

Agenda of Regular Meeting

The Board of Trustees Jefferson Independent School District

A Regular Meeting of the Board of Trustees of Jefferson Independent School District will be held January 12, 2021, beginning at 6:00 PM in the High School Commons
1 Bulldog Drive
Jefferson, TX 75657.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice.

1. **CALL TO ORDER**
2. **FIRST ORDER OF BUSINESS**
 - A. **The announcement by the President as to the presence of a quorum, that the meeting has been duly called, and that notice of the meeting was posted in the time and manner required** 3
 - B. **INVOCATION:** KEVIN GODFREY
 - C. **PLEDGE:** ALL
3. **Recognition of School Board Appreciation Month**
4. **Public Comment** 4
5. **Action Item:** Consideration of Approval/ Acceptance of a Donation for the Purpose of Sponsorship from Riverside Bank Related to the Purchase of a New Scoreboard for the Football Field 5
6. **Action Item:** Consideration of Approval of the 2019-2020 Audit Report 7
7. **Action Item:** Consideration of Extending Leave Availability for Employees Who Must Miss Work Due to COVID-19 8
8. **Report:** Campus/Administrative Reports 11
 - A. Transportation/Maintenance Reports
 - B. Tax Reports
 - C. Financial/Expenditure Reports 12
 - D. Campus/District Activities
 - E. Introductions, Awards, Acknowledgements, or Recognitions
9. **Action Item:** Consideration of Approval of Consent Agenda 23
 - A. Previous Minutes December 8, 2020 Regular Meeting 24
 - B. Budget Amendments
10. **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.
 - A. Superintendent's Evaluation 1
 - B. Other Personnel, as appropriate

- 11. RECONVENE TO TAKE ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION
- 12. **Action Item:** Personnel 26
 - A. Resignations/Retirements/ Leave
 - B. Hiring/Reassignments
 - C. Non-Renewal of Professional Employee Term/Probationary Contract
 - D. Other
 - E. Consideration of Superintendent's Contract
- 13. **Action Item:** Adjournment 27

NOTICE OF REGULAR MEETING JEFFERSON INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 12th day of January 2021, the Board of Trustees of the Jefferson Independent School District will hold a Regular Meeting at 6:00 p.m. in the Commons of Jefferson High School, 1 Bulldog Drive, Jefferson, Texas 75657. The subjects to be discussed are listed on an agenda which is attached to and made a part of this Notice.

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

Texas Government Code Section:

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

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

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

On this January 8, 2021, 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.

**CONSIDERATION OF APPROVAL/ACCEPTANCE OF A DONATION FOR THE
PURPOSE OF SPONSORSHIP FROM RIVERSIDE BANK RELATED TO THE
PURCHASE OF A NEW SCOREBOARD FOR THE FOOTBALL FIELD**

Action Item:

As you know, the scoreboard at the football field is in need of replacement. We've worked out a deal with Spectrum for that purpose. Riverside Bank has offered to donate the funds necessary for that purchase for sponsorship/advertisement. The resolution related to this agreement is included in your agenda. (Mr. Haggard may attend the meeting).

Recommendation:

I recommend the Board approve this resolution, as presented.

SPONSORSHIP AGREEMENT WITH RIVERSIDE BANK

Whereas, the Board has determined the need exists for the purchase of a new scoreboard for the football stadium;

Whereas, the Board has apportioned funds through the approval of a budget amendment at a legally-called, public meeting in order to allow for the purchase of a new football scoreboard through a valid, approved vendor;

Whereas, Lee Haggard, President of Riverside Bank of Jefferson, has expressed interest in sponsorship of this purchase through advertisement on the scoreboard;

Now, Therefore, Be It Resolved that the Board of Trustees of Jefferson Independent School District accepts the donation from Riverside Bank in the amount of \$35,978 for the purpose of exclusive sponsorship/advertisement upon the scoreboard as presented, and;

The length of term for this exclusive sponsorship shall be at least 8 years (96 months from the first day the scoreboard is installed), or, throughout the life (time for need of replacement) of the scoreboard, if such time is longer than 8 years.

Should the situation occur that necessitates the replacement of said scoreboard BEFORE the term of 8 years, Riverside Bank will continue to hold advertising rights on the replacement scoreboard throughout the 96th month from the time of installation of this (original) scoreboard, while utilizing the same space (size of advertisement) available on the new scoreboard as is used on this (current) scoreboard. Riverside Bank, along with other potential sponsors/businesses, will have the opportunity to express interest in future advertisement on any new scoreboard at any time following the 96th month of this term.

Adopted on this 12th day of January, 2021, by the JISD Board of Trustees.

Board President

Board Secretary



President, Riverside Bank of Jefferson

CONSIDERATION OF APPROVAL OF THE 2019-2020 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 2019-2020 audit report as submitted.

**CONSIDERATION OF EXTENDING LEAVE AVAILABILITY FOR EMPLOYEES
WHO MUST MISS WORK DUE TO COVID-19**

Action Item:

Last year, the federal government mandated that schools institute “leave” procedures to allow employees to use (a total of) 10 days of paid leave if their absences are directly related to Covid-19. These leave days are apart/separate from the normal local and/or state leave that employees receive. That mandate expired on December 31, 2020. However, most schools are instituting similar leave procedures for the remainder of the school year in order to keep from treating some employees differently than others simply because of the timing of their Covid-related issues/absences. It would be difficult to explain why an employee may have to use their own state or local leave beginning on January 4th, 2021 but an employee who had to miss due to Covid in December or before had 10 “extra” days to use.

The accompanying resolution was sent to me by TASB Legal, and I amended it to fit our district. Please understand, this is NOT something the Board is required to do at this time. However, I suggest this extension be considered due to the facts mentioned above.

Recommendation:

I recommend the Board approve this resolution, provided by TASB, as presented.



Resolution of the Board Regarding Extension of Leave for Employee Quarantine¹

WHEREAS, the Board is authorized by Texas Education Code section 45.105 to expend funds of Jefferson Independent School District for purposes necessary in the conduct of the public schools as determined by the Board;

WHEREAS, the Board acknowledges that during an epidemic, District employees may be instructed not to report for work after on-site exposure;

WHEREAS, the Board finds that a need exists to address additional leave for employees who are instructed not to report for work;

WHEREAS, the Board determines that employees who are instructed not to report to work may suffer a loss of pay if they do not report for work; and

WHEREAS, the Board recognizes the fact that additional Covid-related leave days have been available during the 1st semester through federal law (through December 31st, 2020) and concludes that providing additional leave throughout the 2nd semester of the 20-21 school year to all regular employees—contractual and noncontractual, salaried and non-salaried—who are instructed not to report to work due to an epidemic, serves the public purposes of protecting students and staff, maintaining morale, and reducing turnover;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Jefferson Independent School District authorizes the provision of additional paid leave for all regular employees—contractual and noncontractual, salaried and non-salaried—who are instructed not to report to work during an epidemic.

