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Agenda of Regular Board Meeting

The Board of Trustees Mineral Wells ISD

A Regular Board Meeting of the Board of Trustees of Mineral Wells ISD will be held Monday, March 15, 2021, beginning at 6:30 PM in the District Services Complex and via Videoconference.

Meeting site will be closed to the public.

In an effort to mitigate the spread of COVID-19 by avoiding meetings that bring people in a group setting, and in accordance with the Texas Governor's Declaration of Disaster enacted March 13, 2020, members of the Mineral Wells ISD Board of Trustees may be participating remotely in compliance with the Texas Open Meetings Act, as temporarily modified by the Texas Governor.

Members of the public may participate only by joining at:

Join from PC, Mac, iOS or Android: <https://esc11.zoom.us/j/86196439960>

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Meeting ID: 861 9643 9960

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An electronic copy of the agenda packet is attached to this online notice.

Public comments related to this meeting will be handled as follows: Registration for public comment will be accepted by completing the online form at the registration link below anytime between the time this agenda is posted online and up to 48 hours before the beginning of the board meeting. Registered comments received during this time-frame will be presented to the Board President to be read aloud during the Public Comment portion of the meeting.

The open portions of this meeting will be recorded and made available to the public upon request.

REGISTRATION FOR PUBLIC COMMENT: Members of the public who desire to address the

board regarding an item on this agenda must **CLICK HERE** to register for public comment. Registration will be accepted anytime between the time this agenda is posted online and up to 48 hours before the beginning of the board meeting.

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/Establish Quorum

2. Closed Session - Texas Government Code 551.074

A. Texas Government Code 551.074

1) Renewal/Nonrenewal/Assignment/Reassignment/Probationary Status/Return to Probationary Status/Continuing Status of District Personnel

2) Employment/Appointment/Reassignment/Evaluation/Compensation/Duties of Personnel

3. Open Session - 7:00 p.m.

4. Prayer

5. Pledges - U.S./Texas Flags

6. Mission & Vision Statements

7. Special Recognition

A. Apple Corps

Presenter: Dr. John Kuhn, Superintendent

Description: *Apple Corps members are chosen from a pool of teachers who have been nominated by their peers. This honorary program will induct five teachers throughout the year to be honored at the monthly meetings of the Board of Trustees.*

B. State Recognition

Presenter: Karyn Bullock, Communications Director

8. Public Comment

Description: *Members of the public who desire to address the board regarding an item on this agenda must REGISTER for public comment. Registration will be accepted anytime between the time this agenda is posted online and up to 48 hours before the beginning of the board meeting.*

9. President's Report

10. Superintendent's Report

A. Enrollment Comparison 4

11. Consent Agenda Items

A. Monthly Financial Reports and Accounts Payable Listing 6

B. Water/Electricity/Gas Reports 25

C. Minutes of the February 8, 2021 Meetings of the Board 29

12. Consider TEA Waiver - Missed School Days 36

Presenter: Carey Carter, Executive Director of Curriculum

13. Consider Resolution Regarding Wage Payments During Emergency School Closings	42
Presenter: David Tarver, Assistant Superintendent HR/Student Services	
14. Adoption of 2021-2022 School Calendar	44
Presenter: David Tarver, Assistant Superintendent HR/Student Services	
15. Certification of Unopposed Candidates for May 1, 2021 Election	47
Presenter: Dr. John Kuhn, Superintendent	
16. Order of Cancellation for May 1, 2021 Election	49
Presenter: Dr. John Kuhn, Superintendent	
17. Consideration and Possible Action Concerning Scope of Design and Budget for Construction of Agricultural Facility	51
Presenter: Dr. John Kuhn, Superintendent	
18. FIRST READING: Local District Update 116, affecting local policies (see attached list)	52
Presenter: Dr. John Kuhn, Superintendent	
Description: <i>The Board will have the opportunity to review Localized Policy Manual Update 116 during the month of March. It will be placed on the April agenda for consideration/action.</i>	
19. Information	
A. Calendars for March and April	68
20. Vote on Closed Session Items	
21. Adjournment	



BOARD OF TRUSTEES
Agenda Item

MEETING DATE: March 15, 2021

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Enrollment Comparison

RECOMMENDED ACTION: This item for information only.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable):

OVERVIEW:

See attached report.

FISCAL IMPACT: Rising enrollment results in revenue increase.

ATTACHMENTS: MWISD Enrollment Comparison/Campus Summary Report

DEPARTMENT(S) SUBMITTING FORM: Superintendent

DEPARTMENT SIGNATURE/APPROVAL: 

Mineral Wells I.S.D. Monthly Board Report February 2021 (19 Days of School)

Total # of Students:	3096
Refined ADA:	2842.7
% of Attendance:	95.47%

Campus	Total Student Enrollment	Refined ADA	% Attendance
Mineral Wells H.S.	776	724.92	94.20%
Academy	22	16.26	71.53%
Mineral Wells Jr High	498	479.26	96.41%
Travis Elementary	661	625.53	94.84%
Houston Elementary	489	469.26	96.80%
Lamar Elementary	650	527.45	96.94%

February

	2015-2016 February	2016-2017 February	2017-2018 February	2018-2019 February	2019-2020 February	2020-2021 February
EE	24	27	24	15	28	22
PK	146	226	214	221	217	146
K	240	202	261	247	266	245
1st	246	234	199	266	251	237
2nd	229	265	226	202	254	246
3rd	276	220	259	228	210	243
4th	267	262	232	243	228	203
5th	215	264	251	234	243	213
6th	229	214	258	252	230	245
7th	233	225	220	267	267	237
8th	226	217	219	229	250	261
9th	264	234	218	231	243	249
10th	237	227	212	187	198	216
11th	197	216	213	181	152	174
12th	189	183	187	201	160	137
Academy	33	35	24	16	30	22
Total	3,251	3,251	3,217	3,220	3,227	3,096



BOARD OF TRUSTEES Agenda Item

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- Regular Meeting
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- Action Item
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BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Monthly Financial Reports and Accounts Payable Listing

RECOMMENDED ACTION: It is recommended that the monthly Financial Reports and Accounts Payable Listing be approved as presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable):



OVERVIEW:

See attached information.

FISCAL IMPACT: Variable revenue and expenditures to District

ATTACHMENTS: Tax Receipt Report; Financial Statement; AP Listing

DEPARTMENT(S) SUBMITTING FORM: Business and Finance

DEPARTMENT SIGNATURE/APPROVAL:  

**March 15, 2021 BOARD MEETING
2020-2021 TAX COLLECTIONS
As Of JANUARY 31, 2021**

MAINTENANCE & OPERATIONS						
	LEVY	MONTHLY ACTIVITY	PRIOR ACTIVITY	YEAR-TO-DATE ACTIVITY	BALANCE DUE	YEAR-TO-DATE PERCENTAGE COLLECTED
CURRENT TAXES	\$ 8,736,821.00	\$ 4,656,929.02	\$ 1,261,759.60	\$ 5,918,688.62	\$ 2,818,132.38	67.74%
DELINQUENT TAXES	\$ 230,778.00	\$ 37,079.94	\$ 108,467.29	\$ 145,547.23	\$ 85,230.77	63.07%
PENALTY & INTEREST	\$ 145,978.00	\$ 11,849.42	\$ 31,577.27	\$ 43,426.69	\$ 102,551.31	29.75%
GRAND TOTAL	\$ 9,113,577.00	\$ 4,705,858.38	\$ 1,401,804.16	\$ 6,107,662.54	\$ 3,005,914.46	67.02%

INTEREST & SINKING						
	LEVY	MONTHLY ACTIVITY	PRIOR ACTIVITY	YEAR-TO-DATE ACTIVITY	BALANCE DUE	YEAR-TO-DATE PERCENTAGE COLLECTED
CURRENT TAXES	\$ 2,702,093.00	\$ 1,655,181.92	\$ 448,458.98	\$ 2,103,640.90	\$ 598,452.10	77.85%
DELINQUENT TAXES	\$ 57,522.00	\$ 10,511.36	\$ 30,795.78	\$ 41,307.14	\$ 16,214.86	71.81%
PENALTY & INTEREST	\$ 34,947.00	\$ 3,298.26	\$ 8,608.60	\$ 11,906.86	\$ 23,040.14	34.07%
GRAND TOTAL	\$ 2,794,562.00	\$ 1,668,991.54	\$ 487,863.36	\$ 2,156,854.90	\$ 637,707.10	77.18%

**MINERAL WELLS INDEPENDENT SCHOOL DISTRICT
CASH POSITION**

FOR PERIOD ENDING JANUARY 31, 2021

GENERAL FUND	\$ 10,004,579.86
FOOD SERVICE	\$ 18,280.14
SPECIAL REVENUE	\$ 1,734,723.95
INTEREST & SINKING	\$ 2,862,621.48
INSURANCE FUND	\$ 388,453.29
WORKERS' COMPENSATION	\$ 469.55
TRUST & AGENCY FUND	\$ 180,427.26
PAYROLL	<u>\$ (59,595.32)</u>
TOTAL	\$ 15,129,960.21
<u>Lone Star Investment</u>	
General Fund	\$ 7,142.92
Food Service Fund	\$ 3.85
Interest & Sinking	\$ 0.05
Insurance Fund	<u>\$ 93,176.46</u>
TOTAL INVESTMENTS	\$ 100,323.28

<u>Fnd</u>	<u>Fnd</u>	CASH <u>RECEIVED</u>	2020-2021 <u>Budget</u>	<u>Balance</u>
180	CO-CURRICULAR	54,472.99	148,782.00	94,309.01
199	GENERAL FUND	18,106,946.45	32,633,411.00	14,526,464.55
211	TITLE I, PART A	172,399.51	1,095,473.00	923,073.49
240	FOOD SERVICE	927,012.85	2,036,016.00	1,109,003.15
244	CARL PERKINS BASIC FORM. GRANT	6,989.78	54,994.00	48,004.22
255	TITLE II, PART A-SUP EFF INSTR	28,030.00	139,414.00	111,384.00
263	Title III, PART A-ELA	1,196.35	40,623.00	39,426.65
266	ESSER GRANT	186,998.29	0.00	-186,998.29
270	TITLE V,B,SP 2, RLIS	8,563.76	81,167.00	72,603.24
289	FEDERALLY FUNDED SPECIAL REV	0.00	83,220.00	83,220.00
313	IDEA-B FORMULA	179,099.19	1,152,601.00	973,501.81
314	IDEA-B PRESCHOOL	704.67	37,890.00	37,185.33
410	STATE TEXTBOOK FUND	13,248.00	0.00	-13,248.00
429	STATE FUNDED SPECIAL REVENUE	32,722.50	0.00	-32,722.50
437	SPECIAL EDUCATION	487,980.66	0.00	-487,980.66
455	SHARS-MEDICAID	147,901.47	0.00	-147,901.47
461	CAMPUS ACTIVITY FUND	1,792.29	0.00	-1,792.29
599	DEBT SERVICE	2,859,483.33	3,735,488.00	876,004.67
753	INSURANCE FUND	223.07	0.00	-223.07
829	SCHOLARSHIP FUND	659.15	0.00	-659.15
Grand Revenue Totals		23,216,424.31	41,239,079.00	18,022,654.69

Number of Accounts: 83

***** End of report *****

<u>Fnd</u>	<u>Fnd</u>	<u>Expended</u>	<u>Encumbered</u>	2020-2021 <u>Budget</u>	<u>Balance</u>
180	CO-CURRICULAR	533,304.03	19,376.90	1,228,618.00	675,937.07
199	GENERAL FUND	13,912,827.24	151,893.96	31,553,575.00	17,488,853.80
211	TITLE I, PART A	441,036.08	1,196.05	1,095,473.00	653,240.87
240	FOOD SERVICE	787,249.01	0.00	2,036,016.00	1,248,766.99
244	CARL PERKINS BASIC FORM. GRANT	12,128.45	11,693.00	54,994.00	31,172.55
255	TITLE II, PART A-SUP EFF INSTR	55,117.97	0.00	139,414.00	84,296.03
263	Title III, PART A-ELA	4,785.07	0.00	40,623.00	35,837.93
266	ESSER GRANT	73,972.52	6,990.00	0.00	-80,962.52
270	TITLE V,B,SP 2, RLIS	11,476.51	1,796.85	81,167.00	67,893.64
289	FEDERALLY FUNDED SPECIAL REV	5,779.75	0.00	83,220.00	77,440.25
313	IDEA-B FORMULA	494,868.67	1,355.40	1,152,601.00	656,376.93
314	IDEA-B PRESCHOOL	704.67	0.00	37,890.00	37,185.33
410	STATE TEXTBOOK FUND	13,109.98	2,204.57	0.00	-15,314.55
429	STATE FUNDED SPECIAL REVENUE	32,722.50	0.00	0.00	-32,722.50
437	SPECIAL EDUCATION	453,732.32	0.00	0.00	-453,732.32
455	SHARS-MEDICAID	102,370.45	0.50	0.00	-102,370.95
461	CAMPUS ACTIVITY FUND	2,969.69	1,250.09	0.00	-4,219.78
599	DEBT SERVICE	7,500.00	0.00	3,735,488.00	3,727,988.00
829	SCHOLARSHIP FUND	4,000.00	0.00	0.00	-4,000.00
Grand Expense Totals		16,949,654.91	197,757.32	41,239,079.00	24,091,666.77

Number of Accounts: 1933

***** End of report *****

										2020-2021	YTD	Encumbered	Unencumbered	
Fnd	T	Fn	Obj	Sb	Org	F	Pr	L	L2	Obj	BUDGET	EXPENDED	Amount	Balance
XXX	E	00	----	--	----	-	-	-	-	----	351,695.00	280,000.00	0.00	71,695.00
XXX	E	11	----	--	----	-	-	-	-	----	19,492,196.00	7,811,780.26	41,080.42	11,639,335.32
XXX	E	12	----	--	----	-	-	-	-	----	1,151,022.00	813,928.32	86,365.68	250,728.00
XXX	E	13	----	--	----	-	-	-	-	----	301,071.00	115,497.93	0.00	185,573.07
XXX	E	21	----	--	----	-	-	-	-	----	108,694.00	59,566.25	2,081.47	47,046.28
XXX	E	23	----	--	----	-	-	-	-	----	2,327,502.00	977,965.28	2,934.78	1,346,601.94
XXX	E	31	----	--	----	-	-	-	-	----	557,920.00	194,110.07	10,509.84	353,300.09
XXX	E	33	----	--	----	-	-	-	-	----	374,491.00	156,247.52	0.00	218,243.48
XXX	E	34	----	--	----	-	-	-	-	----	1,088,365.00	595,298.57	4,335.83	488,730.60
XXX	E	35	----	--	----	-	-	-	-	----	2,062,522.00	797,299.01	0.00	1,265,222.99
XXX	E	36	----	--	----	-	-	-	-	----	1,260,134.00	543,248.42	19,586.90	697,298.68
XXX	E	41	----	--	----	-	-	-	-	----	1,404,344.00	646,920.19	0.00	757,423.81
XXX	E	51	----	--	----	-	-	-	-	----	3,107,187.00	1,381,537.46	131.03	1,725,518.51
XXX	E	52	----	--	----	-	-	-	-	----	59,214.00	28,429.47	0.00	30,784.53
XXX	E	53	----	--	----	-	-	-	-	----	190,314.00	127,447.32	5,495.00	57,371.68
XXX	E	71	----	--	----	-	-	-	-	----	3,969,124.00	138,702.50	0.00	3,830,421.50
XXX	E	81	----	--	----	-	-	-	-	----	0.00	8,350.00	0.00	-8,350.00
XXX	E	93	----	--	----	-	-	-	-	----	645,401.00	400,000.00	0.00	245,401.00
XXX	E	97	----	--	----	-	-	-	-	----	102,501.00	167,521.40	0.00	-65,020.40
Grand Expense Totals											38,553,697.00	15,243,849.97	172,520.95	23,137,326.08

