

**Notice of Regular Monthly Meeting  
Board of Trustees  
Dew Independent School District  
Thursday, November 16, 2017**

A Regular Monthly Meeting of the Board of Trustees will be held on Thursday, November 16, 2017, beginning at 6:00 PM, in the Dew ISD Board Room, 606 CR 481, Teague, Texas 75860.

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. For more information about public comment, see Policy BED. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. Call to order and Pledge of Allegiance
2. Establish a quorum
3. Public comments
4. Recognition of visitors
5. Public Hearing regarding the FIRST Financial Rating for Dew ISD
6. Superintendent's report
  - 6.a. General School Information
    - 6.a.I. Enrollment and attendance 3
    - 6.a.II. Other school information
7. REVIEW DISCUSSION AND POSSIBLE ACTION
  - 7.a. Consent agenda
    - 7.a.I. Approve minutes of the previous regular meeting 4
    - 7.a.II. Monthly financial report 6
    - 7.a.III. Approval of the bills 27
  - 7.b. Discussion
    - 7.b.I. Dew ISD Board Policy Update 109, First Reading 32
    - 7.b.II. E-Rate reimbursement 44
  - 7.c. Discussion and possible action
    - 7.c.I. Possible Tax Referendum Election, May 8, 2018
    - 7.c.II. Repair/replace marquee in front of school 46
8. CLOSED SESSION, if necessary
  - 8.a. Called for the purposes permitted by the Texas Open Meetings Act. Texas Government Code, Section 51.074, Personnel Matters (Appointment, Employment, Resignations, Evaluations, Reassignments, Duties, Discipline, Dismissal or Complaint): and/or property.
9. Reconvene in open session
  - 9.a. Vote on any matters resulting from closed session
  - 9.b. December board meeting date. Week of December 14?
  - 9.c. Items needing future consideration by Dew ISD Board
    - 9.c.I. Planning for Tax Referendum Election
    - 9.c.II. Fiscal year 2017 Audit Review
10. Board Discussion
11. Adjourn

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, Texas Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See TASB Policy BEC(LEGAL)]

This notice was posted in compliance with the Texas Open Meetings Act on

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For the Board of Trustees

## Dew ISD Enrollment and Attendance

	16-17	17-18	Attendance	Transfer
PK	12	10	96.43%	9
K	20	16	94.21%	11
1	19	20	96.13%	8
2	19	19	96.33%	15
3	19	16	94.41%	11
4	18	19	96.48%	10
5	19	16	96.86%	8
6	13	18	97.32%	8
7	15	10	96.32%	2
8	12	12	97.02%	4
<b>TOTAL</b>	<b>166</b>	<b>156</b>	<b>96.11%</b>	<b>86</b>

### Transfers by District

Teague	35
Buffalo	27
Fairfield	21
Other	3
	86

Board meeting 10/26/2017

Member present: Kim Massey, David Fowler, Lisa Webb, Carl Clark and Eric Simpson. Absent Chuck Lopez and Laurie Lane

Faculty and staff: Darrell Evans and Nolan Glass

Pledge of Allegiance

No visitors

No Public comments

Superintendent's report:

Enrollment is at 158 students and attendance is 96.09%.

State Representative Byron Cook and Speaker of the House Joe Strause are not going to run again, so they are looking for some new education minded people to run.

Volleyball finished 9 and 3 for the season.

UIL is working to get ready for competition.

Red ribbon parade tomorrow, had a good week so far.

Mrs. Webb made a motion to approve the consent agenda and was seconded by Mrs. Massey, the motion passed unanimously.

TASB/TASA conference reflections had a good time and went to some good lessons for board members. You Lookin GOOOOD!!!!!!

The Texas School Equity Plan is due November 1st and it must be turned in and we will be turning it in.

The board discussed the possibility of Tax Referendum Election, Spring of 2018 and also discussed summary of Chapter 41 recapture for then also.

Mr. Clark made a motion to approve the Dew ISD District Improvement Plan and was second by Mrs. Webb, the motion passed unanimously.

The board then reviewed and voted on the Board of Directors for the Freestone Central Appraisal District for the 2018-2019 terms. Mr. Simpson made a motion to give all our votes to Craig Dunlap for a count of 202 and was second by Mrs. Massey, the motion passed unanimously.

No closed session was needed.

The date for the next meeting will be November 16,2017 at 6:00PM.

Item needing future consideration by Dew ISD Board

I. Tax Referendum Election

II. FIRST public hearing

No Board discussion

Mrs. Webb made a motion to adjourn and was seconded by Mrs. Massey, the motion passed unanimously.