The authority granted by this resolution to provide additional leave for all employees instructed not to report for work provides additional leave for a maximum duration of 10 days (e.g., *ten workdays*) unless the Board takes action to authorize leave for a longer duration.

This extended leave expires at the end of the 2020-2021 school year (***and is conditioned on the availability of additional federal leave. If federal leave becomes available after January 1, 2021, the local leave provided in this resolution will expire.***)

Adopted this _____ (*date*) day of _____ (*month*), _____ (*year*), by the Board of Trustees.

Presiding Officer

Secretary

CAMPUS/ADMINISTRATIVE REPORTS

REPORT:

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

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002703	12-04-2020	CLAIMS ADMIN SERVICE	027989	CK 2755	199-11-6143.00-002-111000	M MORGAN TRINITY CLINIC 8/21	134.64	N
			027989	CK 2756	199-11-6143.00-002-111000	M MORGAN TRINITY CLINIC 8/24	2,481.47	N
			027989	CK 2757	199-11-6143.00-002-111000	M MORGAN TRINITY CLINIC 8/21	15.50	N
			027989	CK2758	199-11-6143.00-002-111000	M MORGAN 12/4-10/20	971.00	N
Totals for Check 002703							3,602.61	
002707	12-10-2020	CLAIMS ADMIN SERVICE	027993	CK 2759	199-11-6143.00-002-111000	MORGAN- 10/8-29 HARRISON CTY	930.17	N
			027993	CK 2760	199-11-6143.00-002-111000	MORGAN- 11/16 MEDICAL IMAGIN	33.56	N
			027993	CK 2763	199-11-6143.00-002-111000	MORGAN- 12/11-17-20	832.26	N
			027993	CK 2761	199-11-6143.00-002-111000	S RANDOLPH-09/19 PRECISION E	107.64	N
			027993	CK 2762	199-11-6143.00-002-111000	S RANDOLPH 9/19 LONGVIEW ER	400.45	N
Totals for Check 002707							2,304.08	
002708	12-15-2020	CLAIMS ADMIN SERVICE	027994	SHARING 11/20	199-00-1410.00-000-100000	SHARING THROUGH END 11/20	536.00	N
002712	12-15-2020	ETC LITE LLC	027996	L18739	199-53-6298.00-750-199000	CONSULTING SERVICE	224.44	N
002714	12-18-2020	CLAIMS ADMIN SERVICE	027997	MULTI CK	199-11-6143.00-002-111000	HEALTH INNOVATIONS	150.00	N
			027997	CK 2764	199-11-6143.00-002-111000	M MORGAN	554.84	N
Totals for Check 002714							704.84	
069278	12-03-2020	AEP SWEPCO	699949	96116695302	199-51-6259.00-999-199000	ELECTRIC SERVICE	20,605.83	N
069279	12-03-2020	AMAZON.COM LLC	699624	863559699355	199-11-6396.00-041-111000	SUPPLIES FOR JR HIGH	180.52	N
			699730	657937436663	199-11-6396.50-002-111000	Recording equipment	168.98	N
			699730	733893999577	199-11-6396.50-002-111000	Recording equipment	145.66	N
			699700	578883633995	199-11-6396.60-999-111000	Computer Monitor and Printing	230.37	N
			699576	878659664336	199-11-6396.60-999-111000	Computers and Parts	1,525.40	N
			699290	889866367696	199-11-6399.00-002-122000	CURRICULUM AND INSTRUCTION	556.35	N
			699585	775348373968	199-11-6399.00-002-122000	CTE HEALTH SCIENCE	169.96	N
				889866367696	199-11-6399.00-002-122000	DID NOT GET ITEMS	-53.98	N
			699624	863559699355	199-11-6399.00-041-111000	SUPPLIES FOR JR HIGH	66.49	N
			699624	968879388986	199-11-6399.00-041-111000	SUPPLIES FOR JR HIGH	50.31	N
			699624	449844543979	199-11-6399.00-041-111000	SUPPLIES FOR JR HIGH	59.99	N
			699624	468734375783	199-11-6399.00-041-111000	SUPPLIES FOR JR HIGH	20.52	N
			699469	438958384378	199-11-6399.04-002-199000	CLASSROOM SUPPLIES	209.13	N
			699538	457355795386	199-11-6399.04-103-199000	JPS BOY SUPPLIES	267.18	N
			699538	647783946677	199-11-6399.04-103-199000	JPS BOY SUPPLIES	51.00	N
			699538	683357566949	199-11-6399.04-103-199000	JPS BOY SUPPLIES	11.99	N
			699629	4666579937768	199-11-6399.60-999-111000	Computer Parts	62.95	N
			699576	796594866346	199-11-6399.60-999-111000	Computers and Parts	266.05	N
			699576	48669896575	199-11-6399.60-999-111000	Computers and Parts	244.50	N
			699700	578883633995	199-12-6399.60-999-199000	Computer Monitor and Printing	265.84	N
			699716	978549496769	199-12-6399.60-999-199000	Network Cables	22.32	N
			699716	44497764645	199-12-6399.60-999-199000	Network Cables	25.15	N
			699641	57783837584	199-12-6399.60-999-199000	Barcode Supplies	217.59	N
			699576	796594866346	199-12-6399.60-999-199000	Computers and Parts	34.99	N
			699624	968879388986	199-23-6399.00-041-199000	SUPPLIES FOR JR HIGH	71.59	N
			699811	446467889546	199-23-6399.00-103-199000	JPS OFFICE SUPPLIES	9.95	N
			699811	868453574363	199-23-6399.00-103-199000	JPS OFFICE SUPPLIES	25.99	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			699811	439964787764	199-23-6399.00-103-199000	JPS OFFICE SUPPLIES	78.18	N
			699575	54674438345	199-34-6399.00-802-199000	FURNITURE FOR NEW BUILDING	12.05	N
			699575	476883574892	199-34-6399.00-802-199000	FURNITURE FOR NEW BUILDING	149.98	N
			699414	883694476973	199-36-6399.10-002-191000	ROLL OUT	611.58	N
			699609	644337837437	199-41-6399.00-750-199000	SUPPLIES	49.98	N
			699575	54674438345	199-51-6396.00-999-199000	FURNITURE FOR NEW BUILDING	335.46	N
			699575	674574354747	199-51-6396.00-999-199000	FURNITURE FOR NEW BUILDING	98.15	N
			699575	699567483865	199-51-6396.00-999-199000	FURNITURE FOR NEW BUILDING	199.92	N
			699728	863586744683	199-51-6399.00-999-199000	SUPPLIES	21.24	N
			699609	434496954587	199-51-6399.00-999-199000	SUPPLIES	9.97	N
			699428	436634689894	199-52-6399.00-999-199000	SUPPLIES	33.98	N
			699728	863586744683	199-52-6399.00-999-199000	SUPPLIES	123.99	N
			699609	43449695487	199-53-6399.00-750-199000	SUPPLIES	6.45	N
			699597	448365455585	199-81-6639.60-999-199000	Networking	156.00	N
			699597	938997894596	199-81-6639.60-999-199000	Networking	76.31	N