Number of Accounts: 1674

***** End of report *****

<u>VENDOR</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHE TYP</u>	<u>AMOUNT</u>
Inn of the Conchos	0202	Stock Show Travel 2/2-2/4/21 B Stuttz	02/02/2021	91964	R	64.15
STUTTS, BEAU	0202	Meal travel San Angelo Stock Show 2/2-2/4/21 B Stuttz	02/02/2021	91965	R	60.00
ALL-TEX DISTRIBUTION	Multiple	Multiple Invoices	02/03/2021	91966	R	649.00
AT&T MOBILITY	825071876X	SERVICE	02/03/2021	91967	R	743.45
AUSTIN, DARRYL	0203	BASKETBALL OFFICIAL 1/26/21	02/03/2021	91968	R	220.00
AWARDS & MORE ENGRAV	41605	Spelling Bee awards	02/03/2021	91969	R	51.75
BENNETT PRINTING	33845	Business cards for Mental Health Counselors	02/03/2021	91970	R	128.00
BSN SPORTS INC.	910540929	SUPPLIES	02/03/2021	91971	R	62.00
CARDMEMBER SERVICE	Multiple	Multiple Invoices	02/03/2021	91972	R	267.00
COMPLIANCE CONSORTIU	21010387	TRANSPORTATION- EMPLOYEE DRUG TESTING	02/03/2021	91973	R	223.00
THE DETAIL SHOP	573239	MAINTENANCE-January 2021	02/03/2021	91974	R	7.00
DOUBLE H TIRE	Multiple	Multiple Invoices	02/03/2021	91975	R	386.52
DUGGIN, TIM	0203	BASKETBALL OFFICIAL 1/29/2021	02/03/2021	91976	R	65.00
DUGGIN, TYLER	0203	BASKETBALL OFFICIAL 01/26,29	02/03/2021	91977	R	130.00
EICHELBAUM WARDELL H	71258	LEGAL FEES	02/03/2021	91978	R	298.50
ELLIOTT ELECTRIC SUP	Multiple	Multiple Invoices	02/03/2021	91980	R	518.06
ENGESSER, RICKIE	0203	BASKETBALL OFFICIAL 1/21/2021	02/03/2021	91981	R	70.00
ENVIROMATIC SERVICES	SV20137	MAINTENANCE-January 2021	02/03/2021	91982	R	894.28
FEDERAL EXPRESS	7-252-0609	FedEx Shipping bill	02/03/2021	91983	R	175.74
FLORES, MELVIN	0203	BASKETBALL OFFICIAL 1/26/2021	02/03/2021	91984	R	65.00
FOLEY, LLOYD	0203	SECURITY 1/28/2021	02/03/2021	91985	R	75.00
FOLLETT SCHOOL SOLUT	Multiple	Multiple Invoices	02/03/2021	91986	R	2,648.40
FOREST PARK T.A., IN	0203	SOCCER OFFICIAL 1/26/2021	02/03/2021	91987	R	135.00
FURR BUILDING MATERI	Multiple	Multiple Invoices	02/03/2021	91988	R	402.73
GLOBAL DOCUMENT DEST	32236	PAPER SHREDDING	02/03/2021	91989	R	175.95
GRAINGER	Multiple	Multiple Invoices	02/03/2021	91990	R	649.79
GREEN, LAWRENCE	0203	BASKETBALL OFFICIAL 1/29/2021	02/03/2021	91991	R	220.00
HAILE, JAMES	0203	BASKETBALL OFFICIAL 1/29/2021	02/03/2021	91992	R	65.00
HAWKINS, CHARLES	0203	BASKETBALL OFFICIAL 01/26/2021	02/03/2021	91993	R	220.00
HAYNES, ALLISON	0202	SUPPLIES	02/03/2021	91994	R	39.59
HIGH SCHOOL	0203	REIMBURSE CK #11437, 11438	02/03/2021	91995	R	146.00
HINOJOS, AMANDA	0203	BASKETBALL GAME WORKER 1/21,28	02/03/2021	91996	R	60.00
Inn of the Conchos	0203	Travel 2/9-2/14/21 San Angelo Heifer Show B Stuttz	02/03/2021	91997	R	256.69
Inn of the Conchos	0203	Travel 2/9-2/14/21 San Angelo Heifer Show B Stuttz	02/11/2021	91997	V	-256.69
JACK POWELL FORD-MER	26078	MAINTENANCE-January 2021	02/03/2021	91998	R	33.41
JUDD, PENNY	0203	SECURITY 1/26,29	02/03/2021	91999	R	275.00
KELLOGG & SOVEREIGN	MINW 2021A	Category 1 Erate consulting	02/03/2021	92000	R	3,300.00
KYOCERA DOCUMENT SOL	Multiple	Multiple Invoices	02/03/2021	92001	R	3,525.54
LONE STAR COMMUNICAT	81354	MAINTENANCE-January 2021	02/03/2021	92002	R	486.00
LUNCEFORD, REECE	0203	BASKETBALL OFFICIAL 1/21/2021	02/03/2021	92003	R	70.00
MARTIN OIL COMPANY	Multiple	Multiple Invoices	02/03/2021	92004	R	53.30
MARTIN OIL COMPANY	Multiple	Multiple Invoices	02/04/2021	92004	V	-53.30
MERCER, KYLE	0203	BASKETBALL OFFICIAL 1/26/2021	02/03/2021	92005	R	65.00
MICHAEL DAVID VESTAL	1580	TEACHER APPRECIATION	02/03/2021	92006	R	150.00
MP2 ENERGY TEXAS LLC	1652116	SERVICE - ACCOUNT #00007869	02/03/2021	92007	R	35,437.86
MR. C INC.	Multiple	Multiple Invoices	02/03/2021	92008	R	2,341.05
NAPA AUTOMOTIVE PART	Multiple	Multiple Invoices	02/03/2021	92009	R	883.25
NATIONAL WHOLESALE S	S3329594.0	MAINTENANCE-January 2021	02/03/2021	92010	R	78.75

<u>VENDOR</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHE TYP</u>	<u>AMOUNT</u>
NORTON METALS, INC.	Multiple	Multiple Invoices	02/03/2021	92011	R	2,531.60
O'REILLY AUTOMOTIVE,	Multiple	Multiple Invoices	02/03/2021	92012	R	366.63
OLD SCHOOL PIZZA CO	1013	Pizza for Academic UIL Practice	02/03/2021	92013	R	99.12
PARKER, DONNA	0203	BASKETBALL GAME WORKER 1/5,19,26,29	02/03/2021	92014	R	200.00
PEPPER PSYCHOLOGICAL	INV-2689	SERVICES	02/03/2021	92015	R	200.00
PERRY, JOSEPH	0203	BASKETBALL OFFICIAL 1/21,28	02/03/2021	92016	R	140.00
PRITCHARD, SHANNON	01262021	Invoice for Counseling Services Dated 1/26/2021	02/03/2021	92017	R	1,875.00
RANDY'S SERVICE CENT	Multiple	Multiple Invoices	02/03/2021	92018	R	21.00
SITEONE LANDSCAPE SU	Multiple	Multiple Invoices	02/03/2021	92019	R	307.50
SKILLSUSA TEXAS	S73952	Skills USA District Contest	02/03/2021	92020	R	160.00
SNOW GARRETT WILLIAM	69532	ANNUAL AUDIT FEE	02/03/2021	92021	R	11,790.00
STUTTS, BEAU	0203	San Angelo Heifer Show Travel 2/9-2/14/21 B Stutts	02/03/2021	92022	R	150.00
STUTTS, LAURA	Multiple	Multiple Invoices	02/03/2021	92023	R	99.92
SUTHERLANDS BLDG. MA	Multiple	Multiple Invoices	02/03/2021	92025	R	1,530.59
TARVER, REECE	0203	BASKETBALL OFFICIAL 1/21,27,29	02/03/2021	92026	R	200.00
TEXAS TECH UNIVERSIT	607721	CBE-JH	02/03/2021	92027	R	125.00
THE FLOWER SHOP AT 7	001444	ORDER #6613	02/03/2021	92028	R	205.00
Thomas, Jack	0203	BASKETBALL GAME WORKER 1/28/2021	02/03/2021	92029	R	15.00
THOMPSON, DARRYL	0203	BASKETBALL OFFICIAL 1/29/2021	02/03/2021	92030	R	220.00
TRACTOR SUPPLY PLAN	981891	Supplies Stutts	02/03/2021	92031	R	176.93
UNIFIRST CORPORATION	Multiple	Multiple Invoices	02/03/2021	92032	R	1,347.73
UNITED AG & TURF	Multiple	Multiple Invoices	02/03/2021	92033	R	63.69
UNITED REFRIGERATION	77316783-0	MAINTENANCE-January 2021	02/03/2021	92034	R	534.47
WALMART COMMUNITY BR	Multiple	Multiple Invoices	02/03/2021	92035	R	794.63
WALKER, LONNIE	0203	BASKETBALL OFFICIAL 1/28/2021	02/03/2021	92036	R	70.00
WASTE CONNECTIONS LO	Multiple	Multiple Invoices	02/03/2021	92037	R	5,723.51
WEX BANK	69744079	FUEL	02/03/2021	92038	R	117.00
WICHITA FALLS UMPIRE	0202	SOFTBALL OFFICIALS 2/2/2021	02/03/2021	92039	R	75.00
WORLEY'S LUBE CENTER	1337	MAINTENANCE-January 2021	02/03/2021	92040	R	7.00
MARTIN OIL COMPANY	Multiple	Multiple Invoices	02/04/2021	92041	R	53.50
SALT CREEK SHOOTING	1001	TEXAS SCHOOL SAFETY CERTIFICATION	02/08/2021	92042	R	455.00
806 TECHNOLOGIES, IN	9719	Title 1 Crate District and Campus	02/10/2021	92043	R	1,000.00
ACE HARDWARE OF MINE	Multiple	Multiple Invoices	02/10/2021	92048	R	968.08
AIRGAS USA, LLC	Multiple	Multiple Invoices	02/10/2021	92049	R	579.35
ASSETGENIE, INC.	Multiple	Multiple Invoices	02/10/2021	92050	R	871.00
AWARDS & MORE ENGRAV	41634	Spelling Bee Trophies	02/10/2021	92051	R	164.00
BENNETT'S OFFICE SUP	Multiple	Multiple Invoices	02/10/2021	92058	R	20,105.18
BILL'S DIESEL & WREC	3875	TRANSPORATION - TOWING FEE	02/10/2021	92059	R	75.00
BOGDANOFF, MICHAEL	0209	SOCCER OFFICIAL 2/2/2021	02/10/2021	92060	R	265.00
BOUNDS, SUE	0131	District travel for Sue Bounds for December 2020 and January 2021	02/10/2021	92061	R	17.43
BOYD, JOHN	0209	SOCCER OFFICIAL 2/2/2021	02/10/2021	92062	R	200.00
CARDINAL'S SPORT CEN	Multiple	Multiple Invoices	02/10/2021	92063	R	503.00
CDW-G	Multiple	Multiple Invoices	02/10/2021	92064	R	30,034.06
ENVIROMATIC SERVICES	SV20176	MAINTENANCE-January 2021	02/10/2021	92065	R	3,448.50
FLORES, MELVIN	0209	BASKETBALL OFFICIAL 2/2/2021	02/10/2021	92066	R	65.00
FOLEY, LLOYD	0209	SECURITY 2/4/2021	02/10/2021	92067	R	75.00

<u>VENDOR</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHE TYP</u>	<u>AMOUNT</u>
FRONTLINE TECHNOLOGI	INVESPI091	RTI - eStar Unlimited Usage	02/10/2021	92068	R	4,397.41
HAWKINS, CHARLES	0209	BASKETBALL OFFICIAL 2/4/2021	02/10/2021	92069	R	70.00
HINOJOS, AMANDA	0209	BASKETBALL GAME WORKER 2/4/2021	02/10/2021	92070	R	30.00
INTERSTATE BILLING S	3022200916	TRANSPORTATION- PARTS	02/10/2021	92071	R	267.20
JACK POWELL FORD-MER	SO #119164	REPLACE EXHAUSE COMPONENTS/REPAIR EXHAUST SYSTEM	02/10/2021	92072	R	7,338.85
JUDD, PENNY	0209	SECURITY 2/2/2021	02/10/2021	92073	R	150.00
LA QUINTA	0209	San Antonio Stock Show Travel 2/17-2/25/21 Stutt	02/10/2021	92074	R	592.35
LUNCEFORD, REECE	0209	BASKETBALL OFFICIAL 2/4/2021	02/10/2021	92075	R	70.00
MAY, MABEN	0209	BASKETBALL OFFICIAL 2/2/2021	02/10/2021	92076	R	195.00
MCROY, EDWARD	0209	SOCCER OFFICIAL 2/5/2021	02/10/2021	92077	R	225.00
MERCER, KYLE	0209	BASKETBALL OFFICIAL 2/2/2021	02/10/2021	92078	R	65.00
MINERAL WELLS HIGH S	0209	Cookies for Spelling Bee	02/10/2021	92079	R	25.00
MINERAL WELLS PARTS	Multiple	Multiple Invoices	02/10/2021	92080	R	307.02
MR. C INC.	21486	TRANSPORTATION- FUEL PURCHASE	02/10/2021	92081	R	3,760.26
NAPA AUTOMOTIVE PART	Multiple	Multiple Invoices	02/10/2021	92083	R	1,346.08
NEELY, RICHARD	0209	BASKETBALL OFFICIAL 2/2/2021	02/10/2021	92084	R	220.00
O'REILLY AUTOMOTIVE,	0791-14971	MAINTENANCE-January 2021	02/10/2021	92085	R	19.98
ORIENTAL TRADING COM	707829690-	Houston Buck Store items for students	02/10/2021	92086	R	155.26
PARKER, DONNA	0209	SOCCER GAME WORKER 2/5/2021	02/10/2021	92087	R	75.00
PRECISION BUSINESS M	Multiple	Multiple Invoices	02/10/2021	92088	R	1,550.00
PUBLIC TRANSIT SERVI	2946	Public Transit services	02/10/2021	92089	R	42.00
PURCHASE POWER	0121	PURCHASE POWER ACCT #8000-9090-0992-7240	02/10/2021	92090	R	337.23
REALITYWORKS	24127	Supplies Cryer	02/10/2021	92091	R	127.00
ROTHER, MICHAELA	0131-1	District travel for Michaela Rothe for January 2021	02/10/2021	92092	R	36.29
RUELAS, JOE	0209	BASKETBALL OFFICIAL 2/2/2021	02/10/2021	92093	R	65.00
SAUCEDO, JUAN	0209	SECURITY 2/2/2021	02/10/2021	92094	R	100.00
SHAKE, ROY	0209	SOCCER OFFICIAL 2/5/2021	02/10/2021	92095	R	225.00
SHAW, CARWIN	0209	BASKETBALL OFFICIAL 2/2/2021	02/10/2021	92096	R	220.00
SHI-GOVERNMENT SOLUT	GB00400779	Dell laptop batteries	02/10/2021	92097	R	378.93
STUTTS, BEAU	0209	San Antonio Stock Show Meal Travel 2/17-2/25/21	02/10/2021	92098	R	225.00
STUTTS, LAURA	Multiple	Multiple Invoices	02/10/2021	92099	R	120.00
SUNNYVALE HIGH SCHOO	0209	CLINIC	02/10/2021	92100	R	300.00
SUTHERLANDS BLDG. MA	Multiple	Multiple Invoices	02/10/2021	92101	R	526.85
TARVER, REECE	0209	BASKETBALL OFFICIAL 2/4/2021	02/10/2021	92102	R	70.00
TASB	605088	TASB LOCALIZED UPDATE	02/10/2021	92103	R	793.76
UNIFIRST CORPORATION	829 305894	TRANSPORTATION - LINEN SERVICES	02/10/2021	92104	R	69.11
UNITE PRIVATE NETWOR	SI-21-0039	Monthly WAN service due 03/01/2021	02/10/2021	92105	R	845.49
WALMART COMMUNITY BR	Multiple	Multiple Invoices	02/10/2021	92106	R	963.00
WALKER, LONNIE	0209	BASKETBALL OFFICIAL 2/2,4	02/10/2021	92107	R	135.00
WITEMEYER, WESLEY	0209	SOCCER OFFICIAL 2/5/2021	02/10/2021	92108	R	225.00
BEENE, THOMAS	0210	FOOTBALL OFFICIAL 11/20/2020	02/10/2021	92109	R	120.00
TEXAS DEPARTMENT OF	01810425	MAINTENANCE-February 2021	02/23/2021	92110	R	75.00
TEXAS WORKFORCE COMM	99-991162-	UNEMPLOYMENT BENEFITS	02/23/2021	92111	R	4,752.86
AT&T LONG DISTANCE	811340500	SERVICE-CORPORATION #346970 811340500-0	02/24/2021	92112	R	86.09
CDW-G	7548410	Docking station for office	02/24/2021	92113	R	212.86

