

# Agenda of Regular Meeting

## The Board of Trustees Malakoff Independent School District

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A Regular Meeting of the Board of Trustees of Malakoff Independent School District will be held Monday, April 20, 2020, beginning at 7:00 PM in the Malakoff Administration Building, 1308 FM3062, Malakoff, Texas 75148.

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

1. Call to Order, Establishment of Quorum
2. Prayer and Pledges to the Flags 3
3. Public Comments comments related to this meeting will be handled as follows: please email comments to [yadira.chairez@malakoffisd.org](mailto:yadira.chairez@malakoffisd.org). Board members are not allowed to respond to the comments.
4. Correspondence
5. Superintendent and Principals Reports: 4
  - a. Finance
  - b. Student Transfer List
  - c. Para-professional Employment Report
  - d. Substitute List
  - e. Enrollment Update
  - f. Board Calendar
6. Consent Agenda:
  - a. Monthly Financial Statements 27
    1. Cash/Investments 29
    2. Board Recap Report 31
    3. Board Report
  - b. Minutes of the Board Meetings held on March 23, 2020 33
7. Items to Consider
  - a. Discussion and possible action to purchase of a 71 passenger school bus from Longhorn Bus for the amount of \$98,343.00 36
  - b. Consider Resolution Regarding Emergency Purchases 39
  - c. Consider Resolution Regarding Emergency Delegation of Authority to Superintendent 41
  - d. Malakoff ISD Grading Procedure During COVID-19 43
  - e. Consider Resolution Regarding Policy EIC (LOCAL), Class Rank 51
  - f. Presentation of the Malakoff ISD At -Home Learning Website
  - g. Consider Waiver from the Educator Appraisal Requirement due COVID-19 52

8. Executive Session: At this time we will be going into Executive Session for the purposes permitted by the Texas Open Meetings Act, Texas Government Code, Section 551.001 through 551.146, Section 551.071, Consultation with Attorney, Section 41.-75, personnel matters (Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, Dismissal, Complaint.) No final votes, actions, or decisions will be taken while in executive session.

- a. New Employment
- b. Resignations
- c. Personnel

9. Future Items

10. Adjournment

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If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See BEC(LEGAL)]

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.
- 551.076 Considering the deployment, specific occasions for, or implementation of, security personnel or devices or a security audit.
- 551.0785 Deliberations involving medical or psychiatric records.
- 551.082 Considering discipline of public school child, or complaint or charge against personnel.
- 551.0821 Deliberations regarding personally identifiable information about public school student.
- 551.083 Considering the standards, guidelines, terms or conditions the board will follow, or will instruct it's representatives to follow, in consultation with representatives of employee groups.
- 551.087 Deliberation regarding economic development negotiations.
- 551.089 Deliberation regarding security assessments or deployments relating to information resources technology, network security information as described by Gov't Code 2059.055 (b), or deployment, or specific occasions for implementation, of security personnel, critical infrastructure, or security devices.
- 418.183 (f) Disclosure of certain confidential information.

Texas Education Code section:

- 39.030 (a) Discussion of assessment instruments.

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on:  
Before 4:00 p.m. April 17, 2020

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For the Board of Trustees

The background of the top section is a faded, wavy American flag. The stars are visible on the left side, and the stripes extend across the top and right.

## Pledges

### **American Flag:**

“I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.”

The background of the bottom section is a faded Texas flag. It features a large white star on a blue field on the left, and a red field on the right.

### **Texas Flag:**

“Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.”

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025041	03-24-2020	00000	FOLLETT SCHOOL SO	MIDDLE SCHOOL	000894	653140	C	Library book order 93 titles	1,133.09	N
					199-12-6329.00-041-099000					
				MIDDLE SCHOOL	000894	653140F	C	Library book order 93 titles	407.19	N
					199-12-6329.00-041-099000					
					<b>Account Code Total:</b>				<b>1,540.28</b>	
	03-24-2020	00000	FOLLETT SCHOOL SO	MALAKOFF ELEM	001000	662227	C	Library book order 141 titles	1,516.71	N
					199-12-6329.00-102-099000					
				MALAKOFF ELEM	001000	662227A	C	Library book order 141 titles	449.85	N
					199-12-6329.00-102-099000					
					<b>Account Code Total:</b>				<b>1,966.56</b>	
	03-24-2020	00000	FOLLETT SCHOOL SO	TOOL ELEM	000895	653150F	C	Library book order 67 titles	59.83	N
					199-12-6329.00-104-099000					
				TOOL ELEM	000895	653150	C	Library book order 67 titles	934.65	N
					199-12-6329.00-104-099000					
					<b>Account Code Total:</b>				<b>994.48</b>	
					<b>Vendor 00000 Total:</b>				<b>4,501.32</b>	
024995	03-19-2020	00089	PAUL LOPER	HIGH SCHOOL	000943		C	Boys Bkball vs Rice 2/14	30.00	N
					199-36-6299.20-001-091001					
				HIGH SCHOOL	000936		C	HS Bkball vs Kemp 2/11	45.00	N
					199-36-6299.20-001-091001					
					<b>Account Code Total:</b>				<b>75.00</b>	
					<b>Vendor 00089 Total:</b>				<b>75.00</b>	
025025	03-24-2020	00112	APPLE, INC	HIGH SCHOOL	000955	AB40041028	C	iPads for Students	2,940.00	N
					224-11-6399.00-001-023000					
	03-24-2020	00112	APPLE, INC	MIDDLE SCHOOL	000955	AB40041028	C	iPads for Students	2,940.00	N
					224-11-6399.00-041-023000					
	03-24-2020	00112	APPLE, INC	MALAKOFF ELEM	000955	AB40041028	C	iPads for Students	2,940.00	N
					224-11-6399.00-102-023000					
					<b>Vendor 00112 Total:</b>				<b>8,820.00</b>	
005707	03-24-2020	00162	GANDY INK	HIGH SCHOOL	001135	675024	D	Girls Basketball Playoff Shirt	980.80	N
					461-36-6499.00-001-099000					
025059	03-24-2020	00173	TATUM MUSIC COMPA	HIGH SCHOOL	000597	322180	C	Instrument Repair	40.00	N
					199-11-6249.01-001-011000					
				HIGH SCHOOL	000597	322292	C	Instrument Repair	40.00	N
					199-11-6249.01-001-011000					
				HIGH SCHOOL	000605	330810	C	Instrument Repair	45.00	N
					199-11-6249.01-001-011000					
				HIGH SCHOOL	000605	330816	C	Instrument Repair	45.00	N
					199-11-6249.01-001-011000					
				HIGH SCHOOL	000605	330897	C	Instrument Repair	53.00	N
					199-11-6249.01-001-011000					
				HIGH SCHOOL	000605	330736	C	Instrument Repair	49.50	N
					199-11-6249.01-001-011000					
				HIGH SCHOOL	000605	330807	C	Instrument Repair	78.50	N
					199-11-6249.01-001-011000					
				HIGH SCHOOL	000597	300794	C	Instrument Repair	165.50	N
					199-11-6249.01-001-011000					
					<b>Account Code Total:</b>				<b>516.50</b>	
	03-24-2020	00173	TATUM MUSIC COMPA	HIGH SCHOOL	000814	L334305	C	BAND SUPPLIES	5,697.60	N
					199-11-6399.01-001-011000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
	03-24-2020	00173	TATUM MUSIC COMPA	HIGH SCHOOL	000921	L328240	C	Hetman LR30N Light	63.00	N
					199-11-6399.01-001-011001					
				HIGH SCHOOL	000920	L336211	C	Instrument Supplies	580.39	N
					199-11-6399.01-001-011001					
					<b>Account Code Total:</b>				<b>643.39</b>	
	03-24-2020	00173	TATUM MUSIC COMPA	MIDDLE SCHOOL	000814	L334305	C	BAND SUPPLIES	4,724.80	N
					199-11-6399.01-041-011000					
					<b>Vendor 00173 Total:</b>				<b>11,582.29</b>	
024962	03-19-2020	00180	COBURN'S SUPPLY C	UNDISTRIBUTED C	000895	393065012	C	plumbing supplies	39.53	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000895	392991552	C	a/c repair parts - Tool	75.71	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000895	393030895	C	flush valve, closet stud	53.92	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000895	392991552-1	C	evap replacement kit	180.00	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000895	392983700	C	toilet tank - Transp office	154.24	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000895	393030903	C	flush valve, endstops, studs	113.81	N
					199-51-6399.00-999-099000					
					<b>Account Code Total:</b>				<b>617.21</b>	
					<b>Vendor 00180 Total:</b>				<b>617.21</b>	
024977	03-19-2020	00199	HENDERSON CO APP	TAX OFFICE	000908		C	2nd Quarter	84,105.75	N
					199-99-6213.00-703-099000					
024938	03-06-2020	00222	ATMOS	UNDISTRIBUTED C	000840	3043002256	C	masonic lodge gas	49.95	N
					199-51-6259.00-999-099000					
030320	03-03-2020			UNDISTRIBUTED C	001023	3037348289	D	gas	61.87	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	001023	3037348538	D	gas	530.20	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	001023	3037348789	D	gas	181.21	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	001023	3037385828	D	gas	653.63	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	001023	3037385328	D	gas	173.90	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	001023	3037385631	D	gas	240.93	N
					199-51-6259.00-999-099000					
					<b>Account Code Total:</b>				<b>1,891.69</b>	
					<b>Vendor 00222 Total:</b>				<b>1,891.69</b>	
102974	03-02-2020	00224	KENNETH HANCOCK	HIGH SCHOOL	001100	Meals	D	Meals-Houston Heifer 3/11-1	240.00	N
					199-11-6411.11-001-022000					
024940	03-06-2020	00227	CITY OF MALAKOFF	UNDISTRIBUTED C	000841	210	C	water	76.10	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	000841	824	C	water	76.10	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	000841	2137	C	water	59.77	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	000841	572	C	water	773.08	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	000841	825	C	water	403.28	N
					199-51-6259.00-999-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED C	000841	2062	C	water	403.28	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	000841	938	C	water	116.48	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	000841	209	C	water	611.54	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	000841	1963	C	water	679.59	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	000841	827	C	water	1,193.68	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	000841	679	C	water	444.73	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	000841	927	C	water	594.80	N
					199-51-6259.00-999-099000					
								<b>Account Code Total:</b>	<b>5,432.43</b>	
024961	03-19-2020	00227	CITY OF MALAKOFF	UNDISTRIBUTED C	000894	1076	C	Crossing Guard	4,500.00	N
					199-52-6299.00-999-099000					
								<b>Vendor 00227 Total:</b>	<b>9,932.43</b>	
025011	03-19-2020	00234	TIMOTHE MAST	HIGH SCHOOL	000935		C	Sball-Lindale/Jacksonville2/	170.00	N
					199-36-6299.20-001-091000					
024955	03-19-2020	00237	BERRY LUMBER COM		000952	10322266	C	brooms, keys - baseball	49.13	N
					199-00-1290.01-000-000000					
025027	03-24-2020	00237	BERRY LUMBER COM	HIGH SCHOOL	000599	10321460	C	Building Trades Supplies	25.00	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000599	10321516	C	Building Trades Supplies	15.06	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000599	10322348	C	Building Trades Supplies	30.12	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000599	10320570	C	Building Trades Supplies	29.59	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000599	10320482	C	Building Trades Supplies	87.72	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000599	10322587	C	Building Trades Supplies	61.76	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000599	10321791	C	Building Trades Supplies	20.91	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000599	10322021	C	Building Trades Supplies	26.92	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000599	10320640	C	Building Trades Supplies	20.98	N
					199-11-6399.10-001-022000					
				HIGH SCHOOL	000680	10321469	C	Building Trades Supplies	1,540.43	N
					199-11-6399.10-001-022000					
								<b>Account Code Total:</b>	<b>1,858.49</b>	
024955	03-19-2020	00237	BERRY LUMBER COM	HIGH SCHOOL	000352	10322999	C	Materials & Supplies for proj	100.19	N
					199-11-6399.11-001-022000					
	03-19-2020	00237	BERRY LUMBER COM	UNDISTRIBUTED C	000952	10322885	C	drain opener, garden hose	31.18	N
					199-51-6319.00-999-099000					
				UNDISTRIBUTED C	000952	10322420	C	ext cord, sball field lime	55.42	N
					199-51-6319.00-999-099000					
				UNDISTRIBUTED C	000952	10322508	C	baseball field lime	33.43	N
					199-51-6319.00-999-099000					
				UNDISTRIBUTED C	000952	10322347	C	bleach	2.79	N
					199-51-6319.00-999-099000					
								<b>Account Code Total:</b>	<b>122.82</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
	03-19-2020	00237	BERRY LUMBER COM	UNDISTRIBUTED C	000952	10322568	C	poly tube, insert	1.08	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322709	C	plumbing supplies	1.14	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322415	C	vacuum breaker	4.19	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322706	C	pvc cement	13.19	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	110323316	C	flashing,sealant,blade dispe	38.23	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322942	C	glue, drywall screws	14.32	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322714	C	polyurethene, o/s corner	81.35	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322475	C	cutting wheels	6.38	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10323001	C	key, slip joint kit	3.39	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322996	C	key, adapter	1.46	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322363	C	screws, fender washers	25.48	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322708	C	supply line	4.49	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	110323036	C	supply line	5.49	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322464	C	sealant	20.55	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322800	C	sealant	13.70	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322347	C	screws	8.74	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322689	C	plumbing supplies	15.77	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322807	C	gas cylinder	4.79	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322172	C	enamel	4.99	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	110323316	C	cable ties	5.99	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322785	C	push button	5.99	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322274	C	angle valve	8.99	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322314	C	toggle switch	8.99	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322194	C	wrecking bar, key	16.99	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322715	C	extention cord/vacuum repai	21.99	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322216	C	saw blades	22.99	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000952	10322669	C	hinges, plywood, o/s corner	316.94	N
					199-51-6399.00-999-099000					

Account Code Total: 677.60

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005703	03-06-2020	00237	BERRY LUMBER COM		000961	10322035/103223 865-00-2190.14-000-000000	D	AG SUPPLIES	303.91	N
<b>Vendor 00237 Total:</b>									<b>3,112.14</b>	
025047	03-24-2020	00240	NASCO EDUCATION LL HIGH SCHOOL		000756	676417 199-11-6399.00-001-099000	C	Blood Pressure Sim DLX w/s	32.00	N
	03-24-2020	00240	NASCO EDUCATION LL HIGH SCHOOL		000780	666020 199-11-6399.14-001-022000	C	fluted, donut & cake pans	94.96	N
	03-24-2020	00240	NASCO EDUCATION LL HIGH SCHOOL		000756	676417 244-11-6399.15-001-022000	C	Blood Pressure Sim DLX w/s	2,500.00	N
<b>Vendor 00240 Total:</b>									<b>2,626.96</b>	
025017	03-19-2020	00259	U. S. POSTAL SERVICE HIGH SCHOOL		000957	86360163 199-11-6399.50-001-011000	C	postage for meter	3,200.00	N
	03-19-2020	00259	U. S. POSTAL SERVICE MIDDLE SCHOOL		000957	86360163 199-11-6399.50-041-011000	C	postage for meter	1,000.00	N
	03-19-2020	00259	U. S. POSTAL SERVICE MALAKOFF ELEM		000957	86360163 199-11-6399.50-102-011000	C	postage for meter	850.00	N
	03-19-2020	00259	U. S. POSTAL SERVICE TOOL ELEM		000957	86360163 199-11-6399.50-104-011000	C	postage for meter	650.00	N
	03-19-2020	00259	U. S. POSTAL SERVICE UNDISTRIBUTED C		000957	86360163 199-21-6399.50-999-023000	C	postage for meter	450.00	N
	03-19-2020	00259	U. S. POSTAL SERVICE SUPT. OFFICE		000957	86360163 199-41-6399.50-701-099000	C	postage for meter	850.00	N
<b>Vendor 00259 Total:</b>									<b>7,000.00</b>	
024999	03-19-2020	00266	REGION VII ESC	HIGH SCHOOL	000953	079806 199-11-6239.00-001-011031	C	TEKS Resources	720.92	N
	03-19-2020	00266	REGION VII ESC	HIGH SCHOOL	000953	079806 199-11-6239.00-001-022000	C	CTE	1,624.70	N
	03-19-2020	00266	REGION VII ESC	MIDDLE SCHOOL	000953	079806 199-11-6239.00-041-011031	C	TEKS Resources	720.92	N
	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806 199-11-6239.00-999-025002	C	DMAC-LPAC	700.00	N
	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806 199-33-6239.00-999-099000	C	Nurses Health & PE	350.00	N
	03-19-2020	00266	REGION VII ESC	SUPT. OFFICE	000953	079806 199-41-6239.00-701-099000	C	Superintendent Academy	280.00	N
	03-19-2020	00266	REGION VII ESC	SUPT. OFFICE	000953	079806 199-41-6239.00-701-099001	C	OnDataSuite	1,732.50	N
025000	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000928	079965 199-53-6239.00-999-011002	C	Ethernet,Internet,Network Fe	1,535.00	N
025001	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000929	0800001 199-53-6239.00-999-099003	C	.75 hours support in Feb	75.00	N
025052	03-24-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000497	080040 199-53-6239.00-999-099009	C	SB820 - TxCySecFrame	25.00	N
024999	03-19-2020	00266	REGION VII ESC	MALAKOFF ELEM	000953	079806 211-11-6239.00-102-030000	C	TEKS Resources	1,184.61	N
	03-19-2020	00266	REGION VII ESC	TOOL ELEM	000953	079806 211-11-6239.00-104-030000	C	TEKS Resources	427.65	N



