



THREE WAY INDEPENDENT SCHOOL DISTRICT

247 CR 207, Stephenville, TX 76401 | 254.965.6496

Teddy Ott,
Superintendent

AGENDA TWISD Regular School Board Meeting

May 14, 2024 Superintendent's Office 5:00 PM

I. **Call to order**

II. **Roll Call - Verify Quorum**

Tracie Hankins, Senaida Huerta, Duanea Armes, Lloyd Lietz, Cody Howle

III. **Citizen Comments**

IV. **Staff Reports**

1. Financial Update
2. Principal's Report(s)
3. Superintendent

V. **Consent Agenda**

1. Consider approval or other action on minutes for April 2, 2024 Regular Meeting.
2. Consider approval or other action regarding accounts payable report for payments made for the month of April 2024.
3. Consider approval or other action for Three Way ISD/ESC Region 11 Contract Summary Report as presented.

VI. **Action Items**

1. Discussion, consideration and possible action regarding submittal of Low Attendance Waiver as presented.
2. Consideration and possible action to adopt an Order Canvassing Returns and declaring the Results of the Bond Election.

Sample Motion: "I move that the Board of Trustees adopt the Order Canvassing Returns and Declaring Results of the Bond Election, as presented"

3. Discussion, consideration, and possible action regarding updates to local Policy FNF "Student Rights and Responsibilities Investigations and Searches".

4. Closed Session

In accordance with Texas Open Meetings Law, Texas Government Code Section 551, Annotated in accordance with:

Section 551.074 - to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee: Positions and Contracts

5. Discussion, consideration, and possible action regarding school staff positions and contracts.

VII. Topics for future discussion

VIII. Adjourn

With no further business before the Board, this meeting is adjourned at _____ pm.

Closed Session Notice

Three Way Independent School District may convene into Closed Session on any matter related to any of the above agenda items for a purpose, such a closed session is allowed under Chapter 551, Texas Government Code. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meetings. Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed meeting 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 Board shall determine.

ADA Notice

In accordance with the Americans with Disabilities Act, persons who need accommodation to attend or participate in the meeting should contact Stephanie Ritchie at (254)965-6496 x 200 at least 48 hours prior to the meeting to request such assistance.

Certification

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted in accordance with the regulations of the Texas Open Meetings Act on the front door of the Three Way Administration Building and the front door of the Three Way High School, a place convenient and readily accessible to the general public, as well as to school's website at www.twisd.us and said notice was posted at or before , and remained posted for at least two hours after said meeting was convened.

Dr. Teddy Ott, Superintendent

CASH FLOW vs EXPENDITURES

	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Totals	Est. Revenue
CASH INFLOWS														
GENERAL FUND 199														
Foundation School Fund	-\$392,678.00	-\$263,096.00	-\$267,614.00	-\$262,662.00	-\$265,621.00	-\$137,855.00	-\$261,061.00	-\$4,951.00					-\$1,855,538.00	-\$1,915,492.00 96.87%
Available School Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	-\$135,312.00 0.00%
TRS On-Behalf	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	-\$120,887.31 0.00%
M&O Taxes	\$0.00	-\$27,198.10	-\$59,272.62	-\$108,334.16	-\$224,684.54	-\$218,711.58	-\$31,055.47	-\$9,645.91					-\$678,902.38	-\$727,400.00 93.33%
Other Local Revenue	-\$379,044.28	-\$3,274.65	-\$30,971.68	-\$602.35	-\$175,111.62	-\$282,810.54	-\$782,095.16	-\$244,391.30					-\$1,898,301.58	-\$5,000.00 #####
Interest	-\$531.09	-\$498.34	-\$745.74	-\$1,059.65	-\$1,035.15	-\$880.23	-\$922.24	-\$896.48					-\$6,568.92	\$0.00 -\$6,568.92
SPECIAL REVENUE 211,255,270,282,289,410,427														
State/Federal Money	\$0.00	-\$27,709.68	-\$115,356.23	-\$43,373.40	-\$18,060.00	-\$141,881.72	-\$12,856.85	-\$21,421.70					-\$380,659.58	-\$225,207.19 169.03%
FOOD SERVICE 240														
Lunchroom	\$0.00	-\$25,066.63	-\$13,797.11	-	-\$17,620.51	-\$13,136.38	-\$13,846.80	-\$9,812.70					-\$93,280.13	-\$155,327.47 60.05%
Total Revenues	-\$772,253.37	-\$346,843.40	-\$487,757.38	-\$416,031.56	-\$702,132.82	-\$795,275.45	-\$1,101,837.52	-\$291,119.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,913,250.59	-\$3,284,625.97 149.58%
Budget														
EXPENDITURES														
Expenditures 199	\$391,947.26	\$370,092.49	\$352,981.67	\$254,148.88	\$251,282.34	\$145,134.39	\$304,202.50	\$260,463.16					\$2,330,252.69	\$2,484,870.18 93.78%
Expenditures 211,255,270,282,289,410,427	\$59,082.64	\$53,016.13	\$122,406.91	\$5,068.37	\$7,178.97	\$119,865.77	\$7,438.23	\$31,421.34					\$405,478.36	\$225,207.19 180.05%
Expenditures 240	\$15,547.66	\$18,012.08	\$19,208.00	\$11,278.01	\$15,498.34	\$14,491.41	\$13,942.04	\$17,979.73					\$125,957.27	\$155,327.47 81.09%
Total Expenditures	\$466,577.56	\$441,120.70	\$494,596.58	\$270,495.26	\$273,959.65	\$279,491.57	\$325,582.77	\$309,864.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,861,688.32	\$2,865,404.84 99.87%
Total Cash	-\$305,675.81	\$94,277.30	\$6,839.20	-\$145,536.30	-\$428,173.17	-\$1,074,767.02	-\$1,427,420.29	-\$600,983.32	\$0.00	\$0.00	\$0.00	\$0.00		
Fund Balance														
General Fund - First Financial	-\$127,564.39	-\$338,065.44	-\$265,377.76	-\$481,290.84	-\$251,035.15	-\$250,880.23	-\$240,922.24	-\$224,226.84						
TexPool Transfers (Payroll/Bills)	-\$375,000.00	-\$250,000.00	-\$200,000.00	-\$100,000.00	-\$80,000.00	\$0.00	-\$500,000.00	\$0.00						
TexPool Investment Pool	-\$1,425,001.25	-\$1,180,649.52	-\$1,185,619.90	-\$1,090,717.81	-\$1,176,009.41	-\$1,180,984.93	-\$1,686,682.46	-\$1,694,049.63						
TexPool Transfers (Payroll/Bills)	\$375,000.00	\$250,000.00	\$200,000.00	\$100,000.00	\$80,000.00	\$0.00	\$500,000.00	\$0.00						
Total Fund Balance	-\$1,552,565.64	-\$1,518,714.96	-\$1,450,997.66	-\$1,572,008.65	-\$1,427,044.56	-\$1,431,865.16	-\$1,927,604.70	-\$1,918,276.47	\$0.00	0.00	\$0.00	\$0.00		

