-81-6629.03-002-099000	JHS RE-ROOF	16,558.60	N
Totals for Check 066999							33,086.39	
067000	11-14-2019	SPORT SUPPLY GROUP	696887	696887	199-36-6399.12-002-091000	GAME BALLS FOR BASKETBALL	850.07	N
067001	11-14-2019	BULLDOG PIZZA ETC	697127	93922	199-36-6411.50-002-099000	Game meal, Redwater game	12.96	N
			697127	93922	199-36-6412.50-002-099000	Game meal, Redwater game	250.54	N
Totals for Check 067001							263.50	
067002	11-14-2019	TEXARKANA TRACTOR	697101	IC75103	199-34-6319.00-802-099000	TO SERVICE KOBOTA TRACTOR	371.31	N
067003	11-14-2019	CAWOOD TIRE CENTER	697141	138250	199-34-6319.00-802-099000	TIRES FOR UNIT 124	457.84	N
067004	11-14-2019	CHEM SERV INC	697138	JEFF-E	199-51-6319.00-102-099000	CUSTODIAN SUPPLIES	4,745.70	N
067005	11-14-2019	LORI CHERRY	697097	MEALS 11/20-23	255-11-6411.00-041-024000	CAST CONFERENCE MEALS	112.00	N
067006	11-14-2019	CITIBANK	696805	02305379283000	199-11-6399.00-002-022000	CULINARY ARTS	41.99	N
			696913	75428179298529	199-11-6399.03-102-011000	STUDENT INCENTIVE	33.48	N
			696666	55310209304708	199-11-6411.00-102-011000	TRAV. 10/28-10/30	163.29	N
			696961	55483829303091	199-23-6399.00-041-099000	SUPPLIES FOR FRONT OFFICE	175.62	N
			696903	02305379298000	199-23-6399.01-002-099000	10/25/19 STAFF LUNCHEON	58.75	N
			696987	02305793050005	199-33-6399.00-002-099000	SHAC SUPPLIES	27.75	N
			696889	55432869296200	199-36-6399.80-002-099000	UIL COMPETITION SUPPLIES	59.99	N
			696921	02305379198000	224-11-6399.00-102-023000	PARENT INVOLVEMENT	32.93	N
			696707	55432689285200	461-00-2190.01-041-099000	MEMORIAL WIND CHIMES	55.99	N
			696871	55432869297200	461-00-2190.01-041-099000	MEMORIAL WIND CHIME	44.99	N
			696988	02305379303200	865-00-2190.43-002-099000	PEP RALLY SUPPLIES	41.32	N
			696691	55432869296200	865-00-2190.50-002-099000	VOLLEYBALL CONCESSIONS	524.43	N
			696690	02305379282000	865-00-2190.50-002-099000	VOLLEYBALL CONCESSIONS	20.00	N
Totals for Check 067006							1,280.53	
067007	11-14-2019	CLAIMS ADMIN SERVICE	697073	51129	199-11-6143.00-002-011000	SELF FUNDED W/C FINAL AUDIT	1,632.00	N
067008	11-14-2019	JESSICA CLARK	697109	MEALS 2/2-5	224-31-6411.00-999-023000	TCASE CONVENTION	112.00	N
067009	11-14-2019	LONGVIEW RAPID COM	696827	LV51621	199-12-6399.60-999-099000	Veeam Backup SW renewal	399.00	N
067010	11-14-2019	LG2 RESTAURANT GRO	697067	#1060	199-36-6412.10-002-091000	MEALS/FBALL/HOOKS/10/31/19	345.00	N
			697067	#1060	199-36-6412.10-041-091000	MEALS/FBALL/HOOKS/10/31/19	345.00	N
Totals for Check 067010							690.00	
067011	11-14-2019	DEAN FOODS COMPANY	697121	1000116	240-35-6341.01-804-099000	MILK/JUICE	2,292.75	N
			697121	1000116	240-35-6341.02-804-099000	MILK/JUICE	2,612.86	N
			697121	1000116	240-35-6341.03-804-099000	MILK/JUICE	2,891.72	N
			697121	1000116	240-35-6341.04-804-099000	MILK/JUICE	1,601.20	N
Totals for Check 067011							9,398.53	
067012	11-14-2019	DON JUAN'S MEXICAN R	697088	MEALS 10/30/19	199-36-6411.10-002-091000	MEALS/VBALL/JEFFERSON/10/30/	37.04	N
067013	11-14-2019	EASTBAY INC	697038	118708	199-36-6399.10-002-091000	TSHIRTS FOR FOOTBALL	269.22	N
			697038	118708	865-00-2190.41-002-099000	TSHIRTS FOR FOOTBALL	375.90	N
Totals for Check 067013							645.12	

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067014	11-14-2019	FIREFLY COMPUTERS L	696807	1000171348	199-11-6396.00-002-022000	CTE CULINARY ARTS	3,800.00	N
			696839	1000171347	199-11-6396.00-002-022000	CTE SCIENCE	3,800.00	N
			696849	1000171349	211-11-6396.70-102-030000	CHROMEBOOKS	9,500.00	N
			696854	1000171346	224-11-6396.00-002-023000	STUDENT CLASSROOM EQUIP.	3,800.00	N
						Totals for Check 067014	20,900.00	
067015	11-14-2019	HERMAN CHARLES GRE	697114	ATLANTA	199-36-6219.10-002-091000	OFFICIALS/FBALL/ATLANTA/10/24/	170.00	N
			697114	HOOKS	199-36-6219.10-002-091000	OFFICIALS/FBALL/ATLANTA/10/24/	115.00	N
			697114	REDWATER	199-36-6219.10-002-091000	OFFICIALS/FBALL/ATLANTA/10/24/	170.00	N
						Totals for Check 067015	455.00	
067016	11-14-2019	JOHN D SIMS	697145	1000024	199-34-6249.00-802-099000	FUEL TANK CLEANING	1,900.00	N
067017	11-14-2019	CARLOS JACKSON JR	697120	CC REDWATER	199-36-6219.10-002-091000	CHAINCREW/FBALL/REDWATER/1	45.00	N
067018	11-14-2019	JEFFERSON AUTOMOTI	697050	ACCT 4250	199-34-6311.00-802-099000	OCT STATEMENT	76.50	N
			697050	ACCT 4250	199-34-6319.00-802-099000	OCT STATEMENT	486.12	N
			697050	ACCT 4250	199-34-6396.00-802-099000	OCT STATEMENT	124.99	N
			697050	ACCT 4250	199-34-6399.00-802-099000	OCT STATEMENT	7.99	N
			697050	ACCT 4254	199-51-6316.00-999-099000	OCT STATEMENT	3.52	N
			697050	ACCT 4250	199-51-6316.00-999-099000	OCT STATEMENT	7.86	N
			697050	ACCT 4250	199-51-6317.00-999-099000	OCT STATEMENT	12.75	N
						Totals for Check 067018	719.73	
067019	11-14-2019	JMS RUSSEL METALS C	696991	19325387	199-11-6399.00-002-022000	CTE WELDING	84.00	N
067020	11-14-2019	EARNEST JOHNSON	696999	MEALS 12/9-13	199-51-6411.00-999-099000	MEALS	172.00	N
067021	11-14-2019	VIRGINIA JONES	697078	MEALS 11/20-23	255-11-6411.00-041-024000	CAST CONF. MEALS	112.00	N
067022	11-14-2019	KIRBY RESTAURANT SU	697074	508647	240-35-6399.01-804-099000	CHEMICALS	54.00	N
			697074	508645	240-35-6399.03-804-099000	CHEMICALS	54.00	N
						Totals for Check 067022	108.00	
067023	11-14-2019	CORBEN SETH MANZEL	697080	11/20-23	255-11-6411.00-041-024000	CAST CONFERENCE MEALS	112.00	N
067024	11-14-2019	MARION COUNTY TAX A/	697140	FLEET TAGS	199-34-6259.00-802-099000	TAGS FOR FLEET	155.00	N
067025	11-14-2019	MASTER AUDIO VISUAL	697036	22368	199-11-6399.00-102-011000	GENERAL SUPPLIES	238.00	N
067026	11-14-2019	RONALD MCCOWAN	697112	REDWATER	199-36-6219.10-002-091000	OFFICIALS/FBALL/REDWATER/11/	170.00	N
067027	11-14-2019	MELODY ALLEN	697147	47044	199-34-6219.00-802-099000	RANDOM DRUG TESTING	60.00	N
067028	11-14-2019	TRAMANE NELSON	697115	CK REDWATER	199-36-6219.10-002-091000	CLOCK/FBALL/REDWATER/11/7/1	55.00	N
067029	11-14-2019	O'REILLY AUTOMOTIVE I	697149	0399-307132	199-34-6311.00-802-099000	PARTS FOR BUS FLEET	92.64	N
			697149	0399-307033	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	179.42	N
						Totals for Check 067029	272.06	
067030	11-14-2019	RANDY PENNY	697139	10/10 10/30 MEA	199-11-6411.00-002-022000	REIMBURSEMENT	18.75	N
			697139	10/10 10/30 MEA	199-11-6412.00-002-022000	REIMBURSEMENT	75.01	N
						Totals for Check 067030	93.76	
067031	11-14-2019	J W PEPPER & SONS IN	696958	201920032	199-36-6399.70-002-099000	CHRISTMAS MUSIC	10.99	N
			696958	201245217	199-36-6399.70-002-099000	CHRISTMAS MUSIC	15.49	N
			696863	200547070	199-36-6399.70-002-099000	CHRISTMAS MUSIC	12.00	N
				200547070	199-36-6399.70-002-099000	RETURNED	-12.00	N