			699597	4335435358.75	199-81-6639.60-999-199000	Networking	229.98	N
			699576	985838558873	199-81-6639.60-999-199000	Computers and Parts	159.00	N
			699525	477875957477	224-11-6396.00-041-023000	CLASSROOM MATERIALS	139.98	N
				477876957477	224-11-6396.00-041-023000	RETURNED ITEMS	-139.98	N
			699584	857587536579	224-11-6399.00-002-023000	CLASSROOM MATERIALS	157.29	N
			699536	454985755489	224-11-6399.00-041-023000	OT MATERIALS	85.05	N
			699524	967355967546	224-11-6399.00-102-023000	CLASSROOM ITEMS	36.00	N
			699524	4559968456545	224-11-6399.00-102-023000	CLASSROOM ITEMS	217.49	N
			699524	4445488654774	224-11-6399.00-102-023000	CLASSROOM ITEMS	19.99	N
			699536	454985755489	224-11-6399.00-103-023000	OT MATERIALS	85.05	N
			699584	857587536579	224-11-6399.00-103-023000	CLASSROOM MATERIALS	11.90	N
			699624	757569955898	498-23-6399.00-999-099000	SUPPLIES FOR JR HIGH	125.62	N
			699644	847558583344	498-33-6399.00-999-099000	SUPPLIES	46.96	N
Totals for Check 069279							8,044.36	
069280	12-03-2020	AT & T - LOCAL SERVICE	699945	903-665-2461	199-51-6259.02-999-199000	PHONE SERVICE	1,662.64	N
069281	12-03-2020	ATSSB	699954	12022020	199-36-6499.50-002-199000	JHS All-Region band fees	29.00	N
069282	12-03-2020	BAYOU BLOOMS & GITF	699756	909401	461-00-2190.02-102-199000	GENERAL SUPPLIES	50.00	N
069283	12-03-2020	SPORT SUPPLY GROUP	699568	910759644	199-36-6399.14-002-191000	BASEBALL ATTIRE	232.13	N
069284	12-03-2020	CENTERPOINT ENERGY	699947	8000007787-7	199-51-6259.01-999-199000	GAS SERVICE 1 of 3	570.10	N
069285	12-03-2020	CITY OF JEFFERSON	699950	WATER SVC	199-51-6259.04-999-199000	WATER SERVICE	2,945.28	N
069286	12-03-2020	MICHAEL DIEDRICH	699955	PHYSICAL	199-34-6219.01-802-199000	PHYSICAL REMB	75.00	N
069287	12-03-2020	DIR	699937	21101391N	199-51-6259.02-999-199000	PHONE SERVICE	38.80	N
069288	12-03-2020	DON JUAN'S MEXICAN R	699986	ORDER 389125	199-36-6411.80-002-199000	11/18/2020 FIELD TRIP	7.99	N
069289	12-03-2020	ETEX TELEPHONE COO	699972	133788	199-51-6259.02-999-199000	PHONE SERVICE	718.00	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
069290	12-03-2020	EXXON MOBILE FLEET C	699989	68960173	199-34-6311.00-802-199000	FUEL	918.00	N
069291	12-03-2020	CHARLES R FURLOW JR	700007	GUARDIAN	199-52-6219.20-999-199000	GUARDIAN TRAINING	1,000.00	N
069292	12-03-2020	MELISSA DEANNA GUAR	699888	OT SVCS	199-11-6219.00-102-123000	THERAPY SERVICES	200.00	N
			699962	11/15-20 SVCS	199-11-6219.00-102-123000	THERAPY SERVICES	220.00	N
Totals for Check 069292							420.00	
069293	12-03-2020	GUIDYS TOTAL RESIDE	699810	COUNTER TOP	199-51-6249.00-999-199000	FOR NEW FORMICA	3,000.00	N
069294	12-03-2020	ASHLEY LAFAYE HICKS	699943	11/20 OT SVCS	199-11-6219.00-041-123000	THERAPY SERVICES	360.00	N
			699943	11/20 OT SVCS	199-11-6219.00-102-123000	THERAPY SERVICES	960.00	N
			699943	11/20 OT SVCS	199-11-6219.00-103-123000	THERAPY SERVICES	210.00	N
Totals for Check 069294							1,530.00	
069297	12-03-2020	NICOLE HUNTER	699944	11/20 VI SVCS	199-11-6219.00-002-123000	THERAPY SERVICES	212.50	N
			699944	11/20 VI SVCS	199-11-6219.00-041-123000	THERAPY SERVICES	127.50	N
Totals for Check 069297							340.00	
069298	12-03-2020	BROOKE BROWN	699975	IRRIGATION	199-11-6396.00-002-122000	CTE AG GREENHOUSE	3,286.00	N
069299	12-03-2020	JMS RUSSEL METALS C	699759	19353672	199-11-6399.00-002-122000	CTE AG	212.00	N
069300	12-03-2020	LIBERTY MUTUAL GROU	699901	NOTARY	199-23-6399.00-102-199000	NOTARY RENEWAL	50.00	N
069301	12-03-2020	LOWE'S COMPANIES IN	699645	908412-	199-11-6396.00-102-111000	GENERAL SUPPLIES	27.06	N
			699663	9086-12-	199-51-6316.00-999-199000	NEW FLOOR TILE FOR BUS DRIV	249.70	N
Totals for Check 069301							276.76	
069302	12-03-2020	MARION CO APPRAISAL	699952	2021-30-001	199-99-6213.00-999-199000	Quarterly Allocation	74,152.08	N
069303	12-03-2020	MARION COUNTY	699927	2020 ELECTION	199-41-6439.00-702-199000	2020 ELECTION	7,054.74	N
069304	12-03-2020	RONALD MCCOWAN	699942	GLADEWATER	199-36-6219.10-002-191000	OFFICIALS/BBALL/GWATER/11/20/	160.00	N
069305	12-03-2020	MT PLEASANT ISD	699988	REG 8 TAFE	199-11-6412.00-002-122000	REGISTRATION	45.00	N
069306	12-03-2020	CAROL PEARCY	700005	11/20 SVCS	199-11-6219.00-041-123000	THERAPY SERVICES	288.80	N
			700004	10/20 SVCS	199-11-6219.00-041-123000	THERAPY SERVICES	228.00	N
			700005	11/20 SVCS	199-11-6219.00-102-123000	THERAPY SERVICES	362.40	N
			700004	10/20 SVCS	199-11-6219.00-102-123000	THERAPY SERVICES	864.00	N
			700005	11/20 SVCS	199-11-6219.00-103-123000	THERAPY SERVICES	488.80	N
			700004	10/20 SVCS	199-11-6219.00-103-123000	THERAPY SERVICES	268.00	N
Totals for Check 069306							2,500.00	
069307	12-03-2020	JACK PEARL	700006	GUARDIAN	199-52-6219.20-999-199000	GUARDIAN TRAINING	1,000.00	N
069308	12-03-2020	REGION VII ESC	699953	082181	199-41-6499.00-750-199000	Purchasing Coop	1,035.50	N
069309	12-03-2020	TIM RODEN	699985	GLADEWATER	199-36-6219.10-002-191000	OFFICIALS/BBALL/GWATER/11/20/	160.00	N
069310	12-03-2020	DATRAVION SMITH	699983	NEW BOSTON	199-36-6219.10-002-191000	CHAIN CREW/FBALL/NBOSTON/1	50.00	N
069311	12-03-2020	TEXAS DECA	699966	19106015	199-11-6412.00-002-122000	REGISTRATION	125.00	N
069312	12-03-2020	TEXAS IRON AND STEEL	699806	163356	199-11-6399.00-002-122000	CTE AG	739.78	N
069313	12-03-2020	VERABANK N.A.	699707	5542950NQJ048	199-12-6399.60-999-199000	BACKBLAZE CHARGES	47.50	N
			699822	15270ZINSARILE	199-31-6399.00-041-199000	CONTENT MASTERY	42.12	N
Totals for Check 069313							89.62	

