



# Lexington Independent School District

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## **Agenda - Board of Trustees Board of Trustees – Lexington ISD September 19, 2016 - 6:30 PM Official Agenda**

A Board of Trustees of the Board of Trustees of the Lexington Independent School District will be held on September 19, 2016, beginning at 6:30 PM in the Administration Building of the Lexington Independent School District at Lexington, Texas.

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

1. Call to Order 3
2. Public Comment  
*Any interested citizen may use not more than three minutes to present any subject that may affect the school district. However, if the subject is not on the agenda, no action can or will be taken. Delegations of five or more shall appoint one person to present their view before the board.*
3. Consent Agenda (Action)
  - a. Minutes of Previous Meetings 7
  - b. Board Financial Report-Revenues and Expenditures 12
4. Drainage Issue Between LHS East Main Building and APK Gymnasium 24
5. Construction Update
6. Appointment of School Health Advisory Committee (SHAC) 25
7. Board Policy Update 105 - Final Reading 26
8. Board Agenda for October Regular Meeting (Review)
9. Resolution to Approve Adjunct Faculty Agreement with Texas A&M University AgriLife Extension Service 34
10. 2015/2016 Accountability Report 35
11. Lee County Tax Collection Contract 65
12. CLOSED SESSION
  - a. Discuss Personnel and/or office matters pursuant to section 551.074 of the

Texas Government Code

13. Superintendent's Report

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

This notice was posted in compliance with the Texas Open Meetings Act on September 15, 2016 at 6:00 pm.

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For the Board of Trustees

# NOTES

To: Board of Trustees  
From: Brad Schnautz, Superintendent of Schools  
Date: September 15, 2016

Good Day Trustees,

Please see the executive board summary below for our Regular Meeting on Monday, September 19, 2016. **The meeting will begin at 6:30 PM.**

**Item 1 – Call to Order**

**Item 2 – Public Comment**

**Item 3 – Consent Agenda**

Please find attached the consent agenda which includes the Board financial and expenditure reports. Feel free to contact myself or Kathy with any questions regarding the financial reports.

**I recommend approval.**

**Item 4 – Drainage Issue Between LHS East Main Building and APK Gymnasium**

Allen Retzlaff will be here to discuss the proposed plans to remedy the drainage issue in the fall prior to us patching and seal coating the LHS/APK parking lot in the spring. I have attached the quote received from David Boettcher with Subgrade Specialties to perform the work.

**Item 5 – Construction Update**

As we are in the final stages of the project, I will give you an update on where we stand with some of the punch list items. In addition, I will discuss some of the alternates that we considered prior to construction along with the finances available for future work related to the bond project.

**Item 6 – Appointment of School Health Advisory Council (SHAC)**

Texas Education Code states that each school district will establish a school health advisory council (SHAC). The duties of the SHAC are to provide advice on the District's coordinated school health programs and their impact on student health and learning. The role of the SHAC is to also provide recommendations to specific changes to health education curriculum and instruction. The LISD SHAC is

scheduled to meet 4 times during the 2016-17 school year. Attached, please find the recommendation for SHAC membership.

**Item 7 – Board Policy Update 105 – Final Reading**

As you will recall in last month’s meeting, we reviewed Update 105 which contains revisions which affect the following policies:

1. BJCF(LOCAL): SUPERINTENDENT - NONRENEWAL
2. BQ(LOCAL): PLANNING AND DECISION-MAKING PROCESS
3. CLB(LOCAL): BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT - MAINTENANCE
4. CLE(LOCAL): BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT – FLAG DISPLAYS
5. CPC(LOCAL): OFFICE MANAGEMENT - RECORDS MANAGEMENT
6. DBA(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - CREDENTIALS AND RECORDS
7. DFBB(LOCAL): TERM CONTRACTS - NONRENEWAL
8. DFFA(LOCAL): REDUCTION IN FORCE - FINANCIAL EXIGENCY
9. DFFB(LOCAL): REDUCTION IN FORCE - PROGRAM CHANGE
10. EHBD(LOCAL): SPECIAL PROGRAMS - FEDERAL TITLE I
11. FDC(LOCAL): ADMISSIONS - HOMELESS STUDENTS

**I recommend approval.**

**Item 8 – Board Agenda for October Regular Meeting (Review)**

Please find attached agenda items for consideration in the coming months.

**Item 9 – Resolution to Approve Adjunct Faculty Agreement with Texas A&M University AgriLife Extension Service**

Attached, please find a resolution for adjunct faculty. This is the first step in allowing our students to be counted present when participating in 4-H activities.

**I recommend approval.**

**Item 10 - 2015/2016 Accountability Report**

I will give a presentation on Monday night regarding our 2015-16 accountability reports. I have included the 2015-16 reports in your packet for your review.

**Item 11 – Lee County Tax Collection Contract**

Please find attached the 2016-17 contract for collection services with Lee County. David Matthijetz, Lee County Tax Assessor Collector, has submitted the 2016-17 contract to collect taxes for LISD.

**I recommend approval.**

**Item 12 – CLOSED SESSION**

- a. Discuss Personnel and/or office matters pursuant to section 551.074 of the Texas Government Code**

**Item 13 – Superintendent’s Report**

I will give an update on first few weeks of school, which will include updated enrollment information, success stories, etc.

Have a great rest of your week and a relaxing weekend. Be safe if you’re traveling to watch our kiddos compete in football and/or volleyball. See you on Monday night.

Brad Schnautz

BOARD OF TRUSTEES – REGULAR MEETING – LEXINGTON ISD – CENTRAL OFFICE CONFERENCE ROOM  
MONDAY AUGUST 15, 2016, 6:30 pm.

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Present: Scott Sanders, Board President, Dr. Brad Schnautz, Superintendent, Mike Hess, Stacey Stamport, Dave Roussel, Dr. Mark Strain, William Paul, Janet Campbell, Lynette Brown, Sarah Garrison, Rebecca French, Kathy Dube, Curtis Patschke, Renee Dodd

Board Member(s) Absent: Riza Cooper, Shannon Patschke

CALL TO ORDER

Scott Sanders, Board President, called the meeting to order at 6:30 pm and declared that a quorum was present.

PUBLIC COMMENT

None

CONSENT AGENDA

Minutes of the regular meeting of July 18, 2016 and Special Meeting of August 1, 2016 were reviewed. Board Financial Report – Revenues and Expenditures and Transfer Students were reviewed. Motion made by Dr. Mark Strain, seconded by Mike Hess to accept the consent agenda. Motion carried 5-0.

TECHNOLOGY REPORT UPDATE

Janet Campbell gave a power point presentation and discussed the training she has done at the campuses. Curtis Patschke gave a presentation on the Infrastructure upgrades and improvements that have been made.

CONSTRUCTION UPDATE

Dr. Schnautz discussed the construction project. The first round of furniture will be delivered on 8/15/16 and the library furniture on 8/16/16. The sidewalks are being poured. Projectors will be installed in the classrooms on 8/20/16. We will do another construction walk through on August 19, 2016 @ 8:00 am.

BOARD POLICY UPDATE 105 – FIRST READING

Dr. Schnautz presented the Board Policy Update 105, which included revisions throughout the policy manual based on the passage of the Every Student Succeeds Act(ESSA), signed into law on December 10, 2015. This replaces the previous version of the law ---the No Child Left Behind Act (NCLBA) --- and reauthorizes the Elementary and Secondary Education Act (ESEA). Recent Amendments to the Texas Administrative Code are also addressed throughout this update.

REVIEW BOARD OPERATING PROCEDURES

Procedures were reviewed and no changes were made.

TEXAS TEACHER EVALUATION AND SUPPORT SYSTEM (TTESS) APPRAISERS AND CALENDAR

Dr. Schnautz presented information for the TTESS appraisal and a list of the LISD certified appraisers for the 2016-17 school year. Motion made by Dr. Mark Strain, and seconded by Stacey Stamport to approve. Motion carried 5-0.

BUDGET WORKSHOP

The Budget workshop information was presented.

DISCUSS AND CONSIDER REVISIONS TO POLICY BE(LOCAL)

Dr. Schnautz presented the information to change the current BE(LOCAL) policy which would change the time of the Regular Board Meetings from 7:00 pm to 6:30 pm. Stacey Stamport made a motion that we modify policy BE(LOCAL) to state that regular board meetings shall normally be held on the third Monday of each month at 6:30 PM, and seconded by Dr. Mark Strain. Motion carried 5-0.

BOARD AGENDA FOR SEPTEMBER REGULAR MEETING (REVIEW)

Dr. Schnautz presented the agenda for the September meeting. Move the Board Training to September Agenda and the Team Operating to the June Agenda

SUPERINTENDENT’S REPORT

Dr. Schautz stated the Teachers were back as of August 12, 2016. The Teachers and non-teaching staff were in Cameron on August 13, 2013 and listened to a presentation by Flip Flippen for the morning session. In the afternoon, the core teachers from Rockdale, Cameron and Lexington got together and planned with their peers. The next sessions will be in October, January and the end of February. In August of 2017, we will partner with other districts again. Instructional Rounds are continuing on Sept. 29, 2016; we will be at the High School. The others are scheduled for October, November, January, February, and April. The next Town Hall Meeting will be at 6:30 pm on August 16, 2016. The HVAC project has been completed at the Elementary.

Meeting Adjourned at 7:47 pm

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Scott E. Sanders, President

\_\_\_\_\_  
Shannon Patschke, Secretary

September 19, 2016

Date Approved

BOARD OF TRUSTEES – CALLED MEETING – LEXINGTON ISD – CONSTRUCTION SITE, 3<sup>RD</sup> STREET

FRIDAY AUGUST 19, 2016, 8:00 AM

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Present: Scott Sanders, Board President, Dr. Brad Schnautz, Superintendent, Dr. Mark Strain, Dave Roussel, Stacey Stamport, Shannon Patschke, Mike Hess, Riza Cooper, Joan Sanders, Shary Roussel, Janet Frosch, Mallory Sanders, Mary Sanders, Riley Stamport, Jaimee Dodd, Corey Strain, Renee Dodd

Board Member(s) Absent:

CALL TO ORDER

Scott Sanders, Board President, called the meeting to order at 8:00 am and declared that a quorum was present.

CONSTRUCTION UPDATE

Construction site was visited.

Meeting Adjourned at 8:45 am

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Scott E. Sanders, President

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Shannon Patschke, Secretary

September 19, 2016

Date Approved

BOARD OF TRUSTEES – SPECIAL MEETING – LEXINGTON ISD – CENTRAL OFFICE CONFERENCE ROOM

MONDAY AUGUST 29, 2016, 7:00 pm.

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Present: Scott Sanders, Board President, Dr. Brad Schnautz, Superintendent, Mike Hess, Dave Roussel, Dr. Mark Strain, Shannon Patschke, Lynette Brown, James Marburger, Ashton Booth, William Paul, Kathy Dube, Curtis Patschke, Rebecca French, Renee Dodd  
Stacey Stampport arrived @ 7:35 pm

Board Member(s) Absent: Riza Cooper

CALL TO ORDER

Scott Sanders, Board President, called the meeting to order at 7:00 pm and declared that a quorum was present.

CONDUCT PUBLIC HEARING ON BUDGET AND TAX RATE

State law requires a public hearing prior to the adoption of a budget.

BUDGET AMENDMENTS

Kathy Dube presented the year-end budget amendments. Motion made by Shannon Patschke to approve the Budget Amendments #4 for the 2015-2016 School Year, and seconded by Mike Hess. Motion carried 5-0.

CONSIDER AND APPROVE ADOPTION OF THE 2016-2017 PROPOSED BUDGET

Dr. Schnautz presented the 2016-17 budget by fund and function and also a fund function worksheet comparing the 2016-17 proposed budget with the actual 2015-16 budget. Motion made by Shannon Patschke to approve and adopt the 2016-2017 proposed budget, and seconded by Mike Hess. Motion carried 5-0.

CONSIDER AND APPROVE ADOPTION OF THE 2016-2017 PROPOSED TAX RATE WITH \$1.04 REPRESENTING THE M&O RATE AND \$0.1774 AS THE I&S RATE

Dr. Schnautz discussed the 16/17 proposed tax rate with \$1.04 representing the M&O rate and \$0.1774 as the I&S Rate, making a total proposed tax rate of \$1.2174, to be assessed and collected by the duly specified assessor and collector. Motion made by Mike Hess and seconded by Dave Roussel to approve the adoption of the 2016-2017 Proposed Tax Rate with \$1.04 representing the M&O rate and \$0.1774 as the I&S Rate. Motion carried 5-0.

CONSIDER TRANSFER STUDENTS FOR 2016-2017

Dr. Schnautz presented the final list of students to be approved as transfers for the 2016-17 school year. Motion made by Shannon Patschke and seconded by Stacey Stamport to approve the transfer students. Motion carried 6-0.

DESIGNATE RIZA COOPER TO SERVE AS THE DELEGATE AT THE TASB DELEGATE ASSEMBLY IN HOUSTON, TX ON SEPT 24, 2016

Dr. Schnautz stated that Riza Cooper will be the only Trustee attending the TASA/TASB conference Houston on Sept. 23-25 and has agreed to serve as our delegate. Dr. Mark Strain made a motion to approve Riza Cooper to serve as our delegate at the TASA/TASB conference and seconded by Mike Hess. Motion carried 6-0.

