

Regular (Immediately Following the Special Mtg.)

Wednesday, June 26, 2019 7:30 PM

601 S. Bounds Thrall HS LRC Annex, 601 S. Bounds, Thrall, TX 76578

1. Call to Order

2. Public Comment

3. Consent Agenda

3.A. Approval of Minutes from May 15 & June 12 Meeting

3.B. Approval of May Financial Reports

3.C. Approval of the School Health Advisory Committee (SHAC) and Nutritional Team for 2019-2020

3.D. Discussion and Consider Approval for the following MOU

3.D.1. JJAEP MOU with WILCO

3.D.2. Taylor Opportunity Center (DAEP)

3.D.3. EWCC for 2019-2020 (Tabled for now but being reviewed by Counsel; huge reduction in cost)

3.D.4. Interagency Support Council (3-days) through WILCO (Mental Health Services)

3.E. Discussion and Possible Action on the Low Attendance Day Waiver **Presenter:** Jolena Pokorny

3.F. Discussion and Possible Action to Approve 2019-2020 Region 13 Commitment Forms

4. **New Business** **Presenter:** Blake Schneider

4.A. Consideration to Set Proposed Tax Rate **Presenter:** Blake Schneider

4.B. Consideration & Adoption of the 2019-2020 Thrall ISD Proposed Budget **Presenter:** Blake Schneider

4.C. Consideration & Adoption of the 2019-2020 Thrall ISD Staff Compensation Plan **Presenter:** Blake Schneider

4.D. Consideration to Approve Final 2018-2019 Budget Amendment **Presenter:** Blake Schneider

5. President of Trustees Report

5.A. Leadership TASB

5.B. TASB Delegate Assembly

5.C. Other Board Topics

5.C.1. Accreditation Schedule for Goal Planning

6. Superintendent Report:

6.A. Report on STAAR Scores for 2019

6.B. Facility and Support Programs Planning (MTN)

6.C. Employee Handbook Update/Cafeteria &
Nutritional Program

6.D. Local Policy Review & Update by TASB

6.E. College Board Request

7. **Discussion and Possible Approval of the Drug
Testing Policy for 2019-2020 Secondary Students**

8. **Closed Session (If Needed) Under the Authority
of Texas Government Code Section 551.074:
Personnel Matters; Salary & Benefits Adjustment**

9. **Discussion and Possible Action on Items
Discussed in Closed Session**

10. **Adjourn**

Board Secretary

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:		Presented By:	President
Subject:	Call to Order	Related Page(s)	None

Action

1. President will call the meeting to order.

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:		Presented By:	President
Subject:	Public Comment	Related Page(s)	No

Action

1. The Board President will guide Public Comment.

If there is a comment presented, the Board President will read the following before they speak:

The Board of Trustees of Thrall Independent School District is committed to improving educational opportunities for girls and boys through public involvement and participation. Citizens of the district are always welcome to attend and appear before the trustees at Board meetings. Citizens are expected to conduct themselves in an orderly manner and work within established meeting procedures directed at all times by the President of the Board.

Complaints and inquiries will be directed to proper administrative levels before coming to the Board. At no time will the Board allow personal attacks on the character of a trustee or employee. Charges against an employee will be heard in closed session. Persons who wish to participate in this portion of the meeting shall sign up with the presiding officer or designee before the meeting begins and shall indicate the topic about which they wish to speak.

No presentation shall exceed five minutes. Delegations of more than five persons shall appoint one person to present their views before the Board.

Specific factual information or recitation of existing policy may be furnished in response to inquiries, but the Board shall not deliberate or decide regarding any subject that is not included on the agenda posted with notice of the meeting.