Board Report Summary

2023-2024

APRIL

REVENUE	Est. Revenue	Rev. Realized To Date	Revenue Balance	% Realized
Taxes	741,004.00	-679,937.53	61,066.47	91.76%
Other Rev. Local	0.00	-114,899.24	-114,899.24	0.00
Total REVENUE - Local and Intermediate	741,004.00	-794,836.77	-53,832.77	107.26%
Total State Program Revenues	2,189,819.11	-1,855,538.00	334,281.11	84.73%
TOTAL Revenue - LOCAL-STATE-FEDERAL	2,930,823.11	-2,650,374.77	280,448.34	90.43%

Fund 199

	Budget	Expenditure YTD	Balance	% Realized
Function 11 INSTRUCTION				
6100 - Payroll Costs	-1,457,935.81	1,014,415.80	-443,520.01	69.58%
6200 - Professional and Constructed SVS	-6,800.00	17,467.61	10,667.61	256.88%
6300 - Supplies and Materials	-20,750.00	53,875.30	33,125.30	259.64%
6400 - Other Operating Costs	-3,000.00	7,391.17	4,391.17	246.37%
6600 - Capital Outlay Land Building & Equipment	-13,000.00	0.00	-13,000.00	0.00%
Total Function 11 INSTRUCTION	-1,501,485.81	1,093,149.88	-408,335.93	72.80%
Function 12 INSTRUCTIONAL RESOURCES/MEDIA				
6100 - Payroll Costs	-6,154.55	3,957.12	-2,197.43	64.30%
6200 - Professional & Contracted SVS	0.00	1,298.00	1,298.00	0.00%
6300 - Supplies and Materials	0.00	0.00	0.00	0.00%
Total Function 12 INSTRUCTIONAL RESOURCES/MEDIA	-6,154.55	5,255.12	-899.43	85.39%
Function 13 CURRICULUM & STAFF DEV				
6400 - Travel & Subsistence	-3,500.00	558.99	-2,941.01	15.97%
Total Function 13 CURRICULUM & STAFF DEV	-3,500.00	558.99	-2,941.01	15.97%
Function 23 SCHOOL LEADERSHIP				
6100 - Payroll Costs	-174,165.41	99,348.34	-74,817.07	57.04%
6400 - Travel & Subsistence	-1,500.00	4,207.10	2,707.10	280.47%
Total Function 23 SCHOOL LEADERSHIP	-175,665.41	103,555.44	-72,109.97	58.95%
Function 31 GUIDANCE AND COUNSELING SVS				
6100 - Payroll Costs	-121,390.85	88,493.99	-32,896.86	72.90%
6300 - Supplies and Materials	-500.00	12.77	-487.23	2.55%
6400 - Other Operating Costs	-500.00	846.52	346.52	169.30%
Total Function 31 GUIDANCE AND COUNSELING	-122,390.85	89,353.28	-33,037.57	73.01%
Function 33 HEALTH SERVICES				
6100 Health Services	-61,947.99	40,005.13	-21,942.86	64.58%
6300 - Supplies and Materials	-500.00	380.30	-119.70	76.06%
6400 - Other Operating Costs	-250.00	641.62	391.62	256.65%
Total Function 33 HEALTH SERVICES	-62,697.99	41,027.05	-21,670.94	65.44%
Function 34 STUDENT TRANSPORTATION				
6100 - Payroll Costs	-18,022.64	14,586.89	-3,435.75	80.94%
6200 - Professional & Constructed SVS	-15,000.00	5,565.69	-9,434.31	37.10%
6300 - Supplies and Materials	-18,000.00	14,664.90	-3,335.10	81.47%
6400 - Other Operating Costs	-3,500.00	5,474.00	1,974.00	156.40%
6600 - Capital Outlay Land Bldg & Equip	-50,000.00	0.00	-50,000.00	0.00%
Total Function 34 STUDENT TRANSPORTATION	-104,522.64	40,291.48	-64,231.16	38.55%

Function 36 CO-CURRICULAR ACTIVITIES				
6100 - Payroll Costs	-128,891.74	86,011.50	-42,880.24	66.73%
6200 - Professional & Constructed SVS	-7,500.00	6,860.27	-639.73	91.47%
6300 - Supplies and Materials	-29,500.00	34,823.48	5,323.48	118.05%
6400 - Other Operating Costs	-4,500.00	8,632.60	4,132.60	191.84%
Total Function 36 CO-CURRICULAR ACTIVITIES	-170,391.74	136,327.85	-34,063.89	80.01%
Function 41 General Administration				
6100 - Payroll Costs	-135,636.40	93,634.06	-42,002.34	69.03%
6200 - Professional & Constructed SVS	-45,350.00	59,304.47	13,954.47	130.77%
6300 - Supplies and Materials	-2,000.00	3,150.62	1,150.62	157.53%
6400 - Other Operating Costs	-12,500.00	14,956.90	2,456.90	119.66%
Total Function 41 GENERAL ADMINISTRATION	-195,486.40	171,046.05	-24,440.35	87.50%
Function 51 Plant Maintenance & Operations				
6100 - Payroll Costs	-155,777.72	84,899.23	-70,878.49	54.50%
6200 - Professional & Constructed SVS	-179,000.00	205,998.82	26,998.82	115.08%
6300 - Supplies and Materials	-30,000.00	25,015.14	-4,984.86	83.38%
6400 - Other Operating Costs	-25,500.00	33,648.00	8,148.00	131.95%
6600 - Capital Outlay	0.00	99,084.00	99,084.00	0.00%
Total Function 51 PLANT MAINTENANCE & OPERATIONS	-390,277.72	448,645.19	58,367.47	114.96%
Function 52 Security & Monitoring				
6200 - Professional & Constructed SVS	0	39170.28	39170.28	0.00%
6300 - Supplies and Materials	0	144.00	144.00	0.00%
6400 - Other Operating Costs	0	246.25	246.25	0.00%
Total Function 52 DATA PROCESSING	0.00	39,560.53	39,560.53	0.00%
Function 53 Data Processing				
6100 - Payroll Costs	0.00	9,955.23	9955.23	0.00%
6200 - Professional & Constructed SVS	-30,250.00	22,557.15	-7,692.85	74.57%
6300 - Supplies and Materials	-5,000.00	14,767.64	9,767.64	295.35%
Total Function 53 DATA PROCESSING	-35,250.00	47,280.02	12,030.02	134.13%
Function 71 Debt Service				
6500 - Long Term Debt/Interest	-105,000.00	89,917.19	-15,082.81	85.64%
Total Function 71 DEBT SERVICE	-105,000.00	89,917.19	-15,082.81	85.64%
Function 81 Facilities Acq & Construction				
6600 - Bldg Purchase, Construction	0.00	-	0.00	0.00%
Total Function 81 FACILITIES ACQ & CONST	0.00	-	0.00	0.00%
Function 93 Payments-Shared				
6200 - Professional & Constructed SVS	-40,000.00	9,676.77	-30,323.23	24.19%
Total Function 93 PAYMENST-SHARED	-40,000.00	9,676.77	-30,323.23	24.19%
Function 99 Tax Appraisal & Collection				
6200 - Professional & Constructed SVS	-18,000.00	14,607.85	-3,392.15	81.15%
Total Function 99 TAX APPRAISAL & COLLECTION	-18,000.00	14,607.85	-3,392.15	81.15%
Total Function 00 OTHER USES	0.00	0.00	0.00	0.00%
TOTAL EXPENDITURES	-2,930,823.11	2,330,252.69	-600,570.42	79.51%