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				201245217	199-36-6399.70-002-099000	RETURNED	-11.50	N
			697009	203638424	199-36-6399.70-041-099000	MUSIC FOR CHOIR	184.35	N
			697009	203597089	199-36-6399.70-041-099000	MUSIC FOR CHOIR	69.99	N
						Totals for Check 067031	269.32	
067032	11-14-2019	LYNN PHILLIPS	697111	MILEAGE	199-13-6411.00-999-099000	CURRICULUM AND INSTRUCTION	112.00	N
067033	11-14-2019	QUILL CORPORATION	697028	2431763	199-11-6399.00-002-022000	CTE HEALTH SCIENCE	431.18	N
			697049	2468565	199-41-6399.00-750-099000	SUPPLIES	12.15	N
			697049	2468565	199-53-6399.00-750-099000	SUPPLIES	4.19	N
			697049	2456857	199-53-6399.00-750-099000	SUPPLIES	27.19	N
						Totals for Check 067033	474.71	
067034	11-14-2019	QUINT'S QUALITY SERVI	697144	3071	199-34-6249.00-802-099000	TIRES FOR BUS 30	210.00	N
			697143	3376	199-34-6249.00-802-099000	BUS REPAIRS BUS 56	880.00	N
			697144	3071	199-34-6319.00-802-099000	TIRES FOR BUS 30	2,464.00	N
						Totals for Check 067034	3,554.00	
067035	11-14-2019	RAPTOR TECHNOLOGIE	697100	120450	211-52-6399.00-999-030000	ANNUAL RENEWAL	2,100.00	N
067036	11-14-2019	REGION IV TMEA VOCA	697105	FEES 12/3	199-36-6412.70-002-099000	UIL PRE-AREA AUDITIONS	15.00	N
067037	11-14-2019	JENNIFER RICH	697133	173648746	199-36-6399.70-041-099000	CHOIR MUSIC	14.94	N
			697133	183808156	199-36-6399.70-041-099000	CHOIR MUSIC	2.10	N
						Totals for Check 067037	17.04	
067038	11-14-2019	JENNIFER RICH	697104	MEALS 1/11/19	199-36-6411.70-002-099000	2020 AREA AUDITIONS	16.00	N
			697104	MEALS 1/11/19	199-36-6412.70-002-099000	2020 AREA AUDITIONS	16.00	N
						Totals for Check 067038	32.00	
067039	11-14-2019	JENNIFER RICH	697106	MEALS 12/3	199-36-6411.70-002-099000	MEALS UIL PRE-AREA AUDITIONS	16.00	N
			697106	MEALS 12/3	199-36-6412.70-002-099000	MEALS UIL PRE-AREA AUDITIONS	16.00	N
						Totals for Check 067039	32.00	
067040	11-14-2019	ALMA RIVERA	697081	MEALS 11/20-23	255-11-6411.00-002-024000	CAST CONFERENCE MEALS	112.00	N
067041	11-14-2019	JACOB ROBINSON	697086	HUGHES	199-36-6219.20-002-091000	OFFICIALS/VBALL/HSPRINGS/10/2	170.00	N
067042	11-14-2019	LISA ROBINSON	697123	MEALS 2/2-5	224-31-6411.00-999-023000	TCASE CONVENTION	112.00	N
067043	11-14-2019	SCHOOL HEALTH CORP	696477	3668304-00	199-11-6399.00-102-011000	GENERAL SUPPLIES	706.19	N
067044	11-14-2019	JACK W SMITH	697142	PHYSICAL	199-34-6219.01-802-099000	PHYSICAL REMB	75.00	N
067045	11-14-2019	SCIENCE TEACHERS AS	697076	472737	255-11-6411.00-002-024000	CAST CONFERENCE	230.00	N
			697076	294444	255-11-6411.00-041-024000	CAST CONFERENCE	230.00	N
			697076	127314	255-11-6411.00-041-024000	CAST CONFERENCE	230.00	N
			697076	465452	255-11-6411.00-041-024000	CAST CONFERENCE	230.00	N
						Totals for Check 067045	920.00	
067046	11-14-2019	STORER EQUIPMENT C	697148	00113124	199-51-6316.00-999-099000	HVAC PART FOR DISTRICT	714.80	N
067047	11-14-2019	STS ELECTRONIC RECY	697085	14704	199-11-6396.60-999-011000	Chromebook Carts	875.00	N
067048	11-14-2019	T-CASE	697108	200017562	224-31-6411.00-999-023000	TCASE CONVENTION	365.00	N
			697108	200017569	224-31-6411.00-999-023000	TCASE CONVENTION	365.00	N
						Totals for Check 067048	730.00	

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067049	11-14-2019	TASB	697137	572620	199-41-6219.00-701-099000	MEMBERSHIP DUES	200.00	N
			697137	570975	199-41-6219.00-701-099000	MEMBERSHIP DUES	2,536.29	N
Totals for Check 067049							2,736.29	
067050	11-14-2019	JEFFERY L. TAYLOR	697116	HOOKS	199-36-6219.10-002-091000	ANNOUNCER/FBALL/HOOKS/11/1/	55.00	N
			697116	REDWATER	199-36-6219.10-002-091000	ANNOUNCER/FBALL/HOOKS/11/1/	55.00	N
Totals for Check 067050							110.00	
067051	11-14-2019	TEPSA	697072	DUES	461-00-2190.01-102-099000	MEMBERSHIP DUES	339.00	N
067052	11-14-2019	KRISTY LYNN MATLOCK	696895	CTE Shirts	199-11-6399.00-002-022000	CTE	352.00	N
			697032	PLAYOFF	199-36-6399.10-002-091000	TSHIRTS/LOGO'S, DESIGNS	432.00	N
			697032	PLAYOFF	865-00-2190.41-002-099000	TSHIRTS/LOGO'S, DESIGNS	294.00	N
			697135	PLAYOFF	865-00-2190.43-002-099000	2019 PLAYOFF T-SHIRTS	230.00	N
			697024	JHS	865-00-2190.49-002-099000	Embroidery, guard warmups	105.00	N
Totals for Check 067052							1,413.00	
067053	11-14-2019	JOSHUA THOMAS	697117	CC REDWATER	199-36-6219.10-002-091000	CHAINCREW/FBALL/REDWATER/1	45.00	N
067054	11-14-2019	KYLAN THOMAS	697119	CC REDWATER	199-36-6219.10-002-091000	CHAINCREW/FBALL/REDWATER/1	45.00	N
067055	11-14-2019	TEXAS MUSIC EDUCATO	697025	CONF/MEMBER	199-36-6499.50-002-099000	membership dues, TMEA 19-20	110.00	N
067056	11-14-2019	TWIN STATE TRUCKS IN	697125	1058310	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	3,263.88	N
			697125	1058311	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	211.15	N
			697125	1058312	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	97.37	N
			697125	1058286	199-34-6319.00-802-099000	PARTS FOR BUS FLEET	190.32	N
Totals for Check 067056							3,762.72	
067057	11-14-2019	ULTIMATE TECHNICAL A	696998	TECH CLASS	199-51-6411.00-999-099000	REGISTRATION	1,397.00	N
067058	11-14-2019	MELISSA VONSENDEN	697087	HUGHES	199-36-6219.20-002-091000	OFFICIALS/VBALL/HSPRINGS/10/2	170.00	N
067059	11-14-2019	WEST PUBLISHING COR	696813	841312467	199-52-6399.00-999-099000	LAW LIBRARY	75.00	N
067060	11-14-2019	THIRD GENERATION SP	696580	7685300	199-36-6399.20-002-091000	MISC. BASKETBALL ITEMS	984.00	N
			696650	7693500	199-36-6399.20-002-091000	LOCKS FOR LOCKERS	100.00	N
Totals for Check 067060							1,084.00	
067061	11-14-2019	JOHN W YOUNG	697113	REDWATER	199-36-6219.10-002-091000	OFFICIALS/FBALL/REDWATER/11/	170.00	N
067062	11-21-2019	A&E MACHINE SHOP	697169	T1 1445	199-11-6399.00-002-022000	CTE WELDING	301.85	N
			697169	R100240485	199-11-6399.00-002-022000	CTE WELDING	46.75	N
Totals for Check 067062							348.60	
067063	11-21-2019	ABERNATHY COMPANY	697178	INV-3694515	199-51-6319.00-002-099000	NOV CUSTODIAL SUPPLIES	33.58	N
067064	11-21-2019	AMAZON.COM LLC	696820	997796633695	199-11-6396.00-041-011000	RECEPTION AREA /CHOIR CLASS	118.08	N
			696782	448896979535	199-11-6396.60-999-011000	Computer Parts	606.12	N
			696640	436453767866	199-11-6396.60-999-011000	PC's for Interactive Panels	692.76	N
				436453767866	199-11-6396.60-999-011000	REIMB SHIPPING AND TAX	-5.49	N
				436453767866	199-11-6396.60-999-011000	REIMBURSE SHIPPING AND TAX	-2.97	N
				436453767866	199-11-6396.60-999-011000	REIMBURSED SHIPPING	-.41	N
				436453767866	199-11-6396.60-999-011000	RETURNED 8GB DDR3	-236.62	N
			696667	787843687356	199-11-6399.00-002-022000	CURRICULUM AND INSTRUCTION	39.98	N
			696818	489457635648	199-11-6399.00-041-011000	CLASSROOM SUPPLIES/CLOSET	42.48	N

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			696818	843856996663	199-11-6399.00-041-011000	CLASSROOM SUPPLIES/CLOSET	14.00	N
			696818	843856996663	199-11-6399.00-041-011000	CLASSROOM SUPPLIES/CLOSET	131.87	N
			696816	766996496	199-11-6399.00-041-011000	PROJECTOR BULBS FOR	83.12	N
			697010	464398399999	199-11-6399.00-041-011000	REPLACEMENT PROJECTOR BU	176.75	N
			696970	797389656679	199-11-6399.00-102-011000	GENERAL SUPPLIES	111.45	N
			696970	889943474976	199-11-6399.00-102-011000	GENERAL SUPPLIES	48.90	N
			696772	877579956683	199-11-6399.00-102-011000	GENERAL SUPPLIES	234.21	N
			696907	778556557856	199-11-6399.60-999-011000	Sound Equip Parts	99.93	N
			696907	497754946983	199-11-6399.60-999-011000	Sound Equip Parts	20.49	N
			697023	464735687984	199-11-6399.60-999-011000	Parts and Cables	726.12	N
			697023	448745859477	199-11-6399.60-999-011000	Parts and Cables	148.35	N
			696911	753999847738	199-11-6399.60-999-011000	Repl Screen and Case for Ipad	118.16	N
			696893	469647987655	199-11-6399.60-999-011000	Replacement Screen	27.14	N
			696826	584983787489	199-11-6399.60-999-011000	Computer Parts	249.83	N
			696828	879543974967	199-11-6399.60-999-011000	Ipad Repair Parts	28.98	N
				753999847738	199-11-6399.60-999-011000	REIMBURSED SHIPPING	-4.00	N
				753999847738	199-11-6399.60-999-011000	REIMBURSED SHIPPING	-4.20	N
			696792	858659999484	199-12-6396.60-999-099000	Badge Printer	1,874.99	N
			696859	437884896897	199-13-6399.00-999-099000	CURRICULUM AND INSTRUCTION	27.12	N
			696669	749979575765	199-13-6399.00-999-099000	CURRICULUM AND INSTRUCTION	31.36	N
			696781	688353546337	199-21-6396.00-999-023000	EQUIP.	149.99	N
			696776	945357646535	199-21-6399.00-999-023000	SUPPLIES	249.80	N
			696776	444675759557	199-21-6399.00-999-023000	SUPPLIES	15.59	N
			696776	445459694634	199-21-6399.00-999-023000	SUPPLIES	12.15	N
			696853	466398674763	199-21-6399.00-999-023000	CLASSROOM EQUIP.	79.96	N
			696715	463875367589	199-23-6396.00-002-099000	FRONT OFFICE TABLE SETUP	150.95	N
			696820	997796633695	199-23-6396.00-041-099000	RECEPTION AREA /CHOIR CLASS	153.24	N
			696820	637898384669	199-23-6396.00-041-099000	RECEPTION AREA /CHOIR CLASS	23.27	N
			696716	463875367589	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	102.68	N
			696716	475366653374	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	9.49	N
			696716	44544799558	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	13.08	N
			696716	447466853964	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	34.43	N
			696716	573395733455	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	48.30	N
			696716	695734564895	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	48.30	N
			696716	969966578487	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	21.34	N
			696716	45565998694	199-23-6399.00-002-099000	TEACHER LOUNGE SUPPLIES	13.19	N
			696817	4639867673438	199-23-6399.00-041-099000	SUPPLIES FOR FRONT OFFICE	77.01	N
			696992	433675474778	199-33-6396.00-002-099000	DESK	259.99	N
			696992	433675474778	199-33-6396.00-041-099000	DESK	259.99	N
			697070	645744698944	199-33-6399.00-002-099000	STOP THE BLEED	271.16	N
			696732	784476948569	199-34-6399.01-802-099000	FREEZER/COOLER FAN SWITCH	67.40	N
			697045	458536756748	199-36-6399.40-002-099000	PEP RALLY SUPPLIES	64.33	N
			696996	477778394484	199-36-6399.70-041-099000	CHOIR KEYBOARD ADAPTER	20.51	N
			696925	476384998468	199-36-6399.75-002-099000	PEP RALLY SUPPLIES	123.36	N
			696769	565576953489	199-36-6399.75-002-099000	SUPPLIES NEED	85.79	N