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069314	12-03-2020	WALMART COMMUNITY	699610	00000	199-11-6399.00-002-122000	CTE FLORAL DESIGN	91.54	N
			699647	00000	199-23-6399.00-103-199000	SUPPLIES	98.36	N
			699789	00000	199-41-6399.00-750-199000	SUPPLIES	4.87	N
			699789	00000	199-41-6499.00-750-199000	SUPPLIES	10.02	N
			699829	00000	461-00-2190.01-041-199000	SNACKS FRONT OFFICE	9.98	N
						Totals for Check 069314	214.77	
069315	12-07-2020	ABC LOCK	699970	23654	199-51-6249.00-999-199000	LOCK REPAIR	85.00	N
069316	12-07-2020	WESTERN-BRW PAPER	699977	318167	199-51-6319.00-002-199000	SUPPLIES	522.86	N
			699980	318745	199-51-6319.00-102-199000	SUPPLIES	506.97	N
			699978	318168	199-51-6319.00-102-199000	SUPPLIES	395.88	N
			699979	318746	199-51-6319.00-103-199000	SUPPLIES	366.16	N
						Totals for Check 069316	1,791.87	
069317	12-07-2020	WESTERN-BRW PAPER	699902	318589	498-51-6396.00-999-099000	COVID-HAND DRYERS	16,875.00	N
069318	12-07-2020	WESTERN-BRW PAPER	699922	318589	498-51-6396.00-999-099000	COVID -AUTOMATIC	3,437.50	N
069319	12-07-2020	BWI COMPANIES INC	699857	16188887	199-11-6396.00-002-122000	CTE GREENHOUSE	580.84	N
069320	12-07-2020	COMPLETE SUPPLY INC	699990	247397	199-51-6319.00-002-199000	SUPPLIES	189.75	N
			699909	247094	199-51-6319.00-002-199000	SUPPLIES	53.90	N
			699998	247920	199-51-6319.00-002-199000	SUPPLIES	117.00	N
			700002	248054	199-51-6319.00-002-199000	SUPPLIES	204.27	N
			699996	247926	199-51-6319.00-041-199000	SUPPLIES	117.00	N
			699997	247908	199-51-6319.00-041-199000	SUPPLIES	66.82	N
			700001	248073	199-51-6319.00-041-199000	SUPPLIES	144.00	N
			700017	248519	199-51-6319.00-041-199000	SUPPLIES	195.00	N
			700019	248055	199-51-6319.00-041-199000	SUPPLIES	208.48	N
			699926	247396	199-51-6319.00-102-199000	SUPPLIES	189.75	N
			699993	247927	199-51-6319.00-102-199000	SUPPLIES	70.20	N
			700003	248053	199-51-6319.00-102-199000	SUPPLIES	41.71	N
			700016	248524	199-51-6319.00-102-199000	SUPPLIES	26.82	N
			700018	248053-1	199-51-6319.00-102-199000	SUPPLIES	22.61	N
			699928	247399	199-51-6319.00-103-199000	SUPPLIES	189.75	N
			700000	248056	199-51-6319.00-103-199000	SUPPLIES	64.32	N
						Totals for Check 069320	1,901.38	
069321	12-07-2020	COMPLETE SUPPLY INC	699929	247400	498-51-6319.00-999-099000	COVID SUPPLIES	66.72	N
069322	12-07-2020	COMPLETE SUPPLY INC	699930	247401	498-51-6319.00-999-099000	COVID SUPPLIES	66.72	N
069323	12-07-2020	COMPLETE SUPPLY INC	699931	247500	498-51-6319.00-999-099000	COVID SUPPLIES	324.00	N
069324	12-07-2020	COMPLETE SUPPLY INC	699932	247386	498-51-6319.00-999-099000	COVID SUPPLIES	120.00	N
069325	12-07-2020	COMPLETE SUPPLY INC	699991	247388	498-51-6319.00-002-099000	COVID SUPPLIES	120.00	N
069326	12-07-2020	COMPLETE SUPPLY INC	700014	247921	498-51-6396.00-999-099000	COVID SUPPLIES	1,750.00	N
069327	12-07-2020	JR DQ LLC	699982	140031	199-36-6412.10-002-191000	MEALS/BBALL/HOOKS/11/24/2020	137.50	N