THREE WAY INDEPENDENT SCHOOL DISTRICT

247 CR 207, Stephenville, TX 76401 | 254.965.6496

Regular School Board Meeting Minutes April 2, 2024

I. **Call to order** – Meeting was called to order at 5:15 pm.

II. **Roll Call - Verify Quorum**

Senaida Huerta, Duanea Armes, and Cody Howle were in attendance. Tracie Hankins and Lloyd Lietz were absent.

Other staff in attendance included Superintendent, Dr. Teddy Ott; Secondary Principal, Dr. Jake Bell; Elementary Principal, Crystal Rucas; Business Manager, Jennifer Bailey; Director of Health Services, Allison Walker; and PEIMS Coordinator and Admin Assist, Stephanie Ritchie.

III. **Citizen Comments** – There were no citizen comments

IV. **Staff Reports**

1. Financial Update – presented by Jennifer Bailey
2. Principal's Report(s) – presented by Dr. Jake Bell and Crystal Rucas
3. Superintendent – presented by Dr. Ott
4. Health Service Report – presented by Allison Walker

V. **Consent Agenda**

1. Consider approval or other action on minutes for March 5, 2024 Regular Meeting.
2. Consider approval or other action regarding accounts payable report for payments made for the month of March 2024.
3. Consider approval or other action regarding authorizing staff to submit bad weather days waiver.

Cody Howle moved to approve the consent agenda as presented. Duanea Armes seconded the motion. Motion carried 3/0.

VI. **Action Items**

1. Discussion, consideration, and possible action regarding approval of the 2024-2025 Interlocal-Agreement for the ESC Region 11 Benefits Cooperative.

Cody Howle moved to approve the 24/25 Interlocal-Agreement as presented. Duanea Armes seconded the motion. Motion carried 3/0.

2. Discussion, consideration, and possible action regarding approval of recommendations as presented from the SHAC Committee.

Cody Howle moved to approve the SHAC Committee recommendations as presented. Duanea Armes seconded the motion. Motion carried 3/0.

VII. **Topics for future discussion** – There were no additional topics

VIII. **Adjourn**

With no further business before the Board, this meeting is adjourned at 5:53 pm.