POLICY UPDATE 106 AFFECTING LOCAL POLICIES, EHBAF(LOCAL: SPECIAL EDUCATION – VIDEO/AUDIO MONITORING

Ashton Booth presented Update 106. A parent, trustee, or staff member can request a camera be placed in a classroom, and the district would have to honor that request. Currently, LISD has one classroom that is eligible to receive cameras in the classroom, however, this could change at some point in the future. Motion made by Dr. Mark Strain and seconded by Mike Hess to approve Policy Update 106. Motion carried 6-0.

DISCUSS AND CONSIDER PURCHASE OF VEHICLE(S)

Dr. Schnautz presented 2 quotes from Caldwell Country to purchase a 2016 Chevrolet 1500 Suburban for \$39,715 and a 2017 Chevrolet 3500 HD Silverado 4x2 truck for \$31,910. Motion made by Mike Hess and seconded by Shannon Patschke to approve the purchase of the 2 vehicles. Motion withdrawn by Mike Hess and Shannon Patschke. Motion made by Mike Hess to approve the purchase of a 2016 Chevrolet Suburban and a 2017 Chevrolet 3500 HD Truck and add a backup camera to the truck, seconded by Shannon Patschke. Motion carried 6-0.

Meeting Adjourned at 7:50 pm

\_\_\_\_\_  
Scott E. Sanders, President

\_\_\_\_\_  
Shannon Patschke, Secretary

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September 19, 2016

Date Approved

Check Payments  
 LEXINGTON ISD  
 District Written Checks  
 For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
008197	08-12-2016	U.S. Bank	001598	Wire	599-71-6521.00-999-699000	Bond Interest	145,975.00	N
013116	01-31-2016	CLAIMS ADMIN SERV IN	001644	January	753-11-6143.00-999-699000	Co-Batch-& 013120	612.00	N
043016	04-30-2016	CLAIMS ADMIN SERV IN	001644	June	753-11-6143.00-999-699000	Co-Batch	427.00	N
063016	06-30-2016	CLAIMS ADMIN SERV IN	001644	June	753-11-6143.00-999-699000	Co-BAtch	324.00	N
073016	07-30-2016	CLAIMS ADMIN SERV IN	001644	July	753-11-6143.00-999-699000	Co-Batch	545.00	N
083116	08-31-2016	CLAIMS ADMIN SERV IN	001644	August	753-11-6143.00-999-699000	Co-Batch	199.00	N
<b>Total For District Written Checks</b>							<b>148,082.00</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079151	04-21-2016	MALKEY, JESSICA	001127	Book Refund	199-00-5749.03-000-600000	NEVER CLEARED NO FORWARD	-12.95	N
079167	04-29-2016	Carroll, Robert	001151	vs cameron	199-36-6299.26-001-691000	LOST, REPLACED WITH 79314	-182.45	N
079285	05-20-2016	HAYES SCHOOL PUBLIS	150848	s4738	199-11-6399.00-101-699000	WRONG VENDOR NAME	-171.66	N
079511	06-30-2016	Herff Jones Inc	151002	11110	199-36-6499.51-001-699000	WRONG VENDOR	-150.00	N
079626	08-04-2016	ACCU-TECH CORPORAT	001494	962116220	199-11-6399.00-999-699012	ref po 151058	58.00	N
079627	08-04-2016	ACHIEVE 3000	151069	28815	199-11-6249.05-999-699000	License	2,208.00	N
			151069	28815	199-11-6399.00-999-623000	License	772.00	N
						<b>Totals for Check 079627</b>	<b>2,980.00</b>	
079628	08-04-2016	GE Money Bank/Amazon	001497	6763	199-11-6399.00-041-699000	ms supplies	629.50	N
			001497	6763	199-41-6399.00-750-699000	central office supplies	38.10	N
			001497	6763	199-51-6316.00-999-699040	maint supplies	444.88	N
						<b>Totals for Check 079628</b>	<b>1,112.48</b>	
079629	08-04-2016	AMERICAN EXPRESS	151061	901000	199-11-6399.00-999-699012	Inventory Labels	300.00	N
			151048	901000	199-11-6399.00-999-699012	Bus Barn Network Connection	722.86	N
			151070	901000	199-11-6399.03-041-699000	Computers	13,641.30	N
			151070	901000	199-11-6399.03-101-699000	Computers	13,641.31	N
			151070	901000	410-11-6399.00-999-699000	Computers	17,698.54	N
						<b>Totals for Check 079629</b>	<b>46,004.01</b>	
079630	08-04-2016	Blinn College Band	001478	W. Willrich	801-00-1111.03-000-600000	Hess scholarship - Willrich	500.00	N
079631	08-04-2016	Blinn College Band	001477	Kyle Brewer	801-00-1111.03-000-600000	Hess Scholarship - K Brewer	500.00	N
079632	08-04-2016	CTRMA PROCESSING	001492	17237109	199-34-6499.00-999-699000	tollway charges	5.38	N
			001492	17284294	199-34-6499.00-999-699000	tollway charges	6.11	N
						<b>Totals for Check 079632</b>	<b>11.49</b>	
079633	08-04-2016	DELL MARKETING L.P.	001493	xk13k7789	410-11-6399.00-999-699000	district computers	2,106.05	N
			001493	xk138x6c7	410-11-6399.00-999-699000	district computers	373.95	N
						<b>Totals for Check 079633</b>	<b>2,480.00</b>	
079634	08-04-2016	ENGAGE! LEARNING, IN	001481	700	199-41-6419.00-702-699000	trv exp reimb strategic design	1,947.47	N
079635	08-04-2016	Region XIII	150861	208162	199-13-6239.00-999-699000	Workshop	85.00	N
			001486	208161	199-13-6239.00-999-699000	workshop - kelley, wrinkle	170.00	N
						<b>Totals for Check 079635</b>	<b>255.00</b>	
079636	08-04-2016	FISHER TRACKS, INC.	001499	6332	199-81-6629.00-001-691000	track striping	4,000.00	N
079637	08-04-2016	Quinton Powell	001489	55675	199-51-6219.01-999-699040	pest control - july	244.00	N
079638	08-04-2016	iLEARN	151047	276	199-11-6249.10-001-699012	District License	2,300.00	N
			151047	276	199-11-6249.10-041-699012	District License	2,300.00	N
			151047	276	199-11-6249.10-101-699012	District License	6,900.00	N
						<b>Totals for Check 079638</b>	<b>11,500.00</b>	
079639	08-04-2016	Indeco Sales Inc	150934	inv129649	199-11-6399.93-001-622001	AG Furniture	6,312.50	N
079640	08-04-2016	KNOWSYS EDUCATIONA	150976	3811	199-11-6399.95-001-611000	Educational Service Subscripti	577.50	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079641	08-04-2016	Lee Co Tax Assessor-Coll	001482	vehicle license	199-34-6499.00-999-699000	vehicle lic register	45.00	N
079642	08-04-2016	The Lexington Leader	001487	lisd	199-34-6499.00-999-699000	bus drivers ad	34.00	N
			001487	lisd	199-41-6499.07-750-699000	sub training ad	116.00	N
<b>Totals for Check 079642</b>							<b>150.00</b>	
079643	08-04-2016	MORGAN, KATELYN	001485		199-36-6411.28-999-691000	reimburse meals - morgan	67.22	N
079644	08-04-2016	NAPA TIRE & AUTO SUP	001490	589387	199-34-6319.04-999-699000	parts	79.89	N
079645	08-04-2016	Paul, Rakei	001479	meal reimburse	199-13-6411.00-999-623000	meals - r paul	4.52	N
079646	08-04-2016	ROCKDALE WELDING S	151072	25913	199-11-6399.93-001-622020	AG	176.27	N
079647	08-04-2016	Schnautz, Brad	001483	meals reimburse	199-41-6411.00-701-699000	meals reimburse	56.62	N
079648	08-04-2016	Singleton, Clark & Co, PC	001498	1082	199-41-6212.00-750-699000	fy 15/16 professional audit	4,500.00	N
079649	08-04-2016	United Parcel Service-	001480	r556a6306	199-36-6399.28-999-691000	athletics	5.92	N
			001480	r556a6096	199-51-6316.00-999-699040	maint	9.20	N
<b>Totals for Check 079649</b>							<b>15.12</b>	
079650	08-04-2016	WEISER, CANDICE	151080	reimburse	199-31-6411.41-041-699000	Prof. Dev. Weiser	30.00	N
079651	08-04-2016	WISCONSIN	150967	inv0045059	199-11-6399.93-001-622000	Ag Supplies	700.00	N
			150967	inv0045059	199-11-6399.93-001-622020	Ag Supplies	695.00	N
<b>Totals for Check 079651</b>							<b>1,395.00</b>	
079652	08-04-2016	Woodson Lumber Co. Inc	001484	40169	199-34-6319.04-999-699000	transportation	176.40	N
			001484	40169	199-36-6399.31-999-691000	athletics	99.10	N
			001484	40169	199-41-6399.00-750-699000	tech	7.88	N
			001484	40169	199-51-6316.00-999-699040	maint	744.34	N
<b>Totals for Check 079652</b>							<b>1,027.72</b>	
079653	08-04-2016	Zahourek Systems, Inc.	151062	20697	199-13-6411.98-001-622000	CTE Training Arentz	450.00	N
079654	08-04-2016	Zions Bank Public Fin	001500	5760070-9003	199-71-6512.61-999-699000	principal payment	6,707.81	N
			001500	5760070-9003	199-71-6522.61-999-699000	interest payment	31.69	N
<b>Totals for Check 079654</b>							<b>6,739.50</b>	
079655	08-12-2016	ACCU-TECH CORPORAT	151064	962116340	199-11-6399.00-999-699012	Custom Cable	160.00	N
			151071	962116341	199-11-6399.00-999-699012	Custom Cable	160.00	N
<b>Totals for Check 079655</b>							<b>320.00</b>	
079656	08-12-2016	ACHS, Inc	001523	1612	199-51-6299.05-999-699040	lms server room	520.00	N
			001523	1611	199-51-6299.05-999-699040	lhs unit 508	360.00	N
<b>Totals for Check 079656</b>							<b>880.00</b>	
079657	08-12-2016	AirGas USA, LLC	001514	9938214925	199-11-6399.93-001-622000	acetylene,argon,oxygen rental	174.38	N
079658	08-12-2016	ANYWHERE CART	151035	102952	199-11-6399.03-101-699000	Chromebook/iPad Carts	5,441.00	N
			151035	102952	615-81-6629.12-001-699002	Chromebook/iPad Carts	2,252.00	N
<b>Totals for Check 079658</b>							<b>7,693.00</b>	
079659	08-12-2016	Aqua Beverage Co.	001507	10153	199-23-6399.00-041-699000	ms water	13.00	N
			001507	13903	199-33-6399.77-999-699000	nurse water	12.00	N
			001507	10441	199-41-6399.00-750-699000	central admin water	28.34	N
			001507	13993	199-51-6315.CJ-999-699000	custodial water	29.25	N
			001507	14512	199-51-6316.00-999-699040	leap-daep water	11.00	N
<b>Totals for Check 079659</b>							<b>93.59</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079660	08-12-2016	AT&T Mobility	001510	838467508	199-51-6259.03-999-699000	wireless phone chg july	48.60	N
079661	08-12-2016	Atmos Energy	001513	3031514109	199-51-6259.05-999-699000	222 5th st	145.88	N
			001513	3031514529	199-51-6259.05-999-699000	8783 n hwy 77	25.27	N
			001513	4012625711	199-51-6259.05-999-699000	8731 n hwy 77	48.31	N
<b>Totals for Check 079661</b>							<b>219.46</b>	
079662	08-12-2016	Bluebonnet Elec Coop Inc	001517	183.99	199-51-6259.04-999-699000	bus barn electricity	183.99	N
079663	08-12-2016	Cintas Corp #86	001506	08606566	199-34-6299.01-999-699000	uniforms/shop towels	48.86	N
079664	08-12-2016	CLAIMS ADMIN SERV IN	001503	21614	753-11-6143.00-999-699000	cas fixed cost annual	20,750.00	N
079665	08-12-2016	JUANITA CLIFFORD	001505	reimburse	199-21-6399.00-999-623000	weekly planner - clifford	9.86	N
079666	08-12-2016	COLLIER CONSTRUCTIO	001527	project # 1527	615-81-6629.CC-001-699002	payment #11	695,431.46	N
079667	08-12-2016	Region XIII	150833	207970	199-13-6239.00-041-621000	Staff Development	1,400.00	N
			001509	208018	199-51-6249.02-999-699012	internet access july, august	5,000.00	N
<b>Totals for Check 079667</b>							<b>6,400.00</b>	
079668	08-12-2016	FRONTIER	001521	9797733254	199-51-6259.01-999-699000	central phone	899.29	N
			001521	9797732525	199-51-6259.01-999-699000	elem phone	293.00	N
			001522	9797732254	199-51-6259.01-999-699000	central	846.82	N
			001522	9797732525	199-51-6259.01-999-699000	elem	264.12	N
			001521	9797733100	199-51-6259.07-999-699012	network	236.09	N
			001522	9797733100	199-51-6259.07-999-699012	network	211.22	N
<b>Totals for Check 079668</b>							<b>2,750.54</b>	
079669	08-12-2016	GRAINGER INC.	001524	9174693110	199-51-6316.00-999-699040	maint supplies	5.51	N
			001524	9174474107	199-51-6316.00-999-699040	maint supplies	133.31	N
			001524	9177938314	199-51-6316.00-999-699040	maint supplies	130.08	N
<b>Totals for Check 079669</b>							<b>268.90</b>	
079670	08-12-2016	John Deere Financial	001504	p34072	199-51-6316.00-999-699040	maint supplies	7.90	N
			001504	p34142	199-51-6316.00-999-699040	maint supplies	7.75	N
			001504	p34434	199-51-6316.00-999-699040	maint supplies	8.96	N
			001504	wo4815	199-51-6316.00-999-699040	gator - coaches	491.20	N
			001504	wo4815	199-51-6316.00-999-699040	gator - coaches	393.88	N
<b>Totals for Check 079670</b>							<b>909.69</b>	
079671	08-12-2016	JOHNSON CONTROLS	001508	128653257752	199-51-6299.00-999-699000	planned srvc agreement	3,826.92	N
079672	08-12-2016	LEE CENTRAL APPRAIS	001512	2016-0030	199-99-6213.01-999-699000	quarterly billing	35,686.71	N
079673	08-12-2016	Lee Co Petroleum Inc	001518	LEX ISD	199-34-6311.02-999-699000	bus barn diesel	3.43	N
079674	08-12-2016	LEXINGTON FEED & FAR	001502	268352	199-51-6316.00-999-699040	maint supplies	103.60	N
			001502	267900	199-51-6316.00-999-699040	maint supplies	103.60	N
<b>Totals for Check 079674</b>							<b>207.20</b>	
079675	08-12-2016	MUSCO SPORT LIGHTIN	001519	286547	199-51-6316.00-999-699040	lights	517.54	N
079676	08-12-2016	O,REILLY AUTOMOTIVE	001515	510130	199-34-6319.04-999-699000	supplies bus barn	495.63	N
079677	08-12-2016	OFFICE DEPOT	001526	853809953001	199-41-6399.00-702-699000	central office supplies	40.20	N
			001526	853810223001	199-41-6399.00-702-699000	central office supplies	11.96	N
<b>Totals for Check 079677</b>							<b>52.16</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079678	08-12-2016	ROUND TOP STATE BAN	001528	elem	240-00-1152.00-000-600000	startup cash elem	120.00	N
			001528	ms/hs	240-00-1152.00-000-600000	startup cash ms/hs	220.00	N
<b>Totals for Check 079678</b>							<b>340.00</b>	
079679	08-12-2016	Sam's Club/GECF	150878	375	199-36-6399.31-999-691000	Gym Supplies	970.37	N
			001501	375	199-41-6499.07-750-699000	annual membership fee	225.00	N
<b>Totals for Check 079679</b>							<b>1,195.37</b>	
079680	08-12-2016	Target Specialty Products	001525	pi0461007	199-51-6316.00-999-699040	maint supplies	550.00	N
			001525	pi0461034	199-51-6316.00-999-699040	maint supplies	256.85	N
<b>Totals for Check 079680</b>							<b>806.85</b>	
079681	08-12-2016	Toshiba Business Solution	001511	12973043	199-11-6269.19-101-699000	LES copier rental	74.00	N
079682	08-12-2016	Walsh Gallegos Trevino R	001516	501857	199-41-6211.00-701-699000	general	51.12	N
079683	08-16-2016	ROUND TOP STATE BAN	001529	VB Gate	199-00-1152.00-000-600000	JV/V Volleyball Gate Start UP	200.00	N
			001529	VB Concession	749-00-1152.00-000-600000	VB Concession Start Up	250.00	N
<b>Totals for Check 079683</b>							<b>450.00</b>	
079684	08-18-2016	ACHS, Inc	001561	1633	199-81-6629.02-101-699000	final/ hvac elem replacement	46,970.81	N
			001565	1610	199-81-6629.02-101-699000	elem hvac replacement	6,995.19	N
<b>Totals for Check 079684</b>							<b>53,966.00</b>	
079685	08-18-2016	Atmos Energy	001552	3031513879	199-51-6259.05-999-699000	121 3rd street	60.94	N
079686	08-18-2016	B&H Photo-Video	001548	113600122	199-11-6399.00-999-699012	tech supplies	23.98	N
079687	08-18-2016	BLUE, GABRIEL	001554	reimburse	240-00-5751.00-000-600000	meal reimbursements	3.05	N
079688	08-18-2016	CAMPSEY, JENAH	001541	reimburse	199-41-6399.00-701-699000	reimburse	193.94	N
079689	08-18-2016	CITIBANK	001567	7272	199-11-6399.93-001-622020	ag equipment	1,815.00	N
			151027	7256	199-13-6299.01-001-699000	Certification Registration	131.00	N
			150953	7249	199-13-6411.01-001-699000	Accommodations for Prof. Dev.	223.74	N
			150937	7264	199-13-6411.91-001-622000	TCEC Conference	88.28	N
			150937	7264	199-13-6411.91-001-622000	TCEC Conference	26.20	N
			150937	7264	199-13-6411.91-001-622000	TCEC Conference	601.36	N
			151076	7249	199-36-6399.00-999-691000	Camera Repair	110.00	N
			001535	7264	199-36-6411.28-999-691000	sheraton hotel-k morgan	427.53	N
			150879	7249	199-36-6411.28-999-691000	Coaches Clinic	1,086.63	N
			151015	7256	199-36-6411.79-001-699000	Hotel Stay	364.30	N
			001536	7272	199-36-6411.93-001-622000	meal - ag	232.79	N
			001536	7272	199-36-6411.93-001-622000	lodging - ag	2,890.20	N
			001539	7249	199-41-6399.04-720-699000	postage	28.55	N
			001539	7249	199-51-6316.00-999-699040	maint supplies	199.90	N
			001539	7249	199-51-6316.00-999-699040	MAINT SUPPLIES	.09	N
			001536	7272	461-11-6399.99-999-699000	lodging students - ag	4,917.84	N
<b>Totals for Check 079689</b>							<b>13,143.41</b>	
079690	08-18-2016	Decker Equipment Inc	001545	156341a	199-51-6316.00-999-699040	maint supplies	557.87	N
079691	08-18-2016	ELLIOTT ELECTRIC SUP	001543	1450078701	199-51-6316.00-999-699040	maint supplies	177.24	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079692	08-18-2016	GARRISON, SARAH	001558	reimburse	199-11-6399.16-001-699000	supplies	329.27	N
079693	08-18-2016	Grad Bash 2019	001550	concession	749-36-6499.04-999-699000	concession stand	1,434.58	N
079694	08-18-2016	GRAINGER INC.	001542	9186622305	199-51-6316.00-999-699040	maint supplies	73.42	N
079695	08-18-2016	HERKLOTZ, KENNEDEE	001553	reimburse	240-00-5751.00-000-600000	meal reimbursements	12.50	N
079696	08-18-2016	Agile Sports Technologies	001557	1786-1g-244898	199-36-6399.21-999-691000	Online video editing/analysis	1,599.00	N
079697	08-18-2016	DAVID KASSNER	001546	2016-2	199-51-6219.00-999-699040	2016 annual test/inspection	1,250.00	N
079698	08-18-2016	Lee Co Tax Assessor-Coll	001566	license renewal	199-34-6499.00-999-699000	license renewals	22.50	N
079699	08-18-2016	LEESURE LANES	150909	Awards Plaques	199-36-6399.31-999-691000	Awards plaques	48.00	N
079700	08-18-2016	CARD SERVICE CENTER	001568	0660	199-13-6411.00-999-623000	meals - paul r	80.11	N
			151059	0660	199-21-6499.00-999-699000	Hotel - Deaf Conf	291.03	N
			001533	0470	199-34-6239.00-999-699000	bus driver train-vann,morgan	200.00	N
			001534	0660	199-34-6249.00-999-699000	tx tag	40.00	N
			001534	0660	199-34-6319.04-999-699000	bus barn parts/	1,352.79	N
			151004	0470	199-36-6495.51-041-699000	TBA Conference	793.32	N
			001533	0470	199-51-6316.00-999-699040	maint supplies	206.00	N
			001533	0470	199-51-6499.00-999-699040	tda lic renewal -retzlaff	125.00	N
						<b>Totals for Check 079700</b>	<b>3,088.25</b>	
079701	08-18-2016	MOSTYN, BARBARA	001540	reimburse	199-21-6399.00-999-623000	reimburse	19.35	N
079702	08-18-2016	Paul, RakeI	001551	reimburse	199-13-6411.00-999-623000	mileage reimburse - paul r	95.48	N
079703	08-18-2016	Pitney Bowes Reserve	001559	postage	199-11-6399.15-001-699000	postage hs	100.00	N
			001560	postage	199-11-6399.15-001-699000	postage hs	650.00	N
			001559	postage	199-11-6399.15-041-699000	postage ms	100.00	N
			001560	postage	199-11-6399.15-041-699000	postage ms	650.00	N
			001559	postage	199-11-6399.15-101-699000	postage elem	8.99	N
			001560	postage	199-11-6399.15-101-699000	postage elem	100.00	N
			001560	postage	199-41-6399.04-720-699000	postage	975.00	N
						<b>Totals for Check 079703</b>	<b>2,583.99</b>	
079704	08-18-2016	RICKETSON, TRACI	001562	reimburse	199-13-6411.91-001-622000	mileage/meals reimb ricketson	325.76	N
079705	08-18-2016	SMITH, BAILEE	001556	reimburse	240-00-5751.00-000-600000	meal reimbursment	14.95	N
079706	08-18-2016	Target Specialty Products	001544	pi0464611	199-51-6316.00-999-699040	maint supplies	102.17	N
079707	08-18-2016	TX DEPT OF PUBLIC	001547	cr95741	199-41-6499.00-701-699000	clearinghouse record retrieval	3.00	N
079708	08-18-2016	Winkler, Jason	001549	reimburse	240-00-5751.00-000-600000	meal reimbursements	7.00	N
079709	08-18-2016	WOLRIDGE, CONNIE	001564	reimb mileage	199-13-6411.01-101-699000	mileage reimburse-esc-wolridge	101.30	N
079710	08-18-2016	WOODWARD, MAKAYLA	001555	reimburse	240-00-5751.00-000-600000	meal reimbursements	4.45	N
079711	08-18-2016	WREN, KAREN	001563	reimb mileage	199-13-6411.02-041-699000	reimburse mileage - wren	17.32	N
079712	08-19-2016	CITIBANK	151044	9543	199-36-6411.93-001-622000	Groc. for Meet the new spons	167.19	N