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			696732	468758779488	199-51-6316.00-999-099000	JACKETS	77.38	N
			696703	458498775574	199-51-6316.00-999-099000	HVAC TOOLS	389.11	N
			696703	894559398579	199-51-6396.00-999-099000	HVAC TOOLS	181.00	N
			696901	994456465666	199-53-6399.00-750-099000	SUPPLIES	280.00	N
			696838	448736388388	211-11-6399.70-102-030000	SIG CURRICULUM AND INSTRUC	54.65	N
			696838	573886376993	211-11-6399.70-102-030000	SIG CURRICULUM AND INSTRUC	62.88	N
			696838	573886376993	211-11-6399.70-102-030000	SIG CURRICULUM AND INSTRUC	69.54	N
			696838	763453454856	211-11-6399.70-102-030000	SIG CURRICULUM AND INSTRUC	85.31	N
			696838	445335458443	211-11-6399.70-102-030000	SIG CURRICULUM AND INSTRUC	243.53	N
			696838	837673747859	211-11-6399.70-102-030000	SIG CURRICULUM AND INSTRUC	139.97	N
			696840	894394594498	224-11-6396.00-002-023000	CLASSROOM STUDENT EQUIP.	348.90	N
			696775	866538988698	224-11-6396.00-041-023000	STUDENT THERAPY EQUIP.	484.20	N
			696774	463734865676	224-11-6399.00-041-023000	CLASSROOM MATERIALS	182.52	N
			696774	463734865676	224-11-6399.00-102-023000	CLASSROOM MATERIALS	9.77	N
			696841	55988655749	224-11-6399.00-102-023000	CLASSROOM STUDENT EQUIP.	179.94	N
			696835	589886837863	428-11-6399.33-002-011000	TPWD GRANT	149.90	N
			696834	433398648546	428-11-6399.33-002-011000	TPWD GRANT	149.90	N
			696833	449593686597	428-11-6399.33-002-011000	TPWD GRANT	716.42	N
			696833	856345435965	428-11-6399.33-002-011000	TPWD GRANT	158.88	N
			696832	635449946459	428-11-6399.33-002-011000	PO Created by Req: 040864	315.00	N
			696832	98385449469	428-11-6399.33-002-011000	PO Created by Req: 040864	506.39	N
			696832	858985944639	428-11-6399.33-002-011000	PO Created by Req: 040864	244.65	N
			696918	934575956987	461-00-2190.01-002-099000	SYMPATHY CARD FROM STUDEN	38.45	N
			696654	459696597465	865-00-2190.41-002-099000	MISC. ITEMS FOR FOOTBALL	140.34	N
			696654	56594793684	865-00-2190.41-002-099000	MISC. ITEMS FOR FOOTBALL	194.40	N
			696777	578979447788	865-00-2190.43-002-099000	PEP RALLY SUPPLIES	49.41	N
						Totals for Check 067064	13,206.24	
067065	11-21-2019	APPLE INC	696848	AB07629993	199-21-6396.00-999-023000	CLASSROOM EQUIP.	897.00	N
			696848	AB07831910	199-21-6399.00-999-023000	CLASSROOM EQUIP.	267.00	N
			696848	AB07629993	224-11-6396.00-041-023000	CLASSROOM EQUIP.	299.00	N
			696848	AB07629993	224-11-6396.00-102-023000	CLASSROOM EQUIP.	1,794.00	N
						Totals for Check 067065	3,257.00	
067066	11-21-2019	CHRISTINA PRICE	696778	5853	199-36-6399.80-041-099000	UIL STUDY MATERIALS	100.00	N
067067	11-21-2019	BACKUPIFY INC	697082	INV00600316	199-12-6399.60-999-099000	Backup Software Subscription	2,520.00	N
067068	11-21-2019	CHEERS ETC1 INC	027724	2401	199-36-6399.75-002-099000	TO PAY PY PO 696036	1,488.00	N
067069	11-21-2019	CHEM SERV INC	697146	JEFF-MS	199-51-6249.00-999-099000	EQUIPMENT REPAIR	211.65	N
			697146	JEFF-AT	199-51-6249.00-999-099000	EQUIPMENT REPAIR	1,298.65	N
			697177	JEFF-HS	199-51-6319.00-002-099000	OCTOBER SUPPLIES	1,113.75	N
			697131	JEFF-MS	199-51-6319.00-041-099000	CUSTODIAL SUPPLIES	1,856.35	N
			697174	JEFF-P	199-51-6319.00-103-099000	JPS CUSTODIAL SUPPLIES	687.90	N
			697156	JEFF-AT	199-51-6319.00-999-091000	CLEANING SUPPLIES/CUSTODIAL	841.80	N
						Totals for Check 067069	6,010.10	

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067070	11-21-2019	ATLANTA TEXAS CHICK	697154	ORDER 106	199-36-6411.20-002-091000	MEALS/BBALL/QUEENCITY/11/12/	17.39	N
			697154	ORDER 106	199-36-6412.20-002-091000	MEALS/BBALL/QUEENCITY/11/12/	86.94	N
Totals for Check 067070							104.33	
067071	11-21-2019	CLEAR TOUCH INTERAC	697066	CTI-20832	199-11-6411.00-002-022000	REGISTRATION	4,000.00	N
067072	11-21-2019	COLLECT-ED LLC	697163	3007	199-12-6249.60-999-099000	Erate Consulting Services	668.40	N
067073	11-21-2019	JR DQ LLC	697198	140000	199-36-6411.40-041-099000	JR HIGH FOOTBALL GAME	11.80	N
			697198	140000	199-36-6412.40-041-099000	JR HIGH FOOTBALL GAME	47.18	N
Totals for Check 067073							58.98	
067074	11-21-2019	LARRY BISHOP	697200	MEAKS 11/8/19	199-36-6411.40-002-099000	11/8/19 JEFFERSON VS WEST RU	7.55	N
			697200	MEAKS 11/8/19	199-36-6412.40-002-099000	11/8/19 JEFFERSON VS WEST RU	105.70	N
Totals for Check 067074							113.25	
067075	11-21-2019	DEMCO INC	697001	6717983	199-12-6399.00-041-099000	LIBRARY SUPPLIES	129.22	N
067076	11-21-2019	DIR	697218	19101389N	199-51-6259.02-999-099000	PHONE SERVICE	45.25	N
067077	11-21-2019	DON JUAN'S MEXICAN R	697209	343920	199-11-6411.00-002-022000	REIMBURSEMENT	7.05	N
			697209	343920	199-11-6412.00-002-022000	REIMBURSEMENT	274.56	N
Totals for Check 067077							281.61	
067078	11-21-2019	LAURA DOSSEY	697062	MEALS 12/16-19	199-11-6411.00-002-022000	MEALS	82.00	N
067079	11-21-2019	EDUPHORIA! INCORPOR	696981	INV3521	199-12-6399.60-999-099000	Eduphoria Formspace Renewal	1,575.00	N
067080	11-21-2019	FLOWERS -N- THINGS	697187	REED	461-00-2190.02-102-099000	PLANT	40.00	N
067081	11-21-2019	GLADEWATER MIDDLE	697157	FEES 12/5-7	199-36-6499.10-041-091000	ENTRY FEE/BBALL/GWATER/12/5/	350.00	N
067082	11-21-2019	CONRAD J GREENE	697153	WASKOM	199-36-6219.20-002-091000	OFFICIALS/BBALL/WASKOM/11/11	100.00	N
067083	11-21-2019	STUART JEFFREY GREE	697190	WASKOM	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
067084	11-21-2019	JOHN ANTHONY HANKS	697191	REDWATER	199-52-6219.00-999-099000	EXTRA SECURITY	100.00	N
			697191	SCRIMMAGE	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
Totals for Check 067084							175.00	
067085	11-21-2019	DUSTIN HAYES	697192	REDWATER	199-52-6219.00-999-099000	EXTRA SECURITY	112.50	N
067086	11-21-2019	JEFFERSON LIONS CLU	697214	TREE	865-00-2190.54-002-099000	LIONS CLUB CHRISTMAS TREE	50.00	N
067087	11-21-2019	WILLIAM M WOOD	696788	9412	199-36-6399.14-002-091000	BASEBALL EQUIPMENT	925.45	N
067088	11-21-2019	KLC CUSTOM ELECTRO	697091	15065	199-41-6399.00-750-099000	JES/JJHS ACCESS CARDS	900.00	N
			697183	15037	199-81-6639.61-999-099000	Cameras for SPED Classroom	1,298.00	N
Totals for Check 067088							2,198.00	
067089	11-21-2019	LONGHORN BUS SALES	696752	19-3440	199-34-6631.00-802-099000	TO BUY 2 NEW BUSES	192,328.00	N
067090	11-21-2019	BOPLEH MAH	697211	WASKOM	199-36-6219.20-002-091000	OFFICIALS/BBALL/WASKOM/11/11	100.00	N
067091	11-21-2019	G & H HORIZONS OF TE	697210	TICKET 332	199-36-6411.20-041-091000	MEALS/VBALL/HSPRINGS/10/21/1	12.05	N
			697210	TICKET 332	199-36-6412.20-041-091000	MEALS/VBALL/HSPRINGS/10/21/1	88.34	N
Totals for Check 067091							100.39	
067092	11-21-2019	MT PLEASANT ISD	697219	TAFE	199-11-6411.00-002-022000	REGISTRATION	25.00	N
			697219	TAFE	199-11-6412.00-002-022000	REGISTRATION	450.00	N
Totals for Check 067092							475.00	