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069329	12-07-2020	WILLIAM JAY EBARB	700008	112520	199-51-6249.00-999-199000	FILTER SERVICE	108.00	N
			700008	1219132	199-51-6249.00-999-199000	FILTER SERVICE	191.50	N
			700008	1219135	199-51-6249.00-999-199000	FILTER SERVICE	465.70	N
			700008	1219134	199-51-6249.00-999-199000	FILTER SERVICE	359.50	N
Totals for Check 069329							1,124.70	
069330	12-07-2020	EDGE OFFICE	699682	270048-00	199-11-6399.00-102-111000	GENERAL SUPPLIES	10.70	N
			699682	270048-00	199-11-6399.04-102-199000	GENERAL SUPPLIES	35.36	N
Totals for Check 069330							46.06	
069331	12-07-2020	PHI DELTA KAPPA INTE	699948	EDR00258	199-11-6399.00-002-122000	MEMBERSHIP	100.00	N
069332	12-07-2020	GALLS INC	699718	016858417	199-52-6399.01-999-199000	NEW UNIFORMS	113.97	N
			699755	016878777	199-52-6399.01-999-199000	NEW UNIFORMS	208.92	N
Totals for Check 069332							322.89	
069333	12-07-2020	JENNIFER KENNINGTON	699981	MEALS	199-36-6411.40-002-199000	9/4/2020 JHS VS CENTER	17.99	N
			699981	MEALS	199-36-6412.40-002-199000	9/4/2020 JHS VS CENTER	116.96	N
Totals for Check 069333							134.95	
069334	12-07-2020	KLC CUSTOM ELECTRO	699957	15994	199-34-6249.00-802-199000	CAMERA REPAIR	95.00	N
069335	12-07-2020	LAKESHORE EQUIPMEN	699824	2379331120	199-11-6399.04-103-199000	JPS CAMPUS SUPPLIES	265.93	N
069336	12-07-2020	MARSHALL WELDING	027990	749652	199-34-6399.00-802-199000	GEN SUPPLIES TRANSP	28.50	N
069337	12-07-2020	MELODY ALLEN	699971	M202151	199-34-6219.00-802-199000	RANDOM DRUG TESTING ANNUA	1,102.00	N
069338	12-07-2020	O'REILLY AUTOMOTIVE I	699960	0399-149582	199-34-6319.00-802-199000	PARTS FOR BUS FLEET	57.73	N
			699960	0399-149583	199-34-6319.00-802-199000	PARTS FOR BUS FLEET	62.05	N
			699960	0399-149583	199-34-6319.00-802-199000	PARTS FOR BUS FLEET	66.40	N
			699960	0399-150230	199-34-6319.00-802-199000	PARTS FOR BUS FLEET	66.40	N
Totals for Check 069338							252.58	
069339	12-07-2020	PITHER PLUMBING COM	699788	27446	199-51-6249.00-999-199000	TO REPAIR SEWER LINE AT JES	7,960.00	N
069340	12-07-2020	TWIN STATE TRUCKS	699959	02O21316	199-34-6319.00-802-199000	PARTS FOR BUS FLEET	106.02	N
			699959	02P21315	199-34-6319.00-802-199000	PARTS FOR BUS FLEET	2,126.63	N
Totals for Check 069340							2,232.65	
069341	12-07-2020	360TRAINING.COM	699974	INV08381	199-11-6399.00-002-122000	CTE CULINARY ARTS	833.00	N
069342	12-07-2020	REGION VIII ESC	699529	000918	199-13-6411.00-999-199000	CURRICULUM AND INSTRUCTION	150.00	N
			699935	000918	199-23-6411.00-041-199000	ADMINISTRATOR ACADEMY	300.00	N
			699961	000918	199-34-6239.00-802-199000	20 HOUR CERT A HENDERSON	150.00	N
			700021	000918	213-11-6411.00-102-130000	CURRICULUM AND INSTRUCTION	150.00	N
Totals for Check 069342							750.00	
069343	12-07-2020	MARILYN RICHARDSON	700023	002	199-31-6299.00-002-138000	FAFSA CONSULTING	400.00	N
069344	12-07-2020	TASB	699946	602487	199-41-6219.00-701-199000	RENEWALS	2,630.97	N
			699946	600343	199-41-6219.00-701-199000	RENEWALS	200.00	N
Totals for Check 069344							2,830.97	
069345	12-07-2020	TIMECLOCK PLUS LLC	699987	556933	199-53-6399.00-750-199000	LICENSE RENEWAL	2,595.60	N

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069346	12-07-2020	TWIN STATE TRUCKS IN	699958	01P9510	199-34-6319.00-802-199000	PARTS FOR BUS FLEET	67.18	N
069347	12-07-2020	WELLBORN MECHANICA	699956	19658	199-51-6249.00-999-199000	BOILER REPAIRS	2,672.00	N
069348	12-07-2020	WHATABURGER VENTR	699925	ORDER 905139	199-36-6411.20-002-191000	MEALS/BBALL/WOAK/11/17/2020	21.18	N
			699925	ORDER 905139	199-36-6412.20-002-191000	MEALS/BBALL/WOAK/11/17/2020	100.59	N
Totals for Check 069348							121.77	
069349	12-07-2020	XEROX CORP - DALLAS	027991	702442750	199-11-6269.00-041-111000	JJHS TWR COPIER	169.16	N
			027991	702442750	199-11-6269.00-041-111000	JJHS DAEP COPIER	111.51	N
			027991	702442750	199-11-6269.00-102-111000	JES WKRM COPIER	709.48	N
			027991	702442750	199-11-6269.00-102-111000	JES WKRM COPIER	648.95	N
			027991	702442750	199-11-6269.00-103-111000	JPS TWR COPIER	274.76	N
			027991	702442750	199-11-6269.01-041-111000	JJHS DAEP COPIER	111.51	N
			027991	702442750	199-11-6269.50-002-111000	JHS BAND COPIER	537.43	N
			027991	702442750	199-11-6269.50-041-111000	JJHS BAND COPIER	159.75	N
			027991	702442750	199-12-6269.00-002-199000	JHS LIB COPIER	513.27	N
			027991	702442750	199-12-6269.00-002-199000	JHS LIB COPIER	315.82	N
			027991	702442750	199-21-6269.00-999-123000	SPED OFC COPIER	291.37	N
			027991	702442750	199-23-6269.00-041-199000	JJHS AP OFC COPIER	169.16	N
			027991	702442750	199-23-6269.00-041-199000	JJHS PRINCIPAL COPIER	278.26	N
			027991	702442750	199-23-6269.00-102-199000	JES OFC COPIER	197.62	N
			027991	702442750	199-23-6269.00-103-199000	JPS PRINCIPAL COPIER	363.75	N
			027991	702442750	199-31-6269.00-002-199000	JHS PRINCIPAL COPIER	356.81	N
			027991	702442750	199-31-6269.00-041-199000	JJHS COUNS COPIER	537.02	N
			027991	702442750	199-31-6269.00-102-199000	JES COUNS COPIER	197.62	N
			027991	702442750	199-34-6269.00-802-199000	TRANSP OFC COPIER	163.98	N
			027991	702442750	199-36-6269.12-002-191000	JHS ATH COPIER	297.89	N
			027991	702442750	199-41-6269.00-750-199000	ADM OFC COPIER	179.64	N
			027991	702442750	199-41-6269.00-750-199000	ADMIN/CURRICULUM COPIER	188.50	N
			027991	702442750	199-53-6269.00-750-199000	ADM WKRM COPIER	179.63	N
Totals for Check 069349							6,952.89	
069350	12-10-2020	A&E MACHINE SHOP	700078	R100242824	199-11-6399.00-002-122000	CTE AG	46.75	N
069351	12-10-2020	ABC LOCK	700057	23670	199-51-6249.00-999-199000	LOCK REPAIR	340.00	N
069352	12-10-2020	REPUBLIC SERVICES IN	699994	0070-002986248	199-51-6259.03-999-199000	WASTE DISPOSAL	1,470.84	N
069353	12-10-2020	BROWNRIGG INSURANC	700034	2861	199-23-6399.00-102-199000	GENERAL SUPPLIES	21.00	N
069354	12-10-2020	CENTERPOINT ENERGY	700039	6401084773-5	199-51-6259.01-999-199000	GAS SERVICE 2 & 3	46.41	N
			700039	11148047-1	199-51-6259.01-999-199000	GAS SERVICE 2 & 3	167.84	N
Totals for Check 069354							214.25	
069355	12-10-2020	CENTRALWIDE SUPPLIE	700025	499	199-11-6399.03-103-111000	PRINCIPAL SUPPLIES	143.74	N
069356	12-10-2020	CEV MULTIMEDIA	699875	119469	199-11-6399.00-002-122000	CTE AG	2,700.00	N
069357	12-10-2020	CHEM SERV INC	700052	JEFF-HS	199-51-6319.00-002-199000	SUPPLIES	1,780.65	N
			700044	JEFF-MS	199-51-6319.00-041-199000	SUPPLIES	1,720.10	N
			700053	JEFF-E	199-51-6319.00-102-199000	SUPPLIES	586.30	N
			700063	JEFF-E	199-51-6319.00-102-199000	SUPPLIES	578.85	N