Check Payments  
 LEXINGTON ISD  
 Computer Written Checks  
 For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079713	08-19-2016	DELL MARKETING L.P.	151005	xjxnrxdx2	615-81-6629.12-001-699002	Server	5,324.40	N
079714	08-19-2016	Region XIII	001569	208317	199-53-6399.01-999-699012	dual virtual server	9,500.00	N
079715	08-19-2016	SHIRLEY, JENNIFER	001570	book refund	461-12-6399.03-041-699000	library book refund	18.00	N
079716	08-25-2016	ACCU-TECH CORPORAT	151082	962116977	199-11-6399.00-101-699000	Projector Cabling	496.80	N
			151082	962116978	199-11-6399.00-101-699000	Projector Cabling	15.60	N
			151082	962117122	199-11-6399.00-101-699000	Projector Cabling	39.00	N
			151091	962117394	199-11-6399.00-999-699012	Fiber Cable	85.00	N
			151091	962117471	199-11-6399.00-999-699012	Fiber Cable	90.00	N
<b>Totals for Check 079716</b>							<b>726.40</b>	
079717	08-25-2016	ACCUTRAIN	150602	eb539976968	199-31-6411.41-041-699000	Webinar	49.00	N
079718	08-25-2016	ACHS, Inc	001582	1631	199-51-6299.05-999-699040	ac rep IDF Room	452.00	N
			001582	1632	199-51-6299.05-999-699040	ac rep 3-5 Bldg Rm 213	195.00	N
			001582	1630	199-51-6299.05-999-699040	ac rep 3-5 bldg N O/A unit	437.50	N
<b>Totals for Check 079718</b>							<b>1,084.50</b>	
079719	08-25-2016	AUSTIN FOOTBALL OFFI	001595	vs Hempstead	199-36-6299.21-001-691000	football official vs hempstead	125.00	N
			001595	vs Caldwell	199-36-6299.21-001-691000	football official vs caldwell	125.00	N
<b>Totals for Check 079719</b>							<b>250.00</b>	
079720	08-25-2016	AWCT: A Wish Come True	151050	1091400	199-36-6399.51-001-699010	Color Guard	1,085.00	N
079721	08-25-2016	BRADY, MARK	150904	GT Workshops	199-13-6299.01-999-699000	GT Training	3,300.00	N
079722	08-25-2016	CDW Government INC	151092	dzd0770	199-11-6399.03-041-699000	management console - tech	5,717.25	N
079723	08-25-2016	DATA PROJECTIONS	151081	inv371324	199-11-6399.03-101-699000	Projectors	16,629.00	N
			151081	inv371257	199-11-6399.03-101-699000	Projectors	1,860.24	N
<b>Totals for Check 079723</b>							<b>18,489.24</b>	
079724	08-25-2016	DELL MARKETING L.P.	001599	xjxfppdd8	199-11-6399.01-999-699012	printer supplies	408.58	N
			151028	xk199pdw9	199-11-6399.93-001-622020	Ag Shop- computer	52.79	N
			151028	xk1cm26t3	199-11-6399.93-001-622020	Ag Shop- computer	1,999.95	N
<b>Totals for Check 079724</b>							<b>2,461.32</b>	
079725	08-25-2016	DEPARTMENT OF INFOR	001589	16071283n	199-51-6259.01-999-699000	dist long dist chgs July	14.27	N
079726	08-25-2016	MSC-410526 Dollar Gener	001576	895750660	199-51-6315.CJ-999-699000	supplies custodial	37.00	N
079727	08-25-2016	Region XIII	151003	208553	199-13-6239.00-999-699000	Summer Staff Development	45.00	N
			151030	208556	199-13-6239.00-999-699000	Workshops	45.00	N
			151030	208555	199-13-6239.00-999-699000	Workshops	75.00	N
			151073	208557	199-21-6411.00-999-623000	Workshops	45.00	N
			151013	208554	199-21-6411.00-999-623000	para training	75.00	N
<b>Totals for Check 079727</b>							<b>285.00</b>	
079728	08-25-2016	French, Rebecca	001581	reimburse	199-41-6399.01-701-699000	reimburse meet supplies French	35.68	N
079729	08-25-2016	Groesbeck ISD	001593	Volleyball tour	199-36-6499.22-999-691000	volleyball tourney	250.00	N
079730	08-25-2016	FLIPSIDE PRODUCTS	001577	s4738	199-11-6399.00-101-699000	elem supplies	171.66	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079731	08-25-2016	Hughes MFG Co. of Giddi	001580	148170	199-41-6399.00-701-699000	sign for admin building	187.00	N
079732	08-25-2016	Industrial Transmission Co	001578	17142	199-34-6299.00-999-699000	bus repair	2,174.73	N
079733	08-25-2016	The Lexington Leader	001596	Superintendent	199-41-6499.07-750-699000	newspaper reneral supt	40.00	N
079734	08-25-2016	MID-AMERICAN RESEAR	001587	585193-in	199-34-6319.04-999-699000	supplies	138.09	N
079735	08-25-2016	Matson, Dana	001575	mileage	199-13-6299.01-001-699000	mileage - matson	216.00	N
079736	08-25-2016	OFFICE DEPOT	001591	856097937001	199-41-6399.00-702-699000	central office supplies	62.39	N
079737	08-25-2016	Orsag's Inc.	151055	1607110009	615-81-6629.11-001-699002	Refrigerator	1,635.00	N
			151055	1607130004	615-81-6629.11-001-699002	Refrigerator	549.00	N
<b>Totals for Check 079737</b>							<b>2,184.00</b>	
079738	08-25-2016	Pepsi-Cola	001590	98418252	461-11-6399.00-101-699000	elem soda	186.85	N
079739	08-25-2016	ROUND TOP STATE BAN	001597	gatems football	199-00-1152.00-000-600000	Gate ms football	250.00	N
			001597	gate ms footbal	199-00-1152.00-000-600000	Gate ms football	250.00	N
			001597	concession	749-00-1152.00-000-600000	concession start up/ms fb	500.00	N
<b>Totals for Check 079739</b>							<b>1,000.00</b>	
079740	08-25-2016	SBWV Architects	001579	Project 1351	615-81-6629.SC-001-699052	construction prmt 11	23,510.52	N
079741	08-25-2016	SCHOOL SPECIALITY Inc	150974	208116879566	199-11-6399.16-101-699000	supplies/start up	8.70	N
			150974	208116874621	199-11-6399.16-101-699000	supplies/start up	72.65	N
<b>Totals for Check 079741</b>							<b>81.35</b>	
079742	08-25-2016	SCHULENBURG I.S.D.	001594	lady horn v-bal	199-36-6499.22-999-691000	volleyball tournament -	325.00	N
079743	08-25-2016	SIMPSON III, WALTER R.	001584	vs Burton	199-36-6299.22-001-691000	volleyball official	143.34	N
079744	08-25-2016	Skillman, Ross H	001586	vs Burton	199-36-6299.22-001-691000	volleyball official	146.17	N
079745	08-25-2016	Tx Assoc of School	001588	509463	199-41-6219.00-702-699000	policy update	660.00	N
079746	08-25-2016	Tx Computer's Edu Assoc	151046	order# 5453020	199-53-6411.76-999-699012	Training	480.00	N
079747	08-25-2016	TOSHIBA BUSINESS	001583	51150158	199-11-6269.00-041-699000	mo rental ms	559.86	N
			001583	51150158	199-11-6269.01-001-699000	mo rental hs	559.86	N
			001583	51150158	199-11-6269.01-101-699000	mo rental elem	559.86	N
			001583	51150158	199-41-6269.00-701-699000	monthly rental supt	279.93	N
			001583	51150158	199-41-6269.02-750-699000	monthly rental co	279.94	N
<b>Totals for Check 079747</b>							<b>2,239.45</b>	
079748	08-25-2016	TROPHY DEPOT	151093	Lexington ISD	199-36-6399.32-999-691010	Cross Country Medals	222.76	N
079749	08-25-2016	UNITED RENTALS (NOR	001585	138963534-001	199-51-6299.05-999-699040	boom telescopic rental	2,175.17	N
			001585	139531731-001	199-51-6299.05-999-699040	boom telescopic rental	1,358.39	N
<b>Totals for Check 079749</b>							<b>3,533.56</b>	
079750	08-25-2016	United Parcel Service-	001592	r556a6346	199-51-6316.00-999-699040	maint postage	17.72	N
079751	08-25-2016	VIDEO INSIGHT	151053	80137	199-52-6399.00-999-699012	Cameras	6,425.82	N
079752	08-26-2016	CAMERON I.S.D.	001604	Lexington ISD	199-13-6411.00-999-699000	meal for collaborative train	247.57	N
079753	08-26-2016	CHILD LURES PREVENTI	151031	12549	199-31-6399.41-041-699000	Replacement Handouts	110.72	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079754	08-26-2016	Region XIII	001603	208970	199-13-6239.00-999-699000	teks rs collaboratve training	1,867.00	N
			150941	208826	199-13-6239.00-999-699000	Workshop - michelle brown	85.00	N
			151003	208827	199-13-6239.00-999-699000	Summer Staff Development	90.00	N
			151018	208828	199-13-6299.02-041-699000	workshop - hengst	90.00	N
			001601	208825	199-34-6239.00-999-699000	bus driver training - paulk	100.00	N
<b>Totals for Check 079754</b>							<b>2,232.00</b>	
079755	08-26-2016	First Financial Adminstrato	001600	b139580	199-00-2153.00-000-600000	Retiree Insurance	18.80	N
079756	08-26-2016	SPECTRUM CORP	001602	0168215-in	199-51-6219.00-999-699040	repair to scoreboard	143.06	N
			001602	2016478-in	199-51-6639.01-001-699000	scoreboard inspection	1,877.89	N
<b>Totals for Check 079756</b>							<b>2,020.95</b>	
079757	08-26-2016	WALTON, TED	001607	lisd	199-52-6219.00-999-699000	sro security	100.00	N
079758	08-26-2016	Woodson Lumber Co. Inc	001605	40169	199-11-6399.93-001-622000	ag supplies	102.91	N
			001605	40169	199-34-6319.04-999-699000	transportation supplies	197.44	N
			001605	40169	199-36-6399.31-999-691000	athletics supplies	103.87	N
			001605	40169	199-51-6315.CJ-999-699000	custodial supplies	108.64	N
			001605	40169	199-51-6316.00-999-699040	maint supplies	607.47	N
			001605	40169	199-53-6399.01-999-699012	tech supplies	45.78	N
<b>Totals for Check 079758</b>							<b>1,166.11</b>	
079759	08-26-2016	Wooldridge, Johnny	001606	vs mart	199-52-6219.00-999-699000	jv football security	100.00	N
079760	08-26-2016	CLARENCE YARBROUG	001608	sro security	199-52-6219.00-999-699000	sro security	100.00	N
			001608	vs mart	199-52-6219.00-999-699000	jv football game	100.00	N
<b>Totals for Check 079760</b>							<b>200.00</b>	
079761	08-29-2016	B&B	151089	9204310917	199-11-6399.93-001-622000	AG	32.78	N
079762	08-29-2016	DATA PROJECTIONS	151009	inv371451	615-81-6629.12-001-699002	New HS Projectors	29,926.11	N
079763	08-29-2016	MSC-410526 Dollar Gener	001616	Lexington ISD	199-36-6399.21-999-691000	powerade	22.50	N
079764	08-29-2016	FIRST PACIFIC EXCHAN	001617	4014x	199-41-6219.01-750-699000	Selerix Package #1	350.00	N
079765	08-29-2016	Gilbert, Jimmie	001613	vs Killeen	199-36-6299.22-001-691000	volleyball official vs killeen	140.00	N
079766	08-29-2016	HEAVY DUTY BUS PART	001619	104723	199-34-6319.04-999-699000	bus barn parts/supplies	572.49	N
079767	08-29-2016	HERNANDEZ, MIRANDA	001615	reimbursement	199-36-6299.51-001-699010	replace ck # 75302	425.00	N
079768	08-29-2016	JOHNSON CONTROLS	151079	137404109798	199-81-6629.02-101-699000	Install Thermostats	10,450.00	N
079769	08-29-2016	LEXINGTON MUNICIPAL	001612		199-51-6259.00-999-699000	garbage/sewage	2,609.49	N
			001612		199-51-6259.04-999-699000	electricity	12,906.29	N
			001612		199-51-6259.06-999-699000	water	4,309.99	N
<b>Totals for Check 079769</b>							<b>19,825.77</b>	
079770	08-29-2016	The Lexington Leader	001618	bus drivers ad	199-34-6499.00-999-699000	bus drivers ad	34.00	N
			001618	sub teachers ad	199-41-6499.07-750-699000	sub teachers ad	116.00	N
			001618	grand opening	199-41-6499.07-750-699000	grand opening ad	261.00	N
			001618	discrimination	199-41-6499.07-750-699000	discrimination	203.00	N
			001618	discrimination	199-41-6499.07-750-699000	tax rate	217.50	N
			001618	child find	224-11-6399.00-101-623000	child find	291.00	N
			001618	free lunches	240-35-6499.00-999-699000	free lunches	377.00	N
<b>Totals for Check 079770</b>							<b>1,499.50</b>	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079771	08-29-2016	MATERA PAPER COMPA	151090	h297000	199-51-6315.CJ-999-699000	trash cans for new high school	843.82	N
079772	08-29-2016	Schnautz, Brad	001620	meal reimburse	199-41-6411.00-701-699000	meal schnautz/muhl	29.60	N
079773	08-29-2016	SCHOOL SPECIALITY Inc	150732	208117005386	199-11-6399.00-101-699000	supplies	237.46	N
079774	08-29-2016	United Parcel Service-	001610	r556a6356	199-11-6399.15-001-699000	Arentz - postage	71.96	N
079775	08-29-2016	Vojtek, Daniel	001614	vs killeen	199-36-6299.22-001-691000	volleyball official vs killeen	188.06	N
079776	08-29-2016	WALMART	001611	7178	240-35-6342.01-999-699000	lunchroom supplies	64.73	N
079777	08-30-2016	ACHS, Inc	001621	2568	199-51-6299.05-999-699040	elem room # 213	5,950.00	N
079778	08-30-2016	BURKE, SARAH	001623	LISD	199-36-6219.51-001-699000	custom arrangements band	1,000.00	N
079779	08-30-2016	Cintas Corp #86	001626	08606566	199-34-6299.01-999-699000	uniforms/shop towels	198.40	N
			001626	08606566	199-51-6299.CJ-999-699000	custodial	1,454.88	N
			001626	08606566	240-35-6299.00-999-699000	bibs aprons	98.56	N
<b>Totals for Check 079779</b>							<b>1,751.84</b>	
079780	08-30-2016	Region XIII	151045	DMAC	199-11-6399.00-999-699000	DMAC	7,811.60	N
079781	08-30-2016	Koetter Fire Protection-Au	001628	255616	199-51-6219.00-999-699040	hood inspection	671.65	N
079782	08-30-2016	LEIJA, ALEXIS	001622	8292016	199-36-6219.51-001-699000	marching techs	1,000.00	N
079783	08-30-2016	Fred J Miller Inc	151088	200075	461-11-6399.99-999-699000	Supplies	434.05	N
			151088	200989	461-11-6399.99-999-699000	Supplies	54.11	N
			151088	194506	461-11-6399.99-999-699000	Supplies	211.84	N
			151088	193524	461-11-6399.99-999-699000	Supplies	35.03	N
<b>Totals for Check 079783</b>							<b>735.03</b>	
079784	08-30-2016	NAPA TIRE & AUTO SUP	001625	593770	199-34-6319.04-999-699000	bus barn parts	127.90	N
079785	08-30-2016	ROUND TOP STATE BAN	001627	gate football	199-00-1152.00-000-600000	gate varsity football	2,550.00	N
			001627	concession	749-00-1152.00-000-600000	concession varsity football	1,000.00	N
<b>Totals for Check 079785</b>							<b>3,550.00</b>	
079786	08-30-2016	TORN, GARY	001629	147561	199-51-6299.05-999-699040	paint building - admin	2,650.00	N
079787	08-30-2016	Toshiba Business Solution	001624	13017383	199-11-6269.01-999-623000	monthly rental sped	187.86	N
079788	08-31-2016	American Tire Dist of San	001634	s0796062735	199-34-6319.04-999-699000	transportation tires-suburban	416.00	N
079789	08-31-2016	Cintas First Aid & Safety	001635	5005851522	199-34-6319.04-999-699000	bus barn	1,072.93	N
079790	08-31-2016	Edward P. Drosche	001639	lisd	199-34-6249.00-999-699000	inspections	84.00	N
079791	08-31-2016	Floyd's Glass Co. Inc	001631	114237	199-34-6249.00-999-699000	bus barn	130.00	N
079792	08-31-2016	Joseph Freeman	001640	2136	199-34-6249.00-999-699000	mount/bal tires suburban	60.00	N
079793	08-31-2016	Quinton Powell	001643	56038	199-51-6219.01-999-699040	pest control - August	244.00	N
079794	08-31-2016	John Deere Financial	001630	p35439	199-34-6319.04-999-699000	parts bus barn	32.46	N
079795	08-31-2016	Lee Co Petroleum Inc	001636	103668	199-34-6311.01-999-699000	bus barn unleaded	1,188.46	N
			001636	103531	199-34-6311.02-999-699000	bus barn diesel	3,216.47	N
<b>Totals for Check 079795</b>							<b>4,404.93</b>	