Three Way School Board President

Board Secretary

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
009008	03-26-2024	LOVE OIL COMPANY	014501	94795	199-34-6311.00-072-499000	GASOLINE & DIESEL FUEL	2,568.87	N
009009	03-26-2024	KIRBO'S OFFICE SYSTE	014500	481839	199-11-6269.00-072-411000	KIRBO COPIER USAGE	545.51	N
009010	03-26-2024	ERATH CO. TAX ASSESS	014493		199-41-6213.00-703-499000	TAX COLLECTOR + REFUNDS	374.32	N
009011	03-26-2024	UNITED COOPERATIVE	014492		199-51-6259.00-072-499000	ELECTRIC	4,080.42	N
009012	03-26-2024	THE DOWELL COMPANY	014499	2403-975160	199-51-6319.00-072-499000	KEYS MADE	5.96	N
	04-03-2024	THE DOWELL COMPANY	014499	2403-975160	199-51-6319.00-072-499000	ACCOUNT CREDITED DOWELL	-5.96	N
Totals for Check 009012							.00	
009013	03-26-2024	LABATT FOOD SERVICE	014489	03204511	240-35-6341.00-072-499000	FOOD	803.60	N
009014	03-26-2024	ORKIN PEST CONTROL	014497	290725	199-51-6249.00-072-499000	PEST CONTROL	109.98	N
009015	03-26-2024	TX DEPT OF PUBLIC	014494	CRS2024022805	199-41-6499.00-720-499000	FACT CLEARINGHOUSE	5.00	N
009016	03-26-2024	AMAZON CAPITAL	014502	131G-3KNM-	199-11-6399.01-072-411000	FIELD DAY SUPPLIES SMITH	344.88	N
			014502	11VF-G7D1-	199-11-6399.02-101-411000	PORTABLE PRINTER UIL HS	129.73	N
			014502	16GY-Q3LJ-	199-11-6399.02-101-411000	BELL MONITOR	239.97	N
			014502	1RH1-YKDL-	199-11-6399.02-101-411000	PARKER BATTERIES FOR TESTIN	28.49	N
			014502	1K6G-CF4V-	199-11-6399.02-101-411000	WALTS SCIENCE SUPPLIES	40.99	N
			014502	1V9J-J7HJ-FH1V	199-11-6399.02-101-411000	PARKER PENCILS TESTING	50.45	N
			014502	1V3G-C14P-	199-41-6399.00-701-499000	SUPT MONITOR/MINI DESKTOP	1,676.00	N
Totals for Check 009016							2,510.51	
009017	03-26-2024	MANGRUM	014496	113232	199-51-6249.00-072-499000	RESET THERMOSTAT	75.00	N
009018	03-26-2024	ERATH COUNTY	014491	2023-4	199-52-6249.00-072-499000	SRO PROGRAM OFFICER	6,000.00	N
009019	03-26-2024	XEROX FINANCIAL	014498	5511312	199-71-6512.00-072-499000	COPIER LEASE	974.28	N
009020	03-26-2024	OAK FARMS DALLAS	014490	542030422	240-35-6341.00-072-499000	MILK	369.09	N
009021	03-26-2024	STRATEGIC EQUIPMENT	014495	0807586	240-35-6269.00-072-499000	MILK COOLER RENTAL	267.00	N
009022	03-26-2024	MH RECEIVABLES LLC	014508	63036X2	199-11-6399.01-072-411000	SMARTY ANTS LICENSE ONLINE	7,199.07	N
			014503	63036	199-11-6499.00-072-411000	ACHIEVE 3000 SMARTY ANTS LIC	10,798.70	N
			014503	63036	199-11-6499.00-072-411000	RECLASS PORTION TO 270	-10,798.70	N
			014508	63036X2	270-11-6399.00-072-411000	SMARTY ANTS LICENSE ONLINE	3,599.63	N
Totals for Check 009022							10,798.70	
009023	03-26-2024	DUNCAN DISPOSAL	014505	0794-016341125	199-51-6259.00-072-499000	DISPOSAL	1,137.35	N
009024	03-26-2024	NARDONE BROS. BAKIN	014506	116731	240-35-6344.00-072-499000	COMMODITY PIZZA	368.55	N
009025	03-26-2024	STRAWN BOOSTER CLU	014504	027766	199-36-6399.00-072-491000	POWERLIFTING MEAL DEALS	40.00	N
009026	03-26-2024	BSN SPORTS	014507	925123552	199-36-6399.00-072-491000	GOLF GEAR	302.40	N
009027	03-28-2024	SHEYLA LOPEZ	014509		199-51-6249.00-072-499000	CLEANING HOURS 3/4 TO 3/26	200.00	N
009028	03-28-2024	AUTO PARTS CO.	014512	9214-738697	199-34-6319.00-072-499000	DIESEL EXHAUST FLUID	37.78	N
009029	03-28-2024	RANGER COLLEGE	014510		199-11-6223.01-101-411000	DUAL CREDIT SPRING BOLT/MCG	740.00	N
009030	03-28-2024	OAK FARMS DALLAS	014511	542030834	240-35-6341.00-072-499000	MILK	369.57	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
009031	04-03-2024	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-007-400000	APR DED MISCELLANEOUS DEDU	18.00	N
009032	04-03-2024	NATIONAL BENEFIT SER	DEDCH		199-00-2159.00-003-400000	APR DED TAX SHEL. ANNUITY	500.00	N
009033	04-03-2024	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-005-400000	APR DED HEALTH INSURANCE	303.29	N
			DEDCH		199-00-2153.00-009-400000	APR DED HEALTH INSURANCE	209.23	N
			DEDCH		199-00-2153.00-010-400000	APR DED LIFE INSURANCE	301.80	N
			DEDCH		199-00-2153.00-011-400000	APR DED LIFE INSURANCE	38.70	N
			DEDCH		199-00-2153.00-013-400000	APR DED LIFE INSURANCE	19.58	N
			DEDCH		199-00-2153.00-015-400000	APR DED LIFE INSURANCE	33.00	N
			DEDCH		199-00-2153.00-016-400000	APR DED LIFE INSURANCE	63.30	N
			DEDCH		199-00-2153.00-017-400000	APR DED LIFE INSURANCE	118.69	N
			DEDCH		199-00-2153.00-019-400000	APR DED LIFE INSURANCE	.70	N
			DEDCH		199-00-2153.00-021-400000	APR DED LIFE INSURANCE	16.30	N
			DEDCH		199-00-2153.00-022-400000	APR DED HEALTH INSURANCE	35.21	N
			DEDCH		199-00-2153.00-024-400000	APR DED LIFE INSURANCE	32.40	N
			DEDCH		199-00-2153.00-025-400000	APR DED LIFE INSURANCE	4.50	N
			DEDCH		199-00-2153.00-026-400000	APR DED LIFE INSURANCE	48.25	N
			DEDCH		199-00-2153.00-027-400000	APR DED LIFE INSURANCE	6.00	N
			DEDCH		199-00-2153.00-031-400000	APR DED HEALTH INSURANCE	124.46	N
			DEDCH		199-00-2159.00-012-400000	APR DED HSA	344.16	N
			DEDCH		199-00-2159.00-029-400000	APR DED MISCELLANEOUS DEDU	7.95	N
			DEDCH		199-00-2159.00-030-400000	APR DED MISCELLANEOUS DEDU	80.00	N
			DEDCH		199-00-2159.00-036-400000	APR DED MISCELLANEOUS DEDU	28.00	N
			DEDCH		199-00-2159.00-037-400000	APR DED MISCELLANEOUS DEDU	83.30	N
					Totals for Check 009033		1,898.82	
009034	04-03-2024	LEGAL SHIELD	DEDCH		199-00-2159.00-034-400000	APR DED MISCELLANEOUS DEDU	135.60	N
009035	04-03-2024	EECU	DEDCH		199-00-2159.00-035-400000	APR DED HSA	300.00	N
009036	04-03-2024	AFLAC	DEDCH		199-00-2159.00-040-400000	APR DED MISCELLANEOUS DEDU	210.92	N
009037	04-03-2024	KIRBO'S OFFICE SYSTE	014545	482706	199-11-6269.00-072-411000	KIRBO COPIER USAGE	45.00	N
			014545	482705	199-11-6269.00-072-411000	KIRBO COPIER USAGE	58.00	N
					Totals for Check 009037		103.00	
009038	04-03-2024	MAYFIELD PAPER COMP	014547	4042566X2	199-51-6319.00-072-499000	JANITORIAL SUPPLIES	291.47	N
009039	04-03-2024	LABATT FOOD SERVICE	014536	03276063	240-35-6341.00-072-499000	FOOD	857.57	N
009040	04-03-2024	DALE COLLUM	014538	2024-04	199-51-6249.00-072-499000	RAW WELL & DIST SAMPLES TCE	500.00	N
009041	04-03-2024	THE WATER SHOP	014543	2941	199-51-6269.00-072-499000	WATER COOLER RENTAL	100.00	N
			014543	2941	199-51-6319.00-072-499000	WATER & CUPS	415.50	N
					Totals for Check 009041		515.50	
009042	04-03-2024	AMAZON CAPITAL	014533	17H1-RK6J-	199-11-6399.00-072-423000	SPED CLASSROOM WIRELESS K	79.96	N
			014533	1TTK-XT31-	199-11-6399.02-101-411000	MILLER CLASSROOM SUPPLIES	317.71	N
			014533	1FJ3-N79H-	199-11-6399.02-101-411000	PROM SUPPLIES	397.77	N
					Totals for Check 009042		795.44	