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	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806	C	DMAC-TEKScore	350.00	N
					211-11-6239.00-999-030000					
	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806	C	DMAC-TAG	350.00	N
					211-11-6239.00-999-030001					
	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806	C	Title I, Part A	2,036.99	N
					211-11-6239.00-999-030002					
	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806	C	DMAC-State Assessment	525.00	N
					211-11-6239.00-999-030003					
	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806	C	DMAC-PlanWorks	700.00	N
					211-11-6239.00-999-030004					
	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806	C	DMAC-lead4ward	413.00	N
					211-11-6239.00-999-030005					
	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806	C	Admin Leadership Coop	595.00	N
					211-11-6239.00-999-030006					
	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806	C	DMAC-Option 1	182.35	N
					211-11-6239.00-999-030007					
	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806	C	DMAC-Appraisals	350.00	N
					211-11-6239.00-999-030008					
	03-19-2020	00266	REGION VII ESC	HIGH SCHOOL	000953	079806	C	SPED Legal Cooperative	87.50	N
					224-11-6239.52-001-023000					
	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806	C	Personnel Cooperative	490.00	N
					255-11-6239.00-999-011000					
	03-19-2020	00266	REGION VII ESC	UNDISTRIBUTED C	000953	079806	C	Digital Learning Basic	332.50	N
					289-11-6239.00-999-030002					
								<b>Vendor 00266 Total:</b>	<b>15,788.64</b>	
025055	03-24-2020	00273	SCHOLASTIC, INC.	MIDDLE SCHOOL	000527	M6893014	C	Scope Magazine	395.34	N
					199-11-6399.00-041-030000					
025056	03-24-2020	00276	SCHOOL SPECIALTY, I	MIDDLE SCHOOL	000946	208124605918	C	Admit & Class Records Book	147.70	N
					199-11-6399.00-041-011000					
025007	03-19-2020	00284	SPENCER HARDWARE	UNDISTRIBUTED C	000922	36305	C	plumbing supplies	5.99	N
					199-51-6399.00-999-099000					
032002	03-13-2020	00299	TEACHER RETIREMEN	GROUP HEALTH#20	001028		D	March TRS	7,646.00	N
					163-00-2153.00-020-000000					
	03-13-2020	00299	TEACHER RETIREMEN	INCOME REPL #87	001028		D	March TRS	21,927.00	N
					163-00-2153.00-087-000000					
	03-13-2020	00299	TEACHER RETIREMEN	BLUE CROSS/BLUE	001028		D	March TRS	66,138.00	N
					163-00-2153.00-109-000000					
032003	03-03-2020	00299	TEACHER RETIREMEN		001029		D	Feb TRS	71,648.14	N
					163-00-2155.00-000-000000					
	03-03-2020	00299	TEACHER RETIREMEN		001029		D	Feb TRS	5,130.03	N
					163-00-2155.01-000-000000					
	03-03-2020	00299	TEACHER RETIREMEN		001029		D	Feb TRS	6,719.83	N
					163-00-2155.02-000-000000					
	03-03-2020	00299	TEACHER RETIREMEN		001029		D	Feb TRS	871.69	N
					163-00-2155.03-000-000000					

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	03-03-2020	00299	TEACHER RETIREMEN		001029		D	Feb TRS	6,434.13	N
					163-00-2155.04-000-000000					
	03-03-2020	00299	TEACHER RETIREMEN		001029		D	Feb TRS	566.71	N
					163-00-2155.05-000-000000					
	03-03-2020	00299	TEACHER RETIREMEN		001029		D	Feb TRS	2,555.07	N
					163-00-2155.06-000-000000					
	03-03-2020	00299	TEACHER RETIREMEN		001029		D	Feb TRS	11,509.28	N
					163-00-2155.08-000-000000					
								<b>Vendor 00299 Total:</b>	<b>201,145.88</b>	
024948	03-06-2020	00323	Walmart Community/RF	MIDDLE SCHOOL	000563	009088	C	SPED supplies	96.40	N
					199-11-6399.00-041-023000					
	03-06-2020	00323	Walmart Community/RF	SUPT. OFFICE	000847	003493	C	coffeemaker	29.92	N
					199-41-6399.00-701-099001					
								<b>Vendor 00323 Total:</b>	<b>126.32</b>	
025066	03-24-2020	00360	WILLIAM V. MACGILL	UNDISTRIBUTED C	000985	IN0711723	C	Nursing Supplies	208.55	N
					199-33-6399.00-999-099000					
				UNDISTRIBUTED C	001072	IN0711669	C	nursing supplies	227.57	N
					199-33-6399.00-999-099000					
								<b>Account Code Total:</b>	<b>436.12</b>	
								<b>Vendor 00360 Total:</b>	<b>436.12</b>	
024996	03-19-2020	00369	PRICE INTERNATIONAL	UNDISTRIBUTED C	000932	343633F	C	EGR Cooler, coolant,gasket	792.06	N
					199-34-6317.00-999-099000					
				UNDISTRIBUTED C	000932	343553F	C	coolant	112.78	N
					199-34-6317.00-999-099000					
								<b>Account Code Total:</b>	<b>904.84</b>	
								<b>Vendor 00369 Total:</b>	<b>904.84</b>	
024927	03-06-2020	00383	JOHN ADAIR	HIGH SCHOOL	001102	Meals	C	Meals-Blanco Tourn 3/12-14	100.00	N
					199-36-6411.31-001-091001					
024926	03-06-2020	00383	JOHN ADAIR	HIGH SCHOOL	001101	Athlete Meals	C	Meals-BsBlI @ Blanco Tour	1,152.00	N
					199-36-6412.20-001-091000					
								<b>Vendor 00383 Total:</b>	<b>1,252.00</b>	
024969	03-19-2020	00395	EUSTACE ISD	UNDISTRIBUTED C	000899	MS Bkball Tourn	C	MS Bkball tourn	2,050.00	N
					462-36-6399.00-999-099013					
024946	03-06-2020	00449	LOWE'S	HIGH SCHOOL	000922	901599	C	Ag Supplies	937.83	N
					199-11-6399.11-001-022000					
	03-06-2020	00449	LOWE'S	UNDISTRIBUTED C	000848	907346	C	weather stripping, drawer loc	11.18	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000848	909668	C	refrigerator bulb	7.56	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000848	908665	C	refrigerator bulb	4.74	N
					199-51-6399.00-999-099000					
								<b>Account Code Total:</b>	<b>23.48</b>	
	03-06-2020	00449	LOWE'S	UNDISTRIBUTED C	000917	996785	C	Washing Machine For Shop	425.85	N
					199-51-6399.00-999-099003					
								<b>Vendor 00449 Total:</b>	<b>1,387.16</b>	
025053	03-24-2020	00461	EDUCATION SERVICE	HIGH SCHOOL	000798	088171	C	Reg-Master Schedule 2/20-2	600.00	N
					199-23-6239.00-001-099000					

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	03-24-2020	00461	EDUCATION SERVICE	HIGH SCHOOL	000798	088171	C	Reg-Master Schedule 2/20-2	1,200.00	N
					199-31-6239.00-001-099001					
025054	03-24-2020	00461	EDUCATION SERVICE	MIDDLE SCHOOL	000799	088172	C	Reg-Master Schedule 2/20-2	600.00	N
					199-31-6239.00-041-099000					
025053	03-24-2020	00461	EDUCATION SERVICE	SUPT. OFFICE	000798	088171	C	Reg-Master Schedule 2/20-2	600.00	N
					199-41-6239.00-701-099002					
<b>Vendor 00461 Total:</b>									<b>3,000.00</b>	
025038	03-24-2020	00572	ERIC ARMIN, INC.	MALAKOFF ELEM	000938	INV0996465	C	classroom supplies	138.97	N
					199-11-6399.00-102-023000					
005697	03-04-2020	00582	BROOKSHIRES		001015		D	SUPPLIES/FATHER/DAUG	104.97	N
					865-00-2190.26-000-000000					
024979	03-19-2020	00583	HOWARD FIRE EXTING	UNDISTRIBUTED C	000907	064756	C	extinguisher service	834.85	N
					199-51-6249.00-999-099000					
025015	03-19-2020	00617	Agency405, TX Dept of	UNDISTRIBUTED C	000918	CR-185667	C	name searches	16.00	N
					199-34-6299.00-999-099000					
024953	03-19-2020	00638	ATHENS TRACTOR	UNDISTRIBUTED C	000888	215582	C	mower repair parts	309.52	N
					199-51-6319.00-999-099000					
033570	03-25-2020	00681	NATIONAL BENEFIT SE	INCOME REPL #88	DEDCHK		D	MAR DED 457 DEFERRED	1,102.45	N
					163-00-2159.00-088-000000					
024960	03-19-2020	00716	CHEM SERV	HIGH SCHOOL	000893	122122	C	cleaning supplies	216.45	N
					240-35-6342.00-001-099000					
	03-19-2020	00716	CHEM SERV	MIDDLE SCHOOL	000893	122090	C	cleaning supplies	221.80	N
					240-35-6342.00-041-099000					
	03-19-2020	00716	CHEM SERV	TOOL ELEM	000893	122121	C	cleaning supplies	574.70	N
					240-35-6342.00-104-099000					
<b>Vendor 00716 Total:</b>									<b>1,012.95</b>	
030420	03-04-2020	00724	MALAKOFF ISD		001025		D	Transfer to Lone Star Pool	300,000.00	N
					199-00-1122.05-000-000000					
030201	03-02-2020	00724	MALAKOFF ISD		001030		D	transfer to wc	2,362.07	N
					199-00-8911.90-000-099000					
030620	03-06-2020				001030		D	transfer to wc	88.46	N
					199-00-8911.90-000-099000					
032520	03-25-2020				001030		D	transfer to wc	1,706.11	N
					199-00-8911.90-000-099000					
<b>Account Code Total:</b>									<b>4,156.64</b>	
032620	03-26-2020	00724	MALAKOFF ISD		001025		D	Transfer to Lone Star Pool	70,000.00	N
					599-00-1122.05-000-000000					
<b>Vendor 00724 Total:</b>									<b>374,156.64</b>	
033573	03-25-2020	00785	TEXAS TRUST CREDIT	CREDIT UNION	DEDCHK		D	MAR DED CREDIT UNION	1,459.00	N
					163-00-2154.00-004-000000					
024975	03-19-2020	00793	GROOM & SON HARD	UNDISTRIBUTED C	000904	72174	C	poly tubes	17.44	N
					199-51-6399.00-999-099000					
025040	03-24-2020	00808	FLATT STATIONERS, I	HIGH SCHOOL	000007	206133-00	C	Copy Paper	1,749.50	N
					199-11-6399.00-001-011000					
	03-24-2020	00808	FLATT STATIONERS, I	MIDDLE SCHOOL	001032	205961-00	C	Copy Paper	359.90	N
					199-11-6399.00-041-011000					

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	03-24-2020	00808	FLATT STATIONERS, I	UNDISTRIBUTED C	000954	808919-00	C	Paper	719.80	N
					199-31-6399.52-999-030000					
	03-24-2020	00808	FLATT STATIONERS, I	SUPT. OFFICE	000048	206935-00	C	Copier paper	184.95	N
					199-41-6399.00-701-099001					
<b>Vendor 00808 Total:</b>									<b>3,014.15</b>	
024949	03-19-2020	00848	ABLES-LAND, INC	SUPT. OFFICE	000887	375278-0	C	tape dispenser	1.90	N
					199-41-6399.00-701-099001					
025008	03-19-2020	00877	STANDARD SUPPLY &	UNDISTRIBUTED C	000920	8171371	C	refrigerant - Tool	90.00	N
				UNDISTRIBUTED C	000920	8169112	C	a/c supplies	66.78	N
				UNDISTRIBUTED C	000920	8148248	C	thermostat-HS	198.28	N
					199-51-6399.00-999-099000					
<b>Account Code Total:</b>									<b>355.06</b>	
<b>Vendor 00877 Total:</b>									<b>355.06</b>	
002843	03-18-2020	00922	CLAIMS ADMINISTRATI	UNDISTRIBUTED C	001031		D	POTEETE - AZALEA	591.09	N
					193-11-6143.00-999-099000					
002846	03-27-2020			UNDISTRIBUTED C	001031		D	POTEETE - INTEGRITY	856.11	N
					193-11-6143.00-999-099000					
<b>Account Code Total:</b>									<b>1,447.20</b>	
002830	03-04-2020	00922	CLAIMS ADMINISTRATI	UNDISTRIBUTED C	001031		D	COPELAND - MEDICAL SU	135.67	N
					193-23-6143.00-999-099000					
002831				UNDISTRIBUTED C	001031		D	COPELAND - MEDICAL SU	135.98	N
					193-23-6143.00-999-099000					
002832				UNDISTRIBUTED C	001031		D	COPELAND - MEDICAL SU	136.29	N
					193-23-6143.00-999-099000					
002833				UNDISTRIBUTED C	001031		D	COPELAND - MEDICAL SU	121.19	N
					193-23-6143.00-999-099000					
002834				UNDISTRIBUTED C	001031		D	COPELAND - ELITE	151.96	N
					193-23-6143.00-999-099000					
002835				UNDISTRIBUTED C	001031		D	COPELAND MEDICAL SOL	502.10	N
					193-23-6143.00-999-099000					
002836				UNDISTRIBUTED C	001031		D	COPELAND - PECO	544.31	N
					193-23-6143.00-999-099000					
002837				UNDISTRIBUTED C	001031		D	COPELAND - MEDICAL SU	136.60	N
					193-23-6143.00-999-099000					
002838				UNDISTRIBUTED C	001031		D	COPELAND - CLINICAL	25.47	N
					193-23-6143.00-999-099000					
002839				UNDISTRIBUTED C	001031		D	COPELAND - MEDICAL SU	5.55	N
					193-23-6143.00-999-099000					
002840				UNDISTRIBUTED C	001031		D	COPELAND - MEDICAL SU	136.93	N
					193-23-6143.00-999-099000					
002841				UNDISTRIBUTED C	001031		D	COPELAND - ROYE	330.02	N
					193-23-6143.00-999-099000					
002842	03-06-2020			UNDISTRIBUTED C	001031		D	COPELAND - ATHENS PT	88.46	N
					193-23-6143.00-999-099000					
002844	03-20-2020			UNDISTRIBUTED C	001031		D	COPELAND - ROYE	122.40	N
					193-23-6143.00-999-099000					
002845	03-27-2020			UNDISTRIBUTED C	001031		D	COPELAND - THOMPSON	850.00	N
					193-23-6143.00-999-099000					
<b>Account Code Total:</b>									<b>3,422.93</b>	