<u>VENDOR</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHE TYP</u>	<u>AMOUNT</u>
CITY WATER WORKS	0131	SERVICE	02/24/2021	92114	R	10,551.11
DOMINO'S PIZZA	32211	Mori student test prep session	02/24/2021	92115	R	70.00
DUGGIN, TYLER	0224	BASKETBALL OFFICIAL 2/9/2021	02/24/2021	92116	R	65.00
EDUCATION SERVICE CT	4102100250	Monthly Internet Service 02/08/2021	02/24/2021	92117	R	1,000.00
Fowler, Kendra	0224	Mileage for Jack Harvey Academy of Exemplary Teachers	02/24/2021	92118	R	22.74
FRONTLINE TECHNOLOGI	INVESP1092	ELL/LPAC - eStar unlimited usage	02/24/2021	92119	R	4,663.46
GUSTAFSON, MATTHEW	0224	BASKETBALL OFFICIAL 2/9/2021	02/24/2021	92120	R	145.00
HINOJOS, AMANDA	0224	BASKETBALL GAME WORKER 2/8/2021	02/24/2021	92121	R	30.00
HOME DEPOT CREDIT SE	Multiple	Multiple Invoices	02/24/2021	92122	R	633.37
KYOCERA DOCUMENT SOL	Multiple	Multiple Invoices	02/24/2021	92123	R	977.12
LEASOR CRASS, P.C.	17315	LEGAL FEES	02/24/2021	92124	R	3,106.00
LOGMEIN COMMUNICATIO	INV7100194	SERVICE	02/24/2021	92125	R	5,793.06
LONE STAR NEWS GROUP	00250340	PUBLIC NOTICE BID #2021-01 - SALE OF REAL PROPERTY	02/24/2021	92126	R	477.70
MINERAL WELLS HIGH S	0224	Spelling Bee Cookies	02/24/2021	92127	R	25.00
MOORE, WESLEY	0224	BASKETBALL OFFICIAL 2/9/2021	02/24/2021	92128	R	90.00
NAP'S DEALER SUPPLIE	55326	Quote #15335 Vinyl tags red, yellow, green, blue	02/24/2021	92129	R	333.75
PERRY, JOSEPH	0224	BASKETBALL OFFICIAL 2/8/2021	02/24/2021	92130	R	70.00
PITNEY BOWES	51257129	Reserve Acct. #51257129 Postage	02/24/2021	92131	R	200.00
POSITIVE PROMOTIONS	06670830	NT5261A Kidness Matters Award Tag w/Chain	02/24/2021	92132	R	98.45
PRO ED	Multiple	Multiple Invoices	02/24/2021	92133	R	2,381.50
SHI-GOVERNMENT SOLUT	GB00401136	Laptop for technology	02/24/2021	92134	R	1,577.94
TARVER, REECE	0224	BASKETBALL OFFICIAL 2/8,9	02/24/2021	92135	R	135.00
TCEA	7265488	TCEA virtual conference	02/24/2021	92136	R	204.00
TEXAS GAS SERVICES	0224	SERVICE	02/24/2021	92137	R	21,720.10
Thomas, Jack	0224	BASKETBALL GAME WORKER 2/8/2021	02/24/2021	92138	R	30.00
VICKERY, WENDY	0224	BASKETBALL OFFICIAL 2/9/2021	02/24/2021	92139	R	145.00
WALMART COMMUNITY BR	Multiple	Multiple Invoices	02/24/2021	92140	R	739.64
WALKER, LONNIE	0224	BASKETBALL OFFICIAL 2/8/2021	02/24/2021	92141	R	70.00
CUMMINS SOUTHERN PLA	84-29223	TRANSPORATION - PARTS	02/10/2021	202100023	A	936.20
KONE INC.	921365694	MAINTENANCE-January 2021	02/23/2021	202100026	A	1,951.90
Totals for checks						234,741.11

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
180	CO-CURRICULAR	0.00	0.00	9,044.08	9,044.08
199	GENERAL FUND	0.00	0.00	225,697.03	225,697.03
***	Fund Summary Totals ***	0.00	0.00	234,741.11	234,741.11

***** End of report *****

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
240	FOOD SERVICE	0.00	0.00	44,930.72	44,930.72
***	Fund Summary Totals ***	0.00	0.00	44,930.72	44,930.72

***** End of report *****

<u>VENDOR</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHE TYP</u>	<u>AMOUNT</u>
CARDMEMBER SERVICE	0203	CNC Machine Payment	02/03/2021	18650	R	5,148.50
MEDICAID CLAIM SOLUT	20-182903-	For services rendered under the Texas School Health and Related Services Program	02/03/2021	18651	R	0.50
ORIENTAL TRADING COM	707729904-	STUCO	02/03/2021	18652	R	1,149.59
SCHOLASTIC BOOK CLUB	27015522	Reading materials for 5th Grade	02/03/2021	18653	R	812.05
ANDRADE, CAMILA	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18654	R	200.00
BARKER, CAEDEN	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18655	R	200.00
BELL, BROOKE	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18656	R	200.00
BERNET, GARRET	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18657	R	200.00
BRADSHAW, KATELYN	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18658	R	200.00
BULLOCK, LUKE	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18659	R	200.00
CALVILLO, JENNIFER	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18660	R	200.00
CARTER, RYAN	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18661	R	200.00
CHOATE, HAILEE	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18662	R	200.00
COLE, HOLDAN	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18663	R	200.00
CORZINE, TIMOTHY	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18664	R	200.00
CRAWFORD, AIDAN	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18665	R	200.00
DOW, SIDNEY	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18666	R	200.00
FACTEAU, MASON	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18667	R	200.00
GARCIA, VANESA	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18668	R	200.00
GARY, TAYLOR	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18669	R	100.00
GILLEN, ROBERT	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18670	R	200.00
GONZALEZ, DANIEL	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18671	R	200.00
HENDERSON, COURTNEY	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18672	R	200.00
HUSEMAN, CARSON	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18673	R	200.00
INFANTE-HERNANDEZ, A	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18674	R	200.00
INFANTE-HERNANDEZ, E	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18675	R	200.00
JAUREGUI, GUSTAVO	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18676	R	200.00
JONES, BRAXTON	0203	DUAL CREDIT TUITION REIMBURSEMENT	02/03/2021	18677	R	200.00
KUHN, EVAN	0203	DUAL CREDIT TUITION	02/03/2021	18678	R	200.00

<u>VENDOR</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHE TYP</u>	<u>AMOUNT</u>
		REIMBURSEMENT				
LAWHON, MACKENZIE	0203	DUAL CREDIT TUITION	02/03/2021	18679	R	200.00
		REIMBURSEMENT				
LAWHON, MARLEE	0203	DUAL CREDIT TUITION	02/03/2021	18680	R	200.00
		REIMBURSEMENT				
MCGOWAN, JERAMIAH	0203	DUAL CREDIT TUITION	02/03/2021	18681	R	200.00
		REIMBURSEMENT				
MCMINN, KYNDAL	0203	DUAL CREDIT TUITION	02/03/2021	18682	R	200.00
		REIMBURSEMENT				
MYRICK, EMILY	0203	DUAL CREDIT TUITION	02/03/2021	18683	R	200.00
		REIMBURSEMENT				
NICKLAS, JACOB	0203	DUAL CREDIT TUITION	02/03/2021	18684	R	200.00
		REIMBURSEMENT				
OGATIS KLEIN, RYAN	0203	DUAL CREDIT TUITION	02/03/2021	18685	R	200.00
		REIMBURSEMENT				
PAPPAS, NICHOLAS	0203	DUAL CREDIT TUITION	02/03/2021	18686	R	200.00
		REIMBURSEMENT				
PENNINGTON, HALEY	0203	DUAL CREDIT TUITION	02/03/2021	18687	R	200.00
		REIMBURSEMENT				
PRUITT, ZANIYA	0203	DUAL CREDIT TUITION	02/03/2021	18688	R	200.00
		REIMBURSEMENT				
RAMOS, JUDITH	0203	DUAL CREDIT TUITION	02/03/2021	18689	R	200.00
		REIMBURSEMENT				
RICHARDSON, KENNEDY	0203	DUAL CREDIT TUITION	02/03/2021	18690	R	200.00
		REIMBURSEMENT				
ROGERS, LEAH	0203	DUAL CREDIT TUITION	02/03/2021	18691	R	200.00
		REIMBURSEMENT				
SANTIBANEZ, CELESTE	0203	DUAL CREDIT TUITION	02/03/2021	18692	R	200.00
		REIMBURSEMENT				
SANTIBANEZ, ISAIAH	0203	DUAL CREDIT TUITION	02/03/2021	18693	R	200.00
		REIMBURSEMENT				
SCHAULE, HANNAH	0203	DUAL CREDIT TUITION	02/03/2021	18694	R	200.00
		REIMBURSEMENT				
SPIEKER, JADON	0203	DUAL CREDIT TUITION	02/03/2021	18695	R	200.00
		REIMBURSEMENT				
TAFOLLA, ERIKA	0203	DUAL CREDIT TUITION	02/03/2021	18696	R	200.00
		REIMBURSEMENT				
TINCHER, ABBEY	0203	DUAL CREDIT TUITION	02/03/2021	18697	R	200.00
		REIMBURSEMENT				
TINCHER, REECE	0203	DUAL CREDIT TUITION	02/03/2021	18698	R	200.00
		REIMBURSEMENT				
WHEATON, TAYLOR	0203	DUAL CREDIT TUITION	02/03/2021	18699	R	200.00
		REIMBURSEMENT				
A2Z TELETHERAPY SPEE	0131	Services provided by A2Z Teletherapy Speech and Tutoring of Texas	02/10/2021	18700	R	2,171.35
BRASWELL EDUCATIONAL	PPCSSA 01.	Special Education Evaluations	02/10/2021	18701	R	900.00
CLEMENTS, FREIDA	0131	Hours for Frieda Clements for January 2021	02/10/2021	18702	R	5,720.00
DIXON, SANDRA	0131	County Travel for Sandra Dixon for January 2021	02/10/2021	18703	R	357.67
FAMOUS MINERAL WATER	028590	Water for SPED Dept.	02/10/2021	18704	R	17.50
NCS PEARSON INC	13264343	Item # PLS-5 REC FM (50) for Misty Wilson and Terry Graham	02/10/2021	18705	R	404.40
PEARSON EUDCATION	13263891	Spanish Dictionaries-HS	02/10/2021	18706	R	220.68
ROTHER, MICHAELA	0131	County travel for Michaela	02/10/2021	18707	R	140.28

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		Rothe for January 2021				
SAVVAS LEARNING COMP	7027416184	Online Licenses-CTE-HS	02/10/2021	18708	R	2,026.75
STRIPES AND MORE	76752	Safety window tinting for campus	02/10/2021	18709	R	1,035.00
WALMART COMMUNITY BR	01453	STUCO	02/10/2021	18710	R	75.78
WILSON, MISTY	0131	County travel for Misty Wilson for January 2021	02/10/2021	18711	R	570.73
WILSON, MISTY	0209	Reimbursement to Misty Wilson for items purchased	02/10/2021	18711	R	34.44
FAMOUS MINERAL WATER	028415	Supplies Vending Card	02/24/2021	18712	R	115.00
WALMART COMMUNITY BR	07124	STUCO	02/24/2021	18713	R	111.31
CRAWFORD, DEBORAH	0131	Hours and travel for Debbie Crawford for January 2021	02/10/2021	202100024	A	912.18
RAMSEY, PAULA	0131	Hours for Paula Ramsey for January 2021	02/10/2021	202100025	A	1,300.50
Totals for checks						32,324.21

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
211	TITLE I, PART A	0.00	0.00	812.05	812.05
244	CARL PERKINS BASIC FORM. GRANT	0.00	0.00	5,148.50	5,148.50
289	FEDERALLY FUNDED SPECIAL REV	0.00	0.00	9,100.00	9,100.00
313	IDEA-B FORMULA	0.00	0.00	438.84	438.84
410	STATE TEXTBOOK FUND	0.00	0.00	2,247.43	2,247.43
429	STATE FUNDED SPECIAL REVENUE	0.00	0.00	1,035.00	1,035.00
437	SPECIAL EDUCATION	0.00	0.00	2,369.18	2,369.18
455	SHARS-MEDICAID	0.00	0.00	9,721.53	9,721.53
461	CAMPUS ACTIVITY FUND	0.00	0.00	1,451.68	1,451.68
***	Fund Summary Totals ***	0.00	0.00	32,324.21	32,324.21

***** End of report *****

<u>VENDOR</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>CHE</u> <u>NUMBER</u> <u>TYP</u>	<u>AMOUNT</u>
THE BANK OF NEW YORK	252-235922	PAYING AGENT FEE	02/24/2021	1385 R	500.00
				Totals for checks	500.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
599	DEBT SERVICE	0.00	0.00	500.00	500.00
***	Fund Summary Totals ***	0.00	0.00	500.00	500.00

***** End of report *****



BOARD OF TRUSTEES Agenda Item

MEETING DATE: March 15, 2021

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Water/Electricity/Gas Reports

RECOMMENDED ACTION: It is recommended that the Water/Electricity/Gas Reports be approved as presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable):

OVERVIEW:

See attached utility reports.

FISCAL IMPACT: Variable cost to District

ATTACHMENTS: Water/Electricity/Gas Reports

DEPARTMENT(S) SUBMITTING FORM: Business and Finance

DEPARTMENT SIGNATURE/APPROVAL:  

Water

2014-2015	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	4,724.97	1,823.96	1,618.93	1,451.94	3,630.59	4,385.30	(1,664.53)	822.18	2,486.71	1,496.31	1,220.08	1,813.29	23,809.73
Junior High	930.84	974.44	721.70	661.04	1,708.66	2,138.79	(770.96)	436.35	1,114.69	563.69	434.72	1,483.09	10,397.05
Travis	1,613.05	1,855.51	1,701.51	1,411.51	4,056.19	4,539.55	(2,280.98)	69.63	2,687.29	1,106.88	702.06	2,545.37	20,007.57
Houston	1,208.90	1,526.90	1,181.91	1,074.92	2,753.00	3,223.79	(1,234.03)	769.94	1,927.60	906.65	624.04	1,373.84	15,337.46
Lamar	856.71	1,059.14	918.38	875.14	2,469.63	2,887.98	(809.17)	605.82	1,844.69	1,441.70	590.89	846.77	13,587.68
DSC	297.74	312.09	352.09	505.10	1,225.42	1,357.89	(586.58)	76.45	722.86	595.71	545.21	585.38	5,989.36
Athletics	2,315.32	1,622.02	1,437.76	1,136.24	2,637.51	2,918.25	(1,105.36)	389.17	1,473.85	1,332.89	2,869.10	7,004.56	24,031.31
Transportation	76.27	75.90	73.90	75.90	167.76	192.62	(69.53)	38.87	103.32	93.13	82.94	61.30	972.38
Total	12,023.80	9,249.96	8,006.18	7,191.79	18,648.76	21,644.17	(8,521.14)	3,208.41	12,361.01	7,536.96	7,069.04	15,713.60	114,132.54

2015-2016	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	2,756.59	2,569.46	2,053.89	2,060.25	2,039.80	1,774.43	1,654.41	2,041.42	1,740.43	1,027.42	786.43	1,492.43	21,996.96
Junior High	1,189.08	1,232.27	1,716.51	1,154.41	802.60	742.60	761.30	774.65	693.27	1,129.25	794.57	791.09	11,781.60
Travis	1,245.64	2,276.77	1,804.49	1,689.91	1,742.52	1,304.50	1,493.51	1,516.52	1,410.50	805.51	580.52	1,174.26	17,044.65
Houston	2,348.96	2,947.27	1,618.26	1,399.30	1,059.91	1,318.92	1,472.92	1,542.92	1,442.90	632.90	628.35	1,093.91	17,506.52
Lamar	1,288.38	3,677.70	853.20	869.74	662.51	813.78	745.60	836.34	836.51	1,411.76	6,501.16	797.37	19,294.05
DSC	792.01	742.70	792.87	845.07	573.10	851.54	711.10	687.54	735.10	766.09	752.27	978.96	9,228.35
Athletics	4,399.92	6,726.55	1,804.00	1,477.44	981.19	1,242.67	1,077.14	1,282.62	1,034.73	2,843.80	3,447.24	2,789.21	29,106.51
Transportation	147.86	119.86	107.13	113.50	89.92	205.90	81.90	92.91	82.91	115.90	68.91	101.90	1,328.60
Total	14,168.44	20,292.58	10,750.35	9,609.62	7,951.55	8,254.34	7,997.88	8,774.92	7,976.35	8,732.63	13,559.45	9,219.13	127,287.24

2016-2017	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	1,877.42	1,777.42	1,698.70	2,135.78	1,943.91	1,765.39	1,674.40	1,722.63	1,788.27	1,068.37	1,872.41	1,460.98	20,785.68
Junior High	2,050.48	2,860.17	900.61	1,011.92	818.24	790.29	723.68	775.94	834.74	411.48	418.81	713.62	12,309.98
Travis	1,824.52	1,688.50	1,637.84	1,511.64	1,998.99	1,711.70	1,534.53	1,776.66	1,550.94	741.43	578.30	431.58	16,986.63
Houston	1,610.92	1,643.91	1,893.61	1,094.36	1,558.11	1,481.16	1,530.73	1,717.46	1,702.06	559.10	548.84	1,244.47	16,584.73
Lamar	1,511.84	938.82	889.93	701.45	998.88	988.73	884.41	984.86	945.88	371.53	317.14	816.75	10,350.22
DSC	758.88	769.10	791.64	780.36	776.25	770.10	770.99	788.43	798.69	741.23	695.07	770.99	9,211.73
Athletics	2,903.21	2,180.50	1,555.99	1,027.56	1,730.00	951.04	1,344.57	1,160.79	1,205.79	2,066.10	1,488.66	1,885.77	19,499.98
Transportation	89.92	97.90	127.61	87.60	99.91	107.10	95.67	95.67	93.62	97.72	77.20	103.88	1,173.80
Total	12,627.19	11,956.32	9,495.93	8,350.67	9,924.29	8,565.51	8,558.98	9,022.44	8,919.99	6,056.96	5,996.43	7,428.04	106,902.75