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002013	05-02-2019	SIX FLAGS FIESTA TEXA	191042	HS BAND TRIP	865-00-2190.36-001-900000	HS BAND TRIP	1,587.44	N
002014	05-02-2019	WATERBOY GRAPHICS	190686	WB3488	865-00-2190.50-001-900000	GRAPHICS FOR ATHLETICS/HS O	1,910.03	N
			190686	WB3488	865-00-2190.99-001-900000	GRAPHICS FOR ATHLETICS/HS O	364.50	N
Totals for Check 002014							2,274.53	
002015	05-02-2019	WOODSTOCK	191195	30950	865-00-2190.64-001-900000	REG TENNIS SHIRTS *NO TAX PAI	345.00	N
002016	05-08-2019	ANDRETTI INDOOR CAR	191031	50% DEPOSIT	865-00-2190.06-001-900000	ANDRETTI: SENIOR TRIP (60)	971.77	N
002017	05-08-2019	CHICK-FIL-A	191218	TEACHER	865-00-2190.90-042-900000	TEACHER APPRECIATION	180.45	N
002018	05-08-2019	HEB CREDIT RECEIVABL	190924	082368	865-00-2190.65-001-900000	GOLF SNACKS	27.52	N
			191043	062665	865-00-2190.92-001-900000	REG TRACK SNACKS	52.47	N
			191014	025340	865-00-2190.99-042-900000	FLOATS: ATTENDANCE AWARD	89.15	N
Totals for Check 002018							169.14	
002019	05-08-2019	THE LEUKEMIA &	191226		865-00-2190.89-042-900000	PENNIES FOR PATIENTS	410.47	N
002020	05-08-2019	KIM LUTON	191225	HEB: FLOWERS	865-00-2190.99-042-900000	ADMIN ASST DAY FLOWERS	66.02	N
002021	05-08-2019	X-GRAIN SPORTSWEAR	190935	98082	865-00-2190.60-001-900000	PARENT JACKETS	1,260.00	N
002022	05-15-2019	BSN SPORTS	190923	905139117	865-00-2190.61-001-900000	SB HATS	97.44	N
002023	05-15-2019	CASH	191251	NY REFUNDS	865-00-2190.78-001-900000	REFUND OVERPAYMENTS	1,028.56	N
002024	05-15-2019	GANDY INK	191045	639395	865-00-2190.60-001-900000	DIST CHAMP SHIRTS *PD TAX*	1,480.00	N
			191246	638444	865-00-2190.61-001-900000	SB PLAY OFF SHIRTS *NO TAX	595.00	N
			191002	637397	865-00-2190.65-001-900000	REG GOLF SHIRTS *PD TAX*	308.24	N
Totals for Check 002024							2,383.24	
002025	05-15-2019	GATTI'S PIZZA	191086	GOLF TMNT	865-00-2190.65-001-900000	GOLF TMNT PIZZA	120.00	N
002026	05-15-2019	STACY HAGAMAN	191238	JERSEY NAMES	865-00-2190.50-001-900000	ATTACHED NAMES TO JERSEYS	364.00	N
002027	05-15-2019	HANNAH KETTEMAN	191249	TEACHER	865-00-2190.99-001-900000	TEACHER APPRECIATION	44.58	N
002028	05-15-2019	JENNY LESCHBER	191241	HEB: SR	865-00-2190.60-001-900000	FLOWERS: SR NIGHT	24.00	N
002029	05-15-2019	LINDSEY LILLARD	191248	TEACHER	865-00-2190.90-042-900000	TEACHER APPRECIATION	115.00	N
002030	05-15-2019	KIM LUTON	191240	HEB: NURSE	865-00-2190.99-001-900000	NURSE APPRECIATION	15.73	N
			191240	HEB: NURSE	865-00-2190.99-042-900000	NURSE APPRECIATION	15.73	N
			191240	MIS TACOS/HEB	865-00-2190.99-042-900000	TEACHER APPRECIATION	134.32	N
			191240	HEB: NURSE	865-00-2190.99-101-900000	NURSE APPRECIATION	15.72	N
Totals for Check 002030							181.50	
002031	05-15-2019	MUSTANG CREEK GOLF	191253	513	865-00-2190.65-001-900000	MS GOLF TMNT FEES	729.00	N
002032	05-15-2019	SPORTS IMPORTS	190986	143577	865-00-2190.51-001-900000	VB POLES-TABC DONATION	2,837.65	N
			190986	143728	865-00-2190.51-001-900000	VB POLES	177.12	N
Totals for Check 002032							3,014.77	
002033	05-15-2019	WALMART	191013		865-00-2190.99-042-900000	FLOATS: ATTENDANCE AWARD	31.68	N
			191005		865-00-2190.99-042-900000	TEACHER APPRECIATION	61.70	N
Totals for Check 002033							93.38	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002034	05-17-2019	ANDRETTI INDOOR CAR	191031	FINAL BALANCE	865-00-2190.06-001-900000	ANDRETTI: SENIOR TRIP (60)	765.62	N
002035	05-21-2019	CASH	191255	5/21 OFFICIALS	865-00-2190.56-001-900000	SUMMER LEAGUE OFFICIALS; 5/2	800.00	N
002036	05-21-2019	ANDRETTI INDOOR CAR	191256	FINAL PAYMENT	865-00-2190.06-001-900000	SENIOR TRIP	32.78	N
002037	05-29-2019	STEPHANIE BALL	191270	WALMART	865-00-2190.03-101-900000	VOLCANO SUPPLIES	58.95	N
002038	05-29-2019	BETTER THAN NEW BAN	191267	3046	865-00-2190.35-001-900000	INSTRUMENT REPAIRS	63.87	N
			191267	3123	865-00-2190.35-001-900000	INSTRUMENT REPAIRS	92.01	N
Totals for Check 002038							155.88	
002039	05-29-2019	CASH	191274	OFFICIALS	865-00-2190.56-001-900000	OFFICIALS: SUMMER LEAGUE	800.00	N
002040	05-29-2019	CHARMING BLOSSOMS	191025	000514	865-00-2190.06-001-900000	GRADUATION FLOWERS	250.00	N
002041	05-29-2019	DRAMATIC PUBLISHING	191081	100049302	865-00-2190.81-001-900000	OAP SCRIPT TRIALS	62.12	N
002042	05-29-2019	HPU-BAND LEADERSHIP	191113	BAND CAMP	865-00-2190.35-001-900000	SUMMER BAND CAMP	580.00	N
002043	05-29-2019	KELM'S CATERING	191260	519482	865-00-2190.82-001-900000	FFA BANQUET	560.00	N
002044	05-29-2019	LINDSEY LILLARD	191266	TACOS	865-00-2190.99-001-900000	TEACHER APPRECIATION: TACO	75.00	N
002045	05-29-2019	NATIONAL FFA	191261	MDS-174307	865-00-2190.82-001-900000	BANQUET AWARDS	421.00	N
002046	05-29-2019	SPORTS IMPORTS	190986	143861	865-00-2190.51-001-900000	VB POLES	458.85	N
002047	05-29-2019	WOODSTOCK	191273	30974	865-00-2190.64-001-900000	TENNIS SHIRTS *NO TAX PAID*	215.50	N
002048	06-03-2019	CASH	191287	OFFICIALS:	865-00-2190.56-001-900000	OFFICIALS: SUMMER LEAGUE 6/3	800.00	N
005072	05-02-2019	SHERRI MARUSKA	191197	MASTER	865-00-2190.99-101-900000	AWARD: TEACHER OF THE YEAR	45.71	N
005073	05-08-2019	NINA ELLIOTT	191228	MATH	865-00-2190.03-101-900000	MATH BOOT CAMP SUPPLIES	71.37	N
005074	05-15-2019	POSITIVE PROMOTIONS	190969	06288473	865-00-2190.99-101-900000	TEACHER APPRECIATION	427.11	N
005075	05-15-2019	WALMART	190984		865-00-2190.99-101-900000	CLASSROOM SUPPLIES: POSTER	38.16	N
005076	05-15-2019	MISTY ZIESCHANG	191237	EOY PROJ SUP	865-00-2190.PK-101-900000	EOY PROJECT SUPPLIES	144.27	N
038246	05-01-2019	RABROKER	190775	W19478	199-51-6249.02-999-999000	lost in the mail	-800.00	N
			190775	J003110	199-51-6249.02-999-999000	lost in the mail	-4,168.78	N
Totals for Check 038246							-4,968.78	
038509	05-02-2019	RICHARD SCHNEIDER	191198	46090	199-34-6319.01-999-999000	TIRES	180.00	N
038510	05-02-2019	THE BUG MASTER	190156	102334	199-51-6249.02-999-999000	2018-19 MONTHLY SERVICE	204.50	N
038511	05-02-2019	JOHN W. CARTER	191204	VS GRANGER	199-36-6299.08-999-991000	OFFICIAL: BB VS GRANGER	170.00	N
			191204	VS MILANO	199-36-6299.08-999-991000	OFFICIAL: BB VS MILANO	170.00	N
Totals for Check 038511							340.00	
038512	05-02-2019	CASH	191196	MEALS-STATE	199-36-6412.99-999-991035	MEALS: STATE TENNIS	68.00	N
038513	05-02-2019	CASH	191199	MEALS-STATE	199-36-6412.01-001-999021	MEALS: STATE ACA UIL	88.00	N
038514	05-02-2019	CHANNING BETE CO., IN	191006	53669183	199-33-6399.00-999-999000	CPR SUPPLIES	511.41	N
038515	05-02-2019	AARON DANIEL	191211	VS MILANO	199-36-6299.08-999-991000	OFFICIAL: BB VS. MILANO	160.00	N