Check Payments  
 LEXINGTON ISD  
 Computer Written Checks  
 For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079796	08-31-2016	Longhorn International Tru	001637	520907	199-34-6319.04-999-699000	parts bus barn	32.35	N
			001637	982575	199-34-6319.04-999-699000	parts bus barn	476.43	N
<b>Totals for Check 079796</b>							<b>508.78</b>	
079797	08-31-2016	Miller-Starnes	001632	119253	199-34-6319.04-999-699000	parts green truck	189.04	N
079798	08-31-2016	NAPA TIRE & AUTO SUP	001641	592036	199-34-6319.04-999-699000	parts bus barn	39.98	N
079799	08-31-2016	O,REILLY AUTOMOTIVE	001633	510130	199-34-6319.04-999-699000	bus barn supplies	567.59	N
079800	08-31-2016	PETERSON'S FOOD MA	001642	135	199-34-6311.02-999-699000	transportation	96.07	N
			001642	134	199-41-6499.00-701-699000	central office	29.59	N
			001642	139	240-35-6341.00-999-699000	cafeteria	18.20	N
			001642	137	240-35-6341.00-999-699000	elem cafeteria	4.55	N
<b>Totals for Check 079800</b>							<b>148.41</b>	
079801	08-31-2016	TIMMONS OIL	001638	to136565	199-34-6319.04-999-699000	transportation supplies	912.10	N
<b>Total For Computer Written Checks</b>							<b>1,149,912.92</b>	
<b>Total Checks</b>							<b>1,297,994.92</b>	