2017-2018	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	1,793.41	2,002.35	2,077.96	1,352.11	2,761.64	1,630.65	4,459.94	1,791.19	1,604.97	1,052.63	980.76	1,475.33	22,982.94
Junior High	894.63	1,124.27	823.31	667.31	825.28	982.72	482.65	759.68	574.70	365.66	420.75	756.47	8,677.43
Travis	2,956.57	1,769.29	2,275.21	1,914.24	2,791.32	2,879.13	2,052.84	2,209.42	1,726.97	609.72	452.08	458.42	22,095.21
Houston	1,725.66	2,328.61	1,891.37	1,746.70	2,122.29	2,861.84	1,213.47	1,776.32	1,488.54	879.84	841.05	1,409.21	20,284.90
Lamar	992.25	1,041.73	908.43	755.02	942.28	942.28	885.15	1,018.46	984.60	630.18	460.89	891.49	10,452.76
DSC	746.37	798.89	831.23	814.75	834.86	796.77	844.23	798.89	845.44	831.04	828.51	809.47	9,780.45
Athletics	2,601.71	2,375.07	1,532.22	1,924.56	1,312.88	1,348.02	1,375.72	1,324.17	1,348.06	2,033.00	1,671.53	2,920.34	21,767.28
Transportation	107.99	120.25	113.03	109.67	113.91	114.96	118.14	120.25	112.84	116.03	459.87	111.79	1,718.73
Total	11,818.59	11,560.46	10,452.76	9,284.36	11,704.46	11,556.37	11,432.14	9,798.38	8,686.12	6,518.10	6,115.44	8,832.52	117,759.70

2018-2019	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	2,035.85	1,841.10	1,632.61	1,576.98	1,745.54	2,020.16	1,685.36	2,035.33	1,640.82	915.49	713.22	1,391.03	19,233.49
Junior High	1,852.81	1,636.34	1,119.09	1,098.72	1,319.49	1,768.03	1,268.32	1,243.90	1,069.90	757.09	734.00	1,282.05	15,149.74
Travis	3,238.70	2,257.94	2,068.61	1,886.65	1,992.11	1,912.15	1,479.83	2,002.55	1,544.75	825.01	1,023.19	1,609.64	21,841.13
Houston	1,805.94	1,777.39	1,613.69	1,622.97	1,861.73	1,672.80	1,434.05	1,794.50	1,502.44	847.60	897.43	1,606.73	18,437.27
Lamar	1,173.98	1,230.05	1,103.44	1,033.90	1,103.44	1,239.05	1,051.29	1,339.88	1,083.74	574.93	600.43	1,244.83	12,778.96
DSC	850.72	874.00	905.79	944.04	979.97	964.70	999.67	1,034.44	1,002.44	941.67	802.85	768.63	11,068.92
Athletics	2,097.28	1,914.95	1,798.22	1,472.44	1,437.23	1,436.02	1,427.63	1,491.29	1,442.04	1,331.90	1,341.56	3,890.43	21,080.99
Transportation	126.60	135.05	139.64	150.08	165.13	160.50	205.71	186.00	163.97	162.82	167.45	184.85	1,947.80
Total	13,181.88	11,666.82	10,381.09	9,785.78	10,604.64	11,173.41	9,551.86	11,127.89	9,450.10	6,356.51	6,280.13	11,978.19	121,538.30

2019-2020	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	1,966.40	2,147.15	1,730.77	1,513.98	1,707.02	1,872.76	885.08	702.67	1,037.72	629.04	613.02	1,271.69	16,077.30
Junior High	1,603.39	2,624.26	1,027.81	819.54	943.91	1,121.78	650.49	502.94	471.09	826.08	627.80	1,096.43	12,315.52
Travis	1,668.76	2,786.04	1,648.91	1,948.28	1,637.02	1,892.45	1,205.79	845.82	603.47	924.23	675.94	1,514.66	17,351.37
Houston	2,017.02	2,197.82	2,266.41	1,651.03	2,145.23	2,151.17	2,136.91	426.19	1,002.37	1,112.86	1,319.57	1,552.42	19,979.00
Lamar	1,692.21	1,527.63	1,580.20	1,007.58	1,157.27	1,241.62	570.40	419.52	420.71	443.28	487.24	880.47	11,428.13
DSC	821.40	853.85	833.39	833.99	676.00	540.56	381.37	359.37	358.79	338.60	350.48	489.47	6,837.27
Athletics	2,409.03	2,148.83	1,689.16	1,531.17	1,493.16	1,534.38	1,398.14	1,357.39	1,411.05	1,397.33	1,481.61	2,762.80	20,614.05
Transportation	209.18	216.13	211.19	229.02	218.34	232.58	211.21	210.01	213.58	219.52	236.15	265.84	2,672.75
Total	12,387.39	14,501.71	10,987.84	9,534.59	9,977.95	10,587.30	7,439.39	4,823.91	5,518.78	5,890.94	5,791.81	9,833.78	107,275.39

2020-2021	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	1,706.46	1,733.80	1,646.64	1,322.04	1,464.25								7,873.19
Junior High	1,038.88	947.49	883.72	796.12	1,287.90								4,954.11
Travis	2,010.06	2,228.48	1,994.75	1,491.09	1,776.98								9,501.36
Houston	2,158.30	429.75	1,571.43	2,071.10	2,379.71								8,610.29
Lamar	1,197.67	1,291.51	1,427.16	912.80	1,098.51								5,927.65
DSC	410.43	654.61	373.07	354.32	399.10								

Electricity

2014-2015	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	18,058.91	16,085.56	13,081.15	11,466.86	12,078.78	12,247.28	10,688.04	13,704.42	15,097.39	276.51	275.35	45,360.47	168,420.72
MW Academy	316.63	297.94	186.15	124.39	141.02	133.75	119.74	175.14	233.68	246.23	278.56	344.65	2,597.88
Junior High	10,328.04	8,495.42	7,521.97	6,041.92	7,526.37	7,083.97	6,854.97	6,346.62	6,982.72	6,644.70	7,239.60	8,285.58	89,351.88
Travis	7,029.77	5,911.53	4,795.82	4,628.33	5,156.05	4,787.30	4,646.78	4,514.02	4,924.04	4,668.55	4,179.61	5,880.85	61,122.65
Houston	5,234.81	4,507.70	3,183.84	2,826.94	3,057.79	3,135.06	2,739.84	3,425.85	3,544.02	3,702.52	3,448.60	4,271.48	43,078.45
Lamar	7,008.14	5,971.10	4,534.12	3,916.33	4,770.97	4,285.26	3,939.92	4,466.98	5,337.36	5,296.47	6,129.58	9,283.75	64,939.98
DSC	3,186.97	2,670.99	1,839.00	1,698.80	1,760.73	1,719.25	1,684.02	2,001.53	2,145.21	2,933.74	3,041.16	3,722.14	28,403.54
Athletics	5,278.70	4,577.11	6,671.94	4,530.53	5,831.49	5,666.97	6,023.26	4,777.40	3,369.27	5,106.54	4,478.74	4,307.29	60,619.24
Transportation	234.84	188.64	172.92	205.42	247.25	239.86	195.87	170.69	169.21	209.63	361.20	343.96	2,739.49
Total	56,676.81	48,705.99	41,986.91	35,439.52	40,570.45	39,298.70	36,892.44	39,582.65	41,802.90	29,084.89	29,432.40	81,800.17	521,273.83

2015-2016	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	19,285.40	15,918.24	13,717.08	12,119.56	12,391.10	12,945.46	12,504.04	14,102.71	15,918.01	16,544.52	17,055.63	19,227.03	181,728.78
MW Academy	394.74	304.86	234.31	197.90	169.91	212.95	222.70	237.02	234.78	274.14	340.01	352.41	3,175.73
Junior High	10,124.71	8,047.32	5,640.91	5,564.80	7,076.18	6,175.75	4,874.22	5,368.50	6,903.49	7,314.44	8,113.13	9,072.99	84,276.44
Travis	6,935.27	5,488.57	4,472.25	4,143.23	4,741.02	4,350.36	3,903.49	4,272.60	5,080.47	5,055.78	5,063.45	6,665.61	60,172.10
Houston	5,048.44	4,076.30	3,078.51	2,634.63	2,777.62	2,857.03	2,613.39	3,053.52	3,672.34	3,773.49	3,661.17	4,516.26	41,762.70
Lamar	7,851.26	6,504.28	6,448.78	5,099.57	5,270.30	5,076.47	5,212.08	5,936.37	6,725.60	6,569.01	6,499.47	7,041.73	74,234.92
DSC	3,338.58	2,618.40	1,895.75	1,691.02	1,804.89	1,845.69	1,757.64	1,917.04	2,313.18	3,036.51	3,620.96	3,590.07	29,429.73
Athletics	5,608.54	5,357.91	5,083.66	5,182.59	7,418.72	6,262.19	5,577.03	5,277.06	3,793.16	5,011.11	6,097.92	5,694.99	66,364.88
Transportation	340.53	223.64	244.25	397.82	462.24	456.16	349.05	383.82	332.44	342.16	386.79	403.73	4,322.63
Total	58,927.47	48,539.52	40,815.50	37,031.12	42,111.98	40,182.06	37,013.64	40,548.64	44,973.47	47,921.16	50,838.53	56,564.82	545,467.91

2016-2017	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	20,919.65	16,973.39	16,003.06	13,586.05	14,301.45	15,573.28	15,439.28	17,512.44	18,420.45	17,210.10	16,163.45	19,799.39	201,901.99
MW Academy	389.94	316.29	267.34	159.44	230.63	230.18	245.11	265.42	258.59	250.29	280.20	319.12	3,212.55
Junior High	10,762.22	8,525.76	7,036.01	6,515.25	7,160.18	6,048.94	4,952.82	6,358.84	6,953.10	5,892.68	6,368.32	9,211.03	85,785.15
Travis	7,961.38	6,093.17	5,107.87	4,412.35	4,838.40	4,487.88	4,049.43	5,025.42	5,326.86	4,997.80	5,191.39	6,718.73	64,210.68
Houston	5,439.03	4,177.62	3,674.72	2,829.03	2,840.76	2,883.24	2,744.48	3,176.95	3,503.66	2,688.73	2,210.28	4,871.16	41,039.66
Lamar	8,119.62	7,803.98	7,800.60	6,189.96	5,447.49	5,484.12	5,807.16	6,639.01	6,522.83	5,740.62	5,001.62	6,931.25	77,488.26
DSC	3,263.69	2,632.65	2,234.54	1,685.86	1,796.32	1,724.01	1,953.49	2,202.40	2,397.56	3,088.17	3,428.29	3,508.26	29,915.24
Athletics	5,812.57	5,032.72	5,117.11	6,011.04	6,037.43	6,842.30	5,712.03	4,763.88	3,493.39	4,701.27	4,380.02	4,518.22	62,421.98
Transportation	396.81	329.94	332.01	457.77	642.83	587.63	466.11	360.33	469.20	377.02	415.92	421.99	5,257.56
Total	63,064.91	51,885.52	47,573.26	41,846.75	43,295.49	43,861.58	41,369.91	46,304.69	47,345.64	44,946.68	43,439.49	56,299.15	571,233.07

2017-2018	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	20,964.79	17,125.19	14,383.09	14,348.03	13,867.31	14,530.75	12,948.84	15,373.78	17,994.50	17,853.85	17,135.62	18,680.20	195,205.95
MW Academy	360.46	277.60	257.11	246.51	184.54	228.89	199.80	190.17	233.70	299.20	268.17	316.68	3,062.83
Junior High	10,253.48	7,699.62	5,307.05	6,673.01	7,770.87	7,347.54	6,261.66	6,675.49	7,384.95	7,054.17	7,915.46	9,454.23	89,797.53
Travis	7,608.70	5,901.07	4,151.22	4,637.92	5,438.93	4,925.77	4,161.10	4,699.43	5,840.13	5,629.80	5,912.99	6,745.18	65,652.24
Houston	5,478.81	4,433.23	3,025.93	2,820.42	3,123.12	3,039.27	2,555.92	3,206.64	4,287.62	4,177.63	4,741.04	4,810.21	45,699.84
Lamar	7,105.51	6,564.41	5,829.67	5,587.82	4,357.69	5,047.29	4,443.31	5,716.89	6,753.37	6,864.56	6,753.36	7,287.57	72,311.45
DSC	3,284.29	2,538.91	1,895.38	1,965.06	1,912.56	1,868.35	1,670.00	2,116.76	2,665.65	3,397.56	3,537.50	3,412.22	30,264.24
Athletics	6,529.66	5,215.85	7,024.63	5,078.24	6,758.31	7,074.44	6,005.25	5,518.98	4,236.23	5,171.44	5,004.97	5,012.44	68,630.44
Transportation	423.30	362.94	523.97	616.39	813.05	698.49	445.97	461.36	413.16	494.58	518.08	510.69	6,281.98
Total	62,009.00	50,118.82	42,398.05	41,973.40	44,226.38	44,760.79	38,691.85	43,959.50	49,809.31	50,942.79	51,787.19	56,229.42	576,906.50

2018-2019	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	20,022.10	16,004.47	13,985.43	12,571.13	12,701.49	14,411.68	12,722.34	15,478.05	16,871.46	16,597.18	16,815.57	21,528.40	189,709.30
MW Academy	271.21	199.10	147.85	123.84	117.57	137.82	115.46	184.26	243.02	289.49	384.65	435.73	2,650.00
Junior High	9,384.43	7,000.42	6,821.27	6,855.84	7,901.36	7,526.86	7,038.19	5,739.45	6,327.74	6,681.61	7,309.58	9,250.23	87,836.98
Travis	7,750.05	5,803.50	4,647.11	4,279.74	4,326.99	4,907.85	4,562.72	4,047.71	4,860.13	4,904.84	5,677.17	7,328.97	63,096.78
Houston	5,227.47	3,728.27	2,557.39	2,096.01	2,535.17	2,723.18	2,449.58	2,376.43	2,911.73	3,060.62	3,632.95	4,734.33	38,033.13
Lamar	8,104.29	6,576.67	4,852.09	3,548.17	4,534.93	5,165.77	4,518.18	4,867.48	5,657.92	5,789.92	5,903.56	7,245.77	66,764.75
DSC	3,203.42	2,410.42	1,672.48	1,608.66	1,729.17	1,870.30	1,609.06	1,868.75	2,232.64	2,892.74	3,161.22	3,854.53	28,113.39
Athletics	5,674.74	5,015.86	4,313.50	4,735.02	5,527.09	7,066.19	6,109.50	4,774.90	3,508.63	3,365.80	3,367.34	4,546.34	58,004.91
Transportation	479.19	473.59	505.78	648.24	747.52	678.67	624.23	453.65	411.95	371.73	402.51	517.93	6,314.99
Total	60,116.90	47,212.30	39,502.90	36,466.65	40,121.29	44,488.32	39,749.26	39,790.68	43,025.22	43,953.93	46,654.55	59,442.23	540,524.23

2019-2020	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	22,679.97	19,582.17	14,311.84	14,530.53	431.71	no invoice	38,170.15	21,743.55	10,986.18	12,724.20	14,295.02	17,472.72	186,928.04
MW Academy	444.46	338.01	193.69	376.97	167.87	due to credits	398.06	338.26	272.07	336.76	436.04	440.20	3,742.39
Junior High	10,178.17	8,220.93	7,173.69	14,064.87	14,145.87	see Jan stmt	15,144.03	7,514.17	3,604.14	5,791.60	6,286.20	8,596.11	100,719.78
Travis	8,256.19	6,412.48	4,595.62	9,113.66	9,178.84		8,617.57	4,090.81	3,092.05	4,367.65	5,317.18	6,929.66	69,971.71
Houston	5,345.56	4,378.75	2,817.25	5,459.31	(23,828.38)		(23,101.16)	(25,709.88)	2,036.35	3,154.19	3,826.27	4,522.97	(41,098.77)
Lamar	8,169.94	6,962.42	5,196.58	9,543.70	8,790.10		11,561.93	8,416.85	4,556.69	4,894.83	5,665.99	6,924.68	80,683.71
DSC	3,603.12	2,862.11	1,748.93	3,507.88	3,457.80		3,875.85	2,371.70	1,878.50	2,531.42	3,183.80	3,520.32	32,