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067093	11-21-2019	MUSIC MOUNTAIN	027723	ACCT 81149100	199-11-6249.00-002-011000	BOTTLED WATER 5 GAL (2)	23.97	N
			027723	ACCT 81149100	199-11-6249.00-002-011000	COOLER LEASE	9.00	N
			027723	ACCT 81149100	199-11-6249.00-002-011000	BOTTLED WATER 5 GAL (2)	5.99	N
Totals for Check 067093							38.96	
067094	11-21-2019	NATIONAL CHEERLEAD	697213	REG-	199-36-6219.40-002-099000	UIL COMP CHOREOGRAPHY	1,500.00	N
067095	11-21-2019	PERMA BOUND BOOKS	696655	1841630-00	199-12-6399.00-103-099000	Students\ Teachers	393.28	N
067096	11-21-2019	LYNN PHILLIPS	697159	REIMB	199-13-6399.00-999-099000	CURRICULUM AND INSTRUCTION	25.50	N
067097	11-21-2019	QUILL CORPORATION	697095	2599222	199-11-6399.00-002-022000	CTE HEALTH SCIENCE/AG/SCIEN	785.96	N
			697089	228336	199-11-6399.00-002-022000	CURRICULUM AND INSTRUCTION	19.99	N
				228336	199-11-6399.00-002-022000	ITEM WAS PAID FOR WITH POINT	-19.99	N
			696342	2623732	199-11-6399.00-102-011000	FURNITURE	15.80	N
			696342	2642616	199-11-6399.00-102-011000	FURNITURE	139.45	N
			697171	2710431	199-11-6399.00-102-011000	GENERAL SUPPLIES	348.73	N
			697171	2710431	199-11-6399.00-102-011000	GENERAL SUPPLIES	59.49	N
Totals for Check 067097							1,349.43	
067098	11-21-2019	RBT CONSTRUCTION	697208	669	199-81-6629.03-002-099000	#3 FINAL JHS ROOFING PROJECT	112,786.00	N
067099	11-21-2019	REGION VII ESC	697222	078850	199-41-6499.00-750-099000	PURCHASING COOPERATIVE	1,036.00	N
067100	11-21-2019	REGION VIII ESC	696856	000327	199-11-6411.00-102-011000	WORKSHOP	300.00	N
			696333	000327	199-11-6411.00-102-011000	WORKSHOP	400.00	N
			696708	000327	199-13-6411.00-999-099000	CURRICULUM AND INSTRUCTION	300.00	N
			696784	000327	211-11-6411.00-041-030000	WORKSHOP	35.00	N
			696983	000327	211-31-6411.00-041-030000	WORKSHOP	35.00	N
			696301	000327	224-31-6411.00-999-023000	WORKSHOP	100.00	N
Totals for Check 067100							1,170.00	
067101	11-21-2019	REGION VIII ESC	697196	000271	199-11-6411.00-041-011000	COMMON FORMATIVE ASSESS	150.00	N
067102	11-21-2019	JENNIFER RICH	697151	MEALS 2/12-15	199-36-6411.70-002-099000	TMEA CONVENTION MEALS	112.00	N
			697151	MEALS 2/12-15	199-36-6412.70-002-099000	TMEA CONVENTION MEALS	112.00	N
Totals for Check 067102							224.00	
067103	11-21-2019	ROBERT'S COFFEE & VE	697205	604467	199-41-6399.00-750-099000	SUPPLIES	68.00	N
067104	11-21-2019	SCHOOL SPECIALITY IN	697118	208124249337	199-11-6399.00-102-011000	GENERAL SUPPLIES	48.61	N
067105	11-21-2019	DALE CLINT SHERRILL J	697193	REDWATER	199-52-6219.00-999-099000	EXTRA SECURITY	100.00	N
			697193	SCRIMMAGE	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
			697193	WASKOM	199-52-6219.00-999-099000	EXTRA SECURITY	75.00	N
Totals for Check 067105							250.00	
067106	11-21-2019	SPARKLETTS	697165	85119471962858	224-11-6399.00-999-023000	WATER SERVICES	44.16	N
067107	11-21-2019	TEXAS DEPT PUBLIC SA	697182	201909-179334	199-41-6219.00-701-099000	BACKGROUND CHECKS	27.00	N
067108	11-21-2019	TEXAS TECH UNIVERSIT	696969	588914	199-00-2110.08-000-000000	TESTING J BURNS	150.00	N
067109	11-21-2019	TXTAG	697181	304848543	199-36-6411.80-002-099000	TOLL CHARGES	12.45	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
067110	11-21-2019	UNIVERSAL TIME EQUIP	697170	54288	199-51-6249.60-999-099000	JJHS Alarm Repairs	611.24	N
067111	11-21-2019	WHATABURGER RESTA	697175	ORDER 2022	199-36-6411.50-002-099000	Game meal, West Rusk game	18.76	N
			697175	ORDER 2022	199-36-6412.50-002-099000	Game meal, West Rusk game	362.70	N
						Totals for Check 067111	381.46	
067112	11-21-2019	THIRD GENERATION SP	697212	7750200	199-36-6399.20-002-091000	BAG TO CARRY ATHLETIC EQUIP	50.00	N
			696562	7682000	199-36-6399.21-041-091000	MISC. BASKETBALL ITEMS	1,100.00	N
			696581	7653300	199-36-6399.23-002-091000	MISC. BASKETBALL ITEMS	5,308.00	N
						Totals for Check 067112	6,458.00	
						Total Checks	578,374.91	

End of Report

For the Month of November

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 199 / 0	488,056.55
					Totals for Fund 211 / 0	13,110.88
					Totals for Fund 224 / 0	8,674.42
					Totals for Fund 240 / 0	58,485.29
					Totals for Fund 255 / 0	1,368.00
					Totals for Fund 428 / 0	2,241.14
					Totals for Fund 461 / 0	518.43
					Totals for Fund 865 / 0	5,920.20
					Totals For Checks	578,374.91

Estimated Number Of Unpaid Checks To Print:

End of Report

CONSIDERATION OF APPROVAL OF THE 2018-2019 AUDIT REPORT

Action Item:

Annually, the Board shall have the District's fiscal accounts audited by a Texas certified public accountant holding a permit from the State Board of Public Accountancy (CFC Legal and Education Code 44.008). The Board must approve, sign, and file the audit with TEA not later than 150th day after the end of the fiscal year for which the audit was made. (Education Code 44.008(d).)

(A representative from our auditing firm of Knuckols, Duvall, Hallum, & Company should be present at the meeting to give the report.)

Recommendation:

I recommend the board approve the 2018-2019 audit report as submitted.

PUBLIC HEARING ON THE 2018-19 SCHOOL FIRST RATING

Hearing:

The School First Ratings were recently released by TEA. One of four ratings may be applied to each district: 1) Superior, 2) Above Standard, 3) Meets Standard, and 4) Substandard.

Once again this year, Jefferson ISD has been given the “Superior” rating from the state regarding the State’s Financial Integrity Rating, which is designed to assess the financial efficiency and effectiveness of each district across the state through an evaluation/consideration of fifteen (15) different criteria. This agenda item should allow for public comment and discussion regarding the JISD School FIRST rating.

(Allow for public comment)

Mike Wood, Business Manager, is here to help explain the School First rating in more detail and answer questions, as appropriate.

(There is no need for action on this item.)

RATING YEAR DISTRICT NUMBER



Financial Integrity Rating System of Texas

2018-2019 RATINGS BASED ON SCHOOL YEAR 2017-2018 DATA - DISTRICT STATUS DETAIL

Name: JEFFERSON ISD(155901)	Publication Level 1: 8/7/2019 3:33:27 PM
Status: Passed	Publication Level 2: 8/8/2019 2:06:12 PM
Rating: A = Superior	Last Updated: 8/8/2019 2:06:12 PM
District Score: 100	Passing Score: 60

#	Indicator Description	Updated	Score
1	<u>Was the complete annual financial report (AFR) and data submitted to the TEA within 30 days of the November 27 or January 28 deadline depending on the school district's fiscal year end date of June 30 or August 31, respectively?</u>	8/5/2019 11:59:27 PM	Yes
2	Review the AFR for an unmodified opinion and material weaknesses. The school district must pass 2.A to pass this indicator. The school district fails indicator number 2 if it responds "No" to indicator 2.A. or to both indicators 2.A and 2.B.		
2.A	<u>Was there an unmodified opinion in the AFR on the financial statements as a whole? (The American Institute of Certified Public Accountants (AICPA) defines unmodified opinion. The external independent auditor determines if there was an unmodified opinion.)</u>	8/5/2019 11:59:27 PM	Yes
2.B	<u>Did the external independent auditor report that the AFR was free of any instance(s) of material weaknesses in internal controls over financial reporting and compliance for local, state, or federal funds? (The AICPA defines material weakness.)</u>	8/5/2019 11:59:27 PM	Yes
3	<u>Was the school district in compliance with the payment terms of all debt agreements at fiscal year end? (If the school district was in default in a prior fiscal year, an exemption applies in following years if the school district is current on its forbearance or payment plan with the lender and the payments are made on schedule for the fiscal year being rated. Also exempted are technical defaults that are not related to monetary defaults. A technical default is a failure to uphold the terms of a debt covenant, contract, or master promissory note even though payments to the lender, trust, or sinking fund are current. A debt agreement is a legal agreement between a debtor (= person, company, etc. that owes money) and their creditors, which includes a plan for paying back the debt.)</u>	8/5/2019 11:59:28 PM	Yes
4	<u>Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies?</u>	8/5/2019 11:59:28 PM	Yes
5	This indicator is not being scored.		
			1 Multiplier Sum
6	<u>Was the number of days of cash on hand and current investments in the general fund for the school</u>	8/5/2019	10