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032004	03-17-2020	00922	CLAIMS ADMINISTRATI	UNDISTRIBUTED C	001031		D	FEB FEES	609.00	N
					193-41-6143.00-999-099000					
								<b>Vendor 00922 Total:</b>	<b>5,479.13</b>	
024978	03-19-2020	00934	HOBBS PEST MANAGE	UNDISTRIBUTED C	000906	151-00000578	C	pest management	220.00	N
					199-51-6249.00-999-099000					
033566	03-25-2020	00939	ATPE	A T P E	DEDCHK		D	MAR DED UNION DUES	385.80	N
					163-00-2159.00-006-000000					
033571	03-25-2020	00953	NTA LIFE BUSINESS S	NTA	DEDCHK		D	MAR DED INCOME REPLA	86.60	N
					163-00-2159.00-079-000000					
032020	03-20-2020	00960	CAPITAL ONE, N.A.		001032		C	PYMT MASTER CARD	23,694.23	N
					199-00-2114.00-000-000000					
025005	03-19-2020	00962	SHERWIN WILLIAMS	UNDISTRIBUTED C	000919	5345-1	C	paint - MES/Rock Bldg	31.73	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000919	6228-8	C	paint	16.98	N
					199-51-6399.00-999-099000					
								<b>Account Code Total:</b>	<b>48.71</b>	
								<b>Vendor 00962 Total:</b>	<b>48.71</b>	
033565	03-25-2020	00970	AFT	AFT #11	DEDCHK		D	MAR DED LIFE INSURANC	175.00	N
					163-00-2153.00-011-000000					
024921	03-06-2020	01054	EDGEWOOD ISD	HIGH SCHOOL	001106	Tennis Entry Fe	C	Tennis Tourney Entry 3/5-6	275.00	N
					199-36-6495.20-001-091000					
025045	03-24-2020	01078	LILLY ENTERPRISES	HIGH SCHOOL	000963		C	MS Boys Bkball 2/15	71.80	N
					199-36-6412.20-001-091000					
033572	03-25-2020	01096	TEXAS CLASSROOM T	TCTA DUES	DEDCHK		D	MAR DED UNION DUES	158.00	N
					163-00-2159.00-007-000000					
024968	03-19-2020	01117	ELLIOTT ELECTRIC SU	UNDISTRIBUTED C	000901	24-42551-02	C	transformer-Culinery	1,400.00	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000901	24-42126-01	C	bulbs	75.24	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000901	24-42126-02	C	bulbs	75.24	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000901	24-42447-01	C	bulbs	75.24	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000901	24-42434-01	C	bulbs	60.49	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000901	24-43574-01	C	bulbs	41.60	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000901	24-42434-01	C	bulbs	140.00	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000901	24-42243-01	C	bulbs	150.48	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C	000901	24-43093-01	C	bulbs, ballasts	182.50	N
					199-51-6399.00-999-099000					
				UNDISTRIBUTED C		24-42551-01	M	transformer - Culinery	-1,400.00	N
					199-51-6399.00-999-099000					
								<b>Account Code Total:</b>	<b>800.79</b>	
								<b>Vendor 01117 Total:</b>	<b>800.79</b>	

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024957	03-19-2020	01145	BRINSON FORD	UNDISTRIBUTED C	000890	126592	C	handle - AG truck #122	25.19	N
					199-34-6317.00-999-099000					
024993	03-19-2020	01168	O'REILLY AUTOMOTIV	UNDISTRIBUTED C	000916	0723-442381	C	wiper blades	36.08	N
					199-34-6317.00-999-099000					
				UNDISTRIBUTED C	000916	0723-440804	C	oil filter, oil #128	48.09	N
					199-34-6317.00-999-099000					
				UNDISTRIBUTED C	000916	723-442473	C	oil & fuel filters, oil #119	37.67	N
					199-34-6317.00-999-099000					
				UNDISTRIBUTED C	000916	0723-442236	C	wiper blades	85.84	N
					199-34-6317.00-999-099000					
				UNDISTRIBUTED C	000916	0723-445347	C	starter #119	155.05	N
					199-34-6317.00-999-099000					
				UNDISTRIBUTED C	000916	0723-445331	C	battery #119	125.12	N
					199-34-6317.00-999-099000					
								<b>Account Code Total:</b>	<b>487.85</b>	
	03-19-2020	01168	O'REILLY AUTOMOTIV	UNDISTRIBUTED C	000916	0723-442805	C	filters-gas & diesel pumps	39.32	N
					199-34-6399.00-999-099000					
	03-19-2020	01168	O'REILLY AUTOMOTIV	UNDISTRIBUTED C	000916	0723-442129	C	tail light, wiper blades	47.01	N
					199-51-6399.00-999-099000					
								<b>Vendor 01168 Total:</b>	<b>574.18</b>	
024984	03-19-2020	01172	LABATT FOOD SERVIC HIGH SCHOOL		000948	688363	C	groceries	721.58	N
					199-11-6399.14-001-022000					
	03-19-2020	01172	LABATT FOOD SERVIC HIGH SCHOOL		000948	354767	C	food	8,876.88	N
					240-35-6341.00-001-099000					
	03-19-2020	01172	LABATT FOOD SERVIC MIDDLE SCHOOL		000948	354775	C	food	9,694.31	N
					240-35-6341.00-041-099000					
	03-19-2020	01172	LABATT FOOD SERVIC MALAKOFF ELEM		000948	354783	C	food	11,782.13	N
					240-35-6341.00-102-099000					
	03-19-2020	01172	LABATT FOOD SERVIC TOOL ELEM		000948	465976	C	food	6,228.73	N
					240-35-6341.00-104-099000					
	03-19-2020	01172	LABATT FOOD SERVIC HIGH SCHOOL		000948	354767	C	paper goods	743.48	N
					240-35-6342.00-001-099000					
	03-19-2020	01172	LABATT FOOD SERVIC MIDDLE SCHOOL		000948	354775	C	paper goods	471.14	N
					240-35-6342.00-041-099000					
	03-19-2020	01172	LABATT FOOD SERVIC MALAKOFF ELEM		000948	354783	C	paper goods	694.64	N
					240-35-6342.00-102-099000					
	03-19-2020	01172	LABATT FOOD SERVIC TOOL ELEM		000948	465976	C	paper goods	355.01	N
					240-35-6342.00-104-099000					
								<b>Vendor 01172 Total:</b>	<b>39,567.90</b>	
025024	03-24-2020	01180	AIRGAS USA, LLC	HIGH SCHOOL	000993	9098680942	C	Replacement Wire on Welde	90.54	N
					199-11-6399.10-001-022000					
024998	03-19-2020	01194	RED HAT RENTALS	UNDISTRIBUTED C	000930	151237	C	demo hammer-toilet relocati	78.24	N
					199-81-6299.00-999-099000					
				UNDISTRIBUTED C	000930	151232	C	saw-toilet relocation	161.74	N
					199-81-6299.00-999-099000					
								<b>Account Code Total:</b>	<b>239.98</b>	
								<b>Vendor 01194 Total:</b>	<b>239.98</b>	

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025063	03-24-2020	01211	WHATABURGER	HIGH SCHOOL	000866		C	Sftbll Meals 2/29	103.58	N
					199-36-6412.20-001-091000					
025010	03-19-2020	01348	TIMECLOCK PLUS	UNDISTRIBUTED C	000924	529732	C	license overage	30.00	N
					199-53-6249.00-999-099006					
025064	03-24-2020	01410	WHATABURGER	HIGH SCHOOL	000969		C	JV Baseball Meals - 2/27	63.25	N
					199-36-6412.20-001-091000					
005689	03-06-2020	01460	JEFFREY ENOCH	HIGH SCHOOL	001009		D	Regional Powerlifting Judge	150.00	N
					461-36-6499.00-001-099000					
030220	03-02-2020	01486	FIRST STATE BANK	UNDISTRIBUTED C	001034		C	ACH Bank Fee	20.00	N
					163-00-2159.00-999-000000					
025039	03-24-2020	01601	EUSTACE ATHLETIC B	HIGH SCHOOL	001116	19020	C	Meals Track 2/28	434.00	N
					199-36-6412.20-001-091000					
024959	03-19-2020	01624	CENTERVILLE ISD	HIGH SCHOOL	000951		C	Bkball - Little River Acad2/22	122.21	N
					199-36-6495.20-001-091001					
025046	03-24-2020	01642	MCDONALDS	HIGH SCHOOL	000973		C	Baseball Meals 2/24	149.00	N
					199-36-6412.20-001-091000					
004021	03-05-2020	01642	MCDONALDS	MIDDLE SCHOOL	001141		D	4th Six Weeks Awards	100.00	N
					461-36-6499.00-041-099000					
								<b>Vendor 01642 Total:</b>	<b>249.00</b>	
024994	03-19-2020	01687	OFFICE DEPOT	HIGH SCHOOL	000933	2347021189	C	packing tape, dividers,binder	34.12	N
					199-11-6399.00-001-011000					
025048	03-24-2020	01687	OFFICE DEPOT	MIDDLE SCHOOL	001069	450165339001	C	Reading Project Material	42.20	N
					199-11-6399.00-041-011000					
				MIDDLE SCHOOL	001069	450165641001	C	Reading Project Material	8.38	N
					199-11-6399.00-041-011000					
								<b>Account Code Total:</b>	<b>50.58</b>	
	03-24-2020	01687	OFFICE DEPOT	MALAKOFF ELEM	000910	448231059001	C	CLASSROOM SUPPLIES	19.39	N
					199-11-6399.00-102-030000					
				MALAKOFF ELEM	000910	448231737001	C	CLASSROOM SUPPLIES	57.78	N
					199-11-6399.00-102-030000					
				MALAKOFF ELEM	000910	448231738001	C	CLASSROOM SUPPLIES	16.99	N
					199-11-6399.00-102-030000					
				MALAKOFF ELEM	000982	445931781001	C	E-Z GRADER GRADERS &	60.99	N
					199-11-6399.00-102-030000					
								<b>Account Code Total:</b>	<b>155.15</b>	
	03-24-2020	01687	OFFICE DEPOT	UNDISTRIBUTED C	000902	441894057001	C	Office Supplies	12.18	N
					199-11-6399.52-999-023000					
				UNDISTRIBUTED C	000902	441886287001	C	Office Supplies	80.39	N
					199-11-6399.52-999-023000					
				UNDISTRIBUTED C	000902	441894059001	C	Office Supplies	2.96	N
					199-11-6399.52-999-023000					
				UNDISTRIBUTED C	000902	441864058001	C	Office Supplies	18.98	N
					199-11-6399.52-999-023000					
								<b>Account Code Total:</b>	<b>114.51</b>	
	03-24-2020	01687	OFFICE DEPOT	UNDISTRIBUTED C	000613	441886287001	C	goldenrod paper	25.05	N
					199-21-6399.52-999-023000					
	03-24-2020	01687	OFFICE DEPOT	MIDDLE SCHOOL	000951	445102717001	C	Office Supplies	8.29	N
					199-23-6399.00-041-099000					
				MIDDLE SCHOOL	000951	445097787002	C	Office Supplies	15.39	N
					199-23-6399.00-041-099000					

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				MIDDLE SCHOOL	000951	445097787001	C	Office Supplies	571.01	N
					199-23-6399.00-041-099000					
								<b>Account Code Total:</b>	<b>594.69</b>	
	03-24-2020	01687	OFFICE DEPOT	SUPT. OFFICE	000960	2359835479	C	OFFICE SUPPLIES	41.81	N
					199-41-6399.00-701-099001					
	03-24-2020	01687	OFFICE DEPOT	BUSINESS OFFICE	000960	2359835479	C	POST ITS, CALCULATOR P	11.04	N
					199-53-6399.00-750-099000					
								<b>Vendor 01687 Total:</b>	<b>1,026.95</b>	
025058	03-24-2020	01901	SUPER DUPER PUBLIC	UNDISTRIBUTED C	000956	2506559A	C	Speech Testing Materials	201.00	N
					199-11-6399.52-999-023000					
024974	03-19-2020	01912	GREG HOLCOMB	HIGH SCHOOL	000934		C	Sball-Lindale/Jacksonville2/	170.00	N
					199-36-6299.20-001-091000					
024941	03-06-2020	01954	CORSICANA ISD	UNDISTRIBUTED C	000836		C	facility rental OAP	400.00	N
					462-36-6299.00-999-099004					
024967	03-19-2020	01958	EAST TEXAS ALARM, I	UNDISTRIBUTED C	000898	1210728	C	monitering service	44.00	N
					199-51-6249.00-999-099000					
025020	03-19-2020	02021	Walsh, Gallegos, Trevin	SCHOOL BOARD	000884	579809	C	general legal	504.00	N
					199-41-6211.00-702-099000					
				SCHOOL BOARD	000884	579808	C	general legal	724.50	N
					199-41-6211.00-702-099000					
								<b>Account Code Total:</b>	<b>1,228.50</b>	
								<b>Vendor 02021 Total:</b>	<b>1,228.50</b>	
024971	03-19-2020	02220	FIRETROL PROTECTIO	UNDISTRIBUTED C	000903	100640229	C	leaking sprinkler head - HS	510.00	N
					199-51-6249.00-999-099000					
				UNDISTRIBUTED C	000903	100641231	C	Culinary - hood inspection	244.34	N
					199-51-6249.00-999-099000					
								<b>Account Code Total:</b>	<b>754.34</b>	
								<b>Vendor 02220 Total:</b>	<b>754.34</b>	
025043	03-24-2020	02277	GALLS, LLC	UNDISTRIBUTED C	000849	014977811	C	police uniforms	41.99	N
					199-52-6399.00-999-099000					
				UNDISTRIBUTED C	000849	014943494	C	police uniforms	494.38	N
					199-52-6399.00-999-099000					
				UNDISTRIBUTED C	000849	015068865	C	police uniforms	202.94	N
					199-52-6399.00-999-099000					
				UNDISTRIBUTED C		015269281	M	polo shirts & trousers returns	-179.95	N
					199-52-6399.00-999-099000					
								<b>Account Code Total:</b>	<b>559.36</b>	
	03-24-2020	02277	GALLS, LLC	UNDISTRIBUTED C	000999	015105673	C	Garrett Metal Detectors Wan	2.99	N
					211-52-6399.00-999-030000					
	03-24-2020	02277	GALLS, LLC	UNDISTRIBUTED C	000999	015105673	C	Garrett Metal Detectors Wan	199.95	N
					289-52-6399.00-999-099000					
								<b>Vendor 02277 Total:</b>	<b>762.30</b>	
024990	03-19-2020	02299	MID-AMERICAN RESEA	UNDISTRIBUTED C	000913	0688806-IN	C	disinfectant	207.10	N
					199-34-6399.00-999-099000					
	03-19-2020	02299	MID-AMERICAN RESEA	HIGH SCHOOL	000913	0688807-IN	C	cleaning supplies	135.24	N
					240-35-6342.00-001-099000					
								<b>Vendor 02299 Total:</b>	<b>342.34</b>	



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025018	03-19-2020	02543	VERIZON WIRELESS	UNDISTRIBUTED C	000917	9849593853 199-51-6259.00-999-099000	C	cell phones	453.90	N
025021	03-19-2020	02663	XEROX CORPORATIO	ALTERNATIVE SCH	000923	099645991 194-11-6269.51-003-028000	C	copier	105.05	N
	03-19-2020	02663	XEROX CORPORATIO	HIGH SCHOOL	000923	099645988 199-11-6269.51-001-011000	C	copier	170.08	N
				HIGH SCHOOL	000923	099645985 199-11-6269.51-001-011000	C	copier	170.69	N
				HIGH SCHOOL	000923	099645986 199-11-6269.51-001-011000	C	copier	170.69	N
<b>Account Code Total:</b>									<b>511.46</b>	
	03-19-2020	02663	XEROX CORPORATIO	MIDDLE SCHOOL	000923	099774443 199-11-6269.51-041-011000	C	copier	183.54	N
				MIDDLE SCHOOL	000923	099774444 199-11-6269.51-041-011000	C	copier	262.74	N
				MIDDLE SCHOOL	000923	099501952 199-11-6269.51-041-011000	C	copier	263.75	N
				MIDDLE SCHOOL	000923	099645984 199-11-6269.51-041-011000	C	copier	193.98	N
<b>Account Code Total:</b>									<b>904.01</b>	
	03-19-2020	02663	XEROX CORPORATIO	MALAKOFF ELEM	000923	099501951 199-11-6269.51-102-011000	C	copier	702.72	N
				MALAKOFF ELEM	000923	099774442 199-11-6269.51-102-011000	C	copier	702.72	N
				MALAKOFF ELEM	000923	099645990 199-11-6269.51-102-011000	C	copier	423.88	N
				MALAKOFF ELEM	000923	099645993 199-11-6269.51-102-011000	C	copier	193.98	N
				MALAKOFF ELEM	000923	099645994 199-11-6269.51-102-011000	C	copier	193.98	N
<b>Account Code Total:</b>									<b>2,217.28</b>	
	03-19-2020	02663	XEROX CORPORATIO	TOOL ELEM	000923	099645999 199-11-6269.51-104-011000	C	copier	158.01	N
				TOOL ELEM	000923	099645987 199-11-6269.51-104-011000	C	copier	196.14	N
				TOOL ELEM	000923	099645983 199-11-6269.51-104-011000	C	copier	193.98	N
				TOOL ELEM	000923	099645992 199-11-6269.51-104-011000	C	copier	193.98	N
<b>Account Code Total:</b>									<b>742.11</b>	
	03-19-2020	02663	XEROX CORPORATIO	GENERAL ADMN	000923	099645989 199-41-6269.51-720-099000	C	copier	657.61	N
<b>Vendor 02663 Total:</b>									<b>5,137.52</b>	
032420	03-24-2020	02715	CENTURY LINK	UNDISTRIBUTED C	001024	313525372 199-51-6259.00-999-099000	D	telephone	98.58	N
				UNDISTRIBUTED C	001024	314139991 199-51-6259.00-999-099000	D	telephone	98.58	N
				UNDISTRIBUTED C	001024	314148678 199-51-6259.00-999-099000	D	telephone	757.08	N
				UNDISTRIBUTED C	001024	313650635 199-51-6259.00-999-099000	D	telephone	755.16	N
				UNDISTRIBUTED C	001024	314110100 199-51-6259.00-999-099000	D	telephone	111.44	N