For the Month of May

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038516	05-02-2019	ALFREDO DeJESUS, JR.	191202	VS WEIMAR	199-36-6299.09-999-991000	OFFICIAL: SB VS WEIMAR	110.00	N
038517	05-02-2019	HENRY DOZIER	191213	RDALE VS	199-36-6299.09-999-991000	OFFICIAL: SB LEXINGTON/RDALE	100.00	N
038518	05-02-2019	BRIAN DRUMMOND	191203	VS THORNDALE	199-36-6299.08-999-991000	OFFICIAL: BB VS THORNDALE	160.00	N
			191203	VS GRANGER	199-36-6299.08-999-991000	OFFICIAL: BB VS GRANGER	170.00	N
Totals for Check 038518							330.00	
038519	05-02-2019	RANDELL DAVID DUNAH	191212	RDALE VS	199-36-6299.09-999-991000	OFFICIALS: SB LEXINGTON/RDAL	100.00	N
038520	05-02-2019	ETC LITE, LLC	191191	8355	199-41-6299.05-750-999000	ANNUAL 1094/1095 REPORTING	131.25	N
038521	05-02-2019	FRESHPOINT SOUTH TE	191194	6270	240-35-6341.00-999-999000	MONTHLY BILL: ELEM/MS	700.01	N
038522	05-02-2019	GOLF TEAM PRODUCTS,	190963	273527A	199-36-6399.18-999-991000	GOLF BAGS (6)	642.00	N
038523	05-02-2019	ROBERT HESTER	191201	VS WEIMAR	199-36-6299.09-999-991000	OFFICIAL: SB VS WEIMAR	110.00	N
038524	05-02-2019	TOMMY HOOKER	191192	MILEAGE-	199-41-6411.00-701-999000	MILEAGE: UIL COMP/SUP MTGS	216.01	N
038525	05-02-2019	HUDL	191053	HDW-3197	199-36-6398.60-999-991000	MOBILE ANALYSIS KIT	132.00	N
			191053	HDW-3197	199-36-6399.60-999-991000	MOBILE ANALYSIS KIT	543.98	N
Totals for Check 038525							675.98	
038527	05-02-2019	ALFRED LOPEZ	191200	VS. WEIMER	199-36-6299.09-999-991000	OFFICIAL: SB VS WEIMAR	110.00	N
038528	05-02-2019	MCCOY'S CORPORATIO	190102	5371195	199-51-6249.02-999-999000	BLDG REPAIR SUPPLIES	97.98	N
			190102	5371130	199-51-6249.02-999-999000	BLDG REPAIR SUPPLIES	9.79	N
Totals for Check 038528							107.77	
038529	05-02-2019	JANA MCCURDY	191209	586 166	199-11-6399.00-001-911000	AHA SENIOR CERT CARDS (50)	250.00	N
			191209	586 167	199-33-6411.00-999-999000	AHA HEART SAVER RENEWAL	300.00	N
Totals for Check 038529							550.00	
038530	05-02-2019	LUKE MCMILLAN MUSIC	191048	1943	199-36-6399.02-999-999000	2019 MARCHING SHOW	1,510.00	N
038531	05-02-2019	NORMAN LANGE CUSTO	190730	013363	199-36-6399.01-042-999021	UIL MEDALS	601.55	N
038532	05-02-2019	JOLENA POKORNY	191207	CHICK-FIL-A	199-31-6412.00-001-999021	MEAL: LILLARD @ PEIMS MTG	7.81	N
			191207	CHICK-FIL-A	199-41-6411.00-750-999000	MEAL: POKORNY @ PEIMS MTG	7.82	N
Totals for Check 038532							15.63	
038533	05-02-2019	RABROKER	190991	J003225	199-51-6249.02-999-999000	HVAC UNIT IN ROOM 16 @ ELEM	9,997.50	N
			190991	W19478	199-51-6249.02-999-999000	ELEM A/C REPLACEMENT-REISS	800.00	N
			190991	JJ003110	199-51-6249.02-999-999000	ELEM A/C REPLACEMENT-REISS	4,168.75	N
Totals for Check 038533							14,966.25	
038534	05-02-2019	READYREFRESH	190160	09D0125703835	199-41-6499.00-750-999000	DISTRICT WATER DELIVERY-YEA	176.12	N
038535	05-02-2019	ROCKDALE ISD	191047	SOLO/ENS	199-36-6499.02-999-999000	ENTRY FEE: SOLO/ENS CONTEST	280.00	N
038536	05-02-2019	STACY SHAW	191210	CHRIS CLUB-	199-00-2177.99-000-900000	CHRISTMAS CLUB: SHAW	320.00	N
038537	05-02-2019	TASB	191193	559459	199-41-6499.02-750-999000	LOCAL DISTRICT UPDATE	40.84	N
038538	05-02-2019	THRALL COUNTRY DINE	191208	SB MTG	199-41-6499.00-702-999000	MEAL: SB MTG	117.10	N
038539	05-02-2019	WHATABURGER	191046	LAGRANGE-	199-36-6412.99-999-991035	MEAL: SB PLAYOFF	80.07	N
038540	05-02-2019	WHATABURGER	191206	BRENHAM-	199-36-6412.01-999-991000	MEAL: GIRLS BB VS HEMPSTEAD	108.44	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038541	05-02-2019	GEORGE WOLFE	191205	VS THORNDALE	199-36-6299.08-999-991000	OFFICIAL: BB VS THORNDALE	160.00	N
038542	05-02-2019	ASHLEE SUCHOMEL	190952	KINDER	199-11-6499.00-101-911000	KINDER GRAD CUPCAKES	100.00	N
038543	05-08-2019	APPLE, INC.	191056	AA16321544	199-36-6399.60-999-991000	IPAD (2)	798.00	N
038544	05-08-2019	ATMOS ENERGY	190668	4023193088	199-51-6259.03-999-999000	SPRING SEMESTER GAS	59.71	N
			190668	4022653323	199-51-6259.03-999-999000	SPRING SEMESTER GAS	114.89	N
			190668	3043763210	199-51-6259.03-999-999000	SPRING SEMESTER GAS	130.63	N
Totals for Check 038544							305.23	
038545	05-08-2019	BSW HOSPITAL-ROUND	191216	12867	199-36-6399.99-999-991000	TRAINER: DIST MEET 4/3	302.50	N
			191216	12867	199-36-6399.99-999-991000	TRAINER: AREA MEET 4/8	220.00	N
Totals for Check 038545							522.50	
038546	05-08-2019	BIG B MEAT MARKET	191231	BURGERS	199-41-6399.00-750-999000	BURGERS: TEACHER APPRECIAT	165.00	N
038547	05-08-2019	CAROLINA BIOLOGICAL	191051	50680903	199-11-6399.00-001-911012	MICROSCOPES (3)	848.35	N
038548	05-08-2019	CASH	191222	INTERVIEW	199-00-1109.00-000-900000	CHANGE FOR INTERVIEW TEST	680.00	N
038549	05-08-2019	JAMES CAVENDER	191227	MILE: REG	199-36-6411.00-999-991000	MILEAGE: REG TRACK IN KINGSV	333.54	N
038550	05-08-2019	CITY OF THRALL	191219	MONTHLY BILL	199-51-6259.00-999-999000	MONTHLY BILL	2,243.87	N
038551	05-08-2019	JASON COLE	191224	BIG MAC	199-36-6399.99-999-991000	BIG MAC RELAY BURGERS	45.36	N
			191224	REG TRACK/SB	199-36-6411.00-999-991000	REIMB: FUEL/MEALS REG TRACK/	72.52	N
Totals for Check 038551							117.88	
038552	05-08-2019	DTN	191070	5516345	199-52-6399.00-999-999000	LIGHTENING DETECTION SERVIC	123.20	N
			191070	5534101	199-52-6399.00-999-999000	LIGHTENING DETECTION SERVIC	123.20	N
Totals for Check 038552							246.40	
038553	05-08-2019	BANA ESTES	191215	RR AWARDS	199-36-6499.02-999-999000	STATE TROPHY FOR MORRISON	129.00	N
038554	05-08-2019	EWALD KUBOTA	191020	3608295	199-51-6319.02-999-999000	MOWER BLADES	71.22	N
038555	05-08-2019	FRESHPOINT SOUTH TE	191214	1565046	240-35-6341.00-999-999000	BILL: ELEM/MS	289.42	N
			191214	1544973	240-35-6341.00-999-999000	BILL: HS	244.40	N
			191214	1548150	240-35-6341.00-999-999000	BILL: HS	107.42	N
			191214	1552674	240-35-6341.00-999-999000	BILL: HS	152.89	N
			191214	1556107	240-35-6341.00-999-999000	BILL: HS	146.49	N
Totals for Check 038555							940.62	
038556	05-08-2019	G & T TRUCK AND AUTO	191044	15276	199-34-6249.00-999-999000	BUS MAINT/REPAIR SERVICES	786.15	N
038557	05-08-2019	GREG'S OVERHEAD DO	191220	GP130098	199-51-6249.02-999-999000	MAINT SHOP EMERG FIX	361.13	N
038558	05-08-2019	HEB CREDIT RECEIVABL	190890	056674	199-36-6412.01-001-999021	MEAL: ACAD UIL	45.97	N
			190975	026544	199-36-6412.01-001-999021	BFAST: ACAD UIL REGIONALS	55.86	N
			190995	048182	199-36-6499.00-001-991000	FLOWER: SB SR. NIGHT	51.94	N
Totals for Check 038558							153.77	
038559	05-08-2019	HORIZON	190828	2PO69775	199-51-6249.01-999-999000	ANT BAIT	110.60	N
038560	05-08-2019	LABATT FOODSERVICE	191217	386669	240-35-6341.00-999-999000	MONTHLY BILL: ELEM/MS	7,069.20	N
			191217	386669	240-35-6342.00-999-999000	MONTHLY BILL: ELEM/MS	757.83	N
Totals for Check 038560							7,827.03	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038561	05-08-2019	MOSS TRUE VALUE	190157	B139791	199-51-6249.02-999-999000	BUILDING REPAIR SUPPLIES	12.76	N
			190157	B140767	199-51-6249.02-999-999000	BUILDING REPAIR SUPPLIES	8.99	N
			190157	A112656	199-51-6249.02-999-999000	BUILDING REPAIR SUPPLIES	17.97	N
Totals for Check 038561							39.72	
038562	05-08-2019	PREMIUM AUTOMOTIVE	190335	INSPECTIONS	199-34-6499.01-999-999000	STATE INSPECTIONS	28.00	N
038563	05-08-2019	PROGRESSIVE OFFICE	191229		199-11-6269.00-001-911000	COPIER LEASE	643.08	N
			191229		199-11-6269.00-042-911000	COPIER LEASE	575.95	N
			191229		199-11-6269.00-101-911000	COPIER LEASE	1,085.03	N
			191229		199-41-6269.00-750-999000	COPIER LEASE	95.35	N
Totals for Check 038563							2,399.41	
038564	05-08-2019	ESC REGION 13	190989	230004	199-31-6239.00-001-999000	ACCOUNTABILTY UPDATE	100.00	N
038565	05-08-2019	JOAN SLADEK	191230	MEALS/MILES	199-41-6411.00-750-999000	MEALS/MILES	66.97	N
			191230	HOME DEPOT	199-51-6319.01-999-999000	WATER BARRIERS	119.94	N
Totals for Check 038565							186.91	
038566	05-08-2019	SODEXO, INC & AFFLIAT	190006	1001464567	240-35-6291.00-999-999000	2018-19 CONSULTING SERVICES	2,543.43	N
038567	05-08-2019	STAPLES BUSINESS CR	190967	7216088082-0-1	199-11-6399.60-042-911000	TONER CARTRIDGES	14.64	N
			190967	7216088082-0-2	199-11-6399.60-101-911000	TONER CARTRIDGES	33.62	N
			190967	7216088082-0-1	199-23-6399.60-999-999000	TONER CARTRIDGES	55.42	N
			190998	7216911084-0-1	199-41-6399.00-750-999000	ADMIN SUPPLIES	41.26	N
			190967	7216088082-0-1	240-35-6399.60-999-999000	TONER CARTRIDGES	55.42	N
Totals for Check 038567							200.36	
038568	05-08-2019	TASB RISK MANAGEME	190313	50575	199-11-6143.00-999-911000	2018-19 WC COVERAGE	2,958.75	N
038569	05-08-2019	TEX-CON OIL COMPANY	190724	854158-IN	199-34-6311.00-999-999000	FUEL	4,103.21	N
038570	05-08-2019	LONNIE R. JONES	190583	APR BILL	199-51-6319.01-999-999000	BLDG MAINTENANCE SUPPLIES	279.60	N
038571	05-08-2019	TRACTOR SUPPLY CRE	190914		199-51-6249.01-999-999000	GROUND SUPPLIES	99.99	N
038572	05-08-2019	UNIFIRST	190690	822 2191482	199-51-6299.01-999-999000	DOOR MATS/UNIFORM SERV	31.03	N
			190690	822 2193702	199-51-6299.01-999-999000	DOOR MATS/UNIFORM SERV	30.91	N
Totals for Check 038572							61.94	
038573	05-08-2019	VERIZON WIRELESS	190169	9828611944	199-51-6259.04-999-999000	CELL SERVICE	95.37	N
038574	05-10-2019	CITI BANK	190930	TWINKLE	199-11-6399.00-101-921000	TWINKL.COM SUBSCRIPTION	71.64	N
			191019	TRU BY HILTON	199-11-6411.71-001-922071	HOTEL: STATE LAND/AG COM	100.58	N
			191019	FOOD:	199-11-6411.71-001-922071	MEALS: STATE LAND/AG COM	20.45	N
			190990	HAMPTON	199-11-6411.71-001-922071	HOTEL: STATE AG COMM	100.58	N
			190990	MEALS:	199-11-6411.71-001-922071	MEALS: STATE AG COMM	31.62	N
			190936	SHERATON	199-11-6411.73-001-922073	FCCLA HOTEL (2 NIGHTS/6RMS)	390.72	N
			190960	MEALS: SLADEK	199-11-6411.73-001-922073	MEALS: FCCLA	44.58	N
			191019	TRU BY HILTON	199-11-6412.71-001-922071	HOTEL: STATE LAND/AG COM	201.16	N
			191019	FUEL	199-11-6412.71-001-922071	FUEL: STATE LAND/AG COM	62.00	N
			191019	FOOD:	199-11-6412.71-001-922071	MEALS: STATE LAND/AG COM	81.83	N
			190990	HAMPTON	199-11-6412.71-001-922071	HOTEL: STATE AG COMM	201.16	N
			190990	FUEL	199-11-6412.71-001-922071	FUEL: STATE AG COMM	67.00	N
			190990	MEALS:	199-11-6412.71-001-922071	HOTEL: STATE AG COMM	126.48	N