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009043	04-03-2024	SAGUARO TECHNOLOGI	014546	2228	199-53-6249.00-072-499000	IT SUPPORT MARCH	1,800.00	N
009044	04-03-2024	NEXTLINK	014542		199-51-6259.00-072-499000	PHONE & FAX	1,402.19	N
009045	04-03-2024	EWELL EDUCATIONAL S	014541	503-17209	199-36-6399.03-072-491000	CISCO COLLEGE FFA CDES	380.00	N
			014541	503-17060	199-36-6399.03-072-491000	WEATHERFORD COLLEGE/PARK	156.00	N
			014541	503-17249	199-36-6399.03-072-491000	JACK CO FFA CONTEST	195.00	N
Totals for Check 009045							731.00	
009046	04-03-2024	TARLETON STATE UNIV	014534	T001996	199-51-6249.00-072-499000	WATER SAMPLE TESTING	100.00	N
009047	04-03-2024	BLANKET ISD	014539	TM14-3.24	199-36-6399.00-072-491000	HS TRACK MEAL DEALS	150.00	N
009048	04-03-2024	CRESENDA STEELE	014537		199-11-6399.01-072-411000	PE COACH SLIME KIDS HEART C	25.06	N
009049	04-03-2024	BILLY CLAUDE COOPER	014544	4-2024	199-52-6249.00-072-499000	PROTECT GUARDIAN SERVICES	478.66	N
009050	04-03-2024	LAURA PARKER	014535		199-31-6411.00-072-411000	PARKER NOVA TRAINING 3 DAYS	238.55	N
009051	04-03-2024	OAK FARMS DALLAS	014540	542031003	240-35-6341.00-072-499000	MILK	360.05	N
009052	04-03-2024	WILLIE'S T'S	014548	118314	199-36-6399.02-072-491000	CHEER CAMP SHIRTS	212.63	N
009053	04-03-2024	LINGLEVILLE ATHLETIC	014549	20240403	199-36-6399.00-072-491000	MEAL DEALS BBALL 01/29/24	186.00	N
009054	04-04-2024	JACOB BELL	014550		199-36-6411.00-072-491000	REIMBURSE MILEAGE GOLFT/UII	138.02	N
009055	04-04-2024	POINT BLANK CHL	014551	78372AAF-0001	199-52-6299.00-072-499000	NRA PISTOL INSTRUCTOR	350.00	N
009056	04-12-2024	JAMES RIGDON	014558		199-36-6399.00-072-491000	REIMBURSE TRACK ATHLETE ME	59.98	N
009057	04-15-2024	KIRBO'S OFFICE SYSTE	014573	484057	199-11-6269.00-072-411000	COPIER USAGE	472.01	N
009058	04-15-2024	HEB GROCERY COMPA	014577	434986/435241	199-11-6399.02-101-411000	HS ATTENDANCE PARTY	30.33	N
009059	04-15-2024	TYSON FOODS, INC.	014566	32240432	240-35-6344.00-072-499000	COMMODITY CHICKEN ORDER	309.08	N
			014566	32240431	240-35-6344.00-072-499000	COMMODITY CHICKEN ORDER	52.37	N
Totals for Check 009059							361.45	
009060	04-15-2024	ARCO MOBILE FIRE	014565	34684	199-51-6249.00-072-499000	SEMI ANNUAL INSPECTION PYRO	160.00	N
009061	04-15-2024	MAYFIELD PAPER COMP	014563	4067734	199-51-6319.00-072-499000	JANITORIAL SUPPLIES LATE DELI	263.69	N
			014570	4067664	199-51-6319.00-072-499000	JANITORIAL SUPPLIES	1,807.49	N
Totals for Check 009061							2,071.18	
009062	04-15-2024	LABATT FOOD SERVICE	014571	04035351	240-35-6341.00-072-499000	FOOD	916.88	N
			014571	04106089	240-35-6341.00-072-499000	FOOD	707.99	N
Totals for Check 009062							1,624.87	
009063	04-15-2024	ORKIN PEST CONTROL	014575	293499	199-51-6249.00-072-499000	PEST CONTROL SERVICES	109.98	N
009064	04-15-2024	HUCKABAY ISD	014560		199-36-6399.00-072-491000	REGIONAL GOLF ENTRY FEE	95.00	N
			014562	20240401	199-41-6219.00-702-499000	BOARD TRAINING LEG UPDATE	63.90	N
Totals for Check 009064							158.90	
009065	04-15-2024	AMAZON CAPITAL	014576	1MRV-RPX7-	199-11-6399.00-072-423000	SPED TEACHER CLASSROOM SU	1,161.58	N
			014576	13GQ-G9XG-	199-11-6399.00-072-423000	SPED TEACHER CLASSROOM SU	1,013.63	N
			014576	1KJN-XHHR-	199-11-6399.01-072-411000	OWEN CLASSROOM SUPPLIES	29.98	N
Totals for Check 009065							2,205.19	

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009066	04-15-2024	WRIGHT'S ICE SERVICE	014568	22404	199-51-6269.00-072-499000	ICE MACHINE RENTAL	280.00	N
009067	04-15-2024	WILLIE'S T'S	014579	118315	199-36-6399.02-072-491000	CHEER CAMP SHIRTS X 2	243.18	N
009068	04-15-2024	MANGRUM	014567	113343	199-51-6249.00-072-499000	CLEAR DRAIN LINE	178.80	N
009069	04-15-2024	LEASOR CRASS PC	014569	21542	199-41-6211.00-701-499000	GUIDANCE FOR POT EXPULS TE	256.50	N
009070	04-15-2024	MT PLEASANT COUNTR	014559		199-36-6399.00-072-491000	GREEN FEE & CART GOLF	37.00	N
009071	04-15-2024	OAK FARMS DALLAS	014572	542031445	240-35-6341.00-072-499000	MILK	269.51	N
009072	04-15-2024	CHRISTOPHER JAMES H	014574		199-52-6249.00-072-499000	K9 NARCOTIC SEARCH X 2	200.00	N
009073	04-15-2024	RSD HEAVY	014561	1459	199-34-6249.00-072-499000	SERVICE TO BUS#4	1,750.78	N
009074	04-15-2024	SHELLEY D STARNES	014564		199-11-6399.02-101-411000	PROM DJ	250.00	N
009075	04-15-2024	CHARACTER STRONG L	014578	25561	199-11-6499.00-072-411000	CHARACTER STRONG CURRICUL	7,625.90	N
			014578	25561	199-11-6499.00-072-411000	SEPT BILLING	-7,625.90	N
						Totals for Check 009075	.00	
009076	04-16-2024	ERATH CO. TAX ASSESS	014584		199-41-6213.00-703-499000	TAX COLLECTOR	20.80	N
009077	04-16-2024	MCCREARY VESELKA B	014583		199-41-6213.00-703-499000	TAX ATTORNEY	5.25	N
009078	04-16-2024	UNITED COOPERATIVE	014581		199-51-6259.00-072-499000	ELECTRIC BILL	2,891.36	N
009079	04-16-2024	HUCKABAY ISD	014582		199-11-6499.00-072-411000	HS UIL HOSP ROOM	372.23	N
009080	04-16-2024	AMAZON CAPITAL	014580	1Q7K-6D9F-	199-11-6399.01-072-411000	OFFICE/CLASSROOM SUPPLIES	270.50	N
			014580	11HW-CHJT-	199-11-6399.02-101-411000	HONOR SOCIETY ROPES	91.04	N
						Totals for Check 009080	361.54	
009081	04-16-2024	BALFOUR	014586	1485194	199-11-6399.02-101-411000	DIPLOMAS	287.47	N
009082	04-16-2024	180SIGNS	014585	I240412505	199-11-6399.02-101-411000	FAT HEAD PRINTED SIGNS HS	220.00	N
009083	04-16-2024	SHEYLA LOPEZ	014587		199-51-6249.00-072-499000	CLEANING HRS 3/27 THRU 4/16	200.00	N
009084	04-18-2024	THE DOWELL COMPANY	014590	2404-987147	199-51-6319.00-072-499000	SPRAY/VACCUUM BAG/TOILER R	119.70	N
009085	04-18-2024	LABATT FOOD SERVICE	014597	04177239	240-35-6341.00-072-499000	FOOD	864.61	N
009086	04-18-2024	AMAZON CAPITAL	014594	1YC1-RG6C-	199-11-6399.00-072-425000	GREEN PENDAFLEX FOLDERS	20.61	N
009087	04-18-2024	TUNE IN	014593	952655	199-11-6399.01-072-411000	JH UIL ART PRINTS	69.95	N
009088	04-18-2024	EWELL EDUCATIONAL S	014596	503-16875	199-36-6399.03-072-491000	TSU AREA CDE	320.00	N
			014596	6850051	199-36-6399.03-072-491000	SCAN SHEET ENT/RANGE/HORT/	70.00	N
			014596	503-17261	199-36-6399.03-072-491000	BLANCO FFA SPRING	120.00	N
						Totals for Check 009088	510.00	
009089	04-18-2024	TARLETON STATE UNIV	014595	T002002	199-51-6249.00-072-499000	LAM SAMPLE ANALYSIS	100.00	N
009090	04-18-2024	F3 COLDCO OWNDER LL	014591	169156	240-35-6344.00-072-499000	COMMODITY DELIVERY	173.10	N
009091	04-18-2024	OAK FARMS DALLAS	014592	542031446	240-35-6341.00-072-499000	MILK	182.39	N
009092	04-18-2024	KESLER SCIENCE	014588	7618	199-11-6399.01-072-411000	LONE STAAR LSL 8TH GRADE	199.00	N
009093	04-18-2024	JACOB BELL	014598		199-36-6411.00-072-491000	REIMBURSE REG GOLF	271.85	N