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				UNDISTRIBUTED C	001024	313104762	D	telephone	979.56	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	001024	313743348	D	telephone	114.58	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	001024	313240240	D	telephone	678.60	N
					199-51-6259.00-999-099000					
				UNDISTRIBUTED C	001024	313031996	D	telephone	1,548.76	N
					199-51-6259.00-999-099000					
								<b>Account Code Total:</b>	<b>5,142.34</b>	
								<b>Vendor 02715 Total:</b>	<b>5,142.34</b>	
025026	03-24-2020	02782	ATHENS SCREEN PRI	MIDDLE SCHOOL	001049	2001747	C	Middle School Band Shirts	596.44	N
					199-11-6399.01-041-011001					
005687	03-06-2020	02802	ADAM FOX	HIGH SCHOOL	001011		D	Regional Powerlifting Judge	150.00	N
					461-36-6499.00-001-099000					
005702	03-06-2020	02804	JILL PATTON	HIGH SCHOOL	001136		D	Regional Powerlifting Judge	250.00	N
					461-36-6499.00-001-099000					
025016	03-19-2020	02831	TEXAS SWEETWATER, ALTERNATIVE SCH		000925	7829	C	drinking water	17.00	N
					194-11-6399.00-003-028000					
025062	03-24-2020	02831	TEXAS SWEETWATER, UNDISTRICTED C		000259	7830	C	Water for office	17.00	N
					199-21-6399.52-999-023000					
								<b>Vendor 02831 Total:</b>	<b>34.00</b>	
025042	03-24-2020	02867	FORDE FERRIER	MALAKOFF ELEM	000908	7654	C	SCIENCE CVP	230.00	N
					211-11-6399.00-102-030000					
025049	03-24-2020	02893	PASCO SCIENTIFIC	HIGH SCHOOL	001043	20IN002866	C	Sound Lab	40.00	N
					199-11-6399.00-001-011031					
025014	03-19-2020	02962	TRINITY VALLEY COM	HIGH SCHOOL	000959	0056102 Dixon	C	tuition	271.00	N
					199-11-6221.00-001-011031					
				HIGH SCHOOL	000959	0064289 Harris	C	tuition	271.00	N
					199-11-6221.00-001-011031					
				HIGH SCHOOL	000959	0058127 Pugh	C	tuition	374.00	N
					199-11-6221.00-001-011031					
				HIGH SCHOOL	000959	0058117 Crews	C	tuition	374.00	N
					199-11-6221.00-001-011031					
				HIGH SCHOOL	000959	0062290 Lopez	C	tuition	374.00	N
					199-11-6221.00-001-011031					
				HIGH SCHOOL	000959	0064033 Jones	C	tuition	374.00	N
					199-11-6221.00-001-011031					
				HIGH SCHOOL	000959	0086311 Adair	C	tuition	374.00	N
					199-11-6221.00-001-011031					
				HIGH SCHOOL	000959	0059558 Miller	C	tuition	374.00	N
					199-11-6221.00-001-011031					
				HIGH SCHOOL	000959	0062835 KiferA	C	tuition	374.00	N
					199-11-6221.00-001-011031					
				HIGH SCHOOL	000959	0062836 KiferC	C	tuition	374.00	N
					199-11-6221.00-001-011031					
				HIGH SCHOOL	000959	0060024 Driskel	C	tuition	374.00	N
					199-11-6221.00-001-011031					
				HIGH SCHOOL	000959	0062514 McBride	C	tuition	374.00	N
					199-11-6221.00-001-011031					
				HIGH SCHOOL	000959	0062798 Dalrymp	C	tuition	374.00	N
					199-11-6221.00-001-011031					
								<b>Account Code Total:</b>	<b>4,656.00</b>	

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								<b>Vendor 02962 Total:</b>	<b>4,656.00</b>	
030220	03-02-2020	03172	SUDDENLINK	UNDISTRIBUTED C	001022		D	internet	88.06	N
					199-51-6259.00-999-099000					
032820	03-28-2020			UNDISTRIBUTED C	001022		D	internet	88.06	N
					199-51-6259.00-999-099000					
								<b>Account Code Total:</b>	<b>176.12</b>	
								<b>Vendor 03172 Total:</b>	<b>176.12</b>	
024936	03-06-2020	03194	A J MCBRIDE, P.T.	UNDISTRIBUTED C	000843		C	contract service	2,340.00	N
					199-11-6219.52-999-023000					
	03-06-2020	03194	A J MCBRIDE, P.T.	UNDISTRIBUTED C	000843		C	contract service	360.00	N
					483-11-6219.52-999-023000					
								<b>Vendor 03194 Total:</b>	<b>2,700.00</b>	
024958	03-19-2020	03234	Buechler & Associates,	UNDISTRIBUTED C	000889	19632	C	professional services	3,208.33	N
					199-21-6211.52-999-023000					
005692	03-06-2020	03237	EAST TEXAS SCREEN	HIGH SCHOOL	001008	15535	D	Practice Shirts/Black Visors	630.00	N
					461-36-6499.00-001-099000					
005708	03-24-2020			HIGH SCHOOL	001142	15700	D	Boys Basketball Playoff Shirt	856.00	N
					461-36-6499.00-001-099000					
								<b>Account Code Total:</b>	<b>1,486.00</b>	
								<b>Vendor 03237 Total:</b>	<b>1,486.00</b>	
025006	03-19-2020	03279	SONIA GONZALEZ-PE	UNDISTRIBUTED C	000926		C	ESL SITTER	60.00	N
					270-61-6299.00-999-099000					
024923	03-06-2020	03327	FROST ISD TENNIS	HIGH SCHOOL	001096		C	Tennis Tourn Entry Fees 2/2	85.00	N
					199-36-6495.20-001-091000					
024970	03-19-2020	03343	FERRIS ISD	HIGH SCHOOL	000902	ATH20-01	C	Boys Bkball vs Whitney 2/25	493.80	N
					199-36-6495.20-001-091001					
025061	03-24-2020	03346	TX SCOTTISH RITE HO	UNDISTRIBUTED C	000957	IT00012485	C	Curriculum for Students	2,277.00	N
					199-11-6399.52-999-011000					
024981	03-19-2020	03514	KERRY MOORE	HIGH SCHOOL	000939		C	Bkball vs Kemp 2/11	150.00	N
					199-36-6299.20-001-091000					
033568	03-25-2020	03598	MALAKOFF EDUCATIO	MALAKOFF EDUCAT	DEDCHK		D	MAR DED MISCELLANEOU	605.00	N
					163-00-2159.00-125-000000					
024986	03-19-2020	03598	MALAKOFF EDUCATIO	SCHOOL BOARD	000950		C	Wilen-in memor of	50.00	N
					199-41-6499.00-702-099001					
024987				SCHOOL BOARD	000950		C	Walden-in mom's memory	50.00	N
					199-41-6499.00-702-099001					
								<b>Account Code Total:</b>	<b>100.00</b>	
								<b>Vendor 03598 Total:</b>	<b>705.00</b>	
033567	03-25-2020	03613	GENTRY FINANCIAL G	METLIFE (GROUP &	DEDCHK		D	MAR DED LIFE INSURANC	1,938.97	N
					163-00-2153.00-046-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	METLIFE ACCIDENT	DEDCHK		D	MAR DED LIFE INSURANC	43.79	N
					163-00-2153.00-047-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	CANCER	DEDCHK		D	MAR DED HEALTH	22.56	N
					163-00-2153.00-048-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	AFLAC-PRE-TAX	DEDCHK		D	MAR DED HEALTH	180.70	N
					163-00-2153.00-076-000000					

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	03-25-2020	03613	GENTRY FINANCIAL G	INCOME REPL #86	DEDCHK		D	MAR DED HEALTH	1,750.00	N
					163-00-2153.00-086-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	FIRST FINANCIAL	DEDCHK		D	MAR DED LIFE INSURANC	66.30	N
					163-00-2153.00-108-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	AFLAC -SPECIFIED	DEDCHK		D	MAR DED HEALTH	41.60	N
					163-00-2153.00-114-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	AFLAC - HOSPITAL	DEDCHK		D	MAR DED HEALTH	82.55	N
					163-00-2153.00-115-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	GEN FINANCIAL/(GA	DEDCHK		D	MAR DED HEALTH	85.53	N
					163-00-2153.00-122-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	GENTRY FINANCIAL	DEDCHK		D	MAR DED HEALTH	137.25	N
					163-00-2153.00-124-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	FIDELITY LIFE INSU	DEDCHK		D	MAR DED LIFE INSURANC	26.86	N
					163-00-2153.00-126-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	ALLSTATE ACCIDEN	DEDCHK		D	MAR DED HEALTH	3,171.07	N
					163-00-2153.00-128-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	GENTRY FINANCIAL	DEDCHK		D	MAR DED HEALTH	762.78	N
					163-00-2153.00-133-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	PP LEGAL	DEDCHK		D	MAR DED MISCELLANEOU	247.25	N
					163-00-2159.00-025-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	MEDICAL REIMB	DEDCHK		D	MAR DED MISCELLANEOU	6,691.15	N
					163-00-2159.00-027-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	METLIFE DENTAL	DEDCHK		D	MAR DED MISCELLANEOU	6,899.12	N
					163-00-2159.00-045-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	LIFE	DEDCHK		D	MAR DED MISCELLANEOU	2,457.75	N
					163-00-2159.00-050-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	DISABILITY	DEDCHK		D	MAR DED MISCELLANEOU	3,185.52	N
					163-00-2159.00-077-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	INCOME REPL #93	DEDCHK		D	MAR DED MISCELLANEOU	1,345.48	N
					163-00-2159.00-093-000000					
	03-25-2020	03613	GENTRY FINANCIAL G	AFLAC-SHORT TER	DEDCHK		D	MAR DED MISCELLANEOU	134.52	N
					163-00-2159.00-113-000000					
								<b>Vendor 03613 Total:</b>	<b>29,270.75</b>	
025037	03-24-2020	03614	DREAM RANCH OFFIC	MALAKOFF ELEM	000889	61569	C	Ink Cartridge	60.25	N
					199-11-6399.00-102-030000					
	03-24-2020	03614	DREAM RANCH OFFIC	UNDISTRIBUTED C	000899	61016	C	Ink for Printer	315.00	N
					199-11-6399.52-999-023000					
	03-24-2020	03614	DREAM RANCH OFFIC	HIGH SCHOOL	001034	61453	C	Printer Ink	218.00	N
					199-36-6399.31-001-091003					
								<b>Vendor 03614 Total:</b>	<b>593.25</b>	
033575	03-25-2020	03624	US OMNI	CONSECO:ANNUITY	DEDCHK		D	MAR DED TAX SHEL. ANN	100.00	N
					163-00-2159.00-030-000000					
	03-25-2020	03624	US OMNI	VERITRUST	DEDCHK		D	MAR DED TAX SHEL. ANN	300.00	N
					163-00-2159.00-031-000000					
	03-25-2020	03624	US OMNI	LFE OF SW-ANN	DEDCHK		D	MAR DED TAX SHEL. ANN	4,417.60	N
					163-00-2159.00-033-000000					

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	03-25-2020	03624	US OMNI	MIDDLE SCHOOL	DEDCHK		D	MAR DED TAX SHEL. ANN	500.00	N
					163-00-2159.00-041-000000					
	03-25-2020	03624	US OMNI	PLANMEMBER SER	DEDCHK		D	MAR DED TAX SHEL. ANN	100.00	N
					163-00-2159.00-052-000000					
	03-25-2020	03624	US OMNI	HORACE MANN	DEDCHK		D	MAR DED TAX SHEL. ANN	4,595.00	N
					163-00-2159.00-075-000000					
	03-25-2020	03624	US OMNI	INCOME REPL #91	DEDCHK		D	MAR DED TAX SHEL. ANN	150.00	N
					163-00-2159.00-091-000000					
	03-25-2020	03624	US OMNI	TOOL ELEM	DEDCHK		D	MAR DED TAX SHEL. ANN	1,000.00	N
					163-00-2159.00-104-000000					
	03-25-2020	03624	US OMNI	FF-ALLSTATE CANC	DEDCHK		D	MAR DED TAX SHEL. ANN	1,975.00	N
					163-00-2159.00-120-000000					
	03-25-2020	03624	US OMNI	GWN SECURITIES	DEDCHK		D	MAR DED TAX SHEL. ANN	150.00	N
					163-00-2159.00-127-000000					
								<b>Vendor 03624 Total:</b>	<b>13,287.60</b>	
025044	03-24-2020	03643	Laurie Holcombe	UNDISTRIBUTED C	001137	Mileage	C	Mileage-GT Workshop 2/25	67.50	N
					199-21-6411.53-999-099000					
024980	03-19-2020	03646	KELLY HARRIS TIRE,	UNDISTRIBUTED C	000910	1-12830	C	flat repair #56	45.00	N
					199-34-6249.00-999-099000					
005686	03-06-2020	03703	JOE FOX	HIGH SCHOOL	001012		D	Regional Powerlifting Judge	150.00	N
					461-36-6499.00-001-099000					
005683	03-06-2020	03704	JIM LAMB	HIGH SCHOOL	001015		D	Regional Powerlifting Judge	150.00	N
					461-36-6499.00-001-099000					
024924	03-06-2020	03777	JESSICA BENTLEY	HIGH SCHOOL	000995	Meals	C	State CX Debate Austin 3/12	360.00	N
					199-36-6412.03-001-099000					
024925	03-06-2020	03777	JESSICA BENTLEY	HIGH SCHOOL	001112	Meals	C	Meals OAP Zone (UIL) 3/7	528.00	N
					199-36-6412.06-001-099000					
								<b>Vendor 03777 Total:</b>	<b>888.00</b>	
024950	03-19-2020	03810	KENNY COWLEY	UNDISTRIBUTED C	000892		C	HS shower drain	700.00	N
					199-51-6249.00-999-099000					
				UNDISTRIBUTED C	000892		C	HS girls shower repair	11,200.00	N
					199-51-6249.00-999-099000					
								<b>Account Code Total:</b>	<b>11,900.00</b>	
								<b>Vendor 03810 Total:</b>	<b>11,900.00</b>	
024992	03-19-2020	03829	NELSON PROPANE GA	UNDISTRIBUTED C	000914	MALSHO	C	AG shop	230.00	N
					199-51-6259.00-999-099000					
025030	03-24-2020	03888	CHICK-FIL-A	HIGH SCHOOL	000916	7455766	C	Baseball Meals 2/21	160.14	N
					199-36-6412.20-001-091000					
005685	03-06-2020	03899	DAVID BURCH	HIGH SCHOOL	001013		D	Regional Powerlifting Judge	150.00	N
					461-36-6499.00-001-099000					
005684	03-06-2020	03900	STACIA BURCH	HIGH SCHOOL	001014		D	Regional Powerlifting Judge	150.00	N
					461-36-6499.00-001-099000					
024919	03-06-2020	03901	DAVID WILBANKS	HIGH SCHOOL	001098	Meals	C	Meals-Girls Regional PwrLft	64.00	N
					199-36-6412.20-001-091001					
024932	03-06-2020	03939	VAN FOOTBALL ACTIVI	HIGH SCHOOL	001109	Entry Fee-HS	C	HS Track Meet Entry Fee 3/	375.00	N
					199-36-6495.20-001-091000					
024933				HIGH SCHOOL	001110	Entry Fee-MS	C	MS Track Meet Entry Fee 3/	600.00	N
					199-36-6495.20-001-091000					