End of Report

Board Report  
 Recap Comparison of Revenue to Budget  
 LEXINGTON ISD  
 As of August

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 6 GENERAL FUND	8,764,466.00	-673,889.11	-8,673,854.49	90,611.51	98.97%
211 / 6 ESEA TITLE I, PART A - BASIC	90,622.00	-13,353.08	-92,937.00	-2,315.00	102.55%
224 / 6 IDEA-B FORMULA	234,430.76	26,190.68	-170,220.15	64,210.61	72.61%
225 / 6 IDEA-B PRESCHOOL	5,756.00	-1,435.12	-5,384.00	372.00	93.54%
240 / 6 NSBL - FOOD SERVICE	604,870.00	-24,554.20	-449,515.33	155,354.67	74.32%
255 / 6 TITLE II PART A - TPTR	38,652.00	-10,200.07	-40,634.97	-1,982.97	105.13%
263 / 6 TITLE III, PART A ENGLISH LANG	.00	.00	-467.50	-467.50	.00%
385 / 6 VISUALLY IMPAIRED	.00	.00	-1,650.00	-1,650.00	.00%
410 / 6 IMA FUNDS	.00	.00	-67,015.72	-67,015.72	.00%
461 / 6 CAMPUS ACTIVITY FUNDS	15,628.90	-6,891.29	-23,963.94	-8,335.04	153.33%
479 / 6 SCHOLARSHIP FUNDS	.00	-117.52	-282.77	-282.77	.00%
599 / 6 DEBT SERVICE FUNDS	628,056.00	-207.69	-680,225.21	-52,169.21	108.31%
615 / 6 HIGH SCHOOL	.00	-1,100.10	-46,725.49	-46,725.49	.00%
749 / 6 CONCESSIONS	.00	-1,027.75	-59,499.73	-59,499.73	.00%
753 / 6 WORKERS COMPENSATION	.00	-46,854.89	-47,440.12	-47,440.12	.00%
801 / 6 SCHOLARSHIPS - YEARLY	.00	.00	-3,204.03	-3,204.03	.00%
<b>Grand Total Revenues</b>	<b>10,202,081.66</b>	<b>-753,440.14</b>	<b>-10,363,020.45</b>	<b>-160,938.79</b>	<b>101.58%</b>
<b>7000</b>	<b>180,400.00</b>	<b>.00</b>	<b>.00</b>	<b>180,400.00</b>	<b>.00%</b>

Board Report  
 Recap Comparison of Expenditures and Encumbrances to Budget  
 LEXINGTON ISD  
 As of August

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
199 / 6 GENERAL FUND	-9,010,421.00	.00	8,874,172.68	865,150.77	-136,248.32	98.49%
211 / 6 ESEA TITLE I, PART A - BASIC	-92,914.48	.00	92,793.19	-9,213.28	-121.29	99.87%
224 / 6 IDEA-B FORMULA	-234,430.76	.00	212,150.25	14,710.69	-22,280.51	90.50%
225 / 6 IDEA-B PRESCHOOL	-5,756.00	.00	5,384.00	-386.02	-372.00	93.54%
240 / 6 NSBL - FOOD SERVICE	-549,870.00	.00	497,178.46	37,915.37	-52,691.54	90.42%
255 / 6 TITLE II PART A - TPTR	-38,055.00	.00	39,642.00	282.94	1,587.00	104.17%
263 / 6 TITLE III, PART A ENGLISH LANG	.00	.00	467.50	.00	467.50	.00%
385 / 6 VISUALLY IMPAIRED	.00	.00	1,650.00	.00	1,650.00	.00%
410 / 6 IMA FUNDS	.00	.00	67,015.70	20,178.54	67,015.70	.00%
461 / 6 CAMPUS ACTIVITY FUNDS	-72,224.57	.00	43,481.83	4,020.93	-28,742.74	60.20%
479 / 6 SCHOLARSHIP FUNDS	.00	.00	6,813.03	.00	6,813.03	.00%
599 / 6 DEBT SERVICE FUNDS	-628,056.00	.00	628,055.26	145,975.00	-.74	100.00%
615 / 6 HIGH SCHOOL	-6,999,550.00	.00	5,574,177.41	758,628.49	-1,425,372.59	79.64%
749 / 6 CONCESSIONS	.00	.00	61,682.59	3,185.32	61,682.59	.00%
753 / 6 WORKERS COMPENSATION	.00	.00	57,089.10	22,857.00	57,089.10	.00%
801 / 6 SCHOLARSHIPS - YEARLY	.00	.00	3,500.00	1,000.00	3,500.00	.00%
<b>Grand Total Expenditures</b>	<b>-17,576,277.81</b>	<b>.00</b>	<b>16,165,253.00</b>	<b>1,864,305.75</b>	<b>-1,411,024.81</b>	<b>91.97%</b>
<b>8000</b>	<b>-55,000.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-55,000.00</b>	<b>-.00%</b>

End of Report



**SITE PREPARATION  
UTILITIES - SAND & GRAVEL**

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**(979) 773-8974 OFFICE  
(979) 773-8975 FAX**

**PO BOX 957  
LEXINGTON, TX 78947**

**[dirt-estimator@earthlink.net](mailto:dirt-estimator@earthlink.net)**

9-14-2016

*Job Proposal for Lexington ISD Drainage Improvements*

**SITework & UTILITIES PROPOSAL**

**SCOPE:**

1. *Spread soil in stockpiles at football practice field and improve drainage, grade crown.*
2. *Re-construct drainage pipes at entrance to administration building*
  - *Install double-barrel galvanized culvert pipe to match new high school main entrance (2- Design 3 Arched CMP galvanized culverts)*
  - *Install 5' square grated inlet in double-barrel line to help with flow at North approach to Admin building*

**COST:**

*Practice field improvements: \$15,800.00*

*Storm Drain Improvements: \$33,992.65*

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*David Boettcher- Estimator*

**DIRECT PHONE NUMBER 979-540-9180**

**2016-2017 School Health Advisory Council Members:**

**Parents:**

- Katy Carter\*
- Laura Higgins\*
- Stephanie Kellenberger\*
- Ayana Pratt\*
- Holly Wallingsford\*
- Angela Griffin\*\*
- Edi Nava\*\*
- Terrance McClendon\*\*

**Community Members:**

- Dr. Kristi Burkhart\* – St Joseph Clinic Doctor
- Sara Medack\* – St Joseph Clinic Nurse
- Linda Patschke\* – Lexington EMT

**School Personnel:**

- Kathy Bricker\* – DAEP Principal & Secondary Assistant Principal
- \_\_\_\_\_ – Nurse
- Kathy Lamb\* – Cafeteria Supervisor
- Traci Ricketson\* – Health Science Teacher

**Students:**

- |                |                 |
|----------------|-----------------|
| Chesnee Lamb** | Caleb Meyer*    |
| Madison Iselt* | Allyson Biehle* |

\*Returning to committee

\*\*New member to the committee

# Vantage Points

## A Board Member's Guide to Update 105

**Please note:** *Vantage Points* is an executive summary, prepared specifically for board members, of the TASB Localized Update 105 policy changes. The short descriptions generally appear in the same order as the codes in the policy manual and focus attention on key issues to assist local officials in understanding changes found in the policies. **The description of policy changes in *Vantage Points* is highly summarized and should not substitute for careful attention to the more detailed, district-specific Explanatory Notes and the policies within the localized update packet.**



This information is provided for educational purposes only to facilitate a general understanding of the law or other regulatory matter. This information is neither an exhaustive treatment on the subject nor is this intended to substitute for the advice of an attorney or other professional adviser. Consult with your attorney or professional adviser to apply these principles to specific fact situations.

We welcome your comments or suggestions for improving *Vantage Points*. Please write to us at TASB Policy Service, P.O. Box 400, Austin, TX 78767-0400, e-mail us at [policy.service@tasb.org](mailto:policy.service@tasb.org), or call us at 800-580-7529 or 512-467-0222.

For more information about Policy Service, visit our website at <http://policy.tasb.org>.

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Update 105 includes revisions throughout the policy manual based on the passage of the Every Student Succeeds Act (ESSA), signed into law December 10, 2015. ESSA replaces the previous version of the law—the No Child Left Behind Act (NCLBA)—and reauthorizes the Elementary and Secondary Education Act (ESEA). Recent amendments to the Texas Administrative Code are also addressed throughout this update.

**Accountability  
and  
Accreditation**

ESSA made sweeping changes regarding federal accountability. To reflect those changes, as well as Texas’s transition to the accountability requirements outlined by House Bill 2804, revisions have been made to legally referenced policies addressing accountability at AIA, AIB, AIC, and AID.

As a result of Administrative Code rule revisions, AIC(LEGAL) has also been amended to address procedures for when a board of managers transitions back to the elected board.

**District  
Governance**

**Superintendent  
Nonrenewal**

***BJCF(LOCAL) POLICY RECOMMENDATION***

This local policy addressing nonrenewal of the superintendent is recommended for revision to make the list of reasons for nonrenewal parallel, where appropriate, to the reasons for term contract nonrenewal at DFBB(LOCAL).

Changes to the list of protected characteristics are to better align with those in legal precedent regarding freedom from discrimination, harassment, and retaliation.

**Parent  
and Family  
Engagement**

***BQ(LOCAL) POLICY RECOMMENDATION***

Revisions at BQ(LOCAL) are to reflect Title I terminology updated by ESSA, which now refers to a “parent and family engagement policy” rather than the former “parent involvement policy” required as part of district and campus improvement plans. Corresponding legal provisions have been added at EHBD(LEGAL).

**District  
Operations**

**Purchasing**

New Administrative Code rules from the Texas Ethics Commission have been added to CH(LEGAL), addressing the Disclosure of Interested Parties form a district must obtain from a business entity if the contract with the entity requires board action or has a value of at least \$1 million.