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009094	04-22-2024	REGGIE LEWIS	014599		199-36-6411.00-072-491000	REMBURSE GOLF COACH MEALS	304.47	N
009095	04-23-2024	FROG STREET PRESS, I	014603	0255049-IN	199-11-6399.01-072-411000	PREK ENGLISH CURRICULUM	4,188.39	N
			014603	0255099-IN	199-11-6399.01-072-411000	PREK ENGLISH CURRICULUM	279.80	N
Totals for Check 009095							4,468.19	
009096	04-23-2024	HUCKABAY ISD	014601		199-11-6399.02-101-411000	UIL SPRING MEET HS	457.14	N
009097	04-23-2024	AMAZON CAPITAL	014602	13DX-G1FR-	199-11-6399.01-072-411000	PREK CLASSROOM SUPPLIES	733.00	N
			014602	163M-JW3Q-	199-11-6399.01-072-411000	MANGANELLA CLASSROOM SUP	239.59	N
			014602	1MQ3-DDJW-	199-51-6319.00-072-499000	BULBS FLY TRAPS	81.30	N
			014602	16QQ-TT7R-	240-35-6342.00-072-499000	BLENDER FOR KITCHEN	79.99	N
Totals for Check 009097							1,133.88	
009098	04-23-2024	ERATH COUNTY	014606	2023-5	199-52-6249.00-072-499000	SRO PROGRAM 2024	6,625.00	N
009099	04-23-2024	LYNK AUTOMATION LLC	014605	4141	429-51-6639.00-072-499000	HS CAFETERIA DOOR REPLACEM	7,201.00	N
009100	04-23-2024	PLUM CREEK GOLF	014600	050124	199-36-6399.00-072-491000	STATE MEDALIST FEE GOLF	140.00	N
	04-25-2024	PLUM CREEK GOLF	014600	050124	199-36-6399.00-072-491000	STOP PMT STATE GOLD MOVED	-140.00	N
Totals for Check 009100							.00	
009101	04-23-2024	OAK FARMS DALLAS	014604	542031646	240-35-6341.00-072-499000	MILK	78.86	N
			014604	542031600	240-35-6341.00-072-499000	MILK	391.96	N
Totals for Check 009101							470.82	
009102	04-23-2024	XEROX FINANCIAL	014607	5632660	199-71-6512.00-072-499000	COPIER LEASE	974.28	N
009103	04-25-2024	AMERICAN ASSOCIATIO	014608		199-41-6399.00-701-499000	NOTARY SUPPLIES RITCHIE	31.65	N
009104	04-25-2024	CRYSTAL FALLS GOLF C	014609		199-36-6399.00-072-491000	STATE GOLF MEDAL FEE	140.00	N
009537	04-04-2024	CHICK FIL A	014626		199-41-6419.00-702-499000	BOARD DINNER	76.70	N
010868	04-18-2024	TRACTOR SUPPLY	014640		199-51-6319.00-072-499000	MAINT SUPPLIES	254.94	N
010870	04-18-2024	EPIC SPORTS	014641		199-11-6399.01-072-411000	FIELD DAY CLASS SHIRTS COLO	395.02	N
011565	04-08-2024	SAMS CLUB	014630		199-11-6499.00-072-411000	STAAR TESTING SNACKS	159.52	N
011865	04-22-2024	TORCHY'S TACOS	014651		199-36-6399.00-072-491000	REG TRACK MEAL	10.48	N
012388	04-22-2024	LA QUINTA	014649		199-36-6411.00-072-491000	REGIONAL TRACK ROOMS	175.60	N
012389	04-22-2024	LA QUINTA	014650		199-36-6411.00-072-491000	REGIONAL TRACK MEET ROOM	175.60	N
012405	04-12-2024	COLLEGE BOARD	014635		199-11-6399.02-101-411000	COLLEGE BOARD MEMBERSHIP	800.00	N
013146	04-19-2024	COLLEGE BOARD	014642		199-11-6399.02-101-411000	TSI TESTS	210.00	N
013153	04-19-2024	HOLIDAY INN AUSTIN	014643		199-36-6411.00-072-491000	GOLF	254.66	N
013154	04-19-2024	HOLIDAY INN AUSTIN	014644		199-36-6411.00-072-491000	GOLF	254.66	N
014381	04-22-2024	SAMS CLUB	014645		199-11-6499.00-072-411000	STAAR SNACKS	19.05	N
014690	04-22-2024	NASSP	014646		199-11-6399.02-101-411000	NASSP MEMBERSHIP	385.00	N
015219	04-10-2024	COMFORT INN & SUITES	014633		199-52-6499.00-101-499000	HOLLY ACTIVE SHOOTER CONF	246.25	N
017478	04-22-2024	CHEDDARS	014652		199-36-6399.00-072-491000	TRACK MEALS	32.52	N