Gas

2014-2015	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	683.11	898.04	2,314.56	3,189.39	6,979.79	4,960.98	3,357.59	1,090.77	599.70	488.41	310.16	332.32	25,204.82
MW Academy	42.55	44.35	75.06	108.00	162.19	129.68	101.20	50.60	44.88	43.73	42.55	42.55	887.34
Junior High	179.98	321.69	2,086.57	2,939.04	4,704.20	4,512.03	2,914.82	1,414.63	321.79	229.51	96.14	80.58	19,800.98
Travis	151.27	191.48	1,076.30	2,239.43	3,527.54	2,930.93	2,008.71	482.54	243.25	131.09	105.21	107.76	13,195.51
Houston	184.34	270.50	674.38	1,318.07	2,308.13	1,962.78	1,291.00	196.23	92.99	89.54	85.10	85.10	8,558.16
Lamar	269.30	300.16	1,250.85	1,906.05	3,365.52	2,476.42	1,796.05	425.30	292.63	389.34			12,471.62
DSC	103.63	125.49	723.16	1,341.20	2,171.46	1,692.91	1,270.92	278.67	125.10	110.92	81.59	51.38	8,076.43
Athletics	42.55	42.55	42.55	42.55	42.55	42.55	42.55	43.48	42.55	42.55	42.55	42.55	511.53
Transportation	88.37	109.27	417.05	1,154.97	1,600.01	1,239.32	908.38	120.10	108.83	93.26	68.56	51.38	5,959.50
Total	1,745.10	2,303.53	8,660.48	14,238.70	24,861.39	19,947.60	13,691.22	4,102.32	1,871.72	1,618.35	831.86	793.62	94,665.89

2015-2016	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	551.84	876.92	811.28	3,194.39	4,208.18	4,040.01	1,327.14	736.38	423.32	319.76	244.71	324.89	17,058.82
MW Academy	42.55	42.55	42.55	79.84	90.58	103.41	60.93	48.73	43.42	42.55	43.56	42.55	683.22
Junior High	142.55	226.20	566.12	3,189.08	3,424.80	4,077.63	1,607.25	1,021.59	366.05	224.31	158.07	110.35	15,114.00
Travis	151.31	204.71	469.75	1,921.77	2,598.33	2,675.07	1,318.77	566.16	200.93	124.67	104.21	110.55	10,446.23
Houston	126.79	188.27	253.78	1,116.70	1,573.45	1,877.61	915.62	381.99	144.06	131.26	105.11	106.55	6,921.19
Lamar	181.92	247.71	1,023.00	3,139.21	3,676.37	3,066.41	1,095.53	426.77	165.35	82.22	55.40	51.82	13,211.71
DSC	46.22	48.51	202.30	1,397.68	1,703.64	1,598.46	644.44	240.37	114.28	68.93	58.09	59.97	6,182.89
Athletics	42.55	42.55	42.55	42.55	42.55	42.55	42.55	43.49	42.55	42.55	42.55	42.55	511.54
Transportation	52.36	48.51	56.51	727.89	1,034.43	972.76	693.35	105.41	85.59	88.71	90.35	96.15	4,052.02
Total	1,338.09	1,925.93	3,467.84	14,809.11	18,352.33	18,453.91	7,705.58	3,570.89	1,585.55	1,124.96	902.05	945.38	74,181.62

2016-2017	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	604.99	973.81	2,123.93	4,204.14	5,986.69	4,607.88	2,605.42	1,593.29	594.71	313.63	228.21	348.17	24,184.87
MW Academy	42.55	44.25	42.55	107.92	185.50	126.77	128.27	77.07	43.59	42.55	43.73	42.55	927.30
Junior High	183.91	262.38	527.74	2,586.04	3,696.92	4,908.83	1,805.30	772.50	447.72	347.24	192.35	86.83	15,817.76
Travis	149.29	194.26	351.21	2,030.50	3,476.95	2,773.33	1,039.06	474.97	246.93	164.07	117.23	114.43	11,132.23
Houston	151.95	192.24	309.48	755.98	446.91	359.19	194.99	90.51	86.03	85.10	85.10	85.10	2,842.58
Lamar	129.85	346.88	1,341.96	2,937.79	4,188.51	2,884.89	1,500.08	492.31	246.27	87.76	47.91	59.44	14,263.65
DSC	47.89	50.63	91.98	1,238.59	2,142.99	1,636.62	715.08	298.26	205.58	135.89	85.85	46.95	6,696.31
Athletics	42.55	42.55	42.55	42.55	42.55	42.55	42.55	43.49	42.55	42.55	42.55	42.55	511.54
Transportation	96.04	107.23	164.20	826.59	1,630.72	1,389.34	280.51	134.65	88.79	74.14	63.51	44.02	4,899.74
Total	1,449.02	2,214.23	4,995.60	14,730.10	21,797.74	18,729.40	8,311.26	3,977.05	2,002.17	1,292.93	906.44	870.04	81,275.98

2017-2018	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	615.95	740.47	1,026.91	3,569.45	7,600.59	5,612.48	2,846.87	759.23	569.07	213.11	373.85	430.89	24,358.87
MW Academy	42.55	42.55	63.93	122.50	308.31	182.05	147.66	72.57	55.69	42.55	43.93	42.55	1,166.84
Junior High	163.62	220.76	844.47	2,651.06	5,403.41	4,533.34	2,360.45	1,263.58	463.54	243.79	223.61	237.34	18,608.97
Travis	143.39	167.96	498.06	2,140.69	4,670.36	3,087.28	2,017.47	818.30	446.94	271.96	302.01	292.44	14,856.86
Houston	85.10	85.10	114.81	301.84	501.29	5,862.55	1,316.94	523.74	271.86	130.19	117.73	130.80	9,441.95
Lamar	111.95	160.16	476.27	1,714.44	4,128.15	3,104.00	1,624.58	708.62	281.09	82.49	76.37	97.72	12,565.84
DSC	46.92	56.96	316.45	1,404.65	2,777.14	2,189.25	1,058.18	340.53	172.98	66.93	65.38	67.04	8,562.41
Athletics	42.55	42.55	42.55	42.55	42.55	42.55	42.55	43.49	42.55	42.55	42.55	42.55	511.54
Transportation	44.01	44.35	364.21	1,154.11	1,602.85	1,125.52	420.04	134.63	107.77	76.66	75.18	76.83	5,226.16
Total	1,296.04	1,518.31	3,705.11	13,058.74	26,992.10	25,696.47	11,792.19	4,621.20	2,368.94	1,127.68	1,278.06	1,375.61	94,830.45

2018-2019	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	661.89	624.07	1,674.62	4,148.47	6,827.47	5,923.24	4,435.73	1,406.14	337.42	288.36	293.75	242.42	26,863.58
MW Academy	42.55	54.78	123.88	304.70	362.89	283.53	248.16	130.12	82.81	91.57	80.26	80.26	1,805.25
Junior High	241.49	550.95	1,278.47	3,283.51	4,222.67	3,197.52	2,510.40	961.55	159.99	261.28	180.92	92.96	16,941.71
Travis	181.19	403.37	1,339.50	3,160.76	4,000.28	3,391.25	2,571.19	853.66	69.12	231.18	201.06	174.75	16,577.31
Houston	191.14	284.22	881.11	2,365.71	2,912.38	2,286.74	1,857.70	668.57	59.68	209.10	190.27	163.10	12,069.72
Lamar	252.52	482.74	1,695.63	3,456.13	3,591.56	2,664.71	2,135.88	669.71	105.74	150.07	126.62	85.23	15,421.54
DSC	67.40	164.95	830.08	1,771.29	2,210.28	2,162.66	1,648.35	418.15	106.89	156.65	110.63	84.15	9,731.48
Transportation	75.68	200.57	427.34	1,170.85	2,180.86	1,786.57	1,281.68	386.59	26.63	119.39	105.24	80.26	7,841.66
Total	1,713.86	2,765.65	8,250.63	19,661.42	26,308.39	21,696.22	16,689.09	5,494.49	865.47	1,503.84	1,300.06	1,003.13	107,252.25

2019-2020	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	464.81	625.18	1,526.98	7,010.89	4,466.58	3,507.60	1,946.76					28.94	19,577.74
MW Academy	80.26	81.62	116.46	296.18	224.72	186.79	122.41	50.13	81.26	80.26	77.72	78.79	1,476.60
Junior High	142.74	221.36	580.81	3,433.80	2,852.83	2,116.85	656.97	347.04	227.84	195.09	194.24	260.13	11,229.70
Travis	192.36	223.34	616.99	4,662.23	3,111.89	2,707.19	1,530.91	391.33	211.76	180.41	176.79	177.97	14,183.17
Houston	219.09	247.48	526.45	2,964.78	1,801.49	1,516.39	724.71	316.08	183.32	172.28	156.63	171.71	9,000.41
Lamar	120.35	147.06	618.99	4,783.68	1,249.52	1,688.13	890.36	322.54	87.41	82.59	77.72	100.25	10,168.60
DSC	81.54	81.87	326.05	2,127.94	1,769.88	1,338.12	526.54	154.62	152.94	143.43	139.44	151.56	6,993.93
Transportation	81.54	82.33	382.81	1,852.51	1,294.77	975.09	533.94	141.70	100.51	103.67	91.96	91.64	5,732.47
Total	1,382.69	1,710.24	4,695.54	27,132.01	16,771.68	14,036.16	6,932.60	1,723.44	1,045.04	957.73	914.50	1,060.99	78,362.62

2020-2021	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
High School	297.29	1,344.73	2,438.19	6,238.04	5,158.02								15,476.27
MW Academy	78.31	120.49	227.69	327.49	293.46								1,047.44
Junior High	193.28	747.38	1,588.53	2,981.87	2,951.05								8,462.11
Travis	179.08	769.96	2,049.26	4,396.13	3,417.63								10,812.06
Houston	179.67	566.94	1,334.29	2,138.18</									



BOARD OF TRUSTEES Agenda Item

MEETING DATE: March 15, 2021

MEETING TYPE:

- Regular Meeting
 Special Meeting

AGENDA ITEM TYPE:

- Action Item
 Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
- Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
 Fiscal Responsibility
 Safe and Secure Schools

TITLE: Minutes of the February 8, 2021 Meetings of the Board

RECOMMENDED ACTION: It is recommended that the February 8, 2021 minutes be approved as presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): Board Policy BE(LOCAL)

OVERVIEW:

Review and approve minutes from prior meeting(s) of the Board of Trustees.

FISCAL IMPACT: N/A

ATTACHMENTS: February 8, 2021 Minutes

DEPARTMENT(S) SUBMITTING FORM: Superintendent

DEPARTMENT SIGNATURE/APPROVAL: 

**MINERAL WELLS INDEPENDENT SCHOOL DISTRICT
MINERAL WELLS, TEXAS**

SUBJECT: Minutes of Board Workshop
PLACE: Boardroom/District Services Complex
DATE: February 8, 2021
TIME: 5:30 p.m.

Board Members Present: Presiding Officer – Maria Jones, President
Donna Henderson
Greg Malone
Lauretta Poole

Board Members Absent: Scott Elder
Sunny Lee
Joe Ruelas

Central Administrators Present: John Kuhn, Superintendent
David Tarver, Assistant Superintendent HR/Student Services

Call to Order/Establish Quorum: The Board workshop was called to order at 5:31 p.m. by President Maria Jones. Let the record show that a quorum of board members was present, that this meeting had been duly called, and that notice of this meeting had been posted.

Public Comment: No one registered for public comment.

Board Workshop/Dinner: The Board held a workshop to discuss planning 2020-2021, MWISD Operational Goals, and agenda review. No action was taken during workshop.

Adjournment: Upon a motion by Greg Malone and a second by Donna Henderson, the meeting adjourned at 6:21 p.m.
Motion Passed. 4-0.

Maria Jones, President

Scott Elder, Secretary

mb

**MINERAL WELLS INDEPENDENT SCHOOL DISTRICT
MINERAL WELLS, TEXAS**

SUBJECT: Minutes of Regular Board Meeting
PLACE: District Services Complex / PUBLIC via Videoconference
DATE: February 8, 2021
TIME: 6:30 p.m.

Meeting site closed to the public. Video access provided.

In an effort to mitigate the spread of COVID-19 by avoiding meetings that bring people in a group setting, and in accordance with the Texas Governor's Declaration of Disaster enacted March 13, 2020, members of the Mineral Wells ISD Board of Trustees may be participating remotely in compliance with the Texas Open Meetings Act, as temporarily modified by the Texas Governor.

Board Members Present: Presiding Officer – Maria Jones, President
Donna Henderson
Greg Malone
Lauretta Poole

Board Members Absent: Scott Elder
Sunny Lee
Joe Ruelas

Central Administrators Present: Dr. John Kuhn, Superintendent
David Tarver, Assistant Superintendent HR/Student Services
Paul Hearn, Chief Financial Officer
via Zoom - Carey Carter, Executive Director of Curriculum
via Zoom - Natalie Griffin, Executive Director of Special Programs

Call to Order/Establish Quorum: President Maria Jones called the meeting to order at 6:30 p.m. Let the record show that a quorum of board members was present, that this meeting had been duly called, and that notice of this meeting had been posted.

Closed Session – Texas Government Code 551.074 and 551.076: The Board adjourned into closed session at 6:30 p.m. Closed session ended at 7:04 p.m. No action was taken in closed session.

Open Session: The Board reconvened in open session at 7:04 p.m.

Prayer: Donna Henderson opened with prayer.

Pledges – U.S./Texas Flags: The Board led the audience in the pledges of allegiance.

Mission & Vision Statements: Greg Malone read the MWISD Mission and Vision Statements.

Special Recognition:

A. Apple Corps

Rebeka Bennett, Mineral Wells High School teacher, was inducted into Apple Corps 2020-2021. Apple Corps members are chosen from a pool of teachers who have been nominated by their peers. This honorary program will induct five teachers throughout the year to be honored at the monthly meetings of the Board of Trustees.

B. Appreciation to CTE Department

Dr. Kuhn recognized February as CTE Month and expressed appreciation to the MWISD CTE Department for tonight's meal for the school board. Brisket was prepared by the ag teacher on a smoker built by welding shop students, and sides and desserts were prepared by Culinary Arts.

Public Comment:

No one registered for public comment.

President's Report:

All board members have completed cybersecurity training.

Superintendent's Report:

A. Enrollment Comparison

Dr. Kuhn reported January enrollment down by 135 from last year, with 95 attributed to PK enrollment. There was also a slight dip in attendance rate at 94.75%.

B. Ag Facilities Update

Dr. Kuhn reported that the contract between MWISD and Durant has been signed. The Design Team met to discuss actual needs for the facility and the budget. Tim Hopkins, Architect, stated that the Instruction Engineer and Geotech Engineer have met and are working on foundation designs to bring back to the Design Team.

Consent Agenda Items:

A. Monthly Financial Reports and Accounts Payable Listing

Greg Malone moved and Laurretta Poole seconded a motion to approve the consent agenda items.
Motion Passed 4-0. (copies attached)

B. Water/Electricity/Gas Reports

C. Minutes of the January 11, 2021 Meetings of the Board

D. Cybersecurity Awareness Training for the 2020-2021 School Year

E. Interlocal Agreement for the Education and Transportation of Students Residing within Palo Pinto ISD and attending Mineral Wells ISD

Mineral Wells Independent School District Unlimited Tax Refunding Bonds, Taxable Series 2021:

Donna Henderson moved and Greg Malone seconded a motion to approve an order authorizing the issuance of Mineral Wells Independent School District Unlimited Tax Refunding Bonds, Series 2021, establishing parameters for the sale and issuance of such bonds and delegating certain matters to authorized officials of the District.
Motion Passed 4-0. (copy attached)

Discuss and Consider Changing Date of March 8, 2021 Regular Board Meeting to March 15, 2021:

Greg Malone moved and Laretta Poole seconded a motion to approve changing the regularly scheduled March 8, 2021 meeting date to March 15, 2021 as presented.
Motion Passed 4-0. (copy attached)

Consider Approval of Mineral Wells ISD Operational Goals:

Maria Jones moved and Donna Henderson seconded a motion to approve that MWISD Operational Goals remain unchanged: Promote Community/School Partnerships, Fiscal Responsibility, Safe and Secure Schools, as presented.
Motion Passed 4-0. (copy attached)

December 2020 EOC Assessment Results:

Carey Carter, Executive Director of Curriculum, presented December 2020 EOC Assessment Results.

Discuss and Take Appropriate Action to Call for School Board Election May 1, 2021:

Maria Jones moved and Greg Malone seconded a motion to approve an Order to call for a School Board Election to be held on May 1, 2021 for the purpose of electing one trustee for each position designated as Place 1 and Place 2, positions currently held by Greg Malone and Scott Elder.
Motion Passed 4-0. (Copy attached)

Consider Election Agreement and Contract for Election Services between the Palo Pinto County Elections Administrator and MWISD:

Maria Jones moved and Greg Malone seconded a motion to approve the Election Agreement and Contract for Election Services between the Palo Pinto County Elections Administrator and MWISD as presented.
Motion Passed 4-0. (copy attached)

Discuss and Consider Acceptance of Lone Bid to Purchase Approximately 2.2 Acres out of the College Addition, Block 15, located behind Seller's Administration Building, in Mineral Wells, Texas:

Donna Henderson moved and Laretta Poole seconded a motion to approve a Resolution Accepting the Bid of Mac Shafer for approximately 2.2 acres of real property in the amount of \$9,031.00, plus the cost of survey, as presented.
Motion Passed 4-0. (copy attached)

PUBLIC HEARING – Texas Academic Performance Report (TAPR):

Public Hearing was held on the 2019-2020 Texas Academic Performance Report (TAPR).