**Integrated Pest Management**

***CLB(LOCAL) POLICY RECOMMENDATION***

Recently amended Texas Department of Agriculture rules prompted recommended revisions to this local policy addressing the district's integrated pest management program. The revised rules have been incorporated at CLB(LEGAL).

**Flag Displays**

***CLE(LOCAL) POLICY RECOMMENDATION***

For most districts, this is a new policy recommended for inclusion in the manual to reflect the board's obligation beginning with the 2016–17 school year to ensure that the U.S. and Texas flags are displayed when pledges of allegiance are recited by students in classrooms. The statutory detail has been added at CLE(LEGAL).

**Records Management**

***CPC(LOCAL) POLICY RECOMMENDATION***

The Texas State Library and Archives Commission (TSLAC) requires a district to submit its records management policy, including the designation of the records management officer. TASB Policy Service consulted with TSLAC to provide appropriate policy recommendations to meet this obligation. CPC(LEGAL) was also substantially revised to incorporate existing statutory detail for clarification.

**Cybersecurity**

Information about the Cybersecurity Information Sharing Act, effective December 2015, has been added at CQ(LEGAL) (Technology Resources) and GBA(LEGAL) (Access to Public Information).

**Website Postings**

CQA(LEGAL) has been updated to include several existing website posting requirements from the Administrative Code.

**Personnel Issues**

**Teacher Certification Standards**

At DBA(LEGAL), addressing employee credentials and records, the federal requirement for teachers and paraprofessionals to be "highly qualified" was repealed with the passage of ESSA and replaced with a new federal requirement for teachers to meet state licensure and certification standards. Revisions have also been made at DK(LEGAL) (Assignments and Schedules) and DPB(LEGAL) (Substitute, Temporary, and Part-Time Positions) to remove references to "highly qualified," as prompted by ESSA.

***DBA(LOCAL) POLICY RECOMMENDATION***

Corresponding changes are recommended to this local policy to remove text regarding parent notification requirements when a teacher is not “highly qualified.”

**Tuberculosis Testing**

***DBB(LOCAL) POLICY RECOMMENDATION***

For districts with text at DBB(LOCAL) requiring evidence of tuberculosis testing prior to employment with the district, that text is recommended for deletion. In general, evidence of tuberculosis testing is no longer required by the Texas Department of State Health Services.

**Termination of Employment**

***DFBB(LOCAL) POLICY RECOMMENDATION***

The repeal of federal “highly qualified” requirements also prompted recommended changes to this local policy on term contract nonrenewal to replace a reference to the term “highly qualified” with a reference to state certification and licensure standards. Other changes are recommended for consistency and compliance with current state law.

***DFFA, DFFB, AND DFFC(LOCAL) POLICY RECOMMENDATIONS***

These reduction-in-force policies are similarly recommended for revision to reflect the repeal in federal law of the “highly qualified” requirement. Note that not all districts have DFFC(LOCAL), which addresses educators on continuing contracts.

**Staff Development**

In accordance with new Administrative Code rules, suicide prevention training requirements for staff have been incorporated at DMA(LEGAL). All new employees must receive training during new employee orientation, and all existing employees must be trained by September 30, 2016.

Administrative Code rules addressing adolescent literacy academies have also been incorporated at DMA(LEGAL).

**Teacher and  
Campus  
Administrator  
Appraisals**

Administrative Code rules regarding teacher appraisal and campus administrator appraisal, effective July 1, 2016, have been added to DNA(LEGAL) and DNB(LEGAL). The state-recommended systems are the Texas Teacher Evaluation and Support System (T-TESS) and the Texas Principal Evaluation and Support System (T-PESS). Local policies will be updated in response to a TASB Policy Service survey sent to the district’s policy contact.

**Curriculum and  
Instruction**

**Fine Arts  
Instruction**

The State Board of Education (SBOE) recently revised its rules to require that students complete at least one fine arts course while enrolled in grades 6–8. EHAB(LEGAL) has been revised to address the requirements when grade 6 classes are on an elementary campus. EHAC(LEGAL) has been amended to reflect the course requirement and that a district must provide students in these grades the opportunity to take fine arts courses in at least three of the four fine arts disciplines.

**Special  
Education**

Recently revised commissioner of education rules prompted revisions to legally referenced policies on special education at EHBA, EHBAB, EHBAC, EHBAD, and EHBAE. Changes at EHBAB(LEGAL) and EHBAE(LEGAL) require a district to provide copies of a student’s individualized education plan (IEP) and certain notices to parents in the parent’s native language.

**Title I —  
Comparability of  
Services**

***EHBD(LOCAL) POLICY RECOMMENDATION***

For districts that did not previously have a local policy addressing Title I comparability of services, this policy is recommended for inclusion in the manual for compliance purposes. For districts that already had this policy, revisions are recommended to reflect the comparability of services requirement in federal law.

**Prekindergarten**

New Administrative Code rules regarding the high-quality prekindergarten grant program have been incorporated at EHBG(LEGAL) and address eligibility for funding and requirements for applying and receiving funding for the program.

**Dual Credit**

EHDD(LEGAL) has been revised to reflect Administrative Code rules adopted by the Texas Higher Education Coordinating Board regarding a student’s eligibility to enroll in a dual credit course.

**Graduation**

New commissioner rules addressing the individual graduation committee (IGC) process have been incorporated at EIF(LEGAL). An IGC must convene on or before June 10 and must make a decision to award a diploma by August 31 for a student to be considered a graduate for that school year.

## **Student Issues**

### **Homeless Students**

Legally referenced policies at FB (Equal Educational Opportunity), FD (Admissions), FDC (Homeless Students), and FFC (Student Support Services) have been revised to incorporate ESSA changes to the McKinney-Vento Homeless Assistance Act.

#### ***FDC(LOCAL) POLICY RECOMMENDATION***

Recommended revisions to this local policy regarding students who are homeless are prompted by changes from ESSA to the McKinney-Vento Homeless Assistance Act and as a result of ongoing dialogue and communication with TEA regarding the dispute resolution process for students who are homeless.

### **Gun-Free Schools Act**

Legally referenced policies regarding student discipline at FNCG and FOD have been revised to include existing provisions from the federal Gun-Free Schools Act (GFSA), including the definition of “school” and exceptions from the GFSA. A state provision was added to FOC to clarify that educational services must be provided to a student younger than six years of age who has been expelled under provisions of GFSA.

### **Additional Changes from ESSA**

In addition to the policies mentioned above, ESSA also prompted revisions to the following legally referenced policies:

- At CNA(LEGAL), new provisions require procedures to be developed by December 10, 2016, between a district and the Department of Family and Protective Services regarding transportation solutions for students in foster care. Former requirements for districts to transport students to higher performing schools have been deleted.
- Changes at EEB(LEGAL) reflect the revised definition of “migratory child” and related definitions as these terms relate to class size waivers.
- EHBE(LEGAL) (Bilingual Education/ESL) has been revised to update the term now used in federal law for “English learners.”
- FDB(LEGAL) and FDE(LEGAL) have been updated to address intra-district transfer rights under the new federal law.
- At FL(LEGAL), revisions clarify that the living situation of a homeless student is considered a student education record and that an opt-in

procedure may not be used for parental consent to the release of student information to military recruiters and institutions of higher education. FNA(LEGAL) (Student Expression) and FNCF(LEGAL) (Alcohol and Drug Use) have been revised to remove now-outdated No Child Left Behind provisions regarding federal funds.

***More  
Information***

For more detailed information on these and other policy changes, refer to the policy-by-policy Explanatory Notes—customized for each district’s policies—and the policies themselves, found in your district’s localized update packet.

**ADJUNCT FACULTY AGREEMENT  
THE STATE OF TEXAS: COUNTY OF LEE**

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Lexington Independent School District, hereinafter referred to as "School District". A quorum having been established, the Board proceeded to consider the appointment of the herein named individuals as adjunct faculty members of the School District.

The following faculty members are eligible for participation in the Teacher Retirement System of Texas and have a minimum of a bachelor's degree.

Name: **Tonya Poncik** Title: **County Extension Agent - Family & Consumer Sciences**  
Degree: **M.S. Family Studies** Date: **2007** Institution: **Texas Woman's University**

Name: **Trevor Dickschat** Title: **County Extension Agent - Agriculture & Natural Resources**  
Degree: **B.S. Agriculture Leadership & Development** Date: **2014** Institution: **Texas A&M University**

Upon consideration and vote of \_\_\_\_\_ in favor, the above listed individual(s) is/are hereby named as an adjunct faculty member of the School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ and end on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, being the end of the current academic year.
2. Adjunct faculty member will receive no compensation, salary, or remuneration from the School District.
3. Adjunct faculty member is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
4. Adjunct faculty member shall be under the direct supervision of the District Extension Administrator of District 9.
5. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. The School District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member shall direct the activities and participation of students of the School District in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator. Adjunct faculty member is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named County Extension Agents, **Tonya Poncik** and **Trevor Dickschat**, is not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by the School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Adjunct Faculty Appointment Accepted By:

\_\_\_\_\_  
Member of the School District Board

Signed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Superintendent

Signed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**TEXAS EDUCATION AGENCY**  
**2016 Accountability Summary**  
 LEXINGTON HIGH SCHOOL (144902001) - LEXINGTON ISD

**Accountability Rating**

**Met Standard**

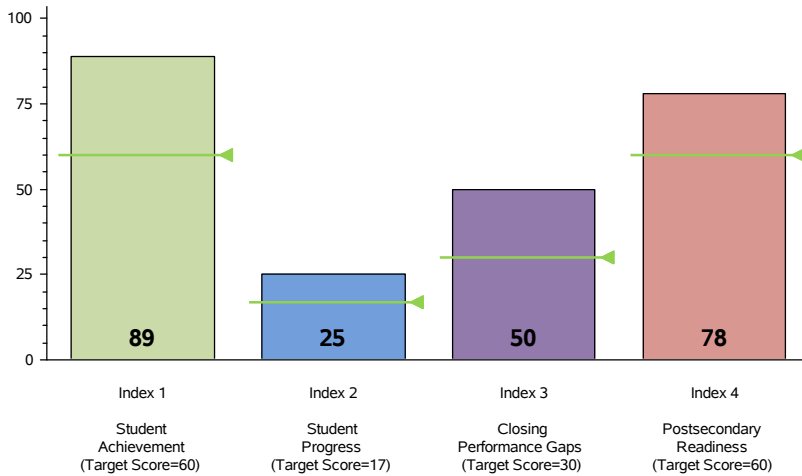
Met Standards on	Did Not Meet Standards on
- Student Achievement - Student Progress - Closing Performance Gaps - Postsecondary Readiness	- NONE
In 2016, to receive a Met Standard or Met Alternative Standard rating, districts and campuses must meet targets on three indexes: Index 1 or Index 2 and Index 3 and Index 4.	

**Distinction Designation**



Academic Achievement in ELA/Reading	NO DISTINCTION EARNED
Academic Achievement in Mathematics	NO DISTINCTION EARNED
Academic Achievement in Science	NO DISTINCTION EARNED
Academic Achievement in Social Studies	NO DISTINCTION EARNED
Top 25 Percent Student Progress	NO DISTINCTION EARNED
Top 25 Percent Closing Performance Gaps	DISTINCTION EARNED
Postsecondary Readiness	NO DISTINCTION EARNED

**Performance Index Report**



**Campus Demographics**

Campus Type	High School
Campus Size	270 Students
Grade Span	09 - 12
Percent Economically Disadvantaged	38.9
Percent English Language Learners	1.1
Mobility Rate	11.4

**Performance Index Summary**

Index	Points Earned	Maximum Points	Index Score
1 - Student Achievement	312	351	89
2 - Student Progress	99	400	25
3 - Closing Performance Gaps	400	800	50
4 - Postsecondary Readiness			
STAAR Score	12.7		
Graduation Rate Score	24.6		
Graduation Plan Score	20.8		
Postsecondary Component Score	20.0		78

**System Safeguards**

Number and Percentage of Indicators Met	
Performance Rates	11 out of 12 = 92%
Participation Rates	7 out of 7 = 100%
Graduation Rates	3 out of 3 = 100%
<b>Total</b>	<b>21 out of 22 = 95%</b>

For further information about this report, please see the Performance Reporting Division website at <https://rptsvr1.tea.texas.gov/perfreport/account/2016/index.html>

**TEXAS EDUCATION AGENCY**  
**2016 Accountability Summary**  
 LEXINGTON MIDDLE (144902041) - LEXINGTON ISD

**Accountability Rating**

**Met Standard**

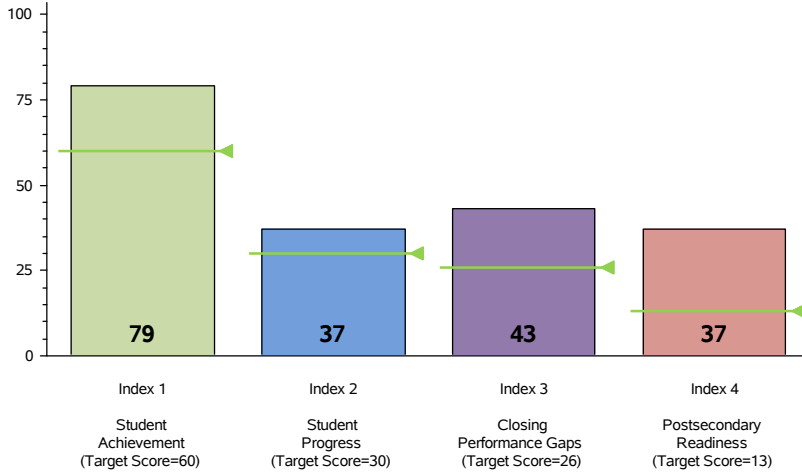
Met Standards on	Did Not Meet Standards on
<ul style="list-style-type: none"> <li>- Student Achievement</li> <li>- Student Progress</li> <li>- Closing Performance Gaps</li> <li>- Postsecondary Readiness</li> </ul>	<ul style="list-style-type: none"> <li>- NONE</li> </ul>
In 2016, to receive a Met Standard or Met Alternative Standard rating, districts and campuses must meet targets on three indexes: Index 1 <b>or</b> Index 2 <b>and</b> Index 3 <b>and</b> Index 4.	