The meeting adjourned at 7:20PM.

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - REVENUE CONTROL ACCOUNTS					
5700 - REV FROM LOCAL & INTERM SOURCE					
5710 - LOCAL REAL-PERS PROPERTY TAXES	1,619,766.00	-4,140.24	-6,630.54	1,613,135.46	.41%
5730 - TUITION & FEES FROM PATRONS	9,500.00	-1,648.00	-3,083.00	6,417.00	32.45%
5740 - TRANS FROM WITHIN STATE	30,000.00	-45,451.49	-45,256.72	-15,256.72	150.86%
5750 - ENTERPRISING ACTIVITIES	.00	-88.00	-421.00	-421.00	.00%
5760 - OTHER REV FM LOCAL SOURCE	600.00	.00	-130.28	469.72	21.71%
<b>Total REV FROM LOCAL &amp; INTERM SOURCE</b>	<b>1,659,866.00</b>	<b>-51,327.73</b>	<b>-55,521.54</b>	<b>1,604,344.46</b>	<b>3.34%</b>
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	100,526.00	-202,536.00	-229,167.00	-128,641.00	227.97%
5820 - STATE PROGRAM REVENUES - TEA	500.00	.00	.00	500.00	.00%
5830 - STATE REV FM SOT GOVT AGE:OTHR	83,819.00	-6,838.89	-13,956.10	69,862.90	16.65%
<b>Total STATE PROGRAM REVENUES</b>	<b>184,845.00</b>	<b>-209,374.89</b>	<b>-243,123.10</b>	<b>-58,278.10</b>	<b>131.53%</b>
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC EDUCATION-NON FOUNDATION	.00	-670.47	-1,120.56	-1,120.56	.00%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>.00</b>	<b>-670.47</b>	<b>-1,120.56</b>	<b>-1,120.56</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>1,844,711.00</b>	<b>-261,373.09</b>	<b>-299,765.20</b>	<b>1,544,945.80</b>	<b>16.25%</b>