District Status Detail

	<u>district sufficient to cover operating expenditures (excluding facilities acquisition and construction)? (See ranges below.)</u>	11:59:28 PM	
7	<u>Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short-term debt? (See ranges below.)</u>	8/5/2019 11:59:29 PM	10
8	<u>Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency? (If the school district's change of students in membership over 5 years was 7 percent or more, then the school district passes this indicator.) (See ranges below.)</u>	8/5/2019 11:59:29 PM	10
9	<u>Did the school district's general fund revenues equal or exceed expenditures (excluding facilities acquisition and construction)? If not, was the school district's number of days of cash on hand greater than or equal to 60 days?</u>	8/5/2019 11:59:30 PM	10
10	<u>Was the debt service coverage ratio sufficient to meet the required debt service? (See ranges below.)</u>	8/5/2019 11:59:31 PM	10
11	<u>Was the school district's administrative cost ratio equal to or less than the threshold ratio? (See ranges below.)</u>	8/5/2019 11:59:31 PM	10
12	<u>Did the school district not have a 15 percent decline in the students to staff ratio over 3 years (total enrollment to total staff)? (If the student enrollment did not decrease, the school district will automatically pass this indicator.)</u>	8/5/2019 11:59:32 PM	10
13	<u>Did the comparison of Public Education Information Management System (PEIMS) data to like information in the school district's AFR result in a total variance of less than 3 percent of all expenditures by function?</u>	8/5/2019 11:59:32 PM	10
14	<u>Did the external independent auditor indicate the AFR was free of any instance(s) of material noncompliance for grants, contracts, and laws related to local, state, or federal funds? (The AICPA defines material noncompliance.)</u>	8/5/2019 11:59:33 PM	10
15	<u>Did the school district not receive an adjusted repayment schedule for more than one fiscal year for an over allocation of Foundation School Program (FSP) funds as a result of a financial hardship?</u>	8/5/2019 11:59:33 PM	10
			100 Weighted Sum
			1 Multiplier Sum
			100 Score

DETERMINATION OF RATING

A.	Did the district answer 'No' to Indicators 1, 3, 4, or 2.A? If so, the school district's rating is F for Substandard Achievement regardless of points earned.
B.	Determine the rating by the applicable number of points. (Indicators 6-15)
	A = Superior 90-100
	B = Above Standard 80-89

C = Meets Standard	60-79
F = Substandard Achievement	<60
No Rating = A school district receiving territory that annexes with a school district ordered by the commissioner under TEC 13.054, or consolidation under Subchapter H, Chapter 41. No rating will be issued for the school district receiving territory until the third year after the annexation/consolidation.	

Home Page: [Financial Accountability](#) | Send comments or suggestions to FinancialAccountability@tea.texas.gov

THE **TEXAS EDUCATION AGENCY**
1701 NORTH CONGRESS AVENUE · AUSTIN, TEXAS, 78701 · (512) 463-9734

FIRST 5.7.1.0

CONSIDERATION OF POTENTIAL BAND TRIP TO BRANSON, MO

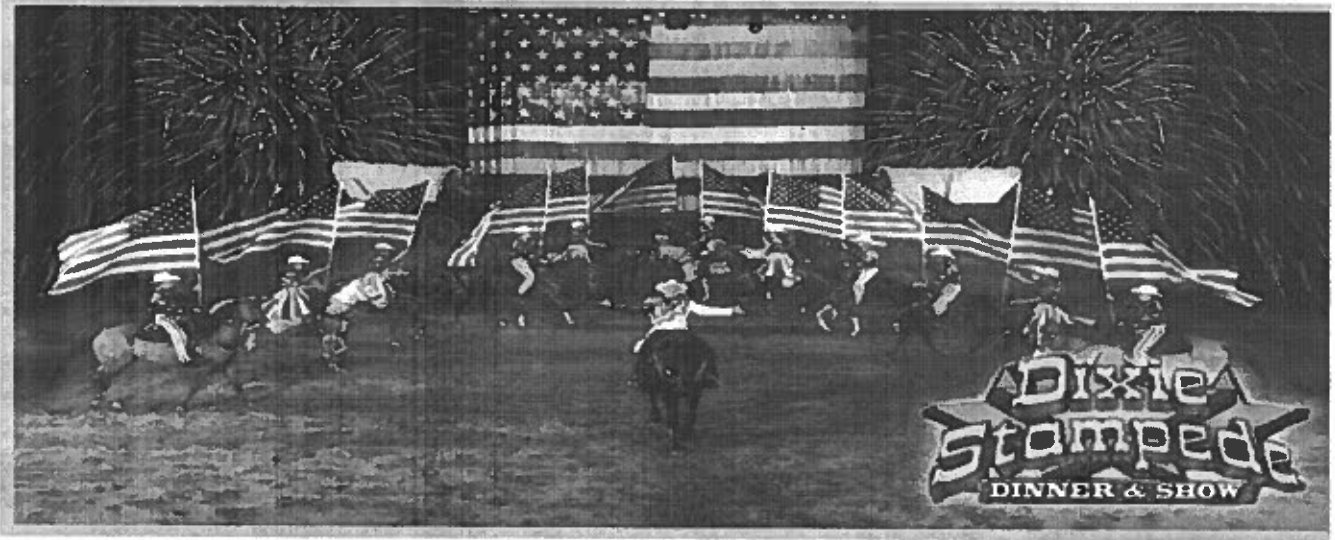
Action Item:

This item has been placed on the agenda to allow the Board to consider approving a band trip to Branson, MO. The band boosters plan to financially support the trip substantially. As you know, Mr. Hensley attended a recent board meeting to allow for discussion related to a band trip, and after researching it further, has decided that Branson would be a better/more doable option than a trip to Disney, which was considered earlier. Mr. Hensley is planning to be in attendance to give some information and allow for discussion, questions, etc. (Additional info related to this tentative trip has been included with your agendas.)

Recommendation:

I recommend the Board consider a motion to address this band trip, as presented by Mr. Hensley.

Bulldog Band goes to Branson!



Who: All current members of the JHS Bulldog Band
(must be in band the entire 2019-2020 year)

What: 4 Days and 3 Nights in Branson, Missouri

When: May 27-30, 2020

What to do: Fun-filled activities, shows, and more!

How much: See below tour schedule for more info.

Live performance at Silver Dollar City

Tour Schedule, 5/27-5/30



Day 1 – Travel from Jefferson to Branson aboard the newest JISD transportation
Arrive at Stone Castle Hotel for pre-registration and orientation from tour guide
Enjoy dinner and a show at Dolly Parton’s World-Famous Dixie Stampede

Day 2 – PERFORMANCE DAY at Silver Dollar City!
After performing, the band will get to enjoy the rest of the day at SDC
Early dinner will be at Pasghetti’s Italian Restaurant
After dinner, we will depart for the Clay Cooper Theater to enjoy “The Hagoods Show”

Day 3 – A super fun-filled day today!
Start off at the TRACK, then shopping at Branson Landing, Fritz’s Adventure Family Attraction,
Early dinner at Fall Creek Steak and Catfish House, another great show (“SIX” or “Legends in
Concert”), and then BACK TO THE TRACK to finish the evening!

Day 4 – Load out and return to Jefferson with super awesome memories of a great trip!

****exact itinerary times, hours, venues, and attractions are subject to change****

Breakfast is included at the hotel each day

Cost: \$300 per student for all included activities, meals, and tickets to attractions, 4 students to a room

Opportunities for fundraising will be available to ALL band students through community service projects, service to the band, and other activities in which the band is involved. This trip is a great tool for retention and future trips for the JHS Band. Students are encouraged to save and participate when they can.

Students will not be denied opportunities to be able to participate in this trip. Scholarship opportunities and financial aid will be considered on a case-by case basis.

Funding the trip:

Students and parents can fund their trip in a variety of ways: private funds, fundraising, booster credit, or a combination of those.

Private funds: Students depositing private funds to the JHS Band account will have receipts of all deposits, and those funds are refundable if something were to happen. Accounting in the band office will be kept through a spreadsheet with each child's name and amount deposited.

Funds through Band fundraising efforts: Students who earn money through sanctioned band events will have their funds deposited in the JHS Band account, given a receipt, and kept in the spreadsheet in the band office. Fundraising funds are NOT refundable, as those are generated through the school activity. If a student were unable to attend the trip, those funds would be passed on to another student.

Credit from Band Boosters: Students and parents who have worked concession stands and have proper documentation to the JHS Band Boosters will gain an amount of credit to be determined by the JHS Band Boosters. That amount will be credited on the student's behalf and kept on record in the band office.

Chaperones:

As with any trip that a group takes, chaperones are always needed and can be very helpful in the success of the trip. Chaperones are those trusted adults that will be available at any time to provide needed assistance to the band director or sponsors. Chaperones will be responsible for administering bed checks, making sure that students are accounted for when at attractions, may be called upon to be a "meeting place" in a theme park, and will be expected to be a good example and model for our students. Chaperones will need to obtain proper clearance and permission through Jefferson ISD (fingerprints, background check, etc....) to serve as such on this trip. Understanding this is a safety precaution for all involved is needed and requested. Those interested parents who do not obtain clearance will not be allowed to serve as a chaperone.

Student discipline:

Proper behaviour is a MUST on a trip of such magnitude, and students will be expected to carry themselves properly and act accordingly as a member of the JHS Band. Those students who have ISS issued to them at any time during the current school year will be screened carefully as to whether they can attend this trip. A DAEP assignment will forfeit ALL possibilities of attending the trip. Students are always encouraged to be at school on time, participate in their classes to their best, and "keep their noses clean". This is just right and proper and should be expected of all young people. Bickering and in-fighting amongst members of the band will degrade the quality and potential success of the JHS Band, and will not be tolerated.

Jefferson High School Bulldog Band

Branson Trip, May 27-30, 2020

Trip Contract

Student's Name _____

Parent's Name _____

Please read, mark, and sign as appropriate, RETURN BY DEC. 13th

We, as the signers of this contract, agree to abide by the terms and requests given in the information above, whether as a chaperone or a band member. We understand that participation in this trip is not a right, but a privilege, and can be taken away with any issues that may arise at school where school officials deem it necessary. We further agree that funds given privately are refundable, funds generated through band activities are non-refundable, and JHS Band Booster credits will be given by the JHS Band Booster Club according to their records.

A refundable deposit of \$25 should accompany this signed contract for each student.