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								<b>Account Code Total:</b>	<b>975.00</b>	
								<b>Vendor 03939 Total:</b>	<b>975.00</b>	
025065	03-24-2020	03968	WHATABURGER #342	HIGH SCHOOL	000864 199-36-6412.20-001-091000		C	Sftbill Meals 2/25	118.86	N
025004	03-19-2020	04005	SECURITY SHREDDIN	HIGH SCHOOL	000927 199-11-6399.00-001-011000	55382	C	document destruction	25.00	N
	03-19-2020	04005	SECURITY SHREDDIN	MIDDLE SCHOOL	000927 199-11-6399.00-041-011000	55382	C	document destruction	25.00	N
	03-19-2020	04005	SECURITY SHREDDIN	MALAKOFF ELEM	000927 199-11-6399.00-102-011000	55382	C	document destruction	50.00	N
	03-19-2020	04005	SECURITY SHREDDIN	TOOL ELEM	000927 199-11-6399.00-104-011000	55382	C	document destruction	40.00	N
	03-19-2020	04005	SECURITY SHREDDIN	UNDISTRIBUTED C	000927 199-21-6399.52-999-023000	55382	C	document destruction	25.00	N
								<b>Vendor 04005 Total:</b>	<b>165.00</b>	
025019	03-19-2020	04007	WACO ISD	HIGH SCHOOL	000958 199-36-6495.20-001-091001		C	Girls Bkball-Lexington 2/21	439.51	N
024983	03-19-2020	04017	KONTRABAND INTERD	MIDDLE SCHOOL	000911 199-11-6219.40-041-030000	TX-S220130	C	school inspection	226.00	N
005704	03-24-2020	04052	JOSTEN'S	HIGH SCHOOL	001133 461-36-6499.00-001-099000	30993	D	Rest of Deposit/Elementary	1,229.00	N
005705				HIGH SCHOOL	001132 461-36-6499.00-001-099000	30993	D	Yearbook Deposit	2,009.00	N
								<b>Account Code Total:</b>	<b>3,238.00</b>	
								<b>Vendor 04052 Total:</b>	<b>3,238.00</b>	
024918	03-06-2020	04135	ATHENS HIGH SCHOO	HIGH SCHOOL	001111 199-36-6495.20-001-091000		C	Tennis Tourney Entry 3/12	120.00	N
005688	03-06-2020	04139	REBECCA NAU	HIGH SCHOOL	001010 461-36-6499.00-001-099000		D	Regional Powerlifting Judge	150.00	N
005680	03-06-2020	04140	DERRYLL MALLARD	HIGH SCHOOL	001019 461-36-6499.00-001-099000		D	Regional Powerlifting Judge	150.00	N
024965	03-19-2020	04153	DR. PEPPER BOTTLIN	HIGH SCHOOL	000896 240-35-6341.00-001-099000	3734703298	C	bevereaages	114.00	N
005691	03-06-2020	04153	DR. PEPPER BOTTLIN	HIGH SCHOOL	001006 461-36-6499.00-001-099000	3734703260	D	Concession Supplies	193.95	N
								<b>Vendor 04153 Total:</b>	<b>307.95</b>	
025003	03-19-2020	04158	SCOTTIE MILLS	HIGH SCHOOL	000938 199-36-6299.20-001-091000		C	Bkball vs Kemp 2/11	150.00	N
024930	03-06-2020	04180	VAN BOOSTER CLUB	HIGH SCHOOL	001107 199-36-6412.20-001-091000	Track Meals-MS	C	MS Track Meals - 3/17	300.00	N
024931				HIGH SCHOOL	001108 199-36-6412.20-001-091000	Meals-HS Track	C	HS Track Mt Meals -3/22	450.00	N
								<b>Account Code Total:</b>	<b>750.00</b>	
								<b>Vendor 04180 Total:</b>	<b>750.00</b>	
024966	03-19-2020	04182	EAGLE FUEL & OIL LP	UNDISTRIBUTED C	000900 199-34-6399.00-999-099000	131277	C	Bulk Blue DEF Fluid	495.00	N

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024922	03-06-2020	04240	FAIRFIELD ATHLETICS	HIGH SCHOOL	001097		C	Girls Reg. Pwrlft Mt. 3/7	140.00	N
					199-36-6495.20-001-091001					
025068	03-24-2020	04245	ZONES, INC	UNDISTRIBUTED C	000544	K14621420101	C	Misc Supplies - District Wide	300.00	N
					199-53-6395.00-999-011000					
025028	03-24-2020	04285	BEST OF TEXAS CONT	MIDDLE SCHOOL	000420	022903	C	Social Studies APPs 5-8th G	159.98	N
					199-36-6399.03-041-099000					
	03-24-2020	04285	BEST OF TEXAS CONT	MALAKOFF ELEM	000207	022902	C	SOCIAL STUDIES APP 5-	79.99	N
					199-36-6399.03-102-099000					
								<b>Vendor 04285 Total:</b>	<b>239.97</b>	
024951	03-19-2020	04344	ANTHONY MCGEE	HIGH SCHOOL	000945		C	Boys Bkball vs Rice 2/14	100.00	N
					199-36-6299.20-001-091000					
024929	03-06-2020	04355	TYLER WILBANKS	HIGH SCHOOL	001105	Meals	C	Meals-Blanco Tourn 3/12-14	100.00	N
					199-36-6411.31-001-091001					
005682	03-06-2020	04395	ALEX EPPS	HIGH SCHOOL	001016		D	Regional Powerlifting Judge	150.00	N
					461-36-6499.00-001-099000					
024963	03-19-2020	04433	DANIA GARCIA	UNDISTRIBUTED C	000897		C	ESL sitter	60.00	N
					270-61-6299.00-999-099000					
024939	03-06-2020	04473	BRADDOCK THERAPY	UNDISTRIBUTED C	000844		C	contract service	4,949.98	N
					199-11-6219.52-999-023001					
	03-06-2020	04473	BRADDOCK THERAPY	UNDISTRIBUTED C	000844		C	contract service	925.03	N
					483-11-6219.52-999-023001					
								<b>Vendor 04473 Total:</b>	<b>5,875.01</b>	
024947	03-06-2020	04502	SCOTTI SPENCER	UNDISTRIBUTED C	000842	Mileage	C	Murchison mileage	72.00	N
					483-31-6411.52-999-023000					
025057	03-24-2020	04553	SCOTCHMAN INDUST	HIGH SCHOOL	000424	PSI380854	C	Shop Materials	35.96	N
					199-11-6399.11-001-022000					
				HIGH SCHOOL	000424	PSI379577	C	Shop Materials	154.99	N
					199-11-6399.11-001-022000					
								<b>Account Code Total:</b>	<b>190.95</b>	
								<b>Vendor 04553 Total:</b>	<b>190.95</b>	
024945	03-06-2020	04574	LDBRISENDINE LLC	UNDISTRIBUTED C	000846		C	MISD SPED	787.50	N
					199-31-6219.52-999-023000					
	03-06-2020	04574	LDBRISENDINE LLC	UNDISTRIBUTED C	000846		C	contract service	5,512.50	N
					482-31-6219.00-999-099000					
								<b>Vendor 04574 Total:</b>	<b>6,300.00</b>	
025002	03-19-2020	04617	ROBERT VAN II	HIGH SCHOOL	000947		C	Boys Bkball vs Rice 2/14	50.00	N
					199-36-6299.20-001-091000					
025022	03-24-2020	04652	ABECEDARIAN ABC, L	UNDISTRIBUTED C	000964	1536	C	Alphabet Strips	20.00	N
					199-11-6399.52-999-011000					
024985	03-19-2020	04724	BBVA COMPASS	UNDISTRIBUTED C	000912	X520045706:01	C	radiator assembly #58	1,732.61	N
					199-34-6317.00-999-099000					
024954	03-19-2020	04727	JP GOULD BAXTER - L	UNDISTRIBUTED C	000891	307555	C	cleaning supplies	3,654.89	N
					199-51-6319.00-999-099000					
024972	03-19-2020	04735	GENNI MILLER	HIGH SCHOOL	000905	17	C	sports medicine services	500.00	N
					199-36-6299.20-001-091002					

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024952	03-19-2020	04881	ARDENT EDUCATIONA	UNDISTRIBUTED C	000886 199-33-6495.00-999-099001	8100082	C	Admin Fees	1,427.84	N
024991	03-19-2020	04886	NATIONAL WHOLESAL	UNDISTRIBUTED C	000915 199-51-6319.00-999-099000	S2997115.001	C	sprinkler heads-Admin	40.24	N
024988	03-19-2020	04909	MARK GROOM	HIGH SCHOOL	000944 199-36-6299.20-001-091000		C	Boys Bkball vs Rice 2/14	80.00	N
024956	03-19-2020	04918	BORDEN DAIRY	HIGH SCHOOL	000949 240-35-6341.00-001-099000	3081323	C	milk	1,104.07	N
	03-19-2020	04918	BORDEN DAIRY	MIDDLE SCHOOL	000949 240-35-6341.00-041-099000	3081323	C	milk	1,457.65	N
	03-19-2020	04918	BORDEN DAIRY	MALAKOFF ELEM	000949 240-35-6341.00-102-099000	3081323	C	milk	2,185.45	N
	03-19-2020	04918	BORDEN DAIRY	TOOL ELEM	000949 240-35-6341.00-104-099000	3081323	C	milk	1,436.23	N
<b>Vendor 04918 Total:</b>									<b>6,183.40</b>	
005701	03-02-2020	04928	TWO DANE PRODUCTI		000962 865-00-2190.26-000-000000	3024	D	DJ/FATHER/DAUGHTER D	250.00	N
025031	03-24-2020	04942	CICI'S	HIGH SCHOOL	000970 199-36-6412.20-001-091000		C	JV Baseball Meals 2/28	116.25	N
033574	03-25-2020	05045	U. S. DEPARTMENT OF	U. S. DEPARTMENT	DEDCHK 163-00-2159.00-051-000000		D	MAR DED MISCELLANEOU	734.54	N
033569	03-25-2020	05081	MTX FITNESS	MTX FITNESS	DEDCHK 163-00-2159.00-134-000000		D	MAR DED MISCELLANEOU	2,379.32	N
024937	03-06-2020	05084	APRIL MAXEY BAKER,	UNDISTRIBUTED C	000845 199-11-6219.52-999-023003		C	contract service	2,000.00	N
005700	03-02-2020	05118	FASST SPORTS	HIGH SCHOOL	000882 461-36-6499.00-001-099000	RV-1073	D	Replacement Knicker Pants	354.80	N
024917	03-06-2020	05130	ALEC HUMPHREYS	HIGH SCHOOL	001103 199-36-6411.31-001-091001	Meals	C	Meals-Blanco Tourn 3/12-14	100.00	N
005681	03-06-2020	05186	MAX MCGEARY	HIGH SCHOOL	001017 461-36-6499.00-001-099000		D	Regional Powerlifting Judge	150.00	N
025067	03-24-2020	05218	YOUTHLIGHT, INC.	MALAKOFF ELEM	000890 270-11-6399.00-102-011000	1097768	C	classroom supplies	90.03	N
025060	03-24-2020	05226	THE HAPPY CHEF, INC	HIGH SCHOOL	000987 244-11-6399.14-001-022000	1602215B	C	Culinary Apparel	204.55	N
				HIGH SCHOOL	000987 244-11-6399.14-001-022000	1602215A	C	Culinary Apparel	1,633.70	N
<b>Account Code Total:</b>									<b>1,838.25</b>	
<b>Vendor 05226 Total:</b>									<b>1,838.25</b>	
025023	03-24-2020	05229	ACP CreativIT LLC	UNDISTRIBUTED C	001005 211-52-6399.00-999-030000	0506457-IN	C	HALO IOT Smart Sendor	291.95	N
	03-24-2020	05229	ACP CreativIT LLC	UNDISTRIBUTED C	001005 289-52-6299.00-999-099000	0506457-IN	C	HALO IOT Smart Sendor	225.00	N
	03-24-2020	05229	ACP CreativIT LLC	UNDISTRIBUTED C	001005 289-52-6399.00-999-099000	0506457-IN	C	HALO IOT Smart Sendor	5,398.05	N
<b>Vendor 05229 Total:</b>									<b>5,915.00</b>	



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005679	03-06-2020	05240	TIMOTHY HENSLEY	HIGH SCHOOL	001055 461-36-6499.00-001-099000		D	Regional Powerlifting Judge	150.00	N
024942	03-06-2020	05254	ERIC CUELLAR	UNDISTRIBUTED C	000837 462-36-6299.00-999-099004		C	OAP security - Corsicana IS	350.00	N
024943	03-06-2020	05255	GLEN DERGNER	UNDISTRIBUTED C	000838 462-36-6299.00-999-099004		C	Corsicana ISD custodian-OA	100.00	N
024944	03-06-2020	05256	JONNY BURGESS	UNDISTRIBUTED C	000839 462-36-6299.00-999-099004		C	Corsicana ISD custodian-OA	100.00	N
024997	03-19-2020	05263	QUADIENT, INC.	HIGH SCHOOL	000931 199-11-6269.50-001-011000	57413690	C	lease 4/1-6/30	77.34	N
	03-19-2020	05263	QUADIENT, INC.	MIDDLE SCHOOL	000931 199-11-6269.50-041-011000	57413708	C	lease 4/1-6/30	76.44	N
	03-19-2020	05263	QUADIENT, INC.	MALAKOFF ELEM	000931 199-11-6269.50-102-011000	57413719	C	lease 4/1-6/30	77.43	N
	03-19-2020	05263	QUADIENT, INC.	TOOL ELEM	000931 199-11-6269.50-104-011000	57413704	C	lease 4/1-6/30	77.34	N
<b>Vendor 05263 Total:</b>									<b>308.55</b>	
025012	03-19-2020	05264	TOMMIE RUSSELL	HIGH SCHOOL	000937 199-36-6299.20-001-091000		C	Bkball vs Kemp 2/11	150.00	N
024982	03-19-2020	05265	KEVIN COCHRAN	HIGH SCHOOL	000940 199-36-6299.20-001-091000		C	Bkball vs Kemp 2/11	150.00	N
024973	03-19-2020	05266	GRADY DALE	HIGH SCHOOL	000946 199-36-6299.20-001-091000		C	Boys Bkall vs Rice 2/14	100.00	N
024964	03-19-2020	05267	DAVID KERLEY	HIGH SCHOOL	000941 199-36-6299.20-001-091000		C	JV Baseball vs Corsicana 3/	100.00	N
025050	03-24-2020	05268	PERALTA'S MEXICAN	HIGH SCHOOL	000967 199-36-6412.20-001-091000		C	Varsity Baseball Meals 2/28	172.96	N
025035	03-24-2020	05269	DAIRY QUEEN OF TYL	HIGH SCHOOL	001128 199-36-6412.01-001-099000		C	Band Contest Meals 3/4	442.50	N
102973	03-02-2020			HIGH SCHOOL	001033 199-36-6412.01-001-099000	Meals	D	Bank Contest Meals 3/4	520.00	N
<b>Account Code Total:</b>									<b>962.50</b>	
<b>Vendor 05269 Total:</b>									<b>962.50</b>	
032020	03-25-2020	10045	ATTORNEY GENERAL	CHILD SUPPORT 4	001026 163-00-2159.00-013-000000		D	March Child Support	605.00	N
025036	03-24-2020	10167	DISCOUNT SCHOOL S	MALAKOFF ELEM	000888 199-11-6399.00-102-032000	P39329430101	C	Classroom Supplies	107.10	N
025051	03-24-2020	10306	COLLEGE ENTRANCE	HIGH SCHOOL	000073 199-11-6339.00-001-011031	382035457A	C	PSAT/NMSQT Tests	1,470.00	N
024976	03-19-2020	10333	AMEGY BANK BUSINE	UNDISTRIBUTED C	000909 199-34-6317.00-999-099000	126873	C	visors	126.53	N
024989	03-19-2020	10353	MARY LOU FAULK	MALAKOFF ELEM	000885 199-11-6299.00-102-030000		C	contract ser-Benchmark Test	250.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
025013	03-19-2020	10446	TONY GONZALES	HIGH SCHOOL	000942		C	JV Baseball vs Corsicana 3/	100.00	N
					199-36-6299.20-001-091000					
024928	03-06-2020	10520	SHELLY ADAIR	HIGH SCHOOL	001104	Meals	C	Meals-Blanco Tourn 3/12-14	100.00	N
					199-36-6411.31-001-091001					
025032	03-24-2020	10533	CICI'S PIZZA	HIGH SCHOOL	000915	5019	C	Baseball Meals 2/8	143.00	N
					199-36-6412.20-001-091000					
025033	03-24-2020	10535	DAIRY PALACE	HIGH SCHOOL	000966		C	Baseball Meals 2/27	137.52	N
					199-36-6412.20-001-091000					
025034				HIGH SCHOOL	000865		C	Sftblil Meals 2/27	91.54	N
					199-36-6412.20-001-091000					
<b>Account Code Total:</b>									<b>229.06</b>	
<b>Vendor 10535 Total:</b>									<b>229.06</b>	
024920	03-06-2020	10573	EDGEWOOD HS	HIGH SCHOOL	001099	Entry Fee	C	Tennis Tourney Entry 3/5-6	275.00	N
					199-36-6495.20-001-091000					
005690	03-06-2020	10590	TX HIGH SCHOOL PO	HIGH SCHOOL	001018		D	LIFTER ENTRY FEE	330.00	N
					461-36-6499.00-001-099000					
032001	03-25-2020	10674	IRS		001027		D	March IRS	67,344.76	N
					163-00-2151.00-000-000000					
	03-25-2020	10674	IRS		001027		D	March IRS	12,494.94	N
					163-00-2152.01-000-000000					
	03-25-2020	10674	IRS		001027		D	March IRS	12,494.94	N
					163-00-2152.02-000-000000					
<b>Vendor 10674 Total:</b>									<b>92,334.64</b>	
025009	03-19-2020	10680	SWORD CO	UNDISTRIBUTED C	000921	264354	C	keys - MS	23.50	N
					199-51-6399.00-999-099000					
025029	03-24-2020	10695	BSN SPORTS, LLC	HIGH SCHOOL	000726	908364839	C	Track Hoody/Jogger	2,239.00	N
					199-36-6399.24-001-091001					
	03-24-2020	10695	BSN SPORTS, LLC	HIGH SCHOOL	000811	908223021	C	Baseball Helmets	871.78	N
					199-36-6399.27-001-091001					
<b>Vendor 10695 Total:</b>									<b>3,110.78</b>	
<b>Grand Total:</b>									<b>1,058,230.53</b>	