## Fund 199 / 8 GENERAL/LOCAL FUND

As of October

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURE/EXPENSE CONT ACCT						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-880,456.00	.00	192,484.09	101,952.07	-687,971.91	21.86%
6200 - PURCHASE & CONTRACTED SVS	-24,250.00	.00	3,986.72	2,513.31	-20,263.28	16.44%
6300 - SUPPLIES AND MATERIALS	-22,100.00	.00	3,836.15	1,621.09	-18,263.85	17.36%
6400 - OTHER OPERATING COSTS	-5,000.00	.00	3,873.00	3,271.50	-1,127.00	77.46%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-500.00	.00	.00	.00	-500.00	-0.00%
<b>Total Function11 INSTRUCTION</b>	<b>-932,306.00</b>	<b>.00</b>	<b>204,179.96</b>	<b>109,357.97</b>	<b>-728,126.04</b>	<b>21.90%</b>
12 - LIBRARY/MEDIA SERVICES						
6100 - PAYROLL COSTS	-42,587.00	.00	9,524.85	4,817.09	-33,062.15	22.37%
6200 - PURCHASE & CONTRACTED SVS	-2,500.00	.00	.00	.00	-2,500.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-2,300.00	.00	1,523.25	295.25	-776.75	66.23%
<b>Total Function12 LIBRARY/MEDIA SERVICES</b>	<b>-47,387.00</b>	<b>.00</b>	<b>11,048.10</b>	<b>5,112.34</b>	<b>-36,338.90</b>	<b>23.31%</b>
13 - STAFF/CURRICULUM DEVELOPMENT						
6200 - PURCHASE & CONTRACTED SVS	-1,500.00	85.00	.00	.00	-1,415.00	-0.00%
6400 - OTHER OPERATING COSTS	-500.00	105.00	.00	.00	-395.00	-0.00%
<b>Total Function13 STAFF/CURRICULUM</b>	<b>-2,000.00</b>	<b>190.00</b>	<b>.00</b>	<b>.00</b>	<b>-1,810.00</b>	<b>-0.00%</b>
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	.00	.00	.00	.00	.00	.00%
<b>Total Function21 INSTRUCTIONAL</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
31 - GUIDANCE/COUNSELING SERVICES						
6100 - PAYROLL COSTS	-61,778.00	.00	13,112.79	6,624.63	-48,665.21	21.23%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	240.30	240.30	-259.70	48.06%
<b>Total Function31 GUIDANCE/COUNSELING</b>	<b>-62,278.00</b>	<b>.00</b>	<b>13,353.09</b>	<b>6,864.93</b>	<b>-48,924.91</b>	<b>21.44%</b>
33 - HEALTH SERVICES						
6300 - SUPPLIES AND MATERIALS	-500.00	.00	167.35	167.35	-332.65	33.47%
<b>Total Function33 HEALTH SERVICES</b>	<b>-500.00</b>	<b>.00</b>	<b>167.35</b>	<b>167.35</b>	<b>-332.65</b>	<b>33.47%</b>
34 - PUPIL TRANSPORTATION - REGULAR						
6100 - PAYROLL COSTS	-29,406.00	.00	5,937.24	3,566.92	-23,468.76	20.19%
6200 - PURCHASE & CONTRACTED SVS	-1,500.00	.00	256.01	172.83	-1,243.99	17.07%
6300 - SUPPLIES AND MATERIALS	-10,250.00	.00	4,155.92	1,030.49	-6,094.08	40.55%
6400 - OTHER OPERATING COSTS	-1,500.00	102.00	2,213.77	696.77	815.77	147.58%
<b>Total Function34 PUPIL TRANSPORTATION -</b>	<b>-42,656.00</b>	<b>102.00</b>	<b>12,562.94</b>	<b>5,467.01</b>	<b>-29,991.06</b>	<b>29.45%</b>
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-17,989.00	.00	1,779.13	1,042.37	-16,209.87	9.89%
6200 - PURCHASE & CONTRACTED SVS	-1,600.00	.00	440.84	109.00	-1,159.16	27.55%
6300 - SUPPLIES AND MATERIALS	-3,000.00	138.85	1,188.53	716.03	-1,672.62	39.62%
6400 - OTHER OPERATING COSTS	-7,250.00	485.00	4,894.86	.00	-1,870.14	67.52%
<b>Total Function36 CO-CURRICULAR ACTIVITIES</b>	<b>-29,839.00</b>	<b>623.85</b>	<b>8,303.36</b>	<b>1,867.40</b>	<b>-20,911.79</b>	<b>27.83%</b>
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-201,825.00	.00	33,156.88	16,320.48	-168,668.12	16.43%
6200 - PURCHASE & CONTRACTED SVS	-85,100.00	.00	39,283.50	3,230.00	-45,816.50	46.16%
6300 - SUPPLIES AND MATERIALS	-1,750.00	.00	307.75	75.32	-1,442.25	17.59%
6400 - OTHER OPERATING COSTS	-14,420.00	232.53	8,649.18	2,152.05	-5,538.29	59.98%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
<b>Total Function41 GENERAL ADMINISTRATION</b>	<b>-303,095.00</b>	<b>232.53</b>	<b>81,397.31</b>	<b>21,777.85</b>	<b>-221,465.16</b>	<b>26.86%</b>
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-144,029.00	.00	24,855.81	11,849.18	-119,173.19	17.26%
6200 - PURCHASE & CONTRACTED SVS	-158,000.00	7,080.76	33,859.82	21,647.32	-117,059.42	21.43%
6300 - SUPPLIES AND MATERIALS	-13,500.00	20.96	5,661.05	49.86	-7,817.99	41.93%