_____ YES – I would like my child to be able to attend the Branson trip

_____ NO – My child will NOT be attending the Branson trip

If YES, please mark the following:

_____ We will fund the trip through PRIVATE funds

_____ We will fund the trip through PRIVATE and FUNDRAISING efforts

_____ We will fund the trip ENTIRELY through FUNDRAISING efforts, including Community service, service to the band, and other events

Student signature

Parent signature

Date

Questions or concerns? Email Mr. Hensley at schensley@jeffersonisd.org

Payment schedule:

December 13th – Contract and \$25 deposit due

January 10th - \$75 due

February 7th - \$75 due

March 13th - \$75 due

April 17th - \$50 due

APRIL 1st –

LAST DAY FOR ANY PRIVATE REFUNDS IF YOU CANNOT GO

This is due to the processing of payments to the tour company and their schedule of payments from us, which will allow JHS staff to process paperwork, purchase orders, and payments. Thank you for understanding

Total to be paid by May 1st - \$300

Students wishing to provide service to the band to earn credit towards trip should contact Mr. Hensley to do so. A log of hours and work completed will be kept in the band office for reference.

Students wishing to help the JHS Band Boosters in any way to earn credit should contact Missy Baldwin, President.

**CONSIDERATION OF NAMING THE BASEBALL FIELD IN MEMORIAM OF
LONGTIME JEFFERSON RESIDENT AND SCHOOL SUPPORTER**

Action Item:

This agenda item should allow the Board to consider naming the baseball field after longtime Jefferson resident and faithful Bulldog supporter Ray Schellinger. Additional information will be shared at the board meeting.

Recommendation:

I recommend the Board approve the naming of the Jefferson High School baseball field, in memoriam, for Mr. Ray Schellinger.

**CONSIDERATION OF APPROVAL OF JISD TRAUMATIC INJURY RESPONSE
PROTOCOL**

Action Item:

This agenda item will allow the Board to consider the approval of a traumatic injury response protocol, which is now required by the state. Nurse Hall should be in attendance in order to help explain this protocol and/or answer questions. (Additional information related to this item has been included in your agenda packet).

Recommendation:

I recommend the Board approve this protocol, as presented.



Jefferson Independent School District

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

Jefferson ISD Traumatic Injury Response Protocol

Introduction:

TX HB469 Sec. 38.030. TRAUMATIC INJURY RESPONSE PROTOCOL. (a) Each school district and open-enrollment charter school shall develop and annually make available a protocol for school employees and volunteers to follow in the event of a traumatic injury.

Inclusive system:

Major trauma patients are those with either a severe injury or a risk for severe injury. A severe injury is one that could result in morbidity or mortality.

Patient Identification:

One characteristic of an inclusive trauma system is patient triage designed to care for major trauma patients by matching patient severity in a timely manner.

Traumatic Injury Training:

Stop The Bleed is the approved Traumatic Injury Response training that will be used to train our staff and students. Designated staff members and students between 7th-12th grade will be offered Stop The Bleed training annually.

Bleeding control stations:

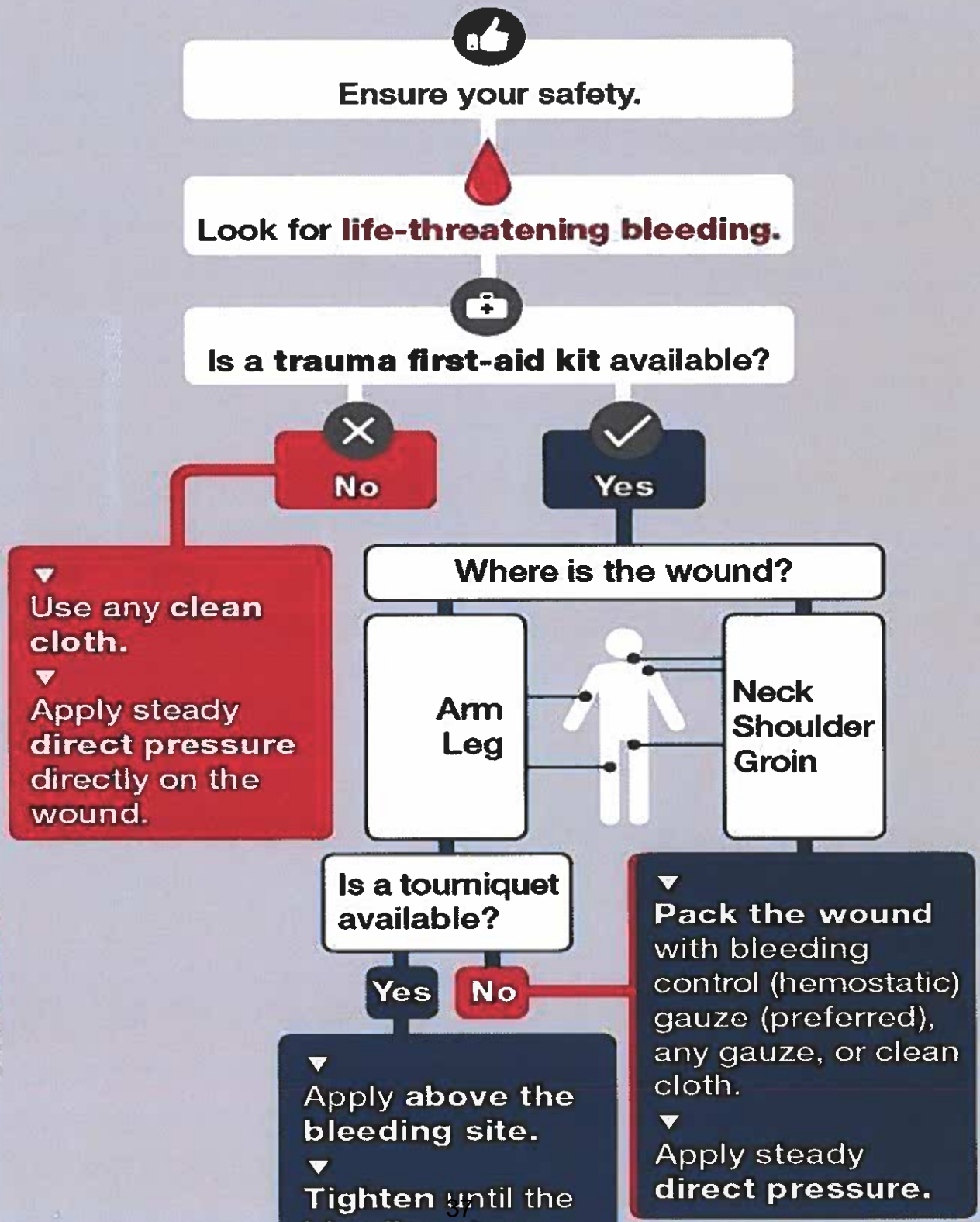
The required bleeding control stations will be located near AED's. The bleeding control stations will include tourniquets, chest seals, compression bandages, bleeding control bandages, space emergency blankets, latex-free gloves, markers, scissors, and instructional documents.

Traumatic Injury Procedure:

Follow the Save a Life algorithm and Stop the Bleed traumatic injury steps.

Save a life

What everyone should know
to stop bleeding after an injury





No matter how rapid the arrival of professional emergency responders, bystanders will always be first on the scene. A person who is bleeding can die from blood loss within five minutes, so it's important to quickly stop the blood loss.

Remember to be aware of your surroundings and move yourself and the injured person to safety, if necessary.

Call 911.

Bystanders can take simple steps to keep the injured alive until appropriate medical care is available. Here are three actions that you can take to help save a life:

1. Apply Pressure with Hands
 EXPOSE to find where the bleeding is coming from and apply **FIRM, STEADY PRESSURE** to the bleeding site with both hands if possible.

2. Apply Dressing and Press
 EXPOSE to find where the bleeding is coming from and apply **FIRM, STEADY PRESSURE** to the bleeding site with bandages or clothing.

3. Apply Tourniquet(s)
 If the bleeding doesn't stop, place a tourniquet as high on the extremity as possible above the wound. The tourniquet may be applied and secured over clothing.

PULL the strap through the buckle, **TWIST** the rod tightly, **CLIP** and **SECURE** the rod with the clasp or the Velcro strap.

If the bleeding still doesn't stop, place a second tourniquet next to the first tourniquet.

The "Stop the Bleed" campaign was initiated by a federal interagency workgroup convened by the National Security Council Staff, The White House. The purpose of the campaign is to build national resilience by better preparing the public to save lives by raising awareness of basic actions to stop life-threatening bleeding following everyday emergencies and man-made and natural disasters. Advances made by military medicine and research in hemorrhage control during the wars in Afghanistan and Iraq have informed the work of this initiative which exemplifies translation of knowledge back to the homeland to the benefit of the general public. The Department of the Defense owns the "Stop the Bleed" logo and phrase.



Homeland Security

AN ACT

relating to traumatic injury response protocol and the use of bleeding control stations in public schools.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Subchapter A, Chapter 38, Education Code, is amended by adding Section 38.030 to read as follows:

Sec. 38.030. TRAUMATIC INJURY RESPONSE PROTOCOL. (a) Each school district and open-enrollment charter school shall develop and annually make available a protocol for school employees and volunteers to follow in the event of a traumatic injury.

(b) The protocol required under this section must:

(1) provide for a school district or open-enrollment charter school to maintain and make available to school employees and volunteers bleeding control stations, as described by Subsection (d), for use in the event of a traumatic injury involving blood loss;

(2) ensure that bleeding control stations are stored in easily accessible areas of the campus that are selected by the district's school safety and security committee or the charter school's governing body;

(3) require that agency-approved training on the use of a bleeding control station in the event of an injury to another person be provided to:

(A) each school district peace officer commissioned under Section 37.081 or school security personnel employed under that section who provides security services at the campus;

(B) each school resource officer who provides law enforcement at the campus; and

(C) all other district or school personnel who may be reasonably expected to use a bleeding control station; and

(4) require the district or charter school to annually offer instruction on the use of a bleeding control station from a school resource officer or other appropriate district or school personnel who has received the training under Subdivision (3) to students enrolled at the campus in grade seven or higher.

(c) A district's school safety and security committee or the charter school's governing body may select, as easily accessible areas of the campus at which bleeding control stations may be stored, areas of the campus where automated external defibrillators are stored.

(d) A bleeding control station required under this section must contain all of the following required supplies in quantities determined appropriate by the superintendent of the district or the director of the school:

(1) tourniquets approved for use in battlefield trauma care by the armed forces of the United States;

(2) chest seals;

(3) compression bandages;

(4) bleeding control bandages;

(5) space emergency blankets;

(6) latex-free gloves;

(7) markers;

(8) scissors; and

(9) instructional documents developed by the American College of Surgeons or the United States Department of Homeland Security detailing methods to prevent blood loss following a traumatic event.

(e) In addition to the items listed under Subsection (d), a school district or open-enrollment charter school may also include in a bleeding control station any medical material or equipment that:

(1) may be readily stored in a bleeding control station;

(2) may be used to adequately treat an injury involving traumatic blood loss; and

(3) is approved by local law enforcement or emergency medical services personnel.