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			190936	SHERATON	199-11-6412.72-001-922072	FCCLA HOTEL (2 NIGHTS/6RMS)	390.72	N
			190936	SHERATON	199-11-6412.72-001-922072	FCCLA HOTEL (2 NIGHTS/6RMS)	390.72	N
			190936	SHERATON	199-11-6412.72-001-922072	FCCLA HOTEL (2 NIGHTS/6RMS)	416.70	N
			190936	SHERATON	199-11-6412.72-001-922072	FCCLA HOTEL (2 NIGHTS/6RMS)	390.72	N
			190936	SHERATON	199-11-6412.72-001-922072	FCCLA HOTEL (2 NIGHTS/6RMS)	390.72	N
			190936	LATE CXL FEE	199-11-6412.72-001-922072	LATE CXL ROOM FEE	162.63	N
			190976	FUEL	199-11-6494.72-001-922000	FUEL: ACAD UIL REGION	11.00	N
			190913	RR EXPRESS	199-11-6499.00-042-911000	5TH GR FIELD TRIP: RR EXPRESS	10.96	N
			190949	ORIENTAL	199-11-6499.00-101-911000	ORIENTAL TRADING: COUNS SUP	103.10	N
			190976	ALOFT	199-36-6412.01-001-999021	HOTEL: ACAD UIL REGION	1,212.08	N
			190976	MEALS	199-36-6412.01-001-999021	LUNCH/DINNER: ACAD UIL REGIO	402.73	N
			191004	BEST WESTERN	199-36-6412.99-999-991035	HOTEL: REGIONAL TRACK	1,602.16	N
			191004	MEALS: REG	199-36-6412.99-999-991035	MEALS: REGIONAL TRACK	395.48	N
			191069	WHATABURGER	199-36-6412.99-999-991035	MEALS: BASEBALL PLAYOFF GA	152.99	N
			190988	HOTEL: REG	199-36-6412.99-999-991035	HOTEL: REGIONAL TENNIS	1,678.60	N
			190996	COMFORT	199-36-6412.99-999-991035	HOTEL: REG GOLF (4)	265.96	N
			190996	COMFORT	199-36-6412.99-999-991035	HOTEL: REG GOLF (4)	265.96	N
			190996	COMFORT	199-36-6412.99-999-991035	HOTEL: REG GOLF (4)	281.22	N
			190996	COMFORT	199-36-6412.99-999-991035	HOTEL: REG GOLF (4)	281.22	N
			190962	FUEL: EXXON	199-36-6412.99-999-991035	FUEL: REGIONAL GOLF	70.68	N
			190962	FUEL: SHELL	199-36-6412.99-999-991035	FUEL: REGIONAL GOLF	47.70	N
			190962	MEALS	199-36-6412.99-999-991035	MEALS: REGIONAL GOLF	316.74	N
			191000	4IMPRINT	199-41-6399.06-750-999000	STAFF APPRECIATION	1,073.94	N
			190945	CA QUALITY	199-51-6319.02-999-999000	MS LIGHT DIFFUSERS	329.24	N
			190913	RR EXPRESS	865-00-2190.05-101-900000	5TH GR FIELD TRIP: RR EXPRESS	437.04	N
			190976	AQUARIUM	865-00-2190.99-001-900000	LUNCH/DINNER: ACAD UIL REGIO	242.00	N
			190976	MEALS	865-00-2190.99-001-900000	LUNCH/DINNER: ACAD UIL REGIO	223.08	N
						Totals for Check 038574	13,045.89	
038575	05-13-2019	ATSSB-OPS	191239	OPS COMPET	199-36-6499.02-999-999000	OPS COMPETITION ENTRY FEES	180.00	N
038576	05-15-2019	4IMPRINT, INC.	191011	7261986	199-11-6499.00-001-911000	TABLECLOTH (2)	359.62	N
038577	05-15-2019	AWS COMMUNICATIONS	190893	20190172	199-36-6398.60-999-991000	WIRELESS SYS FOR TRACK MEE	1,685.00	N
038578	05-15-2019	EARTHGRAINS BAKING	191233	00001-4755-01	240-35-6342.00-999-999000	MONTHLY BILL: HS	88.22	N
			191233	12767-0001-01	240-35-6342.00-999-999000	MONTHLY BILL: ELEM/MS	279.60	N
						Totals for Check 038578	367.82	
038579	05-15-2019	BORDEN DAIRY	191234	2618975	240-35-6341.00-999-999000	MONTHLY BILL	1,543.17	N
038580	05-15-2019	BSN SPORTS	190923	905139117	199-36-6399.09-999-991000	SB HATS	89.56	N
038581	05-15-2019	COMMUNICATIONS SYS	191252	1485	199-11-6249.60-999-911000	TECH REPAIRS	110.00	N
038582	05-15-2019	DIRECT ENERGY BUSIN	191250	19128003832373	199-51-6259.02-999-999000	MONTHLY BILL	11,070.74	N
038583	05-15-2019	FLATONIA HIGH SCHOO	191244	OFFICIAL:	199-36-6499.01-999-991035	OFFICIAL: BASEBALL PLAYOFF	270.00	N
038584	05-15-2019	FRESHPOINT SOUTH TE	191245	6270	240-35-6341.00-999-999000	ELEM BILL	210.78	N