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				JEFF-E	199-51-6319.00-102-199000	OVERPAYMENT 10/20	-.45	N
			700056	JEFF-P	199-51-6319.00-103-199000	SUPPLIES	1,059.65	N
			700054	JEFF-AT	199-51-6319.00-999-191000	SUPPLIES	201.40	N
			700055	JEFF-AB	199-51-6319.00-999-199000	SUPPLIES	317.60	N
						Totals for Check 069357	6,244.10	
069358	12-10-2020	COMPLETE SUPPLY INC	700073	248750	199-34-6399.00-802-199000	CLEANING SUPPLIES	97.32	N
069359	12-10-2020	OAK FARMS	700048	ACCT 1000116	240-35-6341.01-804-199000	MILK/JUICE	1,116.92	N
			700048	ACCT 1000116	240-35-6341.02-804-199000	MILK/JUICE	1,374.99	N
			700048	ACCT 1000116	240-35-6341.03-804-199000	MILK/JUICE	1,330.05	N
			700048	ACCT 1000116	240-35-6341.04-804-199000	MILK/JUICE	1,009.16	N
						Totals for Check 069359	4,831.12	
069360	12-10-2020	GUIDYS TOTAL RESIDE	700061	COUNTER TOPS	199-51-6249.00-999-199000	ISTALL FORMICA JHS CULINARY	2,000.00	N
069361	12-10-2020	HANDLE WITH CARE BE	700042	2020-2373	224-11-6411.00-002-023000	TRAINING	385.00	N
			700042	2020-2373	224-11-6411.00-041-023000	TRAINING	385.00	N
			700042	2020-2373	224-11-6411.00-102-023000	TRAINING	385.00	N
						Totals for Check 069361	1,155.00	
069362	12-10-2020	CAROLYN C HODGE	700077	CATERING 12/15	461-00-2190.01-041-199000	FACULTY & STAFF CHRISTMAS L	100.00	N
069363	12-10-2020	INTERNATIONAL ACADE	700067	77916	211-11-6396.60-002-130000	PROGRAMS	4,000.00	N
			700067	77916	211-11-6396.60-041-030000	PROGRAMS	4,000.00	N
			700067	77916	211-11-6396.60-102-030000	PROGRAMS	2,000.00	N
						Totals for Check 069363	10,000.00	
069364	12-10-2020	JENNIFER KENNINGTON	700036	MEALS	199-36-6411.20-002-191000	MEALS/VBALL/DFIELD/9/4/2020	25.43	N
			700036	MEALS	199-36-6412.20-002-191000	MEALS/VBALL/DFIELD/9/4/2020	84.75	N
						Totals for Check 069364	110.18	
069365	12-10-2020	KIRBY RESTAURANT SU	700047	580777	240-35-6396.00-804-199000	EQUIPMENT	806.12	N
			700047	580778	240-35-6396.00-804-199000	EQUIPMENT	398.33	N
			700047	580779	240-35-6396.00-804-199000	EQUIPMENT	157.78	N
			700047	580780	240-35-6396.00-804-199000	EQUIPMENT	499.76	N
			700051	580782	240-35-6399.02-804-199000	CHEMICALS	39.95	N
			700051	580781	240-35-6399.04-804-199000	CHEMICALS	66.95	N
						Totals for Check 069365	1,968.89	
069366	12-10-2020	LONGVIEW ISD	700027	AI SVCS	224-11-6219.00-041-023000	THERAPY SERVICES	4,054.00	N
069367	12-10-2020	LONGVIEW LAMINATED	699976	60217	199-11-6399.00-002-122000	CTE AG	540.00	N
069368	12-10-2020	MARION COUNTY TAX A/	700062	DOT TAGS	199-34-6259.00-802-199000	DOT TAGS AND NON DOT TAGS	44.00	N
			700062	NON DOT TAGS	199-34-6259.00-802-199000	DOT TAGS AND NON DOT TAGS	7.50	N
						Totals for Check 069368	51.50	
069369	12-10-2020	MEALS & MORE LLC	700041	MEALS 1/4/21	224-11-6411.00-103-023000	TRAINING	237.50	N
069370	12-10-2020	MUSIC MOUNTAIN	027992	ACCT 81149100	199-11-6249.00-002-111000	BOTTLED WATER 5 GAL DAEP	15.98	N
			027992	ACCT 81149100	199-11-6249.00-002-111000	BOTTLED WATER 5 GAL DAEP	9.00	N
			027992	ACCT 81149100	199-12-6249.60-999-199000	BOTTLED WATER 5 GAL DAEP	5.99	N
						Totals for Check 069370	30.97	