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018532	04-02-2024	LA QUINTA	014623		199-36-6411.00-072-491000	RIGDON ROOMS	190.18	N
018759	04-26-2024	AMBCO	014657		199-33-6399.00-072-499000	AUDIOMETER CALIBRATION	240.00	N
019495	04-23-2024	LA QUINTA	014653		199-36-6411.00-072-491000	RIGDON ROOMS	395.55	N
021413	04-03-2024	LITTLE CEASARS PIZZA	014625		199-11-6499.00-072-411000	UIL STUDENTS MEAL	43.25	N
024958	04-17-2024	7 DAY DONUTS	014639		199-11-6499.00-072-411000	STAAR DONUTS FOR STUDENTS	90.00	N
025388	04-22-2024	LA QUINTA	014647		199-36-6411.00-072-491000	RIGDON ROOMS	415.06	N
025392	04-11-2024	LA QUINTA	014634		199-36-6411.00-072-491000	RIGDON ROOMS	351.99	N
025942	04-22-2024	TORCHY'S TACOS	014648		199-36-6399.00-072-491000	REGIONAL TRACK MEALS	36.64	N
027725	04-30-2024	PARENT SQUARE INC	014658		199-23-6411.00-072-499000	RUCAS & K OTT PARENT SQ CON	498.00	N
027965	04-26-2024	CHICK FIL A	014656		199-41-6499.00-720-499000	ADMIN PROF STAFF LUNCH	137.45	N
029243	04-16-2024	LA QUINTA	014637		199-36-6411.00-072-491000	RIGDON CHARGE AD	3.00	N
029489	04-24-2024	ATWOODS	014654		199-51-6319.00-072-499000	PUSH WEED EATER	447.95	N
030004	04-16-2024	LA QUINTA	014638		199-36-6411.00-072-491000	NEW AD RIGDON ROOMS	404.49	N
030836	04-10-2024	PACK & MAIL	014632		199-41-6399.00-701-499000	POSTAGE RETURN ITEMS	82.18	N
214372	04-22-2024	CLAIMS ADMINISTRATIV	014620		199-11-6143.00-072-411000	WORK COMP POOL	54.00	N
270449	04-03-2024	EFTPS	014627		199-00-2151.00-000-400000	WH	8,668.26	N
			014627		199-00-2152.01-000-400000	EMPLOYER FICA	114.24	N
			014627		199-00-2152.01-000-400000	MEDICARE	2,489.92	N
			014627		199-00-2152.02-000-400000	EMPLOYEE FICA	114.24	N
			014627		199-00-2152.02-000-400000	MEDICARE DIST MATCH	2,489.92	N
					Totals for Check 270449		13,876.58	
314511	03-14-2024	FIRST FINANCIAL BANK	014552		199-00-1101.00-000-400000	INTRAFI TRANSFER	2,670.95	N
			014552		199-00-1101.00-000-400000	WRONG ACCT PERIOD	-2,670.95	N
					Totals for Check 314511		.00	
409300	04-03-2024	STARFALL EDUCATION	014624		199-11-6399.01-072-411000	KINDER SUBSCRIPTION RENEWA	195.00	N
511404	04-04-2024	FIRST FINANCIAL BANK	014629		199-00-1101.00-000-400000	INTRAFI TRANSFER	1,718.70	N
511408	04-08-2024	FIRST FINANCIAL BANK	014631		199-00-1101.00-000-400000	INTRAFI TRANSFER	8,237.21	N
511415	04-15-2024	FIRST FINANCIAL BANK	014636		199-00-1101.00-000-400000	INTRAFI TRANSFER	7,608.13	N
511425	04-24-2024	FIRST FINANCIAL BANK	014655		199-00-1101.00-000-400000	INTRAFI TRANSFER	5,827.77	N
940402	04-03-2024	TEACHER RETIREMENT	014628		199-00-2153.00-002-400000	TRS ACTIVE CARE	13,817.00	N
			014628		199-00-2155.00-000-400000	MEMBER CONT	14,116.32	N
			014628		199-00-2155.00-000-400000	MEMBER TRS CARE	1,112.19	N
			014628		199-00-2155.01-000-400000	RE FED FUND	623.26	N
			014628		199-00-2155.02-000-400000	STATE MIN	2,689.99	N
			014628		199-00-2155.03-000-400000	RE FED FUND TRS CARE	94.43	N
			014628		199-00-2155.04-000-400000	RE TRS CARE	1,283.32	N
			014628		199-00-2155.05-000-400000	NEW MEMBER	251.21	N
			014628		199-00-2155.08-000-400000	PUB EDUC	2,631.55	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			014628		199-00-2155.09-000-400000	PENSION SURCHARGE	776.87	N
			014628		199-00-2155.10-000-400000	TRS CARE SURCHARGE	535.00	N
Totals for Check 940402							37,931.14	
Total Checks							166,606.63	

End of Report

**ORDER CANVASSING RETURNS AND DECLARING
RESULTS OF BOND ELECTION**

WHEREAS, on May 4, 2024, there was held within and throughout the territory of the Three Way Independent School District (the "District") an election (the "Election") at which the following proposition was submitted to the resident, qualified electors of the District, to-wit:

THREE WAY INDEPENDENT SCHOOL DISTRICT - PROPOSITION A

SHALL THE BOARD OF TRUSTEES (THE "BOARD") OF THE THREE WAY INDEPENDENT SCHOOL DISTRICT (THE "DISTRICT") BE AUTHORIZED TO ISSUE BONDS OF THE DISTRICT, IN ONE OR MORE SERIES OR INSTALLMENTS, IN THE AMOUNT OF \$7,500,000 FOR THE CONSTRUCTION, ACQUISITION, REHABILITATION, RENOVATION, EXPANSION AND EQUIPMENT OF SCHOOL BUILDINGS, WHICH BONDS SHALL MATURE, BEAR INTEREST AND BE ISSUED AND SOLD IN ACCORDANCE WITH LAW AT THE TIME OF ISSUANCE; AND SHALL THE BOARD BE AUTHORIZED TO LEVY, IMPOSE AND PLEDGE, AND CAUSE TO BE ASSESSED AND COLLECTED, ANNUAL AD VALOREM TAXES ON ALL TAXABLE PROPERTY IN THE DISTRICT SUFFICIENT, WITHOUT LIMIT AS TO RATE OR AMOUNT, TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS, AND THE COSTS OF ANY CREDIT AGREEMENTS (INCLUDING CREDIT AGREEMENTS EXECUTED OR AUTHORIZED IN ANTICIPATION OF, IN RELATION TO, OR IN CONNECTION WITH THE BONDS), ALL AS AUTHORIZED BY THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS AND THE UNITED STATES OF AMERICA?