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038585	05-15-2019	FRONTIER COMMUNICA	191242	89851931219695	199-51-6259.01-999-999000		MONTHLY BILL	1,149.18	N
038586	05-15-2019	GROM EDUCATIONAL S	191064	1147	199-11-6399.60-999-911000		NET SPECTIVE WEB FILTER	1,764.00	N
038587	05-15-2019	HOLLAND ISD	190854	0430	199-36-6412.01-999-991000		MS TRACK MEET	372.00	N
038588	05-15-2019	INSECT LORE	190361	315787	199-11-6399.00-101-932000		INSTRUCTIONAL MATERIALS: TC	125.35	N
038589	05-15-2019	LABATT FOODSERVICE	191235	656941	240-35-6341.00-999-999000		MONTHLY BILL: HS	3,495.50	N
			191235	656941	240-35-6342.00-999-999000		MONTHLY BILL: HS	309.63	N
Totals for Check 038589								3,805.13	
038590	05-15-2019	LYNX SYSTEM	191054	300674	199-36-6398.60-999-991000		WIRELESS START SYSTEM	3,029.00	N
038591	05-15-2019	M & A TECHNOLOGY	191041	87456	199-11-6398.60-001-911000		CHROMEBOOKS (40)	4,639.67	N
			191041	87456	199-11-6398.60-042-911000		CHROMEBOOKS (40)	1,382.75	N
			191041	87456	199-11-6398.60-999-911000		CHROMEBOOKS (40)	175.58	N
			191041	87456	199-11-6398.60-999-923000		CHROMEBOOKS (40)	3,000.00	N
Totals for Check 038591								9,198.00	
038592	05-15-2019	MUSTANG CREEK GOLF	191254	512	199-36-6399.18-999-991000		PRACTICE ROUNDS	273.00	N
038593	05-15-2019	ESC REGION 13	190892	229657	199-13-6239.00-042-923000		IEP BEST PRACT WKSP	90.00	N
038594	05-15-2019	SHI GOVERNMENT SOL	191024	GB00323305	199-11-6399.60-999-911000		MICRO WORRY FREE SERVICES	4,183.40	N
038595	05-15-2019	SPORTS IMPORTS	190986	143577	199-36-6398.00-999-991000		VB POLES	2,837.65	N
			190986	143728	199-36-6398.00-999-991000		VB POLES	177.13	N
Totals for Check 038595								3,014.78	
038596	05-15-2019	TAYLOR ISD	191232	APRIL DAEP	199-99-6229.00-999-924000		DAEP-30 DAYS	1,080.00	N
038597	05-15-2019	TEACHER SYNERGY INC	190453	89109986	199-11-6399.00-101-924000		LITERATURE/READING BUNDLES	56.99	N
038598	05-15-2019	AGENCY 405 CRIME RE	191247	201904-168794	199-41-6499.00-750-999000		CLEARING HOUSE REC RET	7.00	N
038599	05-23-2019	ED WRINKLE	191257	CHRIS CLUB-	199-00-2177.99-000-900000		CHRISTMAS CLUB REFUND: WRI	1,000.00	N
038600	05-29-2019	A-LINE AUTO PARTS	191061	6417940	199-34-6319.00-999-999000		TRANSMISSION FLUID	26.34	N
038601	05-29-2019	ARAMARK CORPORATIO	190177	C00936670	199-51-6299.02-999-999000		2018-19 CUSTODIAL SERVICES	21,093.08	N
038602	05-29-2019	AVINEXT	191258	299988	199-11-6399.60-999-911000		SEPT-JUNE BACKUP & STORAGE	150.00	N
038603	05-29-2019	BETTER THAN NEW BAN	191267	3047	199-36-6249.02-999-999000		INSTRUMENT REPAIRS	13.00	N
038604	05-29-2019	BOMBERS BASEBALL LL	191277	BV 2017-1476	199-36-6499.01-999-991035		FIELD USE: BASEBALL PLAYOFF	168.00	N
038605	05-29-2019	CHARMING BLOSSOMS	191035	000514	199-11-6499.00-001-911000		FLOWERS FOR AWARDS ASSEM	139.00	N
038606	05-29-2019	AP EXAMS	191275	447000	199-11-6299.00-001-911000		AP EXAMS (44)	3,560.00	N
038607	05-29-2019	EWALD KUBOTA	191075	3608438	199-51-6249.03-999-999000		FRONT WHEEL ASSEMBLY	175.47	N
			190919	3608293	199-51-6319.02-999-999000		WEEDEATER LINE	71.22	N
Totals for Check 038607								246.69	
038608	05-29-2019	EWCC	191276	Q4 PAYMENT	199-93-6492.00-999-923000		Q4 FINAL PAYMENT	77,322.24	N
038609	05-29-2019	EWELL EDUCATIONAL S	191262	ENTRIES	199-11-6412.71-001-922071		ENTRY FEES	551.00	N
038610	05-29-2019	FOLLETT SCHOOL SOLU	190950	463547F	199-12-6328.00-101-999000		ELEM LIBRARY BOOKS	1,682.10	N