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069371	12-10-2020	O'REILLY AUTOMOTIVE I	700058	0399-152765	199-34-6319.00-802-199000	PARTS FOR BUS FLEET	238.82	N
			700070	0399-152819	199-34-6319.00-802-199000	PART FOR UNIT 99	339.26	N
Totals for Check 069371							578.08	
069372	12-10-2020	J W PEPPER & SONS IN	699827	363064525	199-36-6399.70-002-199000	CHOIR MUSIC & RECORDINGS	153.72	N
			699827	363065003	199-36-6399.70-002-199000	CHOIR MUSIC & RECORDINGS	58.48	N
			699827	363065365	199-36-6399.70-002-199000	CHOIR MUSIC & RECORDINGS	57.98	N
			699827	363087431	199-36-6399.70-002-199000	CHOIR MUSIC & RECORDINGS	46.79	N
			699827	363089431	199-36-6399.70-002-199000	CHOIR MUSIC & RECORDINGS	27.99	N
			699827	363101216	199-36-6399.70-002-199000	CHOIR MUSIC & RECORDINGS	31.94	N
Totals for Check 069372							376.90	
069373	12-10-2020	QUILL CORPORATION	700010	12711764	199-12-6399.00-102-199000	Supplies	391.32	N
069374	12-10-2020	REGION VIII ESC	700046	000918	199-12-6399.60-999-199000	Securly Annual Renewal	3,316.50	N
			700030	000918	199-13-6411.00-999-199000	CURRICULUM AND INSTRUCTION	450.00	N
Totals for Check 069374							3,766.50	
069375	12-10-2020	RIVERPORT BBQ	700035	MEALS	461-00-2190.01-041-199000	STAFF LUNCH	26.63	N
			700076	STAFF	461-00-2190.01-041-199000	FACULTY & STAFF CHRISTMAS L	300.00	N
Totals for Check 069375							326.63	
069376	12-10-2020	RUSHING PEST CONTR	699999	93624	199-51-6299.00-999-199000	PEST CONTROL	45.00	N
			699999	93623	199-51-6299.00-999-199000	PEST CONTROL	90.00	N
Totals for Check 069376							135.00	
069377	12-10-2020	SHERWIN WILLIAMS	700072	0983-9	199-51-6316.00-999-199000	PAINT FOR DISTRICT	336.79	N
069378	12-10-2020	SWORD CO	699992	268984	199-51-6316.00-999-199000	DOOR PARTS	957.05	N
069379	12-10-2020	SYSCO SALES INC	699965	ACCT 032961	199-11-6399.00-002-122000	CTE CULINARY ARTS	25.22	N
			700050	ACCT 03261	240-35-6341.01-804-199000	FOOD/SUPPLIES	10,508.26	N
			700050	ACCT 03261	240-35-6341.02-804-199000	FOOD/SUPPLIES	9,419.39	N
			700050	ACCT 03261	240-35-6341.03-804-199000	FOOD/SUPPLIES	7,373.86	N
			700050	ACCT 03261	240-35-6341.04-804-199000	FOOD/SUPPLIES	4,646.73	N
			700050	ACCT 03261	240-35-6399.01-804-199000	FOOD/SUPPLIES	1,134.96	N
			700050	ACCT 03261	240-35-6399.02-804-199000	FOOD/SUPPLIES	1,130.10	N
			700050	ACCT 03261	240-35-6399.03-804-199000	FOOD/SUPPLIES	1,411.00	N
			700050	ACCT 03261	240-35-6399.04-804-199000	FOOD/SUPPLIES	348.60	N
Totals for Check 069379							35,998.12	
069380	12-10-2020	BE MOR INC	700069	ACCT 652461	199-34-6399.00-802-199000	NOV STATEMENT	25.60	N
			700069	ACCT 652461	199-51-6316.00-999-199000	NOV STATEMENT	998.86	N
			699934	356949/3	199-51-6319.00-103-199000	SUPPLIES	27.70	N
			699933	ACCT 652461	498-51-6319.00-999-099000	SUPPLIES	178.21	N
Totals for Check 069380							1,230.37	
069381	12-10-2020	TWIN STATE TRUCKS IN	700059	01P9676	199-34-6319.00-802-199000	PARTS FOR BUS FLEET	421.30	N
			700059	01P9667	199-34-6319.00-802-199000	PARTS FOR BUS FLEET	514.80	N
			700071	01P9846	199-34-6319.00-802-199000	PARTS FOR BUS FLEET	66.91	N
Totals for Check 069381							1,003.01	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
069382	12-10-2020	UNIVERSITY OF TEXAS	699341	9773365	211-11-6399.00-103-030000	TESTING MATERIALS	50.00	N
069383	12-10-2020	WHOLESALE ELECTRIC	699995	S6864752.001	199-51-6316.00-999-199000	ELETRIC SUPPLIES FOR DISTRIC	102.35	N
			700060	S6888547.001	199-51-6316.00-999-199000	ELETRIC SUPPLIES FOR DISTRIC	768.92	N
			700060	S6889838.001	199-51-6316.00-999-199000	ELETRIC SUPPLIES FOR DISTRIC	89.06	N
			700060	S6891430.001	199-51-6316.00-999-199000	ELETRIC SUPPLIES FOR DISTRIC	150.00	N
Totals for Check 069383							1,110.33	
069384	12-10-2020	WILLIAM MACGILL & CO	700031		498-33-6399.00-999-099000	FACE MASKS	1,241.68	N
069385	12-10-2020	THIRD GENERATION SP	699253	0766695.01	199-36-6399.21-041-191000	MISC. BASKETBALL ITEMS	1,157.00	N
069386	12-10-2020	YUMI ICE CREAM CO IN	700049	10514042	240-35-6341.02-804-199000	ICE CREAM	280.08	N
			700049	10514041	240-35-6341.04-804-199000	ICE CREAM	353.76	N
Totals for Check 069386							633.84	
069387	12-15-2020	APPSHEET INC	700093	200406	199-12-6399.60-999-199000	Software Annual License	1,620.00	N
069388	12-15-2020	AT&T	700092	802155379	199-51-6259.02-999-199000	LONG DISTANCE	198.51	N
069389	12-15-2020	BREAKOUT INC	700074	30669	199-11-6399.00-002-122000	CTE BUSINESS	50.00	N
069390	12-15-2020	SPORT SUPPLY GROUP	699567	910897258	199-36-6399.14-002-191000	BASEBALL ATTIRE	1,307.88	N
069391	12-15-2020	BWI COMPANIES INC	699808	16190367	199-11-6639.00-002-122000	CTE GREENHOUSE	554.13	N
			699808	16195751	199-11-6639.00-002-122000	CTE GREENHOUSE	395.93	N
			699808	16137610	199-11-6639.00-002-122000	CTE GREENHOUSE	1,117.23	N
			699808	16190368	199-11-6639.00-002-122000	CTE GREENHOUSE	640.94	N
			699808	162139000	199-11-6639.00-002-122000	CTE GREENHOUSE	528.00	N
Totals for Check 069391							3,236.23	
069392	12-15-2020	CITIBANK	700009	02305370337000	199-11-6399.00-002-122000	CTE CULINARY ARTS	196.59	N
			699807	02305370312500	199-11-6399.00-002-122000	CTE CULINARY ARTS	86.82	N
			699887	02305370317500	199-11-6399.00-002-122000	CTE SUPPLIES	419.12	N
			699910	02053703240050	199-11-6399.00-002-122000	SUPPLIES	234.31	N
			699967	55483280325370	199-11-6399.03-041-111000	STUDENT INCENTIVES/OFFICE	135.39	N
			700024	55480770327207	199-13-6399.00-999-199000	CURRICULUM AND INSTRUCTION	9.99	N
			699871	02305370317500	199-21-6399.00-999-123000	CLASSROOM ITEMS	44.36	N
			699940	85179240325980	199-23-6399.01-002-199000	STAFF BREAKFAST	86.50	N
			699941	02305370326000	199-23-6399.01-002-199000	TEACHER BREAKFAST SUPPLIES	25.98	N
			699889	02305370319500	199-36-6399.20-002-191000	WATER FOR GIRLS ATHLETICS	53.99	N
			699973	55263520337837	199-41-6399.00-750-199000	SUPPLIES	11.00	N
			699869	02305373185002	199-41-6399.00-750-199000	SUPPLIES	9.98	N
			699869	85179240317980	199-41-6399.00-750-199000	SUPPLIES	40.70	N
			699936	02305370330200	199-41-6399.00-750-199000	SUPPLIES	41.31	N
			699967	55483280325370	461-00-2190.01-041-199000	STUDENT INCENTIVES/OFFICE	38.92	N
Totals for Check 069392							1,434.96	
069393	12-15-2020	COLLECT-ED LLC	700094	3234	199-12-6249.60-999-199000	Erate Consulting	1,156.43	N
069394	12-15-2020	EDGE OFFICE	700029	270184-00	199-11-6399.04-102-199000	GENERAL SUPPLIES	123.76	N
069395	12-15-2020	FORTE DFW LLC	700090	2955	240-35-6341.02-804-199000	COMMODITY DELIVERY	306.24	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
069396	12-15-2020	STEPHANIE HUMPHREY	699968	1183	461-00-2190.01-041-199000	FACULTY & STAFF INCENTIVES	1,472.00	N
069397	12-15-2020	JEFFERSON JIMPLECUT	700091	1019	199-41-6499.00-750-199000	LEGAL NOTICE	28.00	N
069398	12-15-2020	LAZEL INC	700043	3111472	224-11-6399.60-999-023000	CLASSROOM MATERIALS	346.35	N
069399	12-15-2020	MENTORING MINDS, L.P.	700020	241643	213-11-6399.00-102-130000	CURRICULUM AND INSTRUCTION	5,720.00	N
069400	12-15-2020	POSITIVE	699734	06650989	461-00-2190.01-102-199000	STAFF INCENTIVE	2,120.47	N
069401	12-15-2020	PTM DOCUMENT SYSTE	699938	007732	199-53-6399.00-750-199000	SUPPLIES	50.72	N
069402	12-15-2020	QUILL CORPORATION	700066	12830197	199-23-6399.00-102-199000	GENERAL SUPPLIES	49.90	N
			700066	12837716	199-23-6399.00-102-199000	GENERAL SUPPLIES	168.55	N
			700065	12831213	199-41-6399.00-750-199000	SUPPLIES	79.67	N
			700065	12831213	199-52-6399.00-999-199000	SUPPLIES	5.09	N
			700065	12831213	199-53-6399.00-750-199000	SUPPLIES	5.43	N
Totals for Check 069402							308.64	
069403	12-15-2020	REFRESHING TEXAS LL	700089	6007143	199-41-6399.00-750-199000	SUPPLIES	34.00	N
069404	12-15-2020	SPARKLETTS	700068	ACCT	224-11-6399.00-999-023000	CLASSROOM ITEMS	21.96	N
069405	12-15-2020	SPRING HILL ISD	700081	FEE 2/25-27	199-36-6499.10-002-191000	ENTRY FEE/BSBALL/SHILL/2/25-2	400.00	N
069406	12-15-2020	TEACHER SYNERGY LL	699906	ID 216826	199-11-6321.00-041-111000	8th GRADE SOCIAL STUDIES	28.59	N
069407	12-15-2020	TEXAS DEPT PUBLIC SA	700085	CR-204553	199-41-6219.00-701-199000	BACKGROUND CHECKS	26.00	N
069408	12-15-2020	XEROX CORP - DALLAS	027995	702446304	240-35-6269.00-804-199000	COPIER FOOD SERVICE	48.68	N
			027995	702446304	240-35-6269.00-804-199000	INCORRECT AMOUNT	-48.68	N
Totals for Check 069408							.00	
Total Checks							304,496.07	