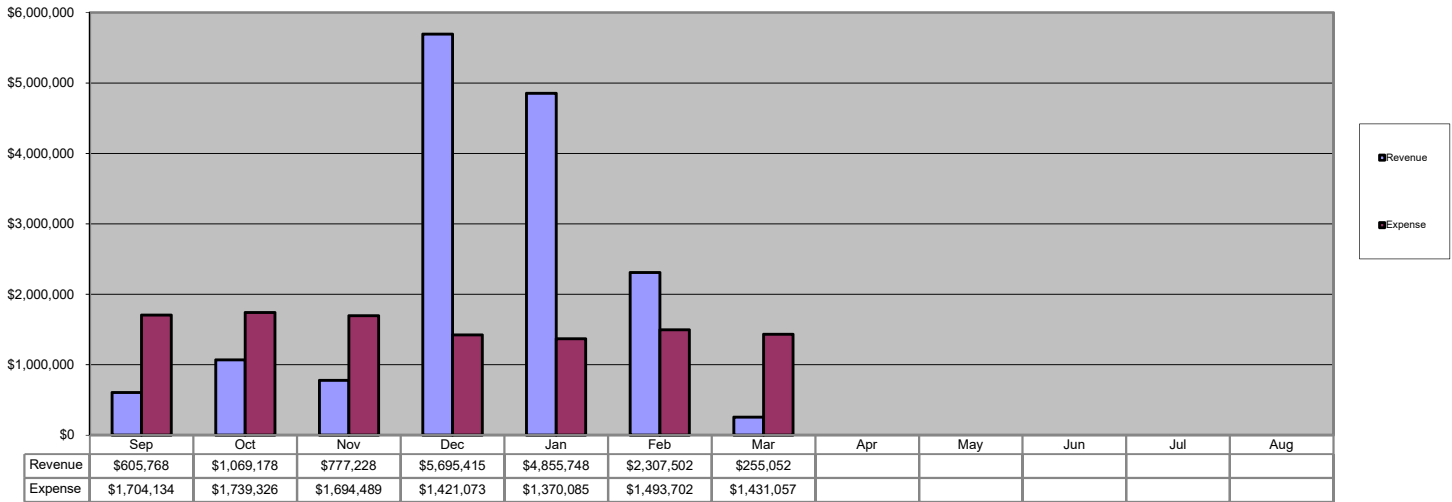
End of Report

**Monthly Financial Statement  
Malakoff ISD**

Balance, Operating Funds, 8/31/2019			\$	63,722	
FUND	Total Revenue through	3/31/2020	\$	15,565,891	3/31/2020
194	MALAKOFF ALTERNATIVE PROGRAM		\$	22,695	
195	HEADSTART		\$	28,976	
199	GENERAL FUND		\$	14,485,748	
211	ESEA TITLE I		\$	179,163	
224	IDEA - Part B, Formula		\$	70,325	
225	IDEA - Part B, Preschool		\$	1,235	
240	FOOD SERVICE		\$	486,072	
244	CARL PERKINS VOCATIONAL ED		\$	1,681	
255	TITLE II, PART A		\$	15,500	
270	TITLE VI, PART B, SUBPART 2		\$	5,136	
289	TITLE IV, PART A, SUBPART 1		\$	17,467	
410	STATE TEXTBOOK FUND		\$	31,227	
462	DISTRICT UIL		\$	50,400	
482	MURCHINSON FOUNDATION		\$	50,000	
483	SPECIAL EDUCATION INTERLOCAL		\$	88,250	
823	MALAKOFF EDUCATION FOUNDATION		\$	32,017	
829	SCHOLARSHIP		\$	-	
Total OPERATING FUND			\$	15,629,613	
Deposits from Investments			\$	7,268,203	
Transfer to Investments			\$	(14,100,230)	
Payroll Accruals/Accounts Payable			\$	2,176,941	
Funds Available			\$	10,974,526	
Total Expenditures through		3/31/2020	\$	10,853,865	
194	MALAKOFF ALTERNATIVE PROGRAM		\$	133,334	
195	HEADSTART		\$	31,554	
199	GENERAL FUND		\$	9,403,741	
211	ESEA TITLE I		\$	345,377	
224	IDEA - Part B, Formula		\$	154,765	
225	IDEA - Part B, Preschool		\$	2,733	
240	FOOD SERVICE		\$	511,282	
244	CARL PERKINS VOCATIONAL ED		\$	6,692	
255	TITLE II, PART A		\$	31,505	
270	TITLE VI, PART B, SUBPART 2		\$	10,723	
289	TITLE IV, PART A, SUBPART 1		\$	30,310	
410	STATE TEXTBOOK FUND		\$	31,001	
462	DISTRICT UIL		\$	29,916	
482	MURCHINSON FOUNDATION		\$	42,908	
483	SPECIAL EDUCATION INTERLOCAL		\$	69,773	
823	MALAKOFF EDUCATION FOUNDATION		\$	18,250	
829	SCHOLARSHIP		\$	-	
Estimated bank balance OPERATING FUND,			3/31/2020	\$	120,662
599	Debt Service		\$	3,883.02	
193	Worker's Comp		\$	(710.80)	

**Monthly Financial Statement (continued)**

**Cash Flow**



<b>RECAPTURE COSTS</b>	
WORKER'S COMP	\$ 26,341.36
SUPPORT FOOD SERVICE	
SUPPORT MAP/GATEWAY	

<b>YTD</b>	
Rev	\$ 15,565,890.93
Exp	\$ 10,853,864.55

BOARD AMENDMENTS	\$ -
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Fund Balance Reduction	\$ 3,435.00
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	Levy	Collected	Percentage Collected
Local Maintenance	\$ 14,036,812.69	\$ 13,324,302.61	94.92%
Debt Service	\$ 2,604,769.37	\$ 2,472,517.56	94.92%
<b>Total</b>	<b>\$ 16,641,582.06</b>	<b>\$ 15,796,820.17</b>	<b>94.92%</b>

**Investment Information**

		Beg Bal	Deposits/Int.	Withdrawals	Ending Bal.
1.00	Texpool	\$ 19,314.95	\$ 102,008.16		\$ 121,323.11
1.00	Texpool Interest & Sinking	\$ 5,979.39	\$ 5.07		\$ 5,984.46
1.00	Texas Trust - QSCB Construction (CD)	\$ 1,042,159.36	\$ 1,515.27		\$ 1,043,674.63
1.50	First State Bank - Operating (CD)	\$ 2,000,000.00			\$ 2,000,000.00
1.50	Lone Star Investment Pool - Operating	\$ 11,924,977.37	\$ 315,053.79	\$ 900,000.00	\$ 11,340,031.16
1.50	Lone Star Investment Pool - Debt Service	\$ 684,430.08	\$ 70,884.90		\$ 755,314.98
1.50	Lone Star Investment Pool - QSCS	\$ 885,092.65	\$ 1,123.57		\$ 886,216.22
		<b>\$ 16,561,953.80</b>	<b>\$ 490,590.76</b>	<b>\$ 900,000.00</b>	<b>\$ 16,152,544.56</b>
March	Payroll				\$ 1,008,451.53

**Cash/Investments****As of March 31, 2020**Maint/Operations:

199 00 1111 00 000	Operating Account	\$	204,164.34
199 00 1111 03 000	Textbook Account	\$	18,400.05

Food Services:

240 00 1111 00 000	Food Services	\$	76,437.45
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Grants/SSA:

194 00 1111 00 000	M A P	\$	(84,656.72)
195 00 1111 00 000	Headstart	\$	5,548.27
211 00 1111 00 000	Title I	\$	(96,730.33)
224 00 1111 00 000	IDEA - Part B, Formula	\$	(46,061.99)
225 00 1111 00 000	IDEA - Part B, Preschool	\$	(663.60)
244 00 1111 00 000	Carl Perkins - Federal Voc	\$	(5,010.97)
255 00 1111 00 000	Teacher/Principal Training	\$	(8,694.24)
270 00 1111 00 000	Title VI, Part B	\$	(5,586.12)
289 00 1111 00 000	Title IV, Part A, Subpart 1	\$	(12,623.07)
410 00 1111 00 000	Textbook Allotment	\$	4,444.53
462 00 1111 00 000	District UIL	\$	20,484.49
482 00 1111 00 000	Murchison Foundation Grant	\$	14,868.75
483 00 1111 00 000	SPED Interlocal	\$	22,317.97
823 00 1111 00 000	Malakoff Ed. Foundation	\$	13,766.79
829 00 1111 00 000	Scholarship	\$	256.25

<b>Total Maint/Opr. Cash</b>			<b>\$120,661.85</b>
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Campus Activity Funds:

461 00 1111 00 001	High School	\$	46,633.48
461 00 1111 00 041	Middle School	\$	3,611.79
461 00 1111 00 102	Malakoff Elem	\$	25,990.78
461 00 1111 00 104	Tool Elem	\$	474.45
865 00 1111 00 000	Student Activity-HS	\$	14,517.29
865 00 1111 01 041	Student Activity-MS	\$	267.00

<b>Total Campus Accounts</b>		\$	<b>91,494.79</b>
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599 00 1111 00 000	Debt Service	\$	3,883.02
193 00 1111 00 0000	Worker's Comp	\$	(710.80)
163 00 1111 00 000	Payroll Clearing	\$	(181,231.62)
163 00 1141 00 000	Payroll Clearing	\$	317,967.15
164 00 1111 00 000	Finance Clearing	\$	5,651.84

<b>Total Proprietary Funds</b>		\$	<b>142,387.37</b>
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Investments:

199 00 1122 00 000	TexPool - Operating	\$	121,323.11
199 00 1122 05 000	Lone Star Pool	\$	11,340,031.16
199 00 1122 06 000	First State Bank	\$	2,000,000.00
599 00 1122 94 000	TexPool - I & S	\$	5,984.46
599 00 1122 05 000	Lone Star Pool	\$	755,314.98
599 00 1122 10 000	Texas Trust QSCB	\$	1,043,674.63
599 00 1122 11 000	Lone Star Pool - QSCB	\$	886,216.22

<b>Total Investments</b>		\$	<b>16,152,544.56</b>
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<b>Grand Total Cash/Investments</b>			<b>\$16,510,260.79</b>
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<b>Campus Activity Funds</b>	<b>As of March 31, 2020</b>	<b>Campus Totals</b>
461 00 1111 00 000	Cash	\$ (620.64)
461 00 1111 00 001	High School Flower Fund	\$ 147.59
461 00 1111 01 001	High School Band	\$ 225.12
461 00 1111 02 001	High School Library	\$ 2,884.67
461 00 1111 03 001	High School Operating	\$ 3,796.79
461 00 1111 04 001	High School Yearbook	\$ 4,269.05
461 00 1111 10 041	Middle School Operating	\$ 2,356.11
461 00 1111 11 041	Middle School Band	\$ 33.34
461 00 1111 12 041	Middle School SCI	\$ 148.81
461 00 1111 13 041	Middle School Cheer	\$ 780.81
461 00 1111 14 041	Middle School Flower Fund	\$ 134.26
461 00 1111 15 041	Middle School Boys Athletics	\$ 22.56
461 00 1111 16 041	Middle School Career Tech	\$ 0.14
461 00 1111 17 041	Middle School Girls Athletics	\$ 23.60
461 00 1111 18 041	Middle School Student Council	\$ 112.16
461 00 1111 20 102	Malakoff Elem Operating	\$ 25,990.78
461 00 1111 30 104	Tool Elem	\$ 474.45
461 00 1111 50 001	Art	\$ 2,969.50
461 00 1111 51 001	Baseball	\$ 1,456.91
461 00 1111 52 001	Boys Basketball	\$ (159.80)
461 00 1111 53 001	Boys Track	\$ 636.33
461 00 1111 54 001	Building Trades	\$ 7,546.24
461 00 1111 55 001	Cross Country	\$ 5,371.92
461 00 1111 56 001	Football	\$ 788.90
461 00 1111 57 001	Girls Basketball	\$ 317.33
461 00 1111 58 001	Softball	\$ 11,047.06
461 00 1111 59 001	Girls Track	\$ 1,290.32
461 00 1111 60 001	Golf	\$ 189.76
461 00 1111 61 001	Cheer (HS)	\$ 479.95
461 00 1111 62 001	Powerlifting	\$ (1,415.82)
461 00 1111 63 001	SCI	\$ 189.06
461 00 1111 64 001	Theater Arts	\$ -
461 00 1111 65 001	Volleyball	\$ (3.74)
461 00 1111 66 001	Tennis	\$ 196.27
461 00 111 68 001	Café Eclectic	\$ 5,030.71
<b>Total Campus Activity Funds</b>		<b>\$ 76,710.50</b>
<b><u>Co-Curricular</u></b>	<b>High School Student Activity</b>	
865 00 1111 00 000	Class of 2020	\$ 3,984.00
865 00 1111 00 000	Class of 2021	\$ 190.81
865 00 1111 00 000	Class of 2022	\$ -
865 00 1111 00 000	FCCLA	\$ 745.01
865 00 1111 00 000	FFA	\$ 4,562.46
865 00 1111 00 000	NHS	\$ 173.09
865 00 1111 00 000	Creative Writing	\$ 1,176.23
865 00 1111 00 000	Spanish Club	\$ 270.40
865 00 1111 00 000	Student Council	\$ 3,141.71
865 00 1111 00 000	Interact Club	\$ 273.58
865 00 1111 00 000	Fishing Club	\$ 267.00
<b>Total Student Activity Funds</b>		<b>\$ 14,784.29</b>
<b>Grand Total Campus/Co-Curr.</b>		<b>\$91,494.79</b>