Information:

- A. Calendars for February and March** The Board received calendars for February and March.

Vote on Closed Session

Items:

- A. Personnel – New Hires/ Reassignments** None
- B. Administrator Contracts** Greg Malone moved and Laretta Poole seconded a motion to approve the following administrator contracts:

NAME	ASSIGNMENT	CONTRACT	CONTRACT LENGTH
Lascsak, Justin A	DSC	Non CH21	12
Bradford, James A	Maintenance	TERM	12
Hearn, Thomas Paul	DSC	TERM	12
Barrick, Bret K	Transportation	TERM2	24
Fowler, Kendra G	Lamar Elem	TERM2	22
Funk, Steven Douglas	High School	TERM2	24
Gray, Nichole M	High School	TERM2	22
Griffin, Natalie D	DSC	TERM2	24
Hobbs, Joey R	Junior High	TERM2	22
Hobbs, Seth T	High School	TERM2	24
Leggett, Dianna C	Lamar Elem	TERM2	22
Lerma, Bata P	Special Ed	TERM2	24
Mack, Rhonda R	Lamar Elem	TERM2	22
Mesler, Neil	Junior High	TERM2	22
Murphy, Melissa	MW Elementary	TERM2	22
Raffaele, Anthony L	High School	TERM2	24
Richardson, April M	Houston Elem	TERM2	22
Rivas, Eric	High School	TERM2	22
Roach, Jaycee M	MW Elementary	TERM2	22
Salazar, Amy D	Houston Elem	TERM2	22
Smith, Jeffery N	DAEP	TERM2	22
Spillers, Shanna R	Junior High	TERM2	24
Tarver, David Paul	DSC	TERM2	24
Wells, David	MW Elementary	TERM2	22
Williams, Jeffrey T	High School	TERM2	22
Wilson, Kelly D	Junior High	TERM2	22

Motion Passed 4-0. (Exhibit A attached)

Adjournment:

Upon a motion by Greg Malone and a second by Laretta Poole, the meeting adjourned at 8:12 p.m.
Motion Passed 4-0.

Maria Jones, President

Scott Elder, Secretary

mb



BOARD OF TRUSTEES Agenda Item

MEETING DATE: March 15, 2021

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Consider TEA Waiver - Missed School Days

RECOMMENDED ACTION: It is recommended that the Application for Missed School Days Waiver be approved and submitted to TEA as presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): SAAH 3.8.1.3 Missed School Day Waivers

OVERVIEW:

Due to the weather crisis throughout Texas February 14-23rd, the Texas Education Agency (TEA) is allowing school districts to submit missed school day waivers. Districts were originally limited to only three missed school days without having to make them up, however, this circumstance has required the TEA to rescind this decision and allow school districts additional days off without makeup dates. Mineral Wells ISD is seeking approval of Tuesday February 16-19, 22, and 23.

FISCAL IMPACT: Waiver will grant daily funding if approved.

ATTACHMENTS: Waiver Application

DEPARTMENT(S) SUBMITTING FORM: Curriculum

DEPARTMENT SIGNATURE/APPROVAL: *Carey Carter* *[Signature]*



Waivers

2020-2021 Application for Missed School Days Waiver

Waiver ID: 60050

Application Information

Category: Attendance

Creator: Carey Carter, District Editor

Status: Draft

Creation Date: 2/24/2021

Approving Superintendent:

Assigned To: Carey Carter

LEA Contact

Full Name: Carey Carter

Phone: (940) 325-6404 Ext: 5135

Email: ccarter@mwisd.net

LEA Information

LEA: MINERAL WELLS ISD (182903)

Address: 906 S W 5TH AVE, MINERAL WELLS, TX 76067-4895

Phone: (940) 325-6404

Date of LEA Board of Trustees Approval

Date: 3/1/2021

Special Instructions

Missed School Days Waiver, pursuant to TEC 25.081, allows the district or campus to request a waiver if instructional days are missed due to weather, health, safety, or other issues. This application is due no later than July. Refer to the Student Attendance Accounting Handbook 3.8.1.3 for additional information on Missed School Day Waivers.

Note: A district may request this waiver for additional school days missed because of weather, safety, or health issues beyond the two days that must be made up with the district's two designated makeup days or additional minutes built into the originally adopted calendar.

You may enter each campus and the number of minutes attended on that date individually within a single waiver application. Alternatively, if your district was closed you may select "All Campuses". If the number of minutes of operation varies by campus on the missed school day for "All Campuses", please report the greatest number of minutes on the date school was missed in the "Number of Minutes Per Day". Please note that in PEIMS you will claim the actual number of minutes your district was scheduled to operate on the specific date by campus. The waiver minute reporting is used to total the number of attendance related waiver minutes by year. Per Student Attendance Accounting Handbook 3.8.2 Closures for Bad Weather or Other Issues of Health or Safety, you are limited to 4,200 minutes for attendance waivers of any kind.

LEA Summary

Campus Name	Reason(s)	Minutes	Explanation	Date
All Campuses	Weather, Safety	500	Bad Weather - Ice and Below Freezing Temperatures; No Electricity & No Water Broken Pipes at JH Campus and Stadium/Fieldhouse HS County Wide Boil Water Notice/Local Health Officials can't was hands	2021-02-16
				2021-02-17
				2021-02-18
				2021-02-19
				2021-02-22
				2021-02-23

LEA Attachments (1)

Title	Type	Size	Date Added	Added By
Weather Waiver	PDF	1.6 mb	2021-03-02	carey.carter

Mineral Wells Independent School District

906 S.W. 5th Avenue
Mineral Wells, Texas 76067
Telephone No. (940) 325-6404
Fax No. (940) 328-6088



From the Desk of John Kuhn
Superintendent

February 25, 2021

To whom it may concern:

The purpose of this letter is to attest to a conversation I had with the city manager in relation to water issues in the city of Mineral Wells following the severe weather that occurred statewide during the week of February 15-19, 2021, especially as it related to school-reopening decisions, in support of our ISD's application for a waiver related to Monday, February 22, 2021, and Tuesday, February 23, 2021.

We had missed school Tuesday through Thursday during the week of February 15-19, 2021, (we had a staff professional development day on Monday, February 15th, which we did remotely). We missed these days due to dangerous road conditions, widespread power outages, and widespread water service outages. Over the weekend, as power returned for many if not most of our community, we began to anticipate returning to school on Monday. Water outages still affected many surrounding communities, and a boil water notice was in effect for the city of Mineral Wells public water supply.

MWISD worked to secure donated sources of drinking water and intended to resume classes on Monday, February 22, 2021. This plan was changed after a conversation I had on Sunday, February 21, 2021, with Mineral Wells city manager Randy Criswell, related to the specific topic of hand washing. The CDC's guidance said that hand-washing with tap water during a boil water notice was generally okay unless the local health officials said otherwise. Upon review of the local boil water order, we noticed that hand-washing was not recommended. The purpose of my call with the city manager was to verify that this was the intention of the city and to explain that MWISD did not have sufficient supplies of donated potable water to support hand-washing as well as drinking, and that given the CDC's recommendations related to preventing the spread of COVID-19, I was uncertain whether we could open for in-person learning so long as the boil water notice was in place. Mr. Criswell advised that if he were me, he would not open, and he informed me that he had just received word of additional new failures in the water system that could prove "cataclysmic." With that advice in mind, I announced that we would not, in fact, be opening for in-person learning at MWISD on Monday, February 22, 2021, or February 23, 2021, and that we would re-evaluated on Wednesday, February 24, 2021.

The decision was made, based on widespread internet outages, not to offer remote learning for those two days, with the intention of finding a way to reopen for in-person learning on Wednesday, February 24, 2021, by locating a suitable hand-washing solution in the absence of sufficient supplies of clean water.

I am writing to request a waiver for the days of February 22-23 as the decision not to open for in-person or remote learning on those two days was made in the best interests of the safety of our students, as well as in the interest of equity for our students who were temporarily deprived on internet connectivity during this trying time.

Regards,

A handwritten signature in black ink, appearing to read 'John Kuhn', is written over the typed name.

John Kuhn
Superintendent
Mineral Wells ISD

Verizon 2:38 PM 50%

gooddaymineralwells.c...

WEEKLY POLICE REPORTS HAVE BEEN UPDATED TAP HERE TO SEE WHATS HAPPENED

NORTH RURAL WATER SUPPLY CORPORATION | BOIL WATER NOTICE

February 18, 2021 | 9:20 am

Mineral Wells Community

Boil Water Notice for Community Public Water Systems

Due to line breaks and service interruption from our supplier, the pressure has dropped below the TCEQ requirements, the Texas Commission on Environmental Quality has required the North Rural Water Supply Corporation (PWS No. 1820009) public water system to notify all customers to boil

Verizon 2:38 PM 50%

gooddaymineralwells.c...

COVID NUMBERS HAVE BEEN UPDATED TAP HERE TO SEE

their water prior to consumption (e.g., washing hands/face, brushing teeth, drinking, etc). Children, seniors, and persons with weakened immune systems are particularly vulnerable to harmful bacteria, and all customers should follow these directions).

To ensure destruction of all harmful bacteria and other microbes, water for drinking, cooking, and ice making should be boiled and cooled prior to use for drinking water or human consumption purposes. The water should be brought to a vigorous rolling boil and then boiled for two minutes.

In lieu of boiling, individuals may purchase bottled water or obtain water from some other suitable source for drinking water or human consumption purposes.

Verizon 2:38 PM 49%

gooddaymineralwells.c...

FIND OUT HERE WHAT'S THE WEATHER LIKE THIS WEEK?

When it is no longer necessary to boil the water, the public water system officials will notify customers that the water is safe for drinking water or human consumption purposes.

Once the boil water notice is no longer in effect, the public water system will issue a notice to customers that rescinds the boil water notice in a manner similar to this notice.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

If you have questions concerning this matter, you may contact Danny Walton at 940-327-0700.

Due to reduced distribution system pressure, the Texas Commission on Environmental Quality has required the City of Mineral Wells PWS 1820001, public water system to notify all customers to boil their water prior to consumption (e.g., washing hands/face, brushing teeth, drinking, etc.). Children, seniors, and persons with weakened immune systems are particularly vulnerable to harmful bacteria, and all customers should follow these directions.

To ensure destruction of all harmful bacteria and other microbes, water for drinking, cooking, and ice making should be boiled and cooled prior to use for drinking water or human consumption purposes. The water should be brought to a vigorous rolling boil and then boiled for two minutes.

Learn More
gooddaymineralwells.com



Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

If you have questions concerning this matter, you may contact

Bob Neal, Public Works Director, 940-328-7775 during regular business hours.

After hours phone for emergencies (no water, low water pressure, leaks).
940-328-7865

Published on her Facebook Page [Regan Wallace Johnson - Mayor, Mineral Wells, Texas](#)

Learn More
gooddaymineralwells.com



In lieu of boiling, individuals may purchase bottled water or obtain water from some other suitable source for drinking water or human consumption purposes.

When it is no longer necessary to boil the water, the public water system officials will notify customers that the water is safe for drinking water or human consumption purposes.

Once the boil water notice is no longer in effect, the public water system will issue a notice to customers that rescinds the boil water notice in a manner similar to this notice.

  Goodday Mineral Wells[Home](#)[Groups](#)[Posts](#)[Reviews](#)[Videos](#)**Goodday Mineral Wells**4d · 

A water boiling notice has been put in place for Mineral Wells, here is the official statement by Regan Johnson, Mayor of Mineral Wells:

**** UPDATE 11:05 PM 2/16** PLEASE NOTE THE BOIL WATER NOTICE BELOW. DUE TO MULTIPLE LEAKS, LEAKS FROM WHOLESALE CUSTOMERS, AND A FIRE LINE BREAK AT THE HOSPITAL THE PRESSURE HAS DROPPED BELOW TCEQ REQUIREMENTS AND A BOIL NOTICE HAS BEEN ISSUED.**

City of Mineral Wells Public Water System Boil Water Notice

February 16, 2021



BOARD OF TRUSTEES Agenda Item

MEETING DATE: March 15, 2021

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Consider Resolution Regarding Wage Payments During Emergency School Closings

RECOMMENDED ACTION: It is recommended that the Resolution Regarding Wage Payments During Emergency School Closings be approved as presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): Board Policy DEA(LOCAL)



OVERVIEW:

DEA(LOCAL) allows the board, in the event of a school day cancellation due to inclement weather, to adopt a resolution allowing ISD employees to be paid despite not reporting to work due to weather conditions, without having to make up the day on another date.

FISCAL IMPACT: None

ATTACHMENTS: Resolution

DEPARTMENT(S) SUBMITTING FORM: Assistant Superintendent HR/Student Services

DEPARTMENT SIGNATURE/APPROVAL:  

Resolution of the Board Regarding Wage Payments during Emergency School Closings (No Premium Payment)

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

WHEREAS, the Board acknowledges that during an emergency closing, most District employees are instructed not to report for work;

WHEREAS, the Board finds that a need exists to address wage payments for employees who are idled;

WHEREAS, the Board determines that employees who are instructed not to report to work may suffer a loss of pay if the District is closed; and

WHEREAS, the Board concludes that continuing wage payments to all regular employees- contractual and noncontractual, salaried and non-salaried-who suffer a loss in pay due to an emergency closing serves the public purposes of maintaining morale, reducing turnover, and ensuring continuity of District staffing when schools reopen;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Mineral Wells Independent School District authorizes continued wage payments to all regular employees-contractual and noncontractual, salaried and non-salaried-who are instructed not to report to work during an emergency closing.

The authority granted by this resolution to continue wage payments to idled employees is effective for the closure that extends from February 15, 2021 through February 23, 2021.

Adopted this 15th day of March, 2021, by the Board of Trustees.

Presiding Officer

Secretary



BOARD OF TRUSTEES Agenda Item

MEETING DATE: March 15, 2021

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

Operational Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Adoption of 2021-2022 School Calendar

RECOMMENDED ACTION: It is recommended that the 2021-2022 School Calendar be adopted and approved as presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): Texas Education Code §25.081; House Bill 1842

OVERVIEW:


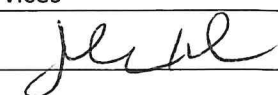
Operations of Schools – For each school year each school district must operate so that the district provides for at least 75,600 minutes of instruction, including intermissions and recesses, for students. The bill also allows school districts to add minutes as necessary to compensate for minutes of instruction lost due to school closures caused by disaster, flood, extreme weather conditions, fuel curtailment, or another calamity.

Districts of Innovation – Using HB 1842, Mineral Wells ISD will require that teachers employed under a 10 month contract will provide a minimum of 182 days of service.

FISCAL IMPACT: N/A

ATTACHMENTS: 2021-2022 School Calendar

DEPARTMENT(S) SUBMITTING FORM: Assistant Superintendent HR/Student Services

DEPARTMENT SIGNATURE/APPROVAL:  

Mineral Wells

Independent School District



2021-2022

District Academic Calendar

July 2021						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2021						
S	M	T	W	T	F	S
1	2	3	4	5	NT	7
8	NT	PD	PD	PD	PD	14
15	WD	WD	[18]	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
S	M	T	W	T	F	S
			1	2	3	4
5	H	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	[27	28	29	30		

October 2021						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	PTC	9
10	H	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	ER	30
31						

November 2021						
S	M	T	W	T	F	S
	H	2	3	4	5	6
7	[8	9	10	11	12	13
14	15	16	17	18	ER	20
21	H	H	H	H	H	27
28	29	30				

December 2021						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	ERS	ER]	H	H	H	25
26	H	H	H	H	H	

August 18	First Day of School
September 6	Student/Staff Holiday
October 8	Parent/Teacher Conferences/Student Holiday
October 11	Student/Staff Holiday
October 29	Early Release (All Students)
November 1	Student/Staff Holiday
November 19	Early Release (All Students)
November 22 - 26	Thanksgiving Break
December 20	Early Release (Secondary Only)
December 21	Early Release (All Students)
December 22 - January 4	Christmas Break
January 5	Staff Workday/Student Holiday
January 17	Student/Staff Holiday
February 18	Early Release (All Students)
February 21	Professional Development/Student Holiday
March 11	Bad Weather Day
March 14-18	Spring Break
April 15	Student/Staff Holiday
April 18	Bad Weather Day
May 24	Early Release (Secondary Only)
May 25	Early Release (All Students)
May 25	Last Day of School
May 26	Staff Workday
May 27	Staff Workday/Graduation

[]	First/Last Day of School
[]	Beginning/End of Six Weeks
ER	Early Release (All Students)
ERS	Early Release (Secondary Only)
NT	New Teacher Orientation
H	Student/Staff Holiday
PD	Professional Development/Student Holiday
WD	Staff Workday/Student Holiday
PTC	Parent/Teacher Conferences/Student Holiday
[Cloud]	Bad Weather Day/COVID-19

School Hours

Elementary

7:20-3:30

Junior High

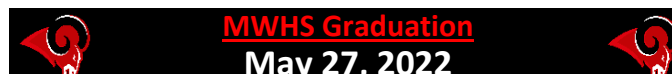
7:45 - 4:05

High School

8:15 - 4:10

Mission

Mineral Wells Independent School District is committed to building a community of life-long learners in a student-centered climate emphasizing character and responsibility.