End of Report

For the Month of December

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 199 / 1	209,965.09
					Totals for Fund 211 / 0	6,050.00
					Totals for Fund 211 / 1	4,000.00
					Totals for Fund 213 / 1	5,870.00
					Totals for Fund 224 / 0	6,427.58
					Totals for Fund 240 / 1	43,712.99
					Totals for Fund 461 / 1	4,118.00
					Totals for Fund 498 / 0	24,352.41
					Totals For Checks	304,496.07

Estimated Number Of Unpaid Checks To Print:

End of Report

CONSENT AGENDA

ACTION ITEM:

This item has been placed on the agenda for the purpose of approving several, routine items at once. Those items/documents were included in the agenda packet in order to allow time for everyone to read the information in advance of the board meeting.

RECOMMENDATION:

I recommend that the Board approve this consent agenda, as presented.

**Regular Meeting
December 8, 2020**

The meeting was called to order by President Jason Bonner at 6:02 pm.

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

District personnel present were Rob Barnwell, Mike Wood, Barbra Cox, and Dr. Lynn Phillips. Others present were Shawn Cox, Josh Cox, and Judge Leward LaFleur.

Mr. Barnwell gave the invocation.

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

There was no one present for Public Comment.

Due to the results of the school board election held in November, which were confirmed/canvassed by the County of Marion, County Judge Leward LeFleur issued the Oath of Office to incumbents Kevin Godfrey (Place 5) and Ms. Leah Cooper (Place 4), as both were sworn in for three-year terms ending in 2023. (There was no action required for this agenda item.)

To address the reorganization of the Board Officers, Mr. Abernathy made a motion to allow for Mr. Jason Bonner to serve as Board President, Dr. Kent Thigpen as Vice-President, and Ms. Leah Cooper as Secretary. Motion was seconded by Mr. Fratangelo. Motion carried, 6-0.

Following an explanation from Judge LeFleur and Barbra Cox related to the opportunity to acquire new voting machines, Mr. Abernathy made a motion to approve the purchase of new voting machines in order to hold local elections, along with the corresponding budget amendment of 90,000 dollars, to allow for this acquisition, along with other miscellaneous materials/supplies needed to support the voting machines, as a part of a bulk-order purchase in conjunction with Marion County and Cass County in order to save the district over 13,000 dollars. Motion was duly seconded by Mr. Godfrey. Motion carried, 6-0.

Following an explanation of the ACE grant by Dr. Phillips, Mr. Fratangelo made a motion to approve the application for the grant. This grant will allow for after-school tutoring for students who need or want it, along with the offer of summer school opportunities, for students in grades 1-8. Motion was seconded by Ms. Cooper. Motion carried, 6-0.

Campus and administrative reports/updates were given at this time.

A public hearing was held at this time related to the School First (Financial Integrity Rating System of Texas) Rating. No one was available for public comment. Mr. Barnwell praised Business Manager Mike Wood and the business office personnel for their outstanding work

related to the business operations of the district. The district received the highest rating possible (Superior) from TEA on its School First Rating with a score of 100 out of 100 points. Several board members also conveyed accolades for Mr. Wood and the business staff. There was no need for action regarding this agenda item.

Following a lengthy discussion, Mr. Fratangelo made a motion to approve the new CDC guidelines, which have been endorsed by TEA and the local State Department of Health Services, to amend the quarantine protocols associated with individuals who are identified as “close contacts” with others who have been tested positive for Covid-19 from 14-day mandated quarantines to the new options of 7-day quarantine following a negative test result on day 5 of the quarantine with no symptoms, and a 10-day quarantine (with no test and no symptoms), as specified by the CDC guidelines. Mr. Langbartels seconded the motion. Motion carried, 6-0.

Mr. Langbartels made a motion to approve the Consent agenda (previous minutes and budget amendments, which were previously explained). Motion was duly seconded by Mr. Godfrey. Motion carried, 6-0.

Due to no other business, the meeting was adjourned at 7:31 pm.

President’s Signature

Secretary’s Signature

PERSONNEL

ACTION ITEM:

Personnel needs will be addressed at this time:

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

RECOMMENDATION:

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

CONSIDERATION OF ADJOURNMENT

ACTION ITEM: Adjournment