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038611	05-29-2019	CURTIS FRAZIER	191279	VS EVADALE	199-36-6499.01-999-991035	OFFICIAL: BASEBALL PLAYOFF	230.00	N
038612	05-29-2019	G & T TRUCK AND AUTO	191044	15250	199-34-6249.00-999-999000	BUS MAINT/REPAIR SERVICES	379.62	N
			191044	15367	199-34-6249.00-999-999000	BUS MAINT/REPAIR SERVICES	140.99	N
Totals for Check 038612							520.61	
038613	05-29-2019	GREG'S OVERHEAD DO	191076	GP130157	199-51-6249.02-999-999000	AG SHOP NORTH OVERHEAD DO	285.95	N
038614	05-29-2019	STACY HAGAMAN	191263	AG SUPPLIES	199-11-6399.00-001-922071	AG SUPPLIES	162.87	N
038615	05-29-2019	TOMMY HOOKER	191264	MAY REIMB	199-41-6411.00-701-999000	MEALS/MILEAGE/PKG	480.76	N
038616	05-29-2019	HORIZON	190828	2PO69775	199-51-6249.01-999-999000	ANT BAIT	1.00	N
038617	05-29-2019	HOWARD THEATER	191108	7TH/8TH PAWS	199-11-6412.00-042-911000	PAWS ACTIVITY: 7/8TH GRADES	100.00	N
038618	05-29-2019	HPU-BAND LEADERSHIP	191113	BAND CAMP	199-36-6494.02-999-999000	SUMMER BAND CAMP	900.00	N
038619	05-29-2019	JUMP A LOT MOONWAL	190904	1194	199-11-6412.00-042-911000	END OF YEAR PAWS: 5TH & 6TH	900.00	N
	06-03-2019	JUMP A LOT MOONWAL	190904	1194	199-11-6412.00-042-911000	UPDATED VENDOR INFORMATIO	-900.00	N
Totals for Check 038619							.00	
038620	05-29-2019	DAVE MERCIER	191280	VS EVADALE	199-36-6499.01-999-991035	OFFICIAL: BASEBALL PLAYOFF	230.00	N
038621	05-29-2019	MUMFORD ISD	191278	FIELD USE	199-36-6499.01-999-991035	FIELD USE: BASEBALL	511.00	N
038622	05-29-2019	MUSIC & ARTS	191010	017030305	199-11-6398.02-999-911000	MARCHING BARITONE (4)	5,576.00	N
038623	05-29-2019	ALEXANDRIA PEREZ	191271	CHRISTMAS-	199-00-2177.99-000-900000	CHRISTMAS CLUB REFUND: PER	750.00	N
038624	05-29-2019	RABROKER	190946	W19976	199-51-6249.02-999-999000	HVAC REPAIR	3,354.55	N
			190946	W19978	199-51-6249.02-999-999000	HVAC REPAIR	2,700.00	N
			190946	W19958	199-51-6249.02-999-999000	HVAC REPAIR	750.00	N
Totals for Check 038624							6,804.55	
038625	05-29-2019	RECORDS CONSULTAN	190084	39340	199-41-6299.02-750-999000	IMAGE SILO: ANNUAL FEES	100.00	N
038626	05-29-2019	READYREFRESH	190160	09E0125703835	199-41-6499.00-750-999000	DISTRICT WATER DELIVERY-YEA	363.27	N
038627	05-29-2019	JOAN SLADEK	191259	WALMART	199-41-6499.00-702-999000	SB MTG SUPPLIES	19.49	N
038628	05-29-2019	SPORTS IMPORTS	190986	143861	199-36-6398.00-999-991000	VB POLES	458.84	N
038629	05-29-2019	TOM SPRAGUE	191281	VS EVADALE	199-36-6499.01-999-991035	OFFICIAL: BASEBALL PLAYOFF	230.00	N
038630	05-29-2019	TAYLOR'D FLOWERS FO	190907	100002781	199-11-6499.00-042-911000	FLOWERS: BRIDGING CEREMON	120.00	N
038631	05-29-2019	TEEX-ITSI	191282	SM7244616	199-11-6399.71-001-922071	2018 OSHA TRAINING: ALMQUIST	105.00	N
038632	05-29-2019	TEXAS GIRLS COACHES	191265	MEMBERSHIP	199-36-6495.16-999-991000	DUES: CAVENDER/H. PORTER	270.00	N
038633	05-29-2019	THRALL COUNTRY DINE	191268		199-41-6499.00-701-999000	LUNCH: SSAC MEETING	96.00	N
			191283	TASB/AUDIT	199-41-6499.00-750-999000	MEAL: TASB POLICY REVIEW/AU	140.00	N
Totals for Check 038633							236.00	
038634	05-29-2019	UNIFIRST	190690	822 2195973	199-51-6299.01-999-999000	DOOR MATS/UNIFORM SERV	30.91	N
038635	05-29-2019	NORMAN LANGE CUSTO	191096	13412	199-36-6499.00-001-991000	BASEBALL TROPHY	250.00	N
			191284	13410	199-36-6499.00-001-991000	MS TRACK MEDALS	222.60	N
			191092	13409	199-41-6399.00-702-999000	SERVICE AWARDS/TIGER SPIRIT	78.85	N
			191092	13409	199-41-6399.00-750-999000	SERVICE AWARDS/TIGER SPIRIT	125.45	N
Totals for Check 038635							676.90	