WHEREAS, the tabulation of the results of the Election on Proposition A was as follows:

_____ Votes "For"

_____ Votes "Against"

NOW, THEREFORE, IT IS ORDERED BY THE BOARD OF TRUSTEES OF THE THREE WAY INDEPENDENT SCHOOL DISTRICT THAT:

Section 1. Election Results. The Election was duly called and notice thereof given in accordance with law; the Election was held in the manner required by law; only resident, qualified electors of the District voted at the Election; a written return of the election results was made to the District in accordance with the Election Code; and the resident, qualified electors of the District voting in the Election, including absentee voting, voted "FOR" or "AGAINST" Proposition A, as noted above.

Section 2. Tabulation of Votes. The official returns shall be delivered to the Secretary of the Board of Trustees, who is hereby directed to enter in the Election register the tabulation of the votes cast for and against Proposition A and to preserve such tabulations as required by law.

Section 3. Notice of Meeting. The Board of Trustees officially finds, determines, recites and declares that written notice of the date, hour, place and subject of the meeting at which this Order is adopted was posted on a bulletin board located at a place convenient to the public at the District's administrative offices for at least 72 hours preceding the scheduled time of the meeting; that a telephonic or telegraphic notice of such meeting was given to all news media who have consented to pay any and all expenses incurred by the District in connection with providing such notice, both as required by Chapter 551, Texas Government Code; and that such meeting was open to the public as required by law at all times during which this Order and the subject matter thereof was discussed, considered and formally acted upon.

Section 4. Effective Date. This Order is effective immediately upon its passage and approval.

[Signature page follows]

PASSED AND APPROVED this _____.

President, Board of Trustees

ATTEST:

Secretary, Board of Trustees

CERTIFICATE FOR ORDER

I, the undersigned officer of the Three Way Independent School District (the "District"), hereby certify as follows:

1. The Board of Trustees of the District (the "Board") of convened in a Regular (regular or special) meeting on May 14, 2024 (date), at the regular meeting place thereof within the District, and the roll was called of the duly constituted officers and members of the Board, to-wit:

Tracie Hankins	President
Senaida Huerta	Secretary
Duanea Armes	Trustee
Lloyd Lietz	Trustee
Cody Howle	Trustee

and all of such persons were present, except _____, thus constituting a quorum. Whereupon, among other business, the following was transacted at such meeting: a written

**ORDER CANVASSING RETURNS AND DECLARING
RESULTS OF BOND ELECTION**

was duly introduced for the consideration of such Board. It was then duly moved and seconded that such order be adopted; and, after due discussion, such motion, carrying with it the adoption of such order, prevailed and carried by the following vote:

__ Ayes __ Noes __ Abstained

2. That a true, full and correct copy of the aforesaid order adopted at the meeting described in the above and foregoing paragraph is attached to and follows this certificate; that such order has been duly recorded in the Board's minutes of such meeting; that the above and foregoing paragraph is a true, full and correct excerpt from the Board's minutes of such meeting pertaining to the adoption of such order; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of the Board as indicated therein; that each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the date, hour, place and purpose of the aforesaid meeting, and that the order would be introduced and considered for adoption at such meeting, and each of such officers and members consented, in advance, to the holding of such meeting for such purpose; that such meeting was open to the public as required by law; and that public notice of the date, hour, place and subject of such meeting was given as required by the Open Meetings Law, Chapter 551, Texas Government Code, as amended.

[Signature page follows]

SIGNED AND SEALED this _____.

Secretary, Board of Trustees

~~(DISTRICT SEAL)~~

PROPOSED REVISIONS

Questioning Students

District officials may question a student regarding the student's own conduct or the conduct of other students. In the context of school discipline, students may not refuse to answer questions based on a right not to incriminate themselves.

For provisions pertaining to student questioning by law enforcement officials or other state or local governmental authorities, see GRA(LOCAL).

District Property

Desks, lockers, District-provided technology, and similar items are the property of the District and are provided for student use as a matter of convenience. District property is subject to search or inspection at any time without notice. Students have no expectation of privacy in District property. Students shall be fully responsible for the security and contents of District property assigned to them. No student shall place or keep in a desk, locker, District-provided technology, or similar item any article or material prohibited by law, District policy, or the Student Code of Conduct. Students shall be responsible for any prohibited item found in District property provided to the student.

Searches in General

District officials may conduct searches of students, their belongings, and their vehicles in accordance with state and federal law and District policy. Searches of students shall be conducted in a reasonable and nondiscriminatory manner.

District officials may initiate a search in accordance with law, including, for example, based on reasonable suspicion, voluntary consent, or pursuant to District policy providing for suspicionless security procedures, including the use of metal detectors.

In accordance with the Student Code of Conduct, students are responsible for prohibited items found in their possession, including items in their personal belongings or in vehicles parked on District property.

Reasonable-Suspicion Searches

Searches should be reasonable at their inception and in scope. If there is reasonable suspicion to believe that searching a student's person, belongings, or vehicle will reveal evidence of a violation of the Student Code of Conduct, a District official may conduct a search in accordance with law and District regulations.

Suspicionless Searches

For purposes of this policy, a suspicionless search is a search carried out based on lawful security procedures, such as metal detector searches **or random drug testing**.

Metal Detector Searches

In order to maintain a safe and disciplined learning environment, the District reserves the right to subject students to metal detector

STUDENT RIGHTS AND RESPONSIBILITIES
INVESTIGATIONS AND SEARCHES

FNF
(LOCAL)

searches when entering a District campus and at off-campus, school-sponsored activities.

Use of Trained Dogs

The District reserves the right to use trained dogs to conduct screening for concealed prohibited items. Such procedures shall be unannounced. The dogs shall not be used with students; however, students may be asked to leave personal belongings in an area that will be screened. If a dog alerts to an item or an area, it may be searched by District officials.

Random Drug-Testing Program

The District requires the random drug-testing of any student in grades 9-12 who chooses to participate in school-sponsored extracurricular activities.

The Superintendent shall develop regulations for the implementation of the District's random student drug-testing program that address the following:

- 1. Covered activities and purpose of the program;**
- 2. Written consent and confidentiality of results;**
- 3. Testing procedures and collection process; and**
- 4. Applicable consequences.**

Appeal

A student or parent may appeal a decision made under the random drug-testing program in accordance with FNG(LOCAL). The student shall be ineligible for participation in extracurricular activities while the appeal is pending.