(f) To satisfy the training requirement of Subsection (b)(3), the agency may approve a course of instruction that has been developed or endorsed by:

(1) the American College of Surgeons or a similar organization; or

(2) the emergency medicine department of a health-related institution of higher education or a hospital.

(g) The course of instruction for training described under Subsection (f) may not be provided as an online course. The course of instruction must use nationally recognized, evidence-based guidelines for bleeding control and must incorporate instruction on the psychomotor skills necessary to use a bleeding control station in the event of an injury to another person, including instruction on proper chest seal placement.

(h) The course of instruction described under Subsection (f) may be provided by emergency medical technicians, paramedics, law enforcement officers, firefighters, representatives of the organization or institution that developed or endorsed the training, educators, other public school employees, or other similarly qualified individuals. A course of instruction described under Subsection (f) is not required to provide for certification in bleeding control. If the course of instruction does provide for certification in bleeding control, the instructor must be authorized to provide the instruction for the purpose of certification by the organization or institution that developed or endorsed the course of instruction.

(i) The good faith use of a bleeding control station by a school district or open-enrollment charter school employee to control the bleeding of an injured person is incident to or within the scope of the duties of the employee's position of employment and involves the exercise of judgment or discretion on the part of the employee for purposes of Section 22.0511, and a school district or open-enrollment charter school and the employees of the district or school are immune from civil liability, as provided by that section, from damages or injuries resulting from that good faith use of a bleeding control station. A school district or open-enrollment charter school volunteer is immune from civil liability from damages or injuries resulting from the good faith use of a bleeding control station to the same extent as a professional employee of the district or school, as provided by Section 22.053.

(j) Nothing in this section limits the immunity from liability of a school district, open-enrollment charter school, or district or school employee or volunteer under:

(1) Sections 22.0511 and 22.053;

(2) Section 101.051, Civil Practice and Remedies Code;

or

(3) any other applicable law.

(k) This section does not create a cause of action against a school district or open-enrollment charter school or the employees or volunteers of the district or school.

SECTION 2. (a) Not later than October 1, 2019, the Texas Education Agency shall approve a course of instruction on the use of a bleeding control station that is appropriate to satisfy the requirement under Section 38.030, Education Code, as added by this

Act.

(b) As soon as practicable after the effective date of this Act, and not later than January 1, 2020, each school district and open-enrollment charter school shall develop and implement the traumatic injury response protocol required by Section 38.030, Education Code, as added by this Act.

SECTION 3. This Act takes effect immediately if it receives a vote of two-thirds of all the members elected to each house, as provided by Section 39, Article III, Texas Constitution. If this Act does not receive the vote necessary for immediate effect, this Act takes effect September 1, 2019.

President of the Senate

Speaker of the House

I certify that H.B. No. 496 was passed by the House on May 10, 2019, by the following vote: Yeas 91, Nays 34, 2 present, not voting; that the House refused to concur in Senate amendments to H.B. No. 496 on May 23, 2019, and requested the appointment of a conference committee to consider the differences between the two houses; and that the House adopted the conference committee report on H.B. No. 496 on May 26, 2019, by the following vote: Yeas 124, Nays 21, 1 present, not voting.

Chief Clerk of the House

I certify that H.B. No. 496 was passed by the Senate, with amendments, on May 21, 2019, by the following vote: Yeas 23, Nays 8; at the request of the House, the Senate appointed a conference committee to consider the differences between the two houses; and that the Senate adopted the conference committee report on H.B. No. 496 on May 26, 2019, by the following vote: Yeas 25, Nays 6.

Secretary of the Senate

APPROVED: _____
Date

Governor



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HB 496

HB 496

Status: Sent to governor

Author: Rep. Barbara Gervin-Hawkins

Sponsor: Sen. Eddie Lucio Jr.

Summary: Requires each district and charter school to develop and annually make available a protocol for school employees and volunteers to follow in the event of a traumatic injury. The district/school must make available bleeding control stations for use in the event of a traumatic injury involving blood loss. The stations must be stored in easily accessible areas of the campus selected by the district's school safety and security committee or charter schools' governing body.

School peace officers and security personnel, and any other personnel who might be reasonably expected to use a bleeding control station, must take TEA-approved training on the use of the station.

Districts/charters must annually offer instruction to students in grades 7-12 on the use of a bleeding control station from appropriate personnel who have received the training.

The district/school can choose to store a station in the same areas as automatic external defibrillators. A bleeding control station must include tourniquets, chest seals, compression bandages, bleeding control bandages, space emergency blankets, latex-free gloves, markers, scissors and instructional documents developed by the American College of Surgeons of the US Department of Homeland Security. The station may include other medical material or equipment that is approved by local law enforcement or EMS personnel and that could be used for a blood loss injury.

The training course cannot be provided online. It must incorporate instruction on the psychomotor skills necessary to use a bleeding control station in the event of an injury, including instruction on proper chest seal placement. The course can be provided by EMTs, paramedics, law enforcement, firefighters, representatives of the organization that developed/endorsed the training, educators, other public school employees, or other qualified individuals. The course does not have to provide certification. Includes immunity from civil liability for good faith use of a bleeding control station by an employee or volunteer.

Districts/charters must develop and implement the required protocol as soon as possible, but no later than Jan. 1, 2020.

[\(Click here to return to the 2019 session bill summary page.\)](#)



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Updated: May 30, 2019 - 4:51pm

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**CONSIDERATION OF APPROVAL/APPOINTMENT OF REPRESENTATIVES FOR
THE MARION CENTRAL APPRAISAL DISTRICT BOARD OF DIRECTORS**

Action Item:

Once again, it is time for the JISD Board of Trustees to consider the appointment of representatives to serve on the Marion Central Appraisal District Board of Directors. Currently, JISD has three representatives on the MCAD Board. Those gentlemen are Jason Bonner, Kevin Godfrey, and Bob Sanders.

Recommendation:

I recommend the board consider a motion to allow for the nomination (or appointment of) one or more people to serve as JISD representatives on the Marion Central Appraisal District Board of Directors.

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
November 12, 2019**

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

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

District personnel present were Rob Barnwell, Mike Wood, Lindsey Whitaker, Dr. Lynn Phillips, and Jay Patrick . Others present were Patti Wallace and Hugh Lewis.

Mr. Langbartels 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 pointed out there were some campus/departmental updates available and had been provided for the board members to read at their convenience, along with the routine financial report included in the agenda. Ms. Wallace gave an update on the sale of delinquent tax properties. Dr. Phillips gave an update related to a grant the district will be applying for related to “growing our own” teachers.

Mr. Patrick gave a report related to the upgrades the district has implemented in the technology department in order to assist teachers and staff regarding the improvement of student academic success. Mr. Patrick also revealed some areas within the technology realm which need to be addressed in the near future.

Ms. Cooper made a motion to approve the Targeted Improvement Plan (TIP) for the elementary campus, as presented. Mr. Godfrey seconded the motion. Motion carried, 5-0.

Mr. Wood explained the need for the budget amendments. Mr. Abernathy made a motion to approve the Consent Agenda item (previous minutes and budget amendments). Motion was duly seconded by Mr. Langbartels. Motion carried, 5-0.

The Board convened into executive session at 6:56 pm to discuss personnel. The Board reconvened into open session at 8:05 pm.

Mr. Barnwell asked that the minutes reflect the previous acceptance of resignations from Shayla Royal and Amanda Bernard. There were no other personnel needs.

Due to no other business, the meeting was adjourned at 8:05 pm.

President’s Signature

Secretary’s Signature

Vantage Points

A Board Member's Guide to Update 114

Please note: *Vantage Points* is an executive summary, prepared specifically for board members, of the TASB Localized Update. The topic-by-topic outline and brief descriptions focus on key issues to help local officials understand changes found in the policies.

The description of policy changes in *Vantage Points* is highly summarized. Please pay careful attention to the more detailed, district-specific Explanatory Notes and the policies in your localized update packet.

For questions, contact Policy Service at policy.service@tasb.org, call us at 800-580-7529, or visit our website at policy.tasb.org.

This information is provided for educational purposes only to facilitate a general understanding of the law or other regulatory matter. This information is neither an exhaustive treatment on the subject nor is this intended to substitute for the advice of an attorney or other professional adviser. Consult with your attorney or professional adviser to apply these principles to specific fact situations.

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Numerous bills were enacted in the 86th Legislative Session. In this *Vantage Points*, we will focus primarily on the local policies impacted by these new laws. There are a few policies that are recommended for updating in response to revised guidance from the Texas Education Agency. Different from previous versions of the *Vantage Points*, we have organized this document to align with the sections of the policy manual.

We strongly encourage you to review the Explanatory Notes contained in your district’s update packet for information specific to your policies and additional background on all the changes to the legal policies. Please remember that (LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.

Section B—Local Governance

Tax Officials

BDAF(LOCAL) POLICY CONSIDERATION

A few districts had provisions regarding tax officials at this code. Since the statutory language on tax officials is being moved to CCG(LEGAL), districts with this policy will find that the content regarding the employment of an assessor or collector of district taxes has been moved to CCG(LOCAL). The BDAF policy code has been deleted from the table of contents and is no longer an active code.

Board Meetings

SB 494 reduced the time required to post notice of an emergency meeting from two hours to one hour. This new one-hour requirement would also apply to an amendment to the meeting agenda after the 72-hour deadline, which is known as a supplemental notice. The same bill revised what constitutes an emergency or urgent public necessity that would permit the board to hold an emergency meeting or to amend its agenda after the 72-hour deadline.

SB 1640 revised the definition of “deliberation” and added new provisions that prohibit a series of communications between board members. Board members should review the sections in BE(LEGAL) titled Deliberation and Prohibited Series of Communications for more information.

BE(LOCAL) POLICY CONSIDERATION

SB 494 reduces the time required to post notice of an emergency meeting or to provide a supplemental notice from two hours to one hour. A recommended revision to BE(LOCAL) reflects this change. All other legislative changes regarding board meetings are reflected in BE(LEGAL).

Public Comment

HB 2840 impacts the manner in which public comment is conducted in your district. Prior to this legislation, the board had ample discretion to manage the portion of the meeting when citizens could address the board. The law now requires that public comment be permitted on agenda items at all meetings, including regular meetings, special meetings, and board workshops. The opportunity for the public to address the board on an agenda item must be before or during the board’s deliberation on the item. The bill also states that the board cannot prohibit public criticism of the board unless the criticism is otherwise prohibited by law. HB 2840 does permit the board to establish reasonable rules that govern the amount of time an individual is permitted to speak, with additional time permitted for speakers that require certain translation services.