**Distinction Designation**



Academic Achievement in ELA/Reading
<b>DISTINCTION EARNED</b>
Academic Achievement in Mathematics
<b>DISTINCTION EARNED</b>
Academic Achievement in Science
<b>DISTINCTION EARNED</b>
Academic Achievement in Social Studies
<b>DISTINCTION EARNED</b>
Top 25 Percent Student Progress
<b>NO DISTINCTION EARNED</b>
Top 25 Percent Closing Performance Gaps
<b>DISTINCTION EARNED</b>
Postsecondary Readiness
<b>NO DISTINCTION EARNED</b>

**Performance Index Report**



**Performance Index Summary**

Index	Points Earned	Maximum Points	Index Score
1 - Student Achievement	510	646	79
2 - Student Progress	369	1,000	37
3 - Closing Performance Gaps	429	1,000	43
4 - Postsecondary Readiness			
STAAR Score	36.7		
Graduation Rate Score	N/A		
Graduation Plan Score	N/A		
Postsecondary Component Score	N/A		37

**Campus Demographics**

Campus Type	Middle School
Campus Size	227 Students
Grade Span	06 - 08
Percent Economically Disadvantaged	43.6
Percent English Language Learners	0.9
Mobility Rate	16.3

**System Safeguards**

Number and Percentage of Indicators Met	
Performance Rates	16 out of 19 = 84%
Participation Rates	10 out of 10 = 100%
Graduation Rates	N/A
<b>Total</b>	<b>26 out of 29 = 90%</b>

For further information about this report, please see the Performance Reporting Division website at <https://rptsvr1.tea.texas.gov/perfreport/account/2016/index.html>

**TEXAS EDUCATION AGENCY**  
**2016 Accountability Summary**  
 LEXINGTON ELEMENTARY SCHOOL (144902101) - LEXINGTON ISD

**Accountability Rating**

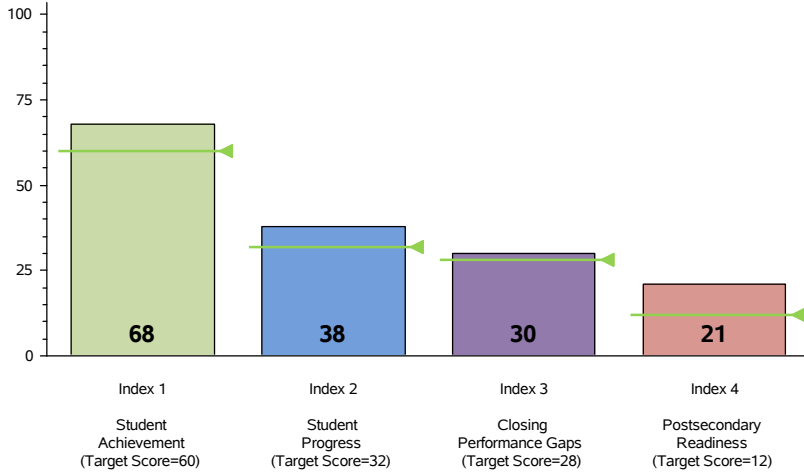
**Met Standard**

Met Standards on	Did Not Meet Standards on
- Student Achievement - Student Progress - Closing Performance Gaps - Postsecondary Readiness	- NONE
In 2016, to receive a Met Standard or Met Alternative Standard rating, districts and campuses must meet targets on three indexes: Index 1 or Index 2 and Index 3 and Index 4.	

**Distinction Designation**

Academic Achievement in ELA/Reading
<b>NO DISTINCTION EARNED</b>
Academic Achievement in Mathematics
<b>NO DISTINCTION EARNED</b>
Academic Achievement in Science
<b>NO DISTINCTION EARNED</b>
Academic Achievement in Social Studies
<b>NOT ELIGIBLE</b>
Top 25 Percent Student Progress
<b>NO DISTINCTION EARNED</b>
Top 25 Percent Closing Performance Gaps
<b>NO DISTINCTION EARNED</b>
Postsecondary Readiness
<b>NO DISTINCTION EARNED</b>

**Performance Index Report**



**Campus Demographics**

Campus Type	Elementary
Campus Size	465 Students
Grade Span	EE - 05
Percent Economically Disadvantaged	41.9
Percent English Language Learners	1.1
Mobility Rate	13.6

**Performance Index Summary**

Index	Points Earned	Maximum Points	Index Score
1 - Student Achievement	381	561	68
2 - Student Progress	226	600	38
3 - Closing Performance Gaps	243	800	30
4 - Postsecondary Readiness			
STAAR Score	21.3		
Graduation Rate Score	N/A		
Graduation Plan Score	N/A		
Postsecondary Component Score	N/A		21

**System Safeguards**

Number and Percentage of Indicators Met	
Performance Rates	7 out of 13 = 54%
Participation Rates	8 out of 8 = 100%
Graduation Rates	N/A
<b>Total</b>	<b>15 out of 21 = 71%</b>

For further information about this report, please see the Performance Reporting Division website at <https://rptsvr1.tea.texas.gov/perfreport/account/2016/index.html>



# 2016 STAAR Accountability Report

September 19, 2016

# Accountability Reports

The state recently released the Accountability Reports for school year 2015-16. These are posted on the TEA website at <https://rptsvr1.tea.texas.gov/perfreport/account/2016/srch.html?srch=D>

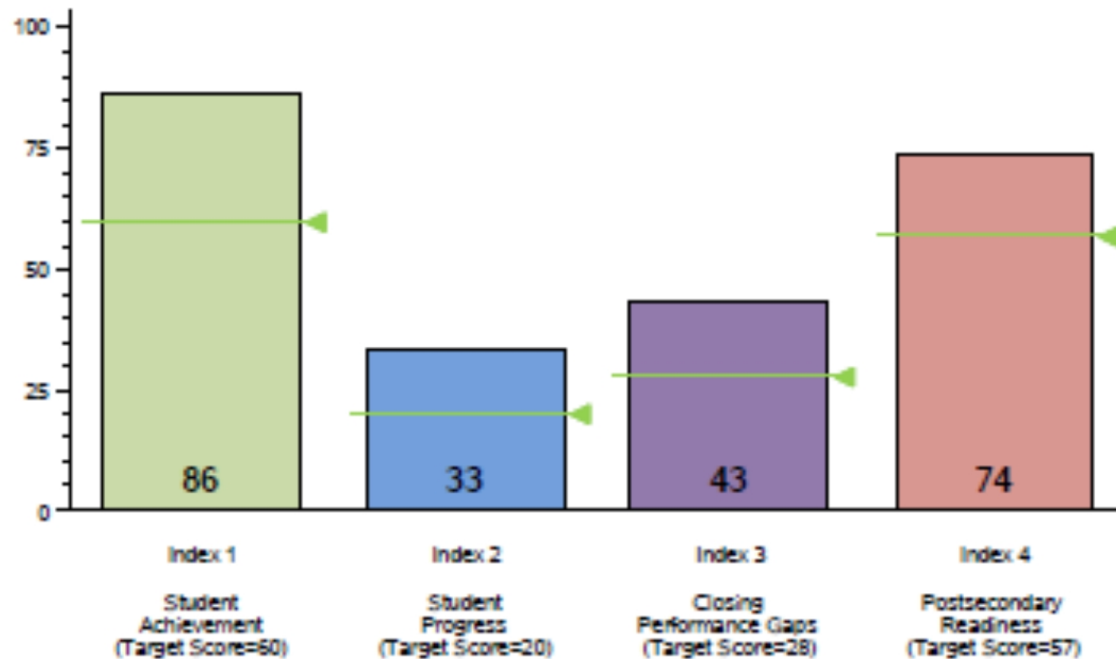
# 2016 Rating Labels

- Campuses and Districts will receive one of the following ratings
  - Met Standard (or Met Alternative Standard)
  - Improvement Required
- To Meet Standard, Campuses and Districts must meet Targets in

Index 1 OR 2  
AND Index 3  
AND Index 4

# LISD Rating in 2015– District and All Campuses Met Standard

## Performance Index Report



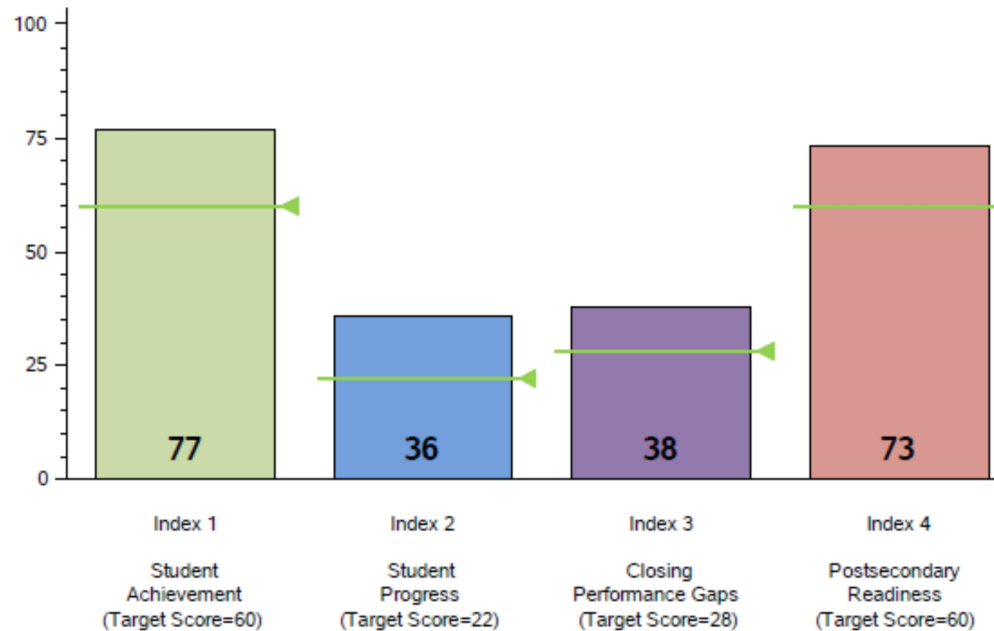
41

# LISD Rating in 2016

## District and All Campuses

### Met Standard

#### Performance Index Report



42

# Index 1 – Average of Passing Percentages

- STAAR Reading 3-10 (including Spanish Versions)
  - Mathematics 3-10
  - Writing 4, 7
  - Science 5, 8
  - Social Studies 8
- EOC
  - Algebra 1
  - English I and II
  - Biology
  - US History

43

# Index 1 Overview

- Index 1 measures how many students met the Level II passing standard.
- All tests are included.
- 44 • The All Students Group only – not subgroups
- The subjects are averaged to create 1 overall score.
- The Target for Index 1 is 60.

# Index 1 Overview

## Lexington ISD

and all Individual Campuses  
surpassed the Index 1 Target of 60.