January 2022						
S	M	T	W	T	F	S
						1
2	H	H	WD	[6	7	8
9	10	11	12	13	14	15
16	H	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	ER]	19
20	PD	[22	23	24	25	26
27	28					

March 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	[Cloud]	12
13	H	H	H	H	H	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8]	9
10	[11	12	13	14	H	16
17	[Cloud]	19	20	21	22	23
24	25	26	27	28	29	30

May 2022						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	ERS	[ER]	WD	WD	28
29	H	31				

June 2022						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

	Teacher	Student	226	
July	0	0	17	
Aug	16	10	22	
Sept	21	21	21	
Oct	20	19	20	Oct 11th
Nov	16	16	16	Nov 1st
Dec	15	15	15	
Jan	18	17	18	
Feb	20	19	20	
Mar	17	17	17	
Apr	19	19	19	Apr 15th
May	20	18	21	
June	0	0	17	
	182	171	223	Plus 3



BOARD OF TRUSTEES Agenda Item

MEETING DATE: March 15, 2021

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Certification of Unopposed Candidates for May 1, 2021 Election

RECOMMENDED ACTION: It is recommended that the Certification of Unopposed Candidates for the May 1, 2021 Election be approved as presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): Section 2.051-2.053, Texas Election Code

OVERVIEW:

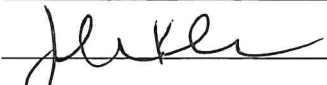
The authority responsible for preparing the ballot must certify the unopposed status to the authority responsible for ordering the election. This document is filed with the presiding officer of the political subdivision. The governing body must meet, accept this certification, and issue an order or ordinance declaring the election canceled and the unopposed candidates elected.

Two applications were filed for a place on the MWISD Board of Trustees May 1, 2021 Election: Greg Malone – Place 1, and Scott Elder – Place 2. The candidates are unopposed and the board must receive and accept this certification before ordering the election canceled and the unopposed candidates elected.

FISCAL IMPACT: N/A

ATTACHMENTS: Certification of Unopposed Candidates

DEPARTMENT(S) SUBMITTING FORM: Superintendent

DEPARTMENT SIGNATURE/APPROVAL: 

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR
OTHER POLITICAL SUBDIVISIONS (NOT COUNTY)
CERTIFICACIÓN DE CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 1, 2021

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 1 de mayo de 2021

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Office(s) Cargo(s)	Candidate(s) Candidato(s)
Mineral Wells Board of Trustees, Place 1	Greg Malone
Mineral Wells Board of Trustees, Place 2	Scott Elder



Signature (Firma)

John Kuhn
Printed name (Nombre en letra de molde)

Superintendent
Title (Puesto)

March 1, 2021
Date of signing (Fecha de firma)

(Seal) (sello)



BOARD OF TRUSTEES Agenda Item

MEETING DATE: March 15, 2021

MEETING TYPE:

- Regular Meeting
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AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

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- Academic Competitiveness
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 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Order of Cancellation for May 1, 2021 Election

RECOMMENDED ACTION: It is recommended that the Order of Cancellation be approved as presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): Section 2.051-2.053, Texas Election Code

OVERVIEW:

In accordance with Section 2.053(a) of the Texas Election Code by accepting the Certification of Unopposed Candidates and adopting the Order of Cancellation, the election scheduled on May 1, 2021 can be canceled.

On February 8, 2021, the MWISD Board of Trustees approved a contract for election services between the Palo Pinto County Elections Administrator and MWISD. A copy of the Certification of Unopposed Candidates and Order of Cancellation will be forwarded to the Palo Pinto County Elections Administrator notifying her of the cancellation. A copy of the Order of Cancellation will be posted on Election Day at each polling place that would have been used in the election. Certificates of election will be issued at the June board meeting.

FISCAL IMPACT: Saves cost of election – appx. \$5,891.80

ATTACHMENTS: Order of Cancellation

DEPARTMENT(S) SUBMITTING FORM: Superintendent

DEPARTMENT SIGNATURE/APPROVAL: 

ORDER OF CANCELLATION
ORDEN DE CANCELACIÓN

The Mineral Wells ISD hereby cancels the election scheduled to be held on
(official name of governing body)
May 1, 2021 in accordance with Section 2.053(a) of the Texas
(date on which election was scheduled to be held)
**Election Code. The following candidates have been certified as unopposed and are hereby
elected as follows:**

*El Mineral Wells ISD por la presente cancela la elección que, de lo contrario,
(nombre oficial de la entidad gobernante)
se hubiera celebrado el 1 de mayo de 2021 de conformidad, con
(fecha en que se hubiera celebrado la elección)
la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido
certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado
a continuación:*

Candidate (Candidato)	Office Sought (Cargo al que presenta candidatura)
Greg Malone	Mineral Wells ISD Board of Trustees, Place 1
Scott Elder	Mineral Wells ISD Board of Trustees, Place 2

**A copy of this order will be posted on Election Day at each polling place that would have
been used in the election.**

*El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales
que se hubieran utilizado en la elección.*

President (Presidente)

Secretary (Secretario)

(seal) *(sello)*

March 15, 2021
Date of adoption (Fecha de adopción)



BOARD OF TRUSTEES Agenda Item

MEETING DATE: March 15, 2021

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Consideration and Possible Action Concerning Scope of Design and Budget for Construction of Agricultural Facility

RECOMMENDED ACTION: Adjust the budget for the Agricultural Facility to \$1.6 million and direct the design builder to produce a design that is consistent with the adjusted budget.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): CVE (LEGAL)

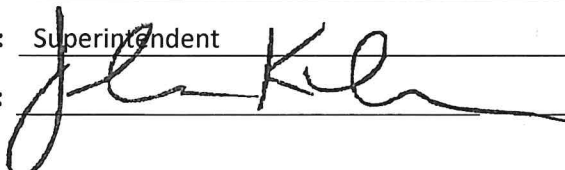
OVERVIEW:

Because of issues with the soil on the site of the Agricultural Facility, the cost of the foundation for the building is significantly higher than initially expected. In addition, the cost of many different kinds of building materials has risen greatly in the aftermath of factory closures driven by COVID-19. Based on these factors, the overall cost of building the Agricultural Facility as initially designed has increased a great deal. For the project to move forward, the Board will have to either adjust the budget upward to be able to construct the scope of design initially planned for, or adjust the scope of design downward to meet the proposed budget.

FISCAL IMPACT: \$400,000 to \$600,000 increase in budget; or no impact if design curtailed sufficiently

ATTACHMENTS: Handout to be provided

DEPARTMENT(S) SUBMITTING FORM: Superintendent

DEPARTMENT SIGNATURE/APPROVAL: 



BOARD OF TRUSTEES Agenda Item

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TITLE: FIRST READING: Local District Update 116, affecting local policies (see attached list)

RECOMMENDED ACTION: The Board will have the opportunity to review Localized Policy Manual Update 116 during the month of March. It will be placed on the April board agenda for consideration/action.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): Board Policy BF(LOCAL)

OVERVIEW:

Update 116 includes policy revisions in response to revised state rules and provisions from the 86th Legislative Session that are effective January 1, 2021.

Local policies may be adopted or amended by a majority of the Board at any regular or special meeting, provided that Board members have had advance written notice of the proposed change and that it has been placed on the agenda for such meeting.

Local policies become effective upon Board adoption or at a future date designated by the Board at the time of adoption. *Board Policy BF(LOCAL)*

FISCAL IMPACT: N/A

ATTACHMENTS: LDU 116

DEPARTMENT(S) SUBMITTING FORM: Superintendent

DEPARTMENT SIGNATURE/APPROVAL: 

(LOCAL) Policy Action List

MINERAL WELLS ISD(182903) - Update / LDU 116

CQB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY

DCD(LOCAL): EMPLOYMENT PRACTICES - AT-WILL EMPLOYMENT

DCE(LOCAL): EMPLOYMENT PRACTICES - OTHER TYPES OF CONTRACTS

FFAC(LOCAL): WELLNESS AND HEALTH SERVICES - MEDICAL TREATMENT

GKA(LOCAL): COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES

Explanatory Notes

TASB Localized Policy Manual Update 116

Mineral Wells ISD

ATTN(NOTE)

GENERAL INFORMATION ABOUT THIS UPDATE

New! Local Policy Overview for Update 116: The newly redesigned publication *Local Policy Overview* is available in the myTASB Policy Service Resource Library. *Local Policy Overview* is presented in both video and written document formats and replaces *Vantage Points*, previously provided on yellow paper in mailed update packets and available online.

Like *Vantage Points*, the *Local Policy Overview* provides a general, high-level overview of the changes to the (LOCAL) policies included in TASB updates. This resource has been redesigned to better present the information and to meet accessibility standards for individuals with visual impairments. Both the video and written formats of the *Local Policy Overview* are available on myTASB in [Policy Manual Update Re-sources](#). From there, you may forward them electronically or print the written document for distribution to staff and board members.

(LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.

A25(INDEX)

CROSS-INDEX

The cross-index has been updated to reflect new terms and revisions to content and coding in the policy manual.

AIA(LEGAL)

ACCOUNTABILITY: ACCREDITATION AND PERFORMANCE INDICATORS

Revisions from Administrative Code rules incorporate details previously included in the [Local Accountability Systems Guide](#). The *Guide* is no longer adopted by reference in the Administrative Code but is available online.

AIB(LEGAL)

ACCOUNTABILITY: PERFORMANCE REPORTING

We have added revised Administrative Code rules addressing Results Driven Accountability, a framework to evaluate district performance in regard to certain populations of students in select program areas.

AIC(LEGAL)

ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS

Provisions regarding Monitoring Reviews and On-Site Investigations have been revised to better reflect statute.

BE(LEGAL)

BOARD MEETINGS

Provisions at Persons with Hearing Impairments have been revised to better reflect statute.

BJCB(LEGAL)

SUPERINTENDENT: PROFESSIONAL DEVELOPMENT

Details from revised Administrative Code rules have been added to the provision requiring superintendents to receive training on identifying and reporting potential victims of sexual abuse, human trafficking, and other maltreatment of children.

C(LEGAL)

BUSINESS AND SUPPORT SERVICES

The title of CX has been revised to Contracts for Facilities to better reflect the content.

CBB(LEGAL)

STATE AND FEDERAL REVENUE SOURCES: FEDERAL

Extensive revisions to this legally referenced policy are based on Office of Management and Budget (OMB) amendments to federal regulations addressing awards and grants.

Explanatory Notes

TASB Localized Policy Manual Update 116

Mineral Wells ISD

CCG(LLEGAL)

LOCAL REVENUE SOURCES: AD VALOREM TAXES

Provisions, effective January 1, 2021, from Senate Bill 2, 86th Legislative Session, have been added and address:

- Use and submission of the comptroller's tax rate calculation forms to calculate the no-new-revenue and voter-approval tax rates; and
- Taxpayer injunctions restraining the collection of taxes and prohibiting a district from adopting a tax rate if certain requirements are not met.

Guidance from the Texas Tax Code on calculating the voter approval tax rate has also been added.

CE(LLEGAL)

ANNUAL OPERATING BUDGET

We have added a provision requiring the board to attach the forms used to calculate the no-new-revenue and voter-approval tax rates as an appendix to the district's budget. The provision is effective January 1, 2021, and is from Senate Bill 2, 86th Legislative Session.

CFC(LLEGAL)

ACCOUNTING: AUDITS

Revised Administrative Code rules clarify that the district's independent auditor must be associated with a certified public accountancy firm licensed by the Texas State Board of Public Accountancy or a state licensing agency from another state.

CKB(LLEGAL)

SAFETY PROGRAM/RISK MANAGEMENT: ACCIDENT PREVENTION AND REPORTS

New Administrative Code rules on mandatory school drills have been added.

CO(LLEGAL)

FOOD AND NUTRITION MANAGEMENT

We have updated web links in this legally referenced policy.

COA(LLEGAL)

FOOD AND NUTRITION MANAGEMENT: PROCUREMENT

We have updated web links in this legally referenced policy.

COB(LLEGAL)

FOOD AND NUTRITION MANAGEMENT: FREE AND REDUCED-PRICE MEALS

We have updated web links in this legally referenced policy.

CQA(LLEGAL)

TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES

A new required internet posting has been added from revised Administrative Code rules. A district with a local accountability system must post on the district's website an explanation of the methodology used to assign local campus accountability performance ratings.

CQB(LOCAL)

TECHNOLOGY RESOURCES: CYBERSECURITY

To ease compliance with state law provisions requiring the board to select a cybersecurity training program and verify and report cybersecurity training by district employees, recommended revisions to this policy provide for the board to delegate these responsibilities to the superintendent.

Explanatory Notes

TASB Localized Policy Manual Update 116

Mineral Wells ISD

CX(LEGAL)

CONTRACTS FOR FACILITIES

The title to this legally referenced policy has been changed to Contracts for Facilities, and the text has been revised to better reflect statute.

DAA(LEGAL)

EMPLOYMENT OBJECTIVES: EQUAL EMPLOYMENT OPPORTUNITY

This legally referenced policy has been significantly reorganized to focus on discrimination in hiring and discharging employees. Some details on disability discrimination have been moved to DIA, addressing discrimination, harassment, and retaliation in other aspects of employment.

For clarification a Note has been added to indicate that Title VII, the Americans with Disabilities Act, and the Genetic Information Nondiscrimination Act only apply to employers with 15 or more employees as described in the Note.

DBA(LEGAL)

EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CREDENTIALS AND RECORDS

This legally referenced policy has been updated to clarify that holders of intern or probationary certificates may be employed on an emergency permit under certain circumstances.

DCD(LOCAL)

EMPLOYMENT PRACTICES: AT-WILL EMPLOYMENT

Recommended revisions clarify that an at-will employee's appeal of dismissal would follow the district's employee grievance policy and not begin with the board.

The *Legal Issues in Update 116* memo describes common legal concerns and best practices specific to [this policy topic](#).

DCE(LOCAL)

EMPLOYMENT PRACTICES: OTHER TYPES OF CONTRACTS

Recommended revisions clarify that an appeal by an employee whose non-Chapter 21 contract is not re-issued at the end of the contract period would follow the district's employee grievance policy and not begin with the board.

Please contact the district's policy consultant if you have revisions to the list of positions for which the district issues a non-Chapter 21 contract.

The *Legal Issues in Update 116* memo describes common legal concerns and best practices specific to [this policy topic](#).

DEAA(LEGAL)

COMPENSATION PLAN: INCENTIVES AND STIPENDS

References have been added to new Administrative Code rules on optional local teacher designation systems and mentor teacher training programs.

DH(EXHIBIT)

EMPLOYEE STANDARDS OF CONDUCT

The Educators' Code of Ethics has been updated to reflect current Administrative Code rules.

DIA(LEGAL)

EMPLOYEE WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

This legally referenced policy has been significantly reorganized to focus on the prohibition against discrimination, harassment, and retaliation with respect to compensation, terms, conditions, or privileges of employment.

Explanatory Notes

TASB Localized Policy Manual Update 116

Mineral Wells ISD

For clarification a Note has been added to indicate that Title VII, the Americans with Disabilities Act, and the Genetic Information Nondiscrimination Act only apply to employers with 15 or more employees as described in the Note.

DP(LLEGAL) PERSONNEL POSITIONS

Revised Administrative Code rules implement House Bill 1501 from the 86th Legislative Session, which created the Texas Behavioral Health Executive Council to regulate psychological services in public schools, including services provided by a licensed specialist in school psychology.

EHAC(LLEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (SECONDARY)

Revisions from amended Administrative Code rules align the required secondary curriculum with changes to the technology applications and CTE TEKS and legislation from the 86th Legislative Session.

In addition, provisions on personal financial literacy were moved within the policy for clarity.

EHBC(LLEGAL) SPECIAL PROGRAMS: COMPENSATORY/ACCELERATED SERVICES

From amended Administrative Code rules, we have added provisions explaining:

- How educationally disadvantaged students are defined for the compensatory education allotment and the methods a district may use to verify eligibility; and
- The approval process a district must use to claim students receiving a full-time virtual education through TXVSN in their counts of educationally disadvantaged students.

EIF(LLEGAL) ACADEMIC ACHIEVEMENT: GRADUATION

We have added a new Administrative Code rule addressing the option for an elementary school student to complete a course in American Sign Language to satisfy one of the required graduation credits for languages other than English.