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038636	06-03-2019	LINDSEY FAJKUS, CPA	191286	18008	199-41-6299.00-750-999000	BANK REC: JULY-MARCH	2,000.00	N
038637	06-05-2019	RILEY'S HIGHWAY 79 TI	191290	467644	199-51-6249.03-999-999000	TIRE MOUNT	10.50	N
050119	05-01-2019	SYNCB/AMAZON	191007	695355798848	199-11-6339.00-001-911000	TESTING SUPPLIES/TABLES	1,016.00	N
			191007	797749336838	199-11-6339.00-001-911000	TESTING SUPPLIES/TABLES	59.99	N
			191007	653738644769	199-11-6339.00-001-911000	TESTING SUPPLIES/TABLES	89.80	N
			191007	678384849756	199-11-6339.00-001-911000	TESTING SUPPLIES/TABLES	126.04	N
			190957	837793535974	199-11-6399.00-001-911013	ELA BOOKS FOR HS SUMMER RE	11.99	N
			190957	849658339776	199-11-6399.00-001-911013	ELA BOOKS FOR HS SUMMER RE	16.85	N
			190957	635967546585	199-11-6399.00-001-911013	ELA BOOKS FOR HS SUMMER RE	25.16	N
			190957	435846398645	199-11-6399.00-001-911013	ELA BOOKS FOR HS SUMMER RE	49.90	N
			190957	599438338696	199-11-6399.00-001-911013	ELA BOOKS FOR HS SUMMER RE	460.71	N
			190957	968576974597	199-11-6399.00-001-911013	ELA BOOKS FOR HS SUMMER RE	60.45	N
			190957	469659454447	199-11-6399.00-001-911013	ELA BOOKS FOR HS SUMMER RE	10.71	N
			190958	494739587346	199-11-6399.60-101-911000	LIBRARY CAMCORDER	339.99	N
			191050	453597495594	199-31-6399.00-001-999000	COUNSELOR SUPPLIES	32.99	N
			191050	939374394949	199-31-6399.00-001-999000	COUNSELOR SUPPLIES	29.98	N
			191049	443559353339	199-34-6319.00-999-999000	BUS CARE SUPPLIES	20.17	N
			191049	458894594793	199-34-6319.00-999-999000	BUS CARE SUPPLIES	118.98	N
			190979	936346638557	199-34-6319.00-999-999000	CORDLESS IMPACT DRIVER	286.80	N
			191021	785993434978	199-51-6249.01-999-999000	ZIP-TIES	94.95	N
			191022	975685976848	199-51-6319.01-999-999000	RECHARGABLE FLASHLIGHT	16.99	N
			190947	783343449667	199-51-6319.01-999-999000	ICE MACHINE WATER FILTERS (4)	29.90	N
			190947	433753336743	199-51-6319.01-999-999000	ICE MACHINE WATER FILTERS (4)	105.00	N
			190981	893434838695	199-51-6319.01-999-999000	WATER FILTERS - ATHLETICS	16.44	N
			191023	499733779537	199-51-6319.02-999-999091	HOSE THREAD NOZZLE	83.18	N
Totals for Check 050119							3,102.97	
050719	05-07-2019	SYNCB/AMAZON	191063	888894953889	199-11-6398.60-001-911000	HP LAPTOP (6)	448.30	N
			191063	444777774748	199-11-6398.60-001-911000	HP LAPTOP (6)	294.63	N
			191063	444777774748	199-11-6398.60-999-922000	HP LAPTOP (6)	2,142.23	N
			191063	444777774748	199-11-6399.60-001-922000	HP LAPTOP (6)	263.08	N
Totals for Check 050719							3,148.24	
051319	05-13-2019	CARD SERVICE CENTER	190316	LAKESHORE	199-11-6399.00-101-911000	LANGUAGE ART CENTER ACTIVIT	79.67	N
					199-11-6399.60-999-911000	REF-CHANGED TO BUSINESS PRI	-119.00	N
			191236	NAESP-PEAP	199-11-6499.00-042-911000	PRESIDENTIAL AWARDS	226.00	N
Totals for Check 051319							186.67	
051320	05-13-2019	SYNCB/AMAZON	191082	468449693365	199-11-6399.60-001-911000	PROJECTOR BULB/TONER	74.62	N
			191082	444474738996	199-11-6399.60-042-911000	PROJECTOR BULB/TONER	53.29	N
			191055	883839799695	199-41-6399.00-701-999000	MTHLY FILE BOARD INFO	10.87	N
			191243	447638468499	199-51-6249.03-999-999000	WRONG SIZE MOWER TIRES	119.95	N
				447638468499	199-51-6249.03-999-999000	WRONG SIZE MOWER TIRES	-77.74	N
			190943	643593566933	199-51-6319.01-999-999000	PEDESTRIAN CROSSING SIGNAG	184.84	N
			190943	854836944466	199-52-6399.00-999-999000	PEDESTRIAN CROSSING SIGNAG	79.72	N
			190943	876854879996	199-52-6399.00-999-999000	PEDESTRIAN CROSSING SIGNAG	371.27	N
Totals for Check 051320							816.82	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
052919	05-29-2019	SYNCB/AMAZON	191040	799735697549	199-11-6398.71-001-922071	AIR HOSE	20.88	N
			190957	898585956663	199-11-6399.00-001-911013	ELA BOOKS FOR HS SUMMER RE	21.48	N
			191067	633874566349	199-36-6399.15-999-991000	TENNIS SUPPLIES: BENCHES	399.98	N
Totals for Check 052919							442.34	
Total Checks							262,804.29	

End of Report



Health Services Thrall ISD

To: TISD Board of Trustees

From: Lynn Crabb, BSN RN, SHAC Liaison

Re: Annual Board Report: School Health Advisory Committee (SHAC) and Nutrition Team

Authority: Each school district in Texas is required in Chapter 28.004 of the Texas Education Code to establish and maintain a district-level School Health Advisory Council. The School Health Advisory Council of the Thrall Independent School District is specifically authorized by the Board of Trustees in District policies BDF (legal), EHAA (legal),

Purpose: The SHAC is an advisory body, and shall serve to review, provide guidance, and make recommendations regarding health and safety issues within the Thrall School District to the Board of Trustees. The SHAC is to assist the District in ensuring that local community values are reflected in the District's health education instruction. The council's duties include recommending: 1. Curriculum appropriate for specific grade levels designed to prevent obesity, cardiovascular disease, and type 2 diabetes; through a coordination of health education, physical education and physical activity, nutrition services, parental involvement, and instruction to prevent the use of tobacco. 2. Strategies for integrating the curriculum components specified above, with the following elements in a coordinated school health program: school health services, counseling and guidance services, a safe and healthy school environment, and school employee wellness. To provide the Board of Trustees an annual report each year. SHAC will also serve as the nutrition team as it is stated in the Wellness Policy of 2004 and in the SHAC and Nutrition Team Policy and Bylaws of 2016 : Article VIII: Nutrition Team.

Responsibility: Policy BDF {legal} requires that the board approve the membership of the SHAC. A majority of the members must be parents of students enrolled in the district who are not employed by the district. The SHAC shall meet at least four times each year.

Meetings held: September 18, 2017, October 30, 2017, November 7, 2016, December 10, 2017, February 26, 2018 and March 26, 2018.

Members 2017/2018: Tommy Hooker, Lynn Crabb, Karl Bielfeldt, Jill Horn, Nancy Hollowell, Sarah Stribling, Misty Zieschang, Lori Ashton, Erica Bodiford, Sebastin Bodiford, Blythe Cavender, Carrie O'Connor, Brantley O'Connor, D.J. Jirasek, Kara Moellenberg, Mia Moellenberg, Heather Watson, Stephanie Woelfel, Madalynn Woelfel

Accomplishments, Activities and Goals:

- Currently making sure SHAC was in compliance with Texas Department of Agriculture, food and nutrition changes.
- Currently looking in to funding in order to implement **Stop the Bleed** at TISD.
- Currently reviewing the sex education curriculum, Wellness & Sexual Health, that is taught in the Middle School.