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
163 / 0 PAYROLL CLEARING FUND	.00	-28.47	-915.23	-915.23	.00%
164 / 0 FINANCE CLEARING FUND	.00	-21.59	-759.09	-759.09	.00%
193 / 0 WORKERS COMP FUND	54,274.00	-4,156.64	-26,341.36	27,932.64	48.53%
194 / 0 MALAKOFF ALT PROGRAM	214,018.00	.00	-22,695.00	191,323.00	10.60%
195 / 0 HEADSTART	36,797.00	-4,158.29	-28,975.53	7,821.47	78.74%
199 / 0 GENERAL FUND	16,430,212.00	-145,497.29	-14,485,747.53	1,944,464.47	88.17%
211 / 0 TITLE I, PART A	485,995.74	.00	-179,162.57	306,833.17	36.87%
224 / 0 IDEA B	272,661.53	.00	-70,324.66	202,336.87	25.79%
225 / 0 IDEA B - PreSchool	4,005.61	.00	-1,234.71	2,770.90	30.82%
240 / 0 FOOD SERVICE	792,170.00	-82,730.16	-486,072.41	306,097.59	61.36%
244 / 0 VOCATIONAL EDUCATION- FEDERAL	21,558.00	.00	-1,681.00	19,877.00	7.80%
255 / 0 TITLE II, PART A	50,698.79	.00	-15,499.57	35,199.22	30.57%
270 / 0 TITLE VI, PART B, SUBPART 2	26,115.00	.00	-5,136.39	20,978.61	19.67%
289 / 0 TITLE IV, PART A, SUBPART 1	38,768.00	.00	-17,467.24	21,300.76	45.06%
410 / 0 STATE TEXTBOOK FUND	138,000.00	.00	-31,227.23	106,772.77	22.63%
429 / 0 READ TO SUCCEED FUND	25,000.00	.00	.00	25,000.00	.00%
461 / 0 CAMPUS ACTIVITIES	95,410.00	-25,191.57	-93,468.18	1,941.82	97.96%
462 / 0 UIL DISTRICT 18-AAA	.00	.00	-50,400.00	-50,400.00	.00%
482 / 0 MURCHISON FOUNDATION GRANT	50,000.00	.00	-50,000.00	.00	100.00%
483 / 0 SPECIAL EDUCATION INTER AGREE	142,000.00	-22,666.64	-88,249.90	53,750.10	62.15%
599 / 0 DEBT SERVICE	3,136,747.00	-44,003.29	-3,056,941.99	79,805.01	97.46%
823 / 0 MALAKOFF EDUCATION FOUNDATION	32,017.19	.00	-32,017.19	.00	100.00%
<b>Total 5000 Revenues</b>	<b>21,229,551.86</b>	<b>-324,297.30</b>	<b>-18,227,012.20</b>	<b>3,002,539.66</b>	<b>85.86%</b>
<b>Total 7000 Revenues</b>	<b>816,896.00</b>	<b>-4,156.64</b>	<b>-517,304.58</b>	<b>299,591.42</b>	<b>63.33%</b>
<b>Total Revenues</b>	<b>22,046,447.86</b>	<b>-328,453.94</b>	<b>-18,744,316.78</b>	<b>3,302,131.08</b>	<b>149.18%</b>

## Malakoff ISD

As of March

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
193 / 0 WORKERS COMP FUND	-54,274.00	.00	27,053.16	5,479.13	-27,220.84	49.85%
194 / 0 MALAKOFF ALT PROGRAM	-214,018.00	.00	133,334.09	17,397.17	-80,683.91	62.30%
195 / 0 HEADSTART	-36,797.00	.00	31,554.49	3,733.66	-5,242.51	85.75%
198 / 0 COVID-19	.00	.00	.00	.00	.00	.00%
199 / 0 GENERAL FUND	-16,456,137.00	221,414.62	9,403,741.27	1,218,865.81	-6,830,981.11	57.14%
211 / 0 TITLE I, PART A	-485,995.74	13,476.37	345,376.87	52,374.87	-127,142.50	71.07%
224 / 0 IDEA B	-272,661.53	11,200.11	154,765.22	27,808.62	-106,696.20	56.76%
225 / 0 IDEA B - PreSchool	-4,005.61	.00	2,732.67	369.03	-1,272.94	68.22%
240 / 0 FOOD SERVICE	-792,170.00	10,551.03	511,282.40	76,234.86	-270,336.57	64.54%
244 / 0 VOCATIONAL EDUCATION- FEDERAL	-21,558.00	5,049.33	6,691.97	4,788.25	-9,816.70	31.04%
255 / 0 TITLE II, PART A	-50,698.79	.00	31,505.08	4,037.48	-19,193.71	62.14%
270 / 0 TITLE VI, PART B, SUBPART 2	-26,115.00	6,070.21	10,722.51	962.85	-9,322.28	41.06%
289 / 0 TITLE IV, PART A, SUBPART 1	-38,768.00	876.78	30,309.52	6,894.63	-7,581.70	78.18%
410 / 0 STATE TEXTBOOK FUND	-138,000.00	.00	31,000.97	.00	-106,999.03	22.46%
429 / 0 READ TO SUCCEED FUND	-25,000.00	.00	.00	.00	-25,000.00	-.00%
461 / 0 CAMPUS ACTIVITIES	-100,410.00	8,254.66	53,346.90	5,779.60	-38,808.44	53.13%
462 / 0 UIL DISTRICT 18-AAA	.00	.00	29,915.51	3,000.00	29,915.51	.00%
482 / 0 MURCHISON FOUNDATION GRANT	-57,776.95	.00	42,908.20	5,512.50	-14,868.75	74.27%
483 / 0 SPECIAL EDUCATION INTER AGREE	-143,948.00	.00	69,773.38	4,400.90	-74,174.62	48.47%
599 / 0 DEBT SERVICE	-2,872,230.00	.00	3,136,783.65	.00	264,553.65	109.21%
823 / 0 MALAKOFF EDUCATION FOUNDATION	-32,017.19	8,257.05	18,250.40	4,676.00	-5,509.74	57.00%
<b>Total 6000 Expenditures</b>	<b>-21,005,684.81</b>	<b>285,150.16</b>	<b>13,553,743.68</b>	<b>1,438,158.72</b>	<b>-7,166,790.97</b>	<b>64.52%</b>
<b>Total 8000 Expenditures</b>	<b>-816,896.00</b>	<b>.00</b>	<b>517,304.58</b>	<b>4,156.64</b>	<b>-299,591.42</b>	<b>63.33%</b>
<b>Total Expenditures</b>	<b>-21,822,580.81</b>	<b>285,150.16</b>	<b>14,071,048.26</b>	<b>1,442,315.36</b>	<b>-7,466,382.39</b>	<b>127.85%</b>

End of Report



**MINUTES OF REGULAR BOARD MEETING  
MALAKOFF INDEPENDENT SCHOOL DISTRICT  
March 23, 2020**

The Malakoff Independent School District Board of Trustees met in a regular session at the Administration building, 1308 FM 3062 Malakoff, Texas at 7:00 p.m. on Monday, March 23, 2020. This meeting was also available via web. The following members were present for a quorum: Rick Vieregge, President; Jason Dalrymple, Vice President; Mike Monroe, Secretary; Pat Jones, Duana Busch, Jerry Spiva and Peggy Dewberry. Also present at the meeting were Don Layton, Superintendent; Kim Spencer, Business Manager; Yadira Chairez, Superintendent's Administrative Assistant; Sybil Norris, Assistant Superintendent via web and Mike Burns, Director of Curriculum and Classroom Technology.

**Invocation:** Invocation was led by Jason Dalrymple.

**The Pledge of Allegiance to the U.S. Flag and Texas Flag** was led by Rick Vieregge.

**Public comments:** No one signed up to speak prior to the meeting.

**Correspondence:** No correspondence received.

**Superintendent and Principals reports:** all Principals gave written reports.

Mr. Layton reported to the Board of Trustees that since the mandatory closing of the district due to COVID-19 the following things are taking place. Breakfast and lunch are available for all district students Tuesday, Wednesday and Thursday with pick-ups available at Malakoff and Tool Elementary. Instruction has moved to a hybrid model of on-line lessons and packets for all district students can be picked up at Malakoff and Tool Elementary.

Hours for employees will be adjusted to meet needs of stakeholders but still protect Malakoff ISD employees. Every campus will be sanitized after employees leave for the day.

Mr. Layton also told the Board of Trustees that the girls' and boys' basketball teams had a great year. Softball and baseball teams will have a great season as well. UIL is still holding to May 4<sup>th</sup> date for restarting competitions. This effects many different programs and teams. There will be an update from the Commissioner of Education on March 23<sup>rd</sup>.

- a. Finance: A report was attached to Boardbook
- b. Student Transfer List: A report was attached to Boardbook
- c. Para-Professional Employment Report: No report
- d. Substitute List: A report was attached to Boardbook

- e. Enrollment Update: A report was attached to Boardbook
- f. Board Calendar: A report was attached to Boardbook

**Consent Agenda:** Motion was made by Pat Jones and seconded by Duana Busch “to approve the consent agenda as presented and recommended by the Superintendent.” Motion carried 7-0.

**Items to Consider:**

**a. Instructional Material Allotment and TEKS Certification for 2020-2021.**

A motion was made by Peggy Dewberry and seconded by Mike Monroe “to approve the Instructional Material Allotment and TEKS Certification for 2020-2021 as presented and recommended by the Assistant Superintendent.” Motion carried 7-0.

**b. Quarterly Investment Report.**

A motion was made by Jason Dalrymple and seconded by Jerry Spiva “to approve the Quarterly Investment Report as presented and recommended by the Business Manager.” Motion carried 7-0.

**c. Summer Leadership Institute Date.**

All trustees will be attending the San Antonio SLI conference on June 17-20, 2020.

**d. Consider E- Rate proposal for up to \$75,000.**

A motion was made by Jerry Spiva and seconded by Pat Jones “to approve the E-Rate proposal for up to \$75,000 as presented and recommended by the Superintendent.” Motion carried 7-0.

**e. Consider Certifying the Superintendent to the Regional Advisory Committee**

A motion was made by Peggy Dewberry and seconded by Duana Busch “to approve the Superintendent to the Regional Advisory Committee as presented and recommended by the Superintendent.” Motion carried 7-0.

**f. Consider approval of two waivers, Teacher Data Portal and Timeline for Accelerated Instruction.**

A motion was made by Jerry Spiva and seconded by Peggy Dewberry “to approve two waivers for Teacher Data Portal and Timeline for Accelerated Instruction as presented and recommended by the Superintendent.” Motion carried 7-0.

**g. Consider the purchase of the bulletproof film for all campuses.**

A motion was made by Pat Jones and seconded by Mike Monroe “to approve the purchase of bulletproof film for all campuses not to exceed the amount of \$37,367.78 as presented and recommended by the Superintendent.” Motion carried 7-0.

**h. Consider Resolution regarding Wage Payments during emergency school closing.**

A motion was made by Pat Jones and seconded by Jason Dalrymple “to approve the Resolution regarding Wage Payment during emergency school closing as presented and recommended by the Superintendent.” Motion carried 7-0

At 8:02 p.m. the Board went into executive session as allowed in Government Code, Chapter 551, specifically to discuss personnel. No final votes, actions, or decisions were taken while in executive session. The Board returned to open session at 9:21 p.m.

PERSONNEL:

**a.** New Employees: None

**b.** 2020-2021 Contracts for Current Employees and Letter Agreement for Part-Time Education.

A motion was made by Duana Busch and seconded by Jerry Spiva “to approve 2020-2021 contracts for current employees, per the attached list, as presented and recommended by the Administrators and Superintendent.” Motion carried 6-1, Rick Vieregge opposing.

**c.** Resignations: Donna Morgan

FUTURE ITEMS: None

Meeting was adjourned at 9:23 p.m. Motion was made by Pat Jones and seconded by Jerry Spiva to adjourn. Motion carried 7-0.

APPROVED THIS 20<sup>th</sup> DAY  
OF APRIL 2020

\_\_\_\_\_  
Rick Vieregge, Board President

\_\_\_\_\_  
Michael Monroe, Board Secretary

\_\_\_\_\_  
Recording Secretary



# LONGHORN BUS SALES

6921 Homestead Rd. Houston, Tx. 77028  
713-631-9306 Fax 713-631-4634

Bus 08,743  
A/C 8,600  
Buy Board Fee 800  
\$98,343.00

## Malakoff I.S.D.

Date: February 20, 2020

Body Manufacturer:	IC Corp	Model: C3402 Conventional	2021
Chassis Manufacturer:	IC Corp	Model: PB105	2021
Capacity:	71 Passenger		

Price/Unit: \$88,943.00      Number of units: 1      Total: \$88,943.00

<u>Standard Body Specifications</u>	<u>Chassis Specifications</u>
78" headroom standard	Engine: Cummins ISB 6.7
11 rows 39" 3pt (1 row) 26" 3pt seatbelts (passenger side)	Horsepower: 250
12 rows 39" 3pt seatbelts (driver side)	Torque: 660 lb-ft
Intermittent windshield wipers and washers	Wheelbase: 276"
Seat centers on 27" spacing	Alternator: 325 amps
Upgrade first aid kit and body fluid clean-up kit	Transmission: AT 2500
Full insulation (roof & sides)	Brakes: Full Air
Complete body undercoating	Front Axle: 10,000#
Fire extinguisher	Rear Axle: 19,800#
Rubber flooring throughout (black)	Tires: 11R 22.5
Triangle reflectors	Fuel Tank: 100 gallons with barrier
Aluminum aisle strips	Battery System: 3-12volt 1980 CCA
90,000 BTU front heater/defrost system	Air ride suspension
School bus yellow paint	OTA Cummins
Two full rows interior dome lights	Warning buzzers
Rear view mirror inside (6 x 30)	Power steering (tilt)
Mirror cross view "Rosco"	Power source 12V
Rear view mirrors "Rosco"	Mud flaps (rear)
Emergency door buzzer and hold-back device	
Three-step riser	
National hi-back air suspension driver's seat	
Reflectorized stop arm	
Two "Transpec" roof hatches	
Four emergency E/E windows (vertical hinge)	
Drivers dome light (separate switch)	
State Spec LED light pkg.	
Warning light LED (strobing type)	
Light, exterior, check, pre-trip	
Monitor, post trip inspection	

**Body Options Included**

Interior paint (white)  
Reflective material  
Security system "Vandalock"  
Entry door (Air) - outward opening  
White roof  
5/8" Marine plywood over steel floor  
Dark tinted/laminated safety glass  
84,500 BTU rear heater  
Drivers area defrost fan (left)  
Strobe light  
Drivers compartment  
Stop arm spec (air)  
AM/FM/MPLX/PA radio system  
Collision Mitigation Bendix Advanced Wingman  
PDI  
DOT inspection  
Lettering (MALAKOFF I.S.D.)  
Defrost kit  
Govern speed set at 65mph  
Weigh bus

**Chassis Options Included**

Bendix 4-channel ABS brake system  
Daytime running lights  
Hand control, electronic throttle  
Cruise control  
Seat belt cutter

**OPTION:**

**Air conditioning 136K BTU (2 bulkheads,  
1 mid-shift and drivers dash) = \$8,600.00**  
**Air conditioning 126K BTU (2 bulkheads  
and drivers dash) = \$7,900.00**

Estimated delivery time: 45-60 days

F.O.B: Malakoff I.S.D.