EKB(LLEGAL) TESTING PROGRAMS: STATE ASSESSMENT

Amended Administrative Code rules require a student in grades 3 through 8 who is enrolled in an accelerated course and who will complete the high school end-of-course assessment for the content area prior to high school to take the ACT or SAT in high school.

Revisions at Accountability Testing are to better match statutory wording.

EKBA(LLEGAL) STATE ASSESSMENT: ENGLISH LANGUAGE LEARNERS/LEP STUDENTS

Revised Administrative Code rules address the administration of the alternate English language proficiency assessment for students with the most significant cognitive disabilities and amend terminology in some places from *English language learner* to *English learner*.

FDD(LLEGAL) ADMISSIONS: MILITARY DEPENDENTS

Under new Administrative Code rules, a campus may qualify to earn a Purple Star Designation if the campus meets criteria demonstrating supports and resources for its military-connected students.

Explanatory Notes

TASB Localized Policy Manual Update 116

Mineral Wells ISD

FFAC(LOCAL)

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

Policy Service recommends several revisions to this local policy on student medical treatment to reflect current guidance from the Texas Department of State Health Services (DSHS) and common district practices.

- Administrative details on student illness and accidents are recommended for removal.
- Provisions on administering medication provided by parents direct the superintendent to designate the employees authorized to administer medication and refer to administrative regulations for detailed requirements.
- In accordance with DSHS guidance, the policy reflects that the district shall not purchase nonprescription medication to administer to students, except as provided by the policy, which addresses district-provided medication in the district's athletic program and administration of unassigned epinephrine auto-injectors. **Contact the district's policy consultant if the district purchases or provides any other medication for students, including unassigned prescription asthma medication.**
- Medical treatment provisions have been updated to clarify who may complete medical treatment authorization forms and reflect that the district shall seek appropriate emergency care for a student as required or deemed necessary. This new text is recommended to replace previous text that covered emergency treatment forms.

See FFAC in the [TASB Regulations Resource Manual](#) for updated procedures and forms.

The *Legal Issues in Update 116* memo describes common legal concerns and best practices specific to [this policy topic](#).

FFEB(LEGAL)

COUNSELING AND MENTAL HEALTH: MENTAL HEALTH

Revised Administrative Code rules adopted by the Texas Behavioral Health Executive Council address consent regarding school psychological services provided by a licensed specialist in school psychology.

FFG(LEGAL)

STUDENT WELFARE: CHILD ABUSE AND NEGLECT

Revisions at SBEC Disciplinary Action are from amended Administrative Code rules. We have also added a Note connecting the general child abuse and neglect investigation provisions in this legally referenced policy with the more specific provisions at GRA(LEGAL) addressing investigations of abuse and neglect at school.

FFH(LEGAL)

STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

A revision clarifies that the notification of nondiscrimination required by Title IX does not need to state that it extends to admission.

FL(LEGAL)

STUDENT RECORDS

Revisions have been made to reorganize the provisions for better flow and to better match statutory text. Provisions on flagging records of missing children and notifying law enforcement of subsequent requests for those records have been moved to GRAA(LEGAL). Provisions regarding student information a district receives from law enforcement have been removed, as these provisions are duplicated at GRAA(LEGAL).

Explanatory Notes

TASB Localized Policy Manual Update 116

Mineral Wells ISD

GKA(LOCAL)

COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

A recommended revision specifies that a person filing a complaint regarding refusal of entry to or ejection from property based on Education Code 37.105 shall be permitted to address the board within 90 "calendar" days. This change aligns with changes made at Update 115 to the grievance policies at FNG and GF.

The *Legal Issues in Update 116* memo describes common legal concerns and best practices specific to [this policy topic](#).

GNC(LEGAL)

RELATIONS WITH EDUCATIONAL ENTITIES: COLLEGES AND UNIVERSITIES

Details on contracting with an institution of higher education for design or construction of instructional or athletic facilities have been removed, as this information is located in CX(LEGAL).

GRA(LEGAL)

RELATIONS WITH GOVERNMENTAL ENTITIES: STATE AND LOCAL GOVERNMENTAL AUTHORITIES

New Administrative Code rules implement the Child Abuse and Treatment Act, resulting in extensive revisions to this legally referenced policy addressing Department of Family and Protective Services investigations of abuse and neglect at school.

GRAA(LEGAL)

STATE AND LOCAL GOVERNMENTAL AUTHORITIES: LAW ENFORCEMENT AGENCIES

Provisions on flagging records of missing children and notifying law enforcement of subsequent requests for those records have been moved to this code from FL(LEGAL).



(LOCAL) Policy Comparison Packet

This packet is generated by an automated process that compares the updated policy to the district's current policy as found in TASB records.

In this packet, you will find:

- Policies being recommended for revision (annotated)
- New policies (not annotated)
- Policies recommended for deletion (annotated in PDF; omitted in Word)

Annotations are shown as follows.

- *Deletions* are shown in a red strike-through font: ~~deleted text~~.
- *Additions* are shown in a blue, bold font: **new text**.
- Blocks of text that have been *moved* without alteration are shown in green, with double underline and double strike-through formatting to distinguish the text's destination from its origin: ~~moved text~~ becomes moved text.
- *Revision bars* appear in the right margin, as above.

Note: While the annotation software competently identifies simple changes, large or complicated changes—as in an extensive rewrite—may be more difficult to follow. In addition, TASB's recent changes to the policy templates to facilitate accessibility sometimes makes formatting changes appear tracked, even though the text remains the same.

For further assistance in understanding policy changes, please refer to the explanatory notes in your Localized Policy Manual update packet or contact your policy consultant.

Contact:	School Districts and Education Service Centers	Community Colleges
	policy.service@tasb.org	colleges@tasb.org
	800.580.7529 512.467.0222	800.580.1488 512.467.3689

- Plan** The District shall develop a cybersecurity plan to secure the District's cyberinfrastructure against a cyberattack or any other cybersecurity incidents, determine cybersecurity risk, and implement appropriate mitigation planning.
- Coordinator** The Superintendent shall designate a cybersecurity coordinator. The cybersecurity coordinator shall serve as the liaison between the District and the Texas Education Agency (TEA) in cybersecurity matters and as required by law report to TEA breaches of system security.
- Training** The Board delegates to the Superintendent the authority to:
1. Determine ~~Each District employee and Board member shall annually complete~~ the cybersecurity training program ~~to be annually completed~~ ~~designated~~ by each employee and Board member; and
 2. Verify ~~the District. The District shall verify~~ and report compliance with staff training requirements ~~in accordance with guidance from~~ the Department of Information Resources.
- ~~The~~ ~~Additionally, the~~ District shall complete periodic audits to ensure compliance with the cybersecurity training requirements.
- Security Breach Notifications** Upon discovering or receiving notification of a breach of system security, the District shall disclose the breach to affected persons or entities in accordance with the time frames established by law. The District shall give notice by using one or more of the following methods:
1. Written notice.
 2. Email, if the District has email addresses for the affected persons.
 3. Conspicuous posting on the District's websites.
 4. Publication through broadcast media.
- The District's cybersecurity coordinator shall disclose a breach involving sensitive, protected, or confidential student information to TEA and parents in accordance with law.

EMPLOYMENT PRACTICES
AT-WILL EMPLOYMENT

DCD
(LOCAL)

Personnel not hired under a contract shall be employed on an at-will basis.

[For information regarding contractual employment, see DCA, DCB, DCC, and DCE, as appropriate]

Dismissal

At-will employees may be dismissed at any time for any reason not prohibited by law or for no reason, as determined by the needs of the District. At-will employees who are dismissed shall receive pay through the end of the last day worked.

Appeal of
Employment
Actions to Board

A dismissed employee may ~~appeal request to be heard by the dismissal~~ ~~Board~~ in accordance with DGBA(LOCAL).

EMPLOYMENT PRACTICES
OTHER TYPES OF CONTRACTS

DCE
(LOCAL)

**Non-Chapter 21
Contracts**

The District shall employ on non-Chapter 21 contracts, not to be governed by Chapter 21 of the Education Code, the following positions: ~~director of technology, licensed specialist in school psychology, speech therapy assistant, and occupational therapy assistant~~ ~~director of technology, licensed specialist in school psychology, speech therapy assistant, and occupational therapy assistant.~~

**Appeal of
Employment Actions**

An employee may appeal discharge during the contract period in accordance with DCE(LEGAL).

An employee whose contract is not reissued at the end of the contract period may appeal ~~to the Board~~ in accordance with DGBA(LOCAL).

Student Illness ~~Procedures shall be established by the administration to ensure that proper attention is given to any student who becomes ill during the course of a school day.~~

Accidents Involving Students ~~Emergency procedures shall be established by the administration to ensure proper attention for any student injured at school. Records shall be maintained on all accidents that require the attention of a medical doctor.~~

Emergency Treatment Forms ~~Each year, students and parents shall complete and sign a form that provides emergency information and authorizes school officials to obtain emergency medical treatment, as provided by law.~~

Purchasing Medication ~~Except as provided below at Administration of Medication to Athletes, the District shall not purchase nonprescription medication to administer to a student.~~

Administering Medication No employee shall give any student prescription medication, non-prescription medication, herbal substances, anabolic steroids, or dietary supplements of any type, except as **authorized by this or other District policy.** ~~provided below.~~

Medication Provided by Parent ~~The Employees authorized by the Superintendent shall designate the employees who are authorized to~~ **or designee may** administer medication that has been provided by a student's parent. An authorized employee is permitted to administer the following medication in accordance with administrative regulations ~~to students:~~

1. Prescription medication in accordance with legal requirements, ~~for a period of up to ten days. [See FFAC(LEGAL)] A written request by a physician or other health care professional with authority to write prescriptions shall be required when the medication must be administered for a longer period.~~
2. Nonprescription medication, upon a parent's written request, when properly labeled and in the original container.
3. Herbal substances or dietary supplements provided by the parent and only if required by the individualized education program or Section 504 plan ~~for~~ a student with disabilities.

Medication Provided by District ~~Except as provided by this policy, the District shall not purchase medication to administer to a student.~~

Athletic Program The District shall purchase nonprescription medication that may be used to prevent or treat illness or injury in the District's athletic program. Only a licensed athletic trainer or a physician licensed to practice medicine in the state of Texas may administer this medication and may do so only if:

1. The District has prior written consent for medication to be administered [see Medical Treatment, below]; and

1. The administration of a medication by an athletic trainer is in accordance with a standing order or procedures approved by a physician licensed to practice medicine in the state of Texas.

Epinephrine

The District authorizes ~~school personnel~~ school personnel who have agreed in writing and been adequately trained to administer an unassigned epinephrine auto-injector in accordance with law and this policy. Administration of epinephrine shall only be permitted when an authorized and trained individual reasonably believes a person is experiencing anaphylaxis.

On Campus

Authorized and trained individuals may administer an unassigned epinephrine auto-injector at any time to a person experiencing anaphylaxis on a school campus.

The District shall ensure that at each campus a sufficient number of authorized individuals ~~personnel~~ are trained to administer epinephrine so that at least one trained individual is present on campus during all hours the campus is open. In accordance with state rules, the campus shall be considered open for this purpose during regular on-campus school hours and whenever school personnel are physically on site for school-sponsored activities.

Off Campus

Authorized and trained individuals may administer an unassigned epinephrine auto-injector to a person experiencing anaphylaxis at an off-campus school event or while in transit to or from a school event when an unassigned epinephrine auto-injector is available.

Maintenance, Availability, and Training

The Superintendent shall develop administrative regulations designating a coordinator to manage policy implementation and addressing annual training of authorized individuals ~~school personnel~~ in accordance with law; procedures for auto-injector use; and acquisition or purchase, maintenance, expiration, disposal, ~~and~~ availability of unassigned epinephrine auto-injectors at each campus, at off-campus events, and while in transit to and from a school event.

Notice to Parents

In accordance with law, the District shall provide notice to parents regarding the epinephrine program, including notice of any change to or discontinuation of this program.

Administration of Medication to Athletes

~~The District shall purchase nonprescription medication that may be used to prevent or treat illness or injury in the District's athletic program. Only a licensed athletic trainer or a physician licensed to practice medicine in the state of Texas may administer this medication and may do so only if:~~

~~1. The student's parent has given prior written consent for medication to be administered; and~~

~~2.1. The administration of a medication by an athletic trainer is in accordance with a standing order or procedures approved by a physician licensed to practice medicine in the state of Texas.~~

Psychotropics

Except as permitted by ~~law Education Code 38.016~~, an employee shall not:

1. Recommend to a student or a parent that the student use a psychotropic drug;
2. Suggest a particular diagnosis; or
2. Exclude the student from a class or a school-related activity because of the parent's refusal to consent to psychiatric evaluation or examination or treatment of the student.

Medical Treatment

A student's parent, legal guardian, or other person having lawful control shall annually complete and sign a form that provides emergency information and addresses authorization regarding medical treatment. A student who has reached age 18 shall be permitted to complete this form.

3. The District shall seek appropriate emergency care for a student as required or deemed necessary.

Access to District Property

Authorized District officials, including school resource officers and District police officers if applicable, may refuse to allow a person access to property under the District's control in accordance with law.

District officials may request assistance from law enforcement in an emergency or when a person is engaging in behavior rising to the level of criminal conduct.

Ejection or Exclusion under Education Code 37.105

In accordance with Education Code 37.105, a District official shall provide a person refused entry to or ejected from property under the District's control written information explaining the right to appeal such refusal of entry or ejection under the District's grievance process.

A person appealing under the District's grievance process shall be permitted to address the Board in person within 90 **calendar** days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See FNG and GF]

Off-Campus Activities

Employees shall be designated to ensure appropriate conduct of participants and others attending a school-related activity at non-District or out-of-District facilities. Those so designated shall coordinate their efforts with persons in charge of the facilities.

Prohibitions

Tobacco and E-Cigarettes

The District prohibits smoking and the use of tobacco products and e-cigarettes on District property, in District vehicles, or at school-related activities.

Weapons

The District prohibits the unlawful use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on all District property at all times.

Exceptions

No violation of this policy occurs when:

1. A Texas handgun license holder stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area provided by the District, as long as the handgun or other firearm is not in plain view; or
2. The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]



BOARD OF TRUSTEES Agenda Item

MEETING DATE: March 15, 2021

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Calendars for March and April

RECOMMENDED ACTION: This item for information only.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable):

OVERVIEW:

See attached calendars.

FISCAL IMPACT: N/A

ATTACHMENTS: March and April Calendars

DEPARTMENT(S) SUBMITTING FORM: Superintendent

DEPARTMENT SIGNATURE/APPROVAL: 

March 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
	1 Rams Golf @ Graham Country Club	2 Lamar Read Across America Day Rams/Lady Rams Soccer v. Graham 4p Softball @ Bridgeport 5-8:30p Softball @ Bridgeport 5-8:30p Rams V/JV Baseball v. Weatherford Christian 7:30p	3 SAT (school day) @ MWHS	4 Tennis Springtown Varsity Tournament @ Richland Tennis Center	5 Softball MW/Springtown Dual County Tournament Rams V Baseball Mineral Wells Tournament Rams JV Baseball @ Alvarado Tourney Powerlifting Regional Meet/Girls Division 2 @ Gainesville Rams/Lady Rams Soccer @ Stephenville 5:15p	6 Track @ Gainesville Robyn Byars Relays (JV/V)	
7	SPRING BREAK						13
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April 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
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		UIL Contest - Choir, Band we are hosting		Track V District 5-4A Meet @ Graham Softball @ Burkburnett 4-7:30p	BAD WEATHER DAY	
4	5	6	7	8	9	10
EASTER SUNDAY	Golf Rams/Lady Rams @ Graham Country Club - DISTRICT	Softball Varsity @ Vernon 6p Rams V/JV Baseball v. Burkburnett 4:30p		Softball JV District Tournament @ Iowa Park		Rams JV/V Baseball @ Cedar Hill 11a/1:30p
					Softball Varsity v. Graham 6p Rams V/JV Baseball @ Burkburnett 4:30p	
11	12	13	14	15	16	17
	Board Workshop 5:30p / Regular Meeting 7:00p	Softball Varsity v. WF Hirschi 6p Rams V/JV Baseball v. Graham 4:30p	Tennis District Tournament @ Vernon Track 4A Area Meet (Dist 5&6) @ Mineral Wells		Softball Varsity @ Iowa Park 6p Rams V/JV Baseball @ Graham 4p	Rams JV/V Baseball @ Bridgeport 11a/1p
18	19	20	21	22	23	24
	BAD WEATHER DAY	Tennis JV District Softball Varsity v. Burkburnett 6p <i>Senior Night</i> Rams V/JV Baseball @ WF Hirschi 4p			Track 4A Region 1 Meet @ Lubbock	
						Kids Camp Drill Team 9-11a Rams JV/V Baseball @ WF Rider 11a/1:30p
25	26	27	28	29	30	
		Rams V/JV Baseball v. WF Hirschi 4:30p		Ram Elite Breakfast 8a and Ceremony 10a Lamar Pre-K & New Student Registration 9a-6p		