Health Services

Thrall ISD

- Recommend that TISD High School continue to utilize the Parenting and Paternity Awareness curriculum (P.A.P.A .) by the Texas Attorney General's Child Support Division. This curriculum is required in accordance to HB 2176.
- Reviewed & support the continuation of the current employee Wellness program:
 - TISD had 50 staff members that took advantage of the free Flu shots. Recommend offering flu shots
 - Reviewed Massage Therapy is offered to TISD staff at one dollar per minute by Erica Bodiford.
- Currently reviewing the CSH program at TISD: All Texas schools are required by law to implement a CSH program in grades K-8. Texas Education Code Title 3, Chapter 38, Section 38.013. Coordinated School Health is a systematic approach of advancing student academic performance by promoting, practicing, and coordinating school health education and services for the benefit and well-being of students in establishing healthy behaviors designed to last a lifetime. TMS utilizes CATCH. Currently working with the principal to see the same program can be implemented at Thrall ISD Elementary.
- Recommend and support the continuation of the Tiger Giving Tree. The Wrap-A-Thon held in December was a great success. We were able to assist 27 families with food and gifts with the help the community, local churches and area businesses.
- Currently working on coordinating a bicycle safety program for elementary students and car seat/booster seat check for parents.
- Reviewed **SB 1566** SECTION 14. Subchapter A, Chapter 38, Education Code, is amended by adding Section 38.031 that the school nurse will provide written or electronic notice of lice to the parents in a classroom if a student has lice.
- Encouraged staff and students to wear blue for World Diabetes Day - wear blue Nov 14th. November 14th is chosen because this is Fredrick Banting's birthday the doctor who discovered insulin! This day brings awareness to all types of diabetes. Here are some websites to help with awareness:
<http://www.projectbluenovember.com/get-the-and-411><http://www.testonedrop.org/>
- Encouraged staff & students to wear purple for World Epilepsy Day - **It** is the fourth most common neurological disorder and affects people of all ages. Purple Day is celebrated on March 26 annually to increase understanding, reduce stigma and improve the quality of life for people with epilepsy throughout the United States and around the world.
- Reviewed new laws upcoming regarding scoliosis and vision screenings.
 - The following is from the TxDSHS spinal screening policy: "In compliance with Health and Safety Code, Chapter 37, all children shall undergo screening for abnormal spinal curvature in accordance with the following schedule: Girls will be screened two times, once at age 10 and again at age 12. Boys will be screened one time at age 13. **Children enrolled in a facility who meet the above age requirements after September 1 of that school year are exempt from screening until the following September. Recommend using Information from school sport physicals as documentation of screenings.**
 - In 2017 the Texas Legislature passed, and the Governor signed into law, House Bill 3157. HB 3157 amended the Health and Safety Code by adding subsection b1: The rules must allow an individual who attends a public or private school to be screened using photo screening to detect vision disorders. House Bill 3157 **does not require** that schools use photostcreening technology **nor does it require** that schools



Health Services Thrall ISD

purchase the equipment. However, it explicitly **allows** schools to use photoscreening technology as **part of the screening process**.

- Reviewed CPR/AED training: AHA offered at the school for TISD staff. Forty staff members were certified before the beginning of school 2017.
- Currently reviewing CPR certification as it applies to HS seniors for the **A-F Accountability Rating System** passed by the 85th Texas Legislature passed House Bill (HB) 22.
- Guest speaker: Cathryn Paton gave an insightful review of what School Based Mental health involves. Recommend and support the continuation of the School Based Mental Health program for our students and staff.

Recommendations for 2018/2019 council members:

Tommy Hooker - Superintendent: non- voting

Lynn Crabb - District RN, SHAC Liaison: non- voting

Lori Ashton - Parent

Erica Bodiford - Parent

Sebastian Bodiford - Student

Emma Burkhart - Student

Susan Burkhart - Technology Director

Caresse Fralicker - Teacher

Christina Hernandez - Parent

Nancy Hollowell - Cafeteria Manager

Stacy Mikulencak – Teacher

Kara Moellenberg - Parent

Mia Moellenberg - Student

Erin Schmidt - Parent

Brantley O'Connor - Student

Carrie O'Connor - Parent

Stephanie Woelfel - Parent

Logan Woelfel - Student

Misty Zieschang - Elementary Teacher

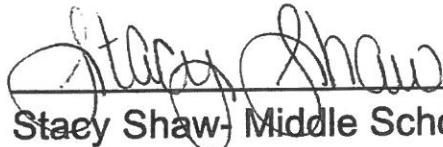
Patrick Zieschang - Student

Respectfully submitted,

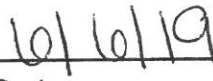
Lynn Crabb, BSN RN

6/6/18

On February 11, 2019 Thrall Middle School's attendance was lower due to the high number of confirmed flu cases. Please see the attached report that shows students who returned with medical documentation.



Stacy Shaw- Middle School
Administrative Assistant



Date

Thrall Elementary School is requesting waivers for the following dates of low attendance due to cases of the flu. Please see the attached reports for students that provided documentation.

Dates of low attendance:

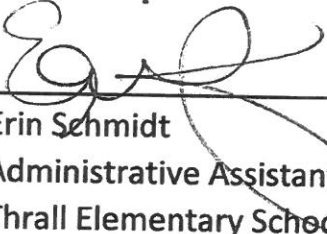
February 11, 2019

February 12, 2019

February 13, 2019

February 14, 2019

February 15, 2019



Erin Schmidt
Administrative Assistant
Thrall Elementary School

6.11.2019
Date

THRALL INDEPENDENT SCHOOL DISTRICT

PURCHASE & CHECK REQUEST

(District Internal Use Only)

REQUESTED BY: Jolena Pokorny

DATE: 04/09/2019

CHECK AMOUNT: \$94,631.00
(Activity Funds Only)

VENDOR/PAYABLE TO: Region 13

ADDRESS: 5701 Springdale Rd
Austin, TX 78723

PHONE/FAX: 512-919-5313

Do you want the Business Office to submit the PO to the Vendor for you?

Yes No

Qty	Item Number/Description/Explanation of Check	Unit Price	Total
	See Attached Spreadsheet		\$94,631.00
	<u>Will need board approval!</u>		
	<u>2019-2020 Budget</u>		

CAMPUS APPROVER: _____ DATE: _____
(Principal and/or Athletic Director)

.....

ATTN: REQUESTOR

*Please **attach** a quote and/or any other supporting documentation before submitting to the Business Office.*

.....

Fund	Func	Obj	Sub	Org	Yr	Prg	Amt

TxEIS Vendor # _____

Date Admin Received: _____

Region 13 Commitment Forms

2018-2019	Cost
Business Management Academy	\$2,000.00
Discovery Education (DE) Streaming Media	\$2,300.00
TEKS Resource System (Curriculum)	\$5,645.00
TSDS PEIMS Cooperative	\$1,500.00
TXED Internet Services	\$44,100.00
TxES Student Data Services	\$21,528.00
ESSA Title I, Part C Carl D Perkins CTE Act SSA	\$0
ESSA Title III, Part A English Language A	\$0
Counselor Support Services Cooperative	\$1,350.00
eduphoria! School Objects and TEKSbank	\$7,485.00
Total for 2018-2019	\$85,908.10

2019-2020	Cost	Change
Business Managers Academy, Payroll, SOF	\$2,975.00	\$975.00
Discovery Education (DE) Streaming Media	\$2,600.00	\$300.00
TEGuide-Curriculum Mapping Guides	\$5,000.00	0
TEKS Resource System	\$5,840.00	\$195.00
TxEIS	\$22,281.00	\$753.00
TSDS PEIMS Cooperative	\$2,250.00	\$ 750.00
Counselor Support Services Cooperative (1)	\$450.00	\$900.00
ESSA Title I, Part C Carl D Perkins CTE Act SSA	\$0.00	0
ESSA Title I, Part C Migrant Education Program SSA	\$0.00	0
TXED Internet Services	\$45,000.00	\$ 900.00
Eduphoria	\$8,235.00	\$750.00
Total for 2019-2020	\$94,631.00	\$8,722.90

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

Date:		Presented By:	Board President
Subject:	Closed Session Under the Authority of Texas Government Code Section 551.074: Personnel Matters	Related Page(s)	No

Action

BACKGROUND INFORMATION:

RECOMMENDATION:

BOARD ACTION REQUIRED

1. The Board President will read the following: The board will now convene in a closed meeting to discuss the following item(s) posted on our agenda as allowed by Texas Government Code Section 551.074- Personnel Matters. No voting will take place in the closed meeting. Any action the board wishes to take as a result of discussions in closed session will take place after the board reconvenes in the open meeting. It is now (announce the time.)”
2. If there is any action to be taken following the closed session, it may be best to ask for a recommendation once we return to open session.

**THRALL INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

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