45

# Index 2 Overview – Student Growth

For 2016:

Reading (STAAR 3-8, Eng I-II EOCs)

Mathematics (STAAR 3-8, Algebra I)

46

# Index 2 Overview – Student Growth

- Calculation: difference between 2016 score and 2015 score
- Weighted system
  - 1 point for Meeting the Growth Measure
  - 2 points for Exceeding the Growth Measure
- Includes student subgroups: ethnic, special education, and English language learners

47

# Index 2 Overview – Student Growth

- Targets for 2016 are: (set at the 5<sup>th</sup> percentile)
  - Districts: 22
  - Elementary: 32
  - Middle: 30
  - High School/K-12: 17

48

# Index 2 Overview – Student Growth

## Lexington ISD

and all Individual Campuses  
surpassed the Index 2 Required Targets

49

# Index 3 Overview – Closing Performance Gaps

- Index 3 measures the performance of Economically Disadvantaged Students and up to 2 Race/Ethnicity Groups in All Subjects: Hispanic and African American Only for Reading and Mathematics, Hispanic Only for Science
- Weighted System
  - 1 point for Passing
  - 2 points for Advanced Level III Scores

# Index 3 Overview – Closing Performance Gaps

## Index 3 Targets

- Districts: 28
- Elementary Campuses: 28
- Middle Schools: 27
- High School/K-12: 31

51

# Index 3 Overview – Closing Performance Gaps

## Lexington ISD

and all Individual Campuses  
surpassed the Index 3 Required Targets

52

# Index 4 Overview – Postsecondary Readiness

- All Campuses
  - STAAR Postsecondary Readiness Standard
- High Schools and Districts
  - Graduation Rate Score
  - Graduation Diploma Plans
  - Postsecondary Component (Formerly College-Ready Graduates Indicator)

53

# Index 4 Overview – Postsecondary Readiness

## Postsecondary Component for High Schools

Students count if they

- Meet College Ready criteria on the TSI assessment, SAT, or ACT in both ELA and Math
- Earned credit for at least 2 or more advanced course/dual-credit courses
- Enrolled in a coherent sequence of CTE courses as part of a four-year plan of study to take two or more CTE courses for three or more credits during the 2014–15 school year

54

# Index 4 Overview – Postsecondary Readiness

## Index 4 Targets (with all 4 components)

- Districts: 60

## With STAAR Only Indicator:

- Elementary Campuses: 12
- Middle Schools: 13

# Index 4 Overview – Postsecondary Readiness

## Lexington ISD

and all Individual Campuses  
surpassed the Index 4 Required Targets

56



# Distinctions



## 7 Possible Distinctions

- Academics
  - Academic Achievement in English Language Arts/Reading
  - Academic Achievement in Mathematics
  - Academic Achievement in Science
  - Academic Achievement in Social Studies
- Top 25 Percent: Student Progress
- Top 25 Percent: Closing Performance Gaps
- Postsecondary Readiness (District or Campus)

57



# Distinctions



Campuses are placed in Comparison Groups with 40 schools.

– Based on grade levels served, size, percentage of economically disadvantaged students, mobility rate, and percentage of English language learners

- Distinctions are earned based on the number of indicators the schools scores in the top quartile (Q1).
- The only Distinction available to a District is Postsecondary Readiness.

58



# Distinctions



LHS

Top 25 Percent: Closing Performance Gaps



# Distinctions



LMS

Academic Achievement in  
ELA/Reading

Academic Achievement in  
Mathematics

Academic Achievement in  
Science

Academic Achievement in  
Social Studies

Top 25 Percent: Closing Performance  
Gaps

69

# System Safeguards

- Every student group that meets minimum size must meet the Performance target of 60% in every subject
- Failure to meet the targets requires that we address it in our Campus/District Improvement Plans and engage in a continuous improvement model to increase performance in that area
- Participation must meet 95%
- Graduation rate targets vary

61

**TEXAS EDUCATION AGENCY**  
**2016 System Safeguards - Status Report**  
 LEXINGTON ISD (144902)

	All Students	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Econ Disadv	Special Ed	ELL (Current & Monitored)	ELL +	Total Met	Total Eligible	Percent of Eligible Measures Met
<b>Performance Status - State</b>															
State Target	60%	60%	60%	60%	60%	60%	60%	60%	60%	60%	60%				
Reading	Y	N	Y	Y					Y	N			4	6	67
Mathematics	Y	N	Y	Y					Y	N			4	6	67
Writing	Y			Y					N				2	3	67
Science	Y		Y	Y					Y				4	4	100
Social Studies	Y			Y					Y				3	3	100
<b>Total</b>													<b>17</b>	<b>22</b>	<b>77</b>

<b>Performance Status - Federal</b>															
Federal Target	87%	87%	87%	87%					87%	87%	87%				
Reading	N		N	N	n/a	n/a	n/a	n/a	N	N		n/a			
Mathematics	N		N	N	n/a	n/a	n/a	n/a	N	N		n/a			

<b>Participation Status</b>															
Target	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%		95%			
Reading	Y	Y	Y	Y				Y	Y	Y			7	7	100
Mathematics	Y	Y	Y	Y				Y	Y	Y			7	7	100
<b>Total</b>													<b>14</b>	<b>14</b>	<b>100</b>

<b>Federal Graduation Status (Target: See Reason Codes)</b>															
Graduation Target Met	Y			Y					Y				3	3	100
Reason Code ***	a			a					b						
<b>Total</b>													<b>3</b>	<b>3</b>	<b>100</b>

**District: Met Federal Limits on Alternative Assessments**

<b>Reading</b>															
Alternate 1%	N														
Number Proficient	10														
Total Federal Cap Limit	6														
<b>Mathematics</b>															
Alternate 1%	N														
Number Proficient	9														
Total Federal Cap Limit	6														
<b>Total</b>													<b>0</b>	<b>1</b>	<b>0</b>

**Overall Total** **34**   **40**   **85**

+ Participation uses ELL (Current). Graduation uses ELL (Ever HS)

\* Indicates results are masked due to small numbers to protect student confidentiality.

\*\*\* Federal Graduation Rate Reason Codes:

a = Graduation Rate Goal of 90%

c = Safe Harbor Target of a 10% decrease in difference from the prior year rate and the Goal

b = Four-year Graduation Rate Target of 88%

d = Five-year Graduation Rate Target of 90%

Blank cells above represent student group indicators that do not meet the minimum size criteria.

n/a Indicates the student group is not applicable to System Safeguards.

**TEXAS EDUCATION AGENCY**  
**2016 System Safeguards - Performance and Participation Data Table**  
 LEXINGTON ISD (144902)

	All Students	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Econ Disadv	Special Ed	ELL (Current & Monitored)	ELL (Current)
<b>Performance Rates</b>												
<b>Reading</b>												
# at Level II Satisfactory Standard	444	24	54	345	*	-	*	19	176	29	6	n/a
Total Tests	554	42	76	409	*	-	*	23	237	61	9	*
% at Level II Satisfactory Standard	80%	57%	71%	84%	*	-	*	83%	74%	48%	67%	n/a
<b>Mathematics</b>												
# at Level II Satisfactory Standard	361	21	49	271	*	-	*	17	138	26	*	n/a
Total Tests	500	40	71	362	*	-	*	23	214	51	*	*
% at Level II Satisfactory Standard	72%	53%	69%	75%	*	-	*	74%	64%	51%	*	n/a
<b>Writing</b>												
# at Level II Satisfactory Standard	95	8	15	66	*	-	-	**	39	6	*	n/a
Total Tests	150	14	23	105	*	-	-	**	67	14	*	*
% at Level II Satisfactory Standard	63%	57%	65%	63%	*	-	-	83%	58%	43%	*	n/a
<b>Science</b>												
# at Level II Satisfactory Standard	203	11	25	158	-	-	*	**	81	18	*	n/a
Total Tests	224	15	30	169	-	-	*	**	96	22	*	-
% at Level II Satisfactory Standard	91%	73%	83%	93%	-	-	*	89%	84%	82%	*	n/a
<b>Social Studies</b>												
# at Level II Satisfactory Standard	100	*	11	86	-	-	*	*	33	*	-	n/a
Total Tests	130	*	14	106	-	-	*	*	53	*	-	-
% at Level II Satisfactory Standard	77%	*	79%	81%	-	-	*	*	62%	*	-	n/a
<b>Participation Rates</b>												
<b>Reading: 2015-2016 Assessments</b>												
Number Participating	574	44	83	417	*	*	*	25	250	62	n/a	8
Total Students	574	44	83	417	*	*	*	25	250	62	n/a	8
Participation Rate	100%	100%	100%	100%	*	*	*	100%	100%	100%	n/a	100%
<b>Mathematics: 2015-2016 Assessments</b>												
Number Participating	519	42	79	369	*	-	*	25	225	52	n/a	6
Total Students	519	42	79	369	*	-	*	25	225	52	n/a	6
Participation Rate	100%	100%	100%	100%	*	-	*	100%	100%	100%	n/a	100%

\* Indicates results are masked due to small numbers to protect student confidentiality.

\*\* When only one racial/ethnic group is masked, then the second smallest racial/ethnic group is masked (regardless of size).

- Indicates there are no students in the group.

n/a Indicates the student group is not applicable to System Safeguards.

# Questions

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**LEE COUNTY TAX OFFICE  
DAVID MATTHIJETZ, TAX A/C  
898 E. Richmond Ste#103  
GIDDINGS TX 78942  
(979) 542-2640  
(979) 542-3787 FAX  
www.leetax.org**

August 17, 2016

Lexington ISD  
Kathy Dube  
8731 N Hwy 77  
Lexington, TX 78947

Kathy:

I am enclosing three (3) copies of the Collection Contract between Lexington ISD and Lee County for the 2016 year of collecting taxes.

Please have all three copies executed and return ALL to me. I will then present them to the Commissioner's Court for approval, get them signed and will return one copy to you for your records.

If you have further questions, please contact the office.

Sincerely,



David Matthijetz  
Tax Assessor/Collector

enclosures

**CONTRACT FOR COLLECTION SERVICES**

On this the \_\_\_\_\_ day of \_\_\_\_\_, 2016, Lee County (herein after called "County") and Lexington Independent School District (hereinafter called "District") enter into the following agreement:

**PURPOSE**

The parties to this agreement wish to continue the assessment and collection of Ad Valorem Taxes for the District taxpayers into the County Tax Office to be administered by the County Tax Assessor-Collector. The said parties enter this agreement to eliminate taxpayer confusion, duplications, and to promote governmental efficiency and to help alleviate the individual taxpayer burden.

The parties enter this contract pursuant to the authority granted by section 6.24, Property Tax Code and Texas Revised Civil Statutes Annotated Ar. 4413 (32C) (VCS1979).

**TERMS**

This contract shall be effective from September 1, 2016 to August 31, 2017. To remain effective, this contract must be approved by any subsequent governing bodies of the parties to the contract.

**SERVICES TO BE PERFORMED**

The County agrees to assess and collect the Ad Valorem taxes for the District. For the purpose of this agreement the terms "assessment" and "collection" shall include the following:

**(1) ASSESSMENT**

- (a) Calculation and Publication of the Effective Tax Rate (Publication cost paid by District)
- (b) Preparation of Current and Delinquent Tax Rolls
- (c) Proration of Taxes, if necessary
- (d) Correction of Clerical errors on Tax Roll
- (e) The term "assessment" shall not include those functions defined as "Appraisal" by the State Property Tax Code.
- (f) Preparation and mailing of tax statements to each taxpayer

**(2) COLLECTIONS**

- (a) Collection of Current and Delinquent taxes
- (b) Collection of additional cost or Attorney fees when warranted
- (c) Preparation of Tax Certificates. All monies derived from tax certificate preparation is to remain with the County.

## **PAYMENT**

**The County agrees to charge the District, Six Thousand Seven Hundred Seventy-Five Dollars and Fifty-Six Cents, (\$6,775.56), for the Tax Year 2016, for performing the services as specified in the previous paragraph. Payment must be made by January 31, 2017, or the County will retain the amount from the collection of taxes on January 31, 2017.**

**(5742 Parcels X \$1.18)**

## **REMITTANCE OF COLLECTIONS**

**The taxes collected shall be deposited to the District's account.**

## **ADMINISTRATIVE PROVISIONS**

**All records pertaining to assessment and collection on taxes will be clearly kept in the records of the County. The District or its designated representatives are authorized to examine the records at such reasonable times and interval as is necessary. The records will be kept in the County Tax Office.**

**The District agrees to accept the Surety Bond of the Lee County Tax Assessor Collector and the protective provisions of that bond which is inclusive of all items on the tax rolls of the County.**

## **REFUNDS**

**As the County is notified by the Appraisal District of any supplemental reasons for refunds, the County will make the necessary corrections to the tax roll and process the refunds in a timely manner. The County will post the refund to the computer and the Districts paid refund report will reflect the transaction.**

## **REPORTS**

**The monthly detailed report will be prepared by the 15th day of the following month according to Section 31.10 of the Texas Property Tax Code.**

## **DELINQUENT TAX SUITS**

**The District authorizes the County to institute such suits for the collection of Delinquent Taxes as the County deems necessary and to contract with an attorney as provided by Section 6.30 of the Property Tax Code, for the Collection of Delinquent Taxes. If, at any time, the District wishes a suit to be filed against a certain party, they may notify the Tax Assessor-Collector and the wishes of the District will be honored.**

## **CONTACT PERSON**

**The County will provide information to the District's contact person. The contact person will be responsible for presenting information to the governing body.**

**LIABILITY FOR FAILURE TO COLLECT**

**The County expressly agrees to make every reasonable effort to collect all taxes owed to the District, but shall not be liable to the District for taxes which it is unable to collect.**

**Executed at Lexington, Texas on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.**

**Lexington Independent School District:**

\_\_\_\_\_  
**President**

\_\_\_\_\_  
**Vice President**

\_\_\_\_\_  
**Secretary**

**Executed at Giddings, Texas on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.**

**Lee County:**

\_\_\_\_\_  
**County Judge**

\_\_\_\_\_  
**Commissioner, Precinct #1**

\_\_\_\_\_  
**Commissioner, Precinct #2**

\_\_\_\_\_  
**Commissioner, Precinct #3**

\_\_\_\_\_  
**Commissioner, Precinct #4**

\_\_\_\_\_  
**County Tax Assessor-Collector**