BED(LOCAL) POLICY CONSIDERATION

The vast majority of school districts were permitting public comment prior to this new law. In response to HB 2840, the following revisions to BED(LOCAL) are recommended:

- Deletion of the overall time for public comment.
- Deletion of the requirement that delegations of a certain number appoint one spokesperson.
- At regular meetings, public comment continues to be permitted on any topic, whether it is an item on the posted agenda or not.
- At special meetings, including board workshops or work sessions, public comment is limited to items on the posted agenda.
- A new provision is included requiring all public comment to occur at the beginning of the meeting.

To assist with efficient management of board meetings when large numbers of individuals wish to address the board, the revised policy permits the presiding officer to make adjustments to procedures, such as adjusting the time allotted to each speaker, reordering agenda items, deferring public comments on nonagenda items, and continuing agenda items to a later meeting.

For those few districts that did not permit public comment at board meetings prior to this legislation, the revisions made to BED(LOCAL) will now permit public comment at all board meetings but only for agenda items. The policy for these districts also states when public comment will be received and includes a provision that permits the presiding officer to make adjustments to procedures for meeting efficiency as well as time limits for individuals to address the board.

If the board wishes to limit public comment to agenda items at regular meetings, adjust the individual time limit, or make other adjustments to this policy, please contact the district's TASB policy consultant.

To assist the board in developing public comment procedures, Policy Services provides samples in the *TASB Regulations Resource Manual*. Please contact your superintendent or your TASB policy consultant if you wish to review these sample board procedures.

**Section C—
Business and
Support Services**

**Texas Economic
Development Act**

CCGB(LOCAL) POLICY CONSIDERATION

For those districts that currently have a local policy at CCGB(LOCAL), we recommend a more streamlined version of that policy. The revised policy removes legal provisions that can be found in CCGB(LEGAL) and addresses provisions that require board action, such as establishing the threshold for the large project application, setting the standard application fee, providing procedures for filing and processing the application, outlining the board and superintendent responsibilities regarding the application and implementation of the agreement, and providing a statement regarding conflicts of interest.

Investments

HB 2706 permits the district to invest bond proceeds or pledged revenue to the extent allowed by the Public Funds Investment Act, other laws, and the district's local policy.

CDA(LOCAL) POLICY CONSIDERATION

The recommended changes to CDA(LOCAL) permit the district to invest bond proceeds or pledged revenue in accordance with law. Additional recommended revisions clarify that, should the district exercise the option to invest in bond proceeds, those investments could not be made in no-load mutual funds.

Governmental Accounting Standards Board (GASB) Statement 84 revised terminology to change "agency" funds to "custodial" funds. In response, a corresponding change is recommended in the local policy.

Finally, a few districts' local policies included a statement requiring an annual portfolio report to the board in addition to the monthly or quarterly reports the board receives. Because there is no requirement to reflect this practice in policy, the provision is recommended for removal. A district may continue to provide this annual report without the policy provision.

**Purchasing
Procedures**

CH(LOCAL) POLICY CONSIDERATION

The Texas Education Agency, through its *Financial Accountability System Resource Guide*, requires the district to have purchasing procedures to comply with a variety of state and federal laws. Recommended policy text has been added that requires the superintendent to develop those procedures.

**Emergency
Operations
Plans**

CKC(LOCAL) POLICY CONSIDERATION

Recommended revisions to this policy require the district’s emergency operations plan to include active shooter response procedures (HB 2195) and to ensure that a substitute teacher has access to campus buildings and materials to carry out duties of a regular district employee during an emergency or emergency drill (SB 11).

**Security
Personnel**

CKE(LOCAL) POLICY CONSIDERATION

This policy has been revised to comply with SB 1707. The bill prohibits district peace officers or school resource officers (SRO) from being assigned routine discipline or school administrative tasks. A statement to this effect has been added to the policy.

SB 1707 also requires that the board determine the duties of the district’s peace officers and SROs and include those duties in specific documents, such as the district improvement plan, the student code of conduct, and other appropriate publications. For districts with a police force, if your policy describes the powers and duties of your police officers, your policy will meet this requirement. If your district has entered into an agreement with local law enforcement to hire SROs and has this currently reflected in your policy manual, new policy language is recommended to satisfy the SB 1707 requirement to determine SRO duties.

Cybersecurity

CQB(LOCAL) POLICY CONSIDERATION

This new recommended policy code has been created to house the new cybersecurity policy required by SB 820 and to address the cybersecurity training of employees and board members required by HB 3834. This new code is also where provisions on security breaches are now found; these provisions were formerly coded at policy CQ. The security breach text has

been revised to address reporting requirements to the Texas Education Agency in accordance with SB 820.

**Section D—
Personnel**

Furloughs

DFFA(LOCAL) POLICY CONSIDERATION

A minor revision is recommended to this policy as a result of HB 3 moving statutory provisions on furloughs from Education Code Chapter 42 to Chapter 48. The detail has been removed in favor of the cross-reference to policy DEA.

Firearms

DH(LOCAL) POLICY CONSIDERATION

HB 1143 prohibits a district from regulating the manner in which a handgun, firearm, or ammunition is stored in a locked vehicle in a district parking area, provided the item is not in plain view. Recommended changes to this policy and GKA(LOCAL) reflect this new law by deleting language requiring firearms in locked vehicles to be unloaded.

**Section E—
Instruction**

**Gifted and
Talented
Program**

EHBB(LOCAL) POLICY CONSIDERATION

Based on HB 3 and the newly adopted Texas State Plan for the Education of Gifted/Talented Students, EHBB(LEGAL) and (LOCAL), the policies on gifted and talented (GT) services, have been updated. EHBB(LOCAL) has undergone a complete review to ensure that all required provisions are included in the policy as reflected in law and the state plan. In addition to the revisions to existing text, new recommended provisions address use of GT funds and the annual compliance certification the district must make to the commissioner. This recommended policy also addresses parent consultations for exiting students, appeals, and broader language regarding the selection committee. The remaining revisions are recommended to provide more flexibility to the district regarding reassessments and placement of transfer students in the GT program.

**Partnership
Charters**

ELA(LOCAL) POLICY CONSIDERATION

This policy only appears in a few districts' policy manuals. A minor revision has been made to the legal citation in this policy as a result of HB 3, which

moved funding provisions regarding partnership charters from Education Code Chapter 42 to Chapter 48.

**Section F—
Students**

**School Safety
Transfers**

FDE(LOCAL) POLICY CONSIDERATION

TEA's recent revisions to the Unsafe School Choice Option Guidance Handbook prompted recommended changes at FDE(LOCAL) to update the list of violent criminal offenses for which a victim is eligible for a transfer to another school within the district.

UIL Physicals

FFAA(LOCAL) POLICY CONSIDERATION

A new UIL rule requires students who are participating in marching band to have a pre-participation physical in accordance with the schedule established by the UIL. Recommended revisions to this policy broaden the language to accommodate future changes to UIL rules and allow the superintendent to designate other extracurricular programs for which the district will require physicals.

**Threat
Assessments**

FFB(LEGAL) includes new provisions regarding the establishment and composition of threat assessment and safe and supportive school teams as required by SB 11 and the process these teams will use in evaluating individuals and students who make threats of violence or exhibit harmful, threatening, or violent behavior.

FFB(LOCAL) POLICY CONSIDERATION

This new recommended local policy has been created in response to SB 11 and addresses the requirement for boards to adopt policies and procedures regarding the threat assessment and safe and supportive teams. The district's policies and procedures must be consistent with the model policies and procedures developed by the Texas School Safety Center (TxSSC). TASB collaborated with the TxSSC to develop this policy.

The TxSSC advises that district procedures need to be individualized to fit each district's unique circumstances. The TxSSC website has numerous resources to assist in developing such procedures.

Trauma-Informed Care

FFBA(LOCAL) POLICY CONSIDERATION

This new recommended local policy on trauma-informed care has also been developed to comply with SB 11. The details of the district's trauma-informed care program must be included in the district improvement plan. The policy specifies the elements required to be addressed in the district's trauma-informed care program, including increasing staff and parent awareness of trauma-informed care, required training, and available counseling options for students affected by trauma or grief. The policy also affirms that the district must report training compliance to TEA.

Student Records

FL(LOCAL) POLICY CONSIDERATION

This policy has been revised to assist with the implementation of the district's safe and supportive school program (see policy FFB) as required by SB 11. The new recommended provision at Access by School Officials clarifies that a person appointed to a team that supports the safe and supportive school program may access student records if the person has a legitimate educational interest in the records.

**Section G—
Community and
Governmental
Relations**

**Public
Information
Requests**

GBAA(LOCAL) POLICY CONSIDERATION

SB 494 permits the board of a district impacted by a catastrophe to temporarily suspend the Public Information Act. This policy includes new recommended provisions to delegate to the superintendent the authority to approve the initial suspension period of up to seven consecutive days and provide the required notices. For an extension beyond the initial seven-day period, the law requires the board to determine whether it is still impacted by the catastrophe. Thus, the recommended local policy text requires the board to approve an extension.

Firearms

GKA(LOCAL) POLICY CONSIDERATION

HB 1143 prohibits a district from regulating the manner in which a handgun, firearm, or ammunition is stored in a locked vehicle in a district parking area, provided the item is not in plain view. Recommended changes to this policy and DH(LOCAL) reflect this new law by deleting language requiring firearms in locked vehicles to be unloaded.

**REPORT ON COMMISSIONER OF EDUCATION'S EXPECTATIONS RELATED TO
TEACHER INCENTIVE PAY**

Discussion Item:

This agenda item will allow the Board to hear the details/components of an expectation from Mike Morath, Commissioner of Education, related to teacher incentive pay. TEA has provided a video to help explain this subject. First, we would like to show that video. Then, we can discuss this subject further and attempt to answer questions, as appropriate.

There is no need for action on this agenda item.

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.

706 Dan Terry Street | Jefferson, TX 75657 | Phone: 214-986-1427 |
antoniojohnson74@yahoo.com

Tuesday, December 03, 2019

Dr. Timothy Phy
Principal
Jefferson Junior High
804 N. Alley Street
Jefferson, Tx 75657

Dr. Phy,

Please accept this letter as notice of my resignation from my position as
ISS Aide. My last day of employment will be Friday, December 6, 2019.

It has been a pleasure working with you and your team over the past years.
Thank you again for the opportunity to work for Jefferson ISD. I wish you
and your staff all the best.

Sincerely,



Antonio Johnson

Accepted
John Smith
12-5-19

CONSIDERATION OF ADJOURNMENT

ACTION ITEM: Adjournment