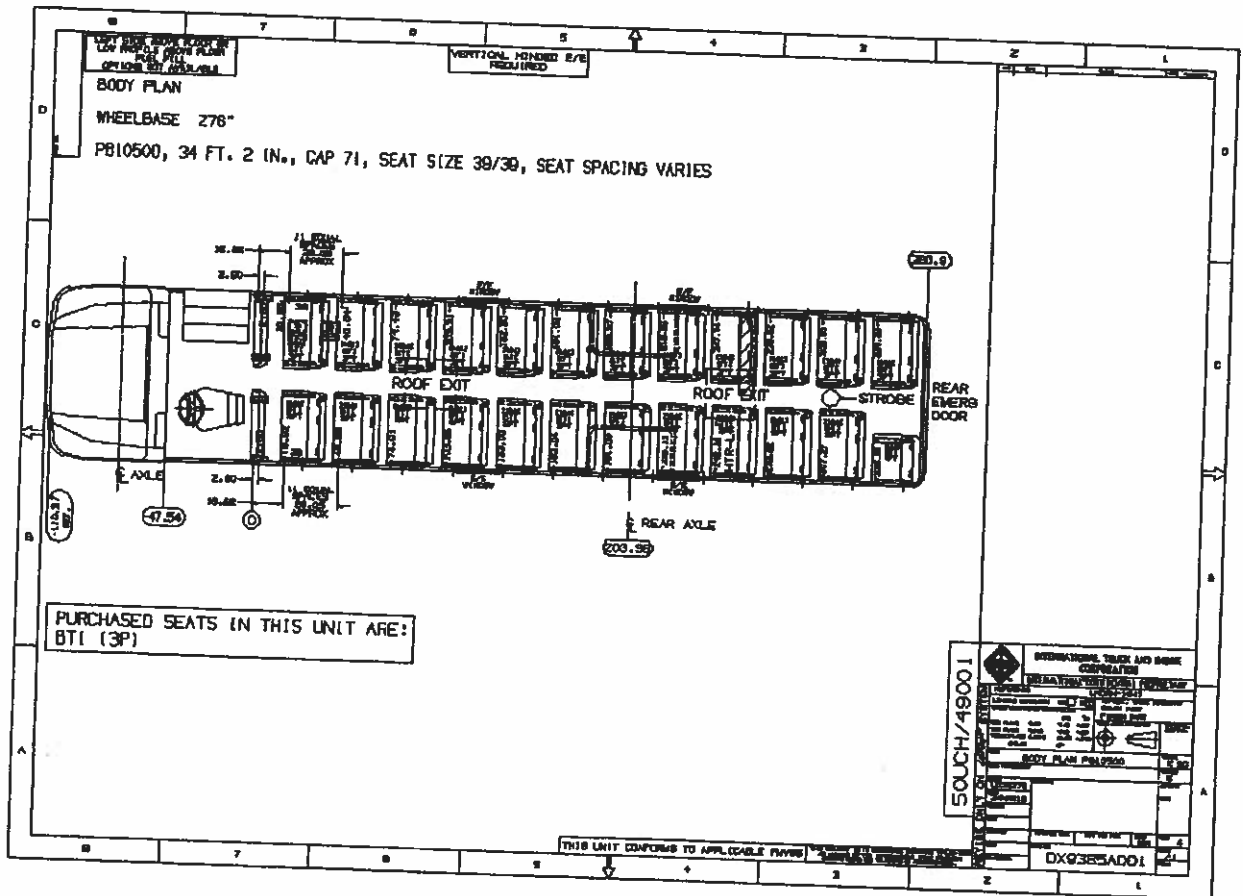
Prices are good 60 days from date of this proposal.

**Buy Board fee not included in total price. \$800.00 fee must be included in your purchase order if purchasing through Buy Board (fee is per purchase order not per bus). Longhorn Buy Board number 549-17.**

Both body and chassis specifications meet or exceed Texas School Bus Specification # 070-SB-16 for 2018.

**Authorized Signature** \_\_\_\_\_

All stock buses are subject to prior sale.



Resolution of the Board of Trustees of the  
Malakoff Independent School District  
Regarding Emergency Purchases

**Whereas** the number of cases of Coronavirus (COVID-19) in Texas and the U.S. continues to rise:

**Whereas**, in the event of an emergency due to COVID-19 were to occur, including but not limited to school closure, the District may not be able to immediately call a Board meeting to approve any necessary purchases the District must make with a value of \$25,000 or more but not to exceed \$250,000.00:

**Whereas**, in the event of an emergency due to COVID-19 were to occur, it would necessarily cause delay for the Superintendent to be required to get a Board approval before making the purchases or to enter into necessary agreements that cost \$25,000 or more but not to exceed \$250,000; and

**Whereas**, it would prevent unnecessary delay if the Superintendent were authorized to enter contracts and make necessary emergency purchases that costs \$25,000 or more but not to exceed \$250,000 without Board approval:

**Now, Therefore, Be It Resolved** by the Board of Trustees of the Malakoff Independent School District as follows:

1. All the above-referenced paragraphs are incorporated into and made a part of this Resolution.
2. The Board expressly authorizes the Superintendent of Schools to make purchases and/or enter into contracts that cost \$25,000 or more but not to exceed \$250,000 in the event there is a District emergency due to COVID-19 *and* the Superintendent determines the delay posed by waiting to get approval by the Board would delay, prevent or substantially impair the conduct of essential school activities.
3. There is a public purpose served, and a benefit to Malakoff ISD, for the district to authorize the Superintendent of Schools to make purchases and/or enter into contracts that cost \$25,000 or more but not to exceed \$250,000 without Board approval in the event of an emergency due to COVID-19 were to occur, (1) provide necessary goods and services to the District, (2) reduce interruption of District operations, and (3) maintain District equipment, facilities and property.
4. The Superintendent shall not be required to obtain Board approval before making these purchases; rather, the Superintendent is authorized to make the purchases in the event of an emergency related to COVID-19 were to occur.
  5. The Superintendent shall report to the Board at the next called Board meeting, any and all purchases that were made pursuant to the authority granted in this Resolution, the purchasing methods used to make such purchases, and the reason(s) for

the determination that that the delay posed by first getting Board approval for the emergency purchases would prevent or substantially impair the conduct of classes or other essential school activities.

**Passed and Approved**, this 20<sup>th</sup> day of April 2020, by the Board of Trustees of the Malakoff Independent School District by the following vote:

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President, Board of Trustees

ATTEST:

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Secretary, Board of Trustees



**Resolution of the Board of Trustees of the  
Malakoff Independent School District  
Regarding Emergency Delegation of Authority to Superintendent**

**WHEREAS**, the Malakoff Independent School District Board of Trustees (Board) recognizes that officials of Henderson County have declared an emergency regarding the potential spread of coronavirus/COVID-19 (hereafter “COVID-19”) and that the territory included in Malakoff Independent School District is within the area where an emergency has been declared;

**WHEREAS**, on March 13, 2020, the Governor of the State of Texas declared a statewide emergency, and, later that same day, the President of the United States declared a national emergency regarding COVID-19;

**WHEREAS**, the Board recognizes that COVID-19 is an unforeseen and unavoidable emergency of urgent public necessity, that the World Health Organization has declared COVID-19 a pandemic, and that additional emergency declarations may follow in the coming days and weeks;

**WHEREAS**, the Board has a substantial public interest in protecting the health and safety of its students, staff, and community and therefore desires to ensure that the school district and community are prepared to the fullest extent possible to protect the health and safety of students, staff, and community in light of COVID-19;

**WHEREAS**, the Board knows our teachers, our life changers, are facing enormous obstacles in the honorable calling of teaching our Malakoff ISD students;

**WHEREAS**, the Board seeks to retain its employees, reduce turnover, increase morale, help employees focus on work-related matters while at work, and facilitate the return to duty of employees if schools are closed and believes that an additional public purpose exists in doing so:

**WHEREAS**, the Board, in a show of solidarity and support of our Superintendent, administrative staff, teachers and all the district’s varied support staff, wishes to reduce any unnecessary hurdles to carrying out the critical functions of the district; and

**WHEREAS**, the Board believes the public purposes described above are fulfilled by efficiently and effectively making certain delegations, as described more fully herein, to the Superintendent to address this ever-changing emergency situation in the best interest of the health, safety, and well-being of its students, staff, community, and citizenship at-large.

**IT IS THEREFORE RESOLVED THAT** the Board of Trustees of the Malakoff Independent School District finds a substantial public purpose exists in protecting the health and safety of this students, staff, and community and therefore in ensuring that the school district and community are prepared to the fullest extent possible to protect the health and safety of students, staff, and community in light of COVID-19.

In furtherance of the public purposes so stated in this Resolution, the Board of Trustees of the Malakoff Independent School District makes the following delegations to the Superintendent and designee (s):

1. The authority to act in place of the Board under Board Policy DES (LOCAL) and thus make all decisions regarding payment of employees during an emergency closure, to implement the provisions of Board Policy DEA (LOCAL), and to make determinations regarding the purpose and parameters of such payments;
2. The authority to make decisions regarding the compensation of exempt, non-exempt employees, and long-term substitutes during an emergency closure, and to implement those decisions;
3. The authority to alter the Malakoff ISD 2019-2020 school calendar by changing and/or adding school/instructional hours and work/school days as necessitated by any emergency closure or related concern;
4. The authority to create guidelines and make determinations regarding absences, leave time, leave days, and compensation of any employee who is quarantined as a result of COVID-19 and/or who tests positive for COVID-19 and who presents appropriate medical documentation regarding themselves and/or immediate family member, in the sole discretion of the Superintendent or designee(s), in compliance with Texas and federal law;
5. The authority to seek any necessary waivers from the Texas Education Agency without further action of the Board of Trustees regarding missed instructional days, low attendance, or any matters related to the emergency closures as part of this Resolution;
6. The authority to approve new employment contracts until August 31, 2020.
7. In the event other waivers or immediate action are needed, the Superintendent is authorized to take said action and to submit/apply for other waivers in accordance with guidance and instructions from the national and state authorities and/or agencies

**PASSED AND ADOPTED**, this 20<sup>th</sup> day of April 2020 by the Board of Trustees of Malakoff ISD.

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President, Board of Trustees

ATTEST:

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Secretary, Board of Trustees



# Grading Procedures During COVID-19

Malakoff Independent School District



# Pass/Fail/Incomplete

- Starting at the 5th Six Week Grading Period all grades in MISD will move to Pass/Fail/Incomplete
- In the gradebook:
  - Pass will equal a 100
  - Fail will equal a 69
  - An incomplete will result in summer school to make up course

Incomplete (I)	Fail (F)	Pass (P)
<p>The student did not pick up a packet</p> <p><b>Or</b></p> <p>The student did not log in or download assignments online</p> <p><b>Or</b></p> <p>The student did not complete and turn in any assignments for each week of closure</p> <p><b>Or</b></p> <p>The student was not in the district due to other family members taking care of them</p> <ul style="list-style-type: none"> <li>• Incomplete grades are for progress reports, not final grades.</li> </ul>	<p>No progress toward accomplishing the learning provided in content specific daily activities.</p> <p>The student turns in:</p> <ol style="list-style-type: none"> <li>1. Incomplete work</li> <li>2. Made no effort to complete work, after several attempts of contact were made by the teacher</li> <li>3. The students' work does not demonstrate learning according to activity specifications</li> <li>4. The student has errors in thinking, misunderstanding of key concepts, or enough work is not completed for the teacher to measure student understanding</li> </ol>	<p>The student showcases progress toward accomplishing the content specific daily activities.</p> <p>The student submits:</p> <ol style="list-style-type: none"> <li>1. A demonstration of learning to the teacher according to the activity specifications</li> <li>2. The student is making progress toward content understanding. Minor errors in thinking or misunderstanding of some elements may exist, but they do not impact the overall understanding of the learning target.</li> </ol> <p>Making progress toward accomplishing the content specific daily activities</p> <p><b>AND</b></p> <p>The student will submit a demonstration of learning to the teacher according to activity specifications and the student exhibits mastery of content and skills.</p>

## Expectations

### Grading and Attendance

To receive credit and attendance for the courses for this school year, students are expected to complete the assignments.

### Completion Protocols

Students not making progress, not completing academic packets or opting not to participate during this closure, will be eligible for summer school or virtual summer school. For promotion to the next grade level, students will need to have completed the requirements outlined in this grading policy. A Grade Placement Committee (GPC) will be formed for any student at risk for being retained.

Students who do not complete work will have an "I" for INCOMPLETE in the gradebook. This is the equivalent of a "0" zero, if the student does not complete work in the allotted time given for make-up.

### Assignments

Work will be assigned weekly on the At-Home Learning portal and packets can be picked up and returned in a timely fashion to allow for students to complete work by the required due date.

### Portfolios

Student work will be collected and reserved for documentation of mastery and to monitor student progress and determine students' preparation to be academically successful moving into the next school year.

# Grading Practices

- Instruction will be delivered through the MISD At-Home Online Website or through paper packets for families without access to the Internet.
- Teachers will provide regular feedback to students through a variety of communication devices (Zoom, Remind, Phone, E-Mail, Google Classroom).
- Students can re-submit work in order to show mastery of the TEKS
- No Exams

# Grade Point Average (GPA)

- Grades taken during closure will not be weighted or applied to any student's GPA
- 2019-20 GPA for all high school courses will only include grades earned during the first semester and the 4th Six Week grading period
- Dual Credit Courses will be counted as Pass/Fail at MHS, but will be recorded on a student college transcript as a regular grade. Dual Credit will not be weighted into the GPA during the second semester
- Transcribed grades will consist of
  - Pass
  - Fail



# Awarding Credit and Promotion to Next Grade Level

- Evidence of TEKS Mastery
  - Look at prior performance
  - Completion of activities
  - Persistence in Coursework
- Fall 2020 - Reteach Curriculum
  - Teacher will reteach important standards that were taught during the closure to ensure students don't have gaps in the future

# Progress Reports/Report Cards

The campus will send out a progress report that describes how the student is making progress during the closure. It will address these questions:

- Is the student turning in work and showing progress?
- Is the student turning in work and NOT showing progress?
- Is the student turning in ANY work?

**Resolution of the Board Regarding Policy EIC(LOCAL), Class Rank**

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

WHEREAS, on April 20, 2020, Malakoff School District began closure of the district to protect the health and safety of staff and students;

WHEREAS, the Board has implemented procedures for continuity of instruction to the extent possible during the district closure;

WHEREAS, the Board finds that a need exists to temporarily adjust local policy provisions addressing class rank under these circumstances to ensure fair and consistent designation of local honors;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Malakoff School District makes the following temporarily adjustments to policy EIC(LOCAL), Class Rank:

- The determination of local honors, including valedictorian and salutatorian determinations, shall be based on the grades available for the most recent final grading period before the district began remote instruction (end of the 4<sup>th</sup> six-weeks instruction, Friday, February 21, 2020).

The authority granted by this resolution to adjust EIC(LOCAL) calculations shall apply for the remainder of the 2019–20 school year, unless the Board takes further action.

Adopted this \_\_\_\_\_ (date) day of \_\_\_\_\_ (month), \_\_\_\_\_ (year), by the Board of Trustees.

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Presiding Officer

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Secretary



# Waivers

2019-2020 Application for Other Waiver

Waiver ID: 51072

### Application Information

Category: General

Creator: Sybil Norris, District Editor

Status: Draft

Creation Date: 4/14/2020

Approving Superintendent:

Assigned To: Sybil Norris

### LEA Contact

Full Name: Sybil Norris

Phone: (903) 489-1152

Email: sybil.norris@malakoffisd.org

### LEA Information

LEA: MALAKOFF ISD (107906)

Address: 1308 FM 3062, MALAKOFF, TX 75148-6125

Phone: (903) 489-1152

### Date of LEA Board of Trustees Approval

Date:

### Special Instructions

This waiver allows districts and charter schools to request a waiver of a requirement, restriction, or prohibition imposed by the Texas Education Code (TEC) or rule of the board or commissioner, except as prohibited by TEC § 7.056 (e).

### Waiver Description

Enter a brief waiver description:

Waiver from educator appraisal requirements due to COVID-19

### General Questions

1. Give a brief narrative description of the requested waiver.

Waiver from educator appraisal requirements due to COVID-19

2. Does the district or campus plan reflect the need for this waiver? If yes, what is the specific objective impacted by the waiver?

N/A

3. Cite the section(s) of the Texas Education Code or the Texas Administrative Code that the district or campus wishes to waive.

TEC, 21.351 and 21.352, 21.354 or 21.3541, and applicable rules in Title 19, TAC, Ch 150

**4. Describe the plan to be implemented, if the waiver is granted.**

N/A

**5. How will granting this waiver help achieve the district's or campus' objective?**

N/A

**6. Please explain how the school district or campus will evaluate the impact of the waiver towards meeting the district's or campus' goal.**

N/A

**Requested Years**

2019-2020

**LEA Attachments (0)**

There are no LEA attachments.