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURE/EXPENSE CONT ACCT						
51 - PLANT MAINTENANCE & OPERATION						
6400 - OTHER OPERATING COSTS	-17,217.00	.00	15,681.57	311.57	-1,535.43	91.08%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
<b>Total Function51 PLANT MAINTENANCE &amp;</b>	<b>-332,746.00</b>	<b>7,101.72</b>	<b>80,058.25</b>	<b>33,857.93</b>	<b>-245,586.03</b>	<b>24.06%</b>
52 - SECURITY & MONITORING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	.00	.00	495.00	.00	495.00	.00%
<b>Total Function52 SECURITY &amp; MONITORING</b>	<b>.00</b>	<b>.00</b>	<b>495.00</b>	<b>.00</b>	<b>495.00</b>	<b>.00%</b>
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	.00	.00	.00	.00	.00	.00%
6200 - PURCHASE & CONTRACTED SVS	-40,000.00	.00	37,606.00	34,606.00	-2,394.00	94.02%
6300 - SUPPLIES AND MATERIALS	.00	.00	.00	.00	.00	.00%
<b>Total Function53 DATA PROCESSING</b>	<b>-40,000.00</b>	<b>.00</b>	<b>37,606.00</b>	<b>34,606.00</b>	<b>-2,394.00</b>	<b>94.02%</b>
91 - RECAPTURE PAYMENTS						
6200 - PURCHASE & CONTRACTED SVS	-168,727.00	.00	.00	.00	-168,727.00	-.00%
<b>Total Function91 RECAPTURE PAYMENTS</b>	<b>-168,727.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-168,727.00</b>	<b>-.00%</b>
93 - PMTS TO FISCAL AGENTS/SSA						
6400 - OTHER OPERATING COSTS	-21,000.00	.00	9,870.00	6,585.00	-11,130.00	47.00%
<b>Total Function93 PMTS TO FISCAL</b>	<b>-21,000.00</b>	<b>.00</b>	<b>9,870.00</b>	<b>6,585.00</b>	<b>-11,130.00</b>	<b>47.00%</b>
99 - TAX APPRAISAL						
6200 - PURCHASE & CONTRACTED SVS	-58,000.00	.00	13,626.43	.00	-44,373.57	23.49%
<b>Total Function99 TAX APPRAISAL</b>	<b>-58,000.00</b>	<b>.00</b>	<b>13,626.43</b>	<b>.00</b>	<b>-44,373.57</b>	<b>23.49%</b>
8000 - OTHER USES ACCOUNTS						
00 - FLOW THROUGH OUT						
8900 - OBJECT GROUP DESCRIPTION	-55,000.00	.00	.00	.00	-55,000.00	-.00%
<b>Total Function00 FLOW THROUGH OUT</b>	<b>-55,000.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-55,000.00</b>	<b>-.00%</b>
<b>Total Expenditures</b>	<b>-2,095,534.00</b>	<b>8,250.10</b>	<b>472,667.79</b>	<b>225,663.78</b>	<b>-1,614,616.11</b>	<b>22.56%</b>

Board Report  
Comparison of Revenue to Budget  
Dew ISD  
As of October

Fund 211 / 8 TITLE 1

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - REVENUE CONTROL ACCOUNTS					
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REVENUE DIST BY TEA	27,710.00	.00	.00	27,710.00	.00%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>27,710.00</b>	<b>.00</b>	<b>.00</b>	<b>27,710.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>27,710.00</b>	<b>.00</b>	<b>.00</b>	<b>27,710.00</b>	<b>.00%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURE/EXPENSE CONT ACCT						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-35,360.00	.00	8,627.52	4,383.58	-26,732.48	24.40%
6200 - PURCHASE & CONTRACTED SVS	-1,524.00	.00	2,095.00	2,095.00	571.00	137.47%
6300 - SUPPLIES AND MATERIALS	-100.00	71.35	.00	.00	-28.65	-.00%
6400 - OTHER OPERATING COSTS	.00	.00	3,716.00	3,716.00	3,716.00	.00%
<b>Total Function11 INSTRUCTION</b>	<b>-36,984.00</b>	<b>71.35</b>	<b>14,438.52</b>	<b>10,194.58</b>	<b>-22,474.13</b>	<b>39.04%</b>
13 - STAFF/CURRICULUM DEVELOPMENT						
6400 - OTHER OPERATING COSTS	.00	.00	.00	.00	.00	.00%
<b>Total Function13 STAFF/CURRICULUM</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-36,984.00</b>	<b>71.35</b>	<b>14,438.52</b>	<b>10,194.58</b>	<b>-22,474.13</b>	<b>39.04%</b>

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - REVENUE CONTROL ACCOUNTS					
5700 - REV FROM LOCAL & INTERM SOURCE					
5740 - TRANS FROM WITHIN STATE	.00	-20.28	-20.28	-20.28	.00%
5750 - ENTERPRISING ACTIVITIES	17,700.00	-2,210.95	-4,672.80	13,027.20	26.40%
<b>Total REV FROM LOCAL &amp; INTERM SOURCE</b>	<b>17,700.00</b>	<b>-2,231.23</b>	<b>-4,693.08</b>	<b>13,006.92</b>	<b>26.51%</b>
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES - TEA	300.00	-4.91	-4.91	295.09	1.64%
5830 - STATE REV FM SOT GOVT AGE:OTHR	3,519.00	-293.22	-586.44	2,932.56	16.66%
<b>Total STATE PROGRAM REVENUES</b>	<b>3,819.00</b>	<b>-298.13</b>	<b>-591.35</b>	<b>3,227.65</b>	<b>15.48%</b>
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REVENUE DIST BY TEA	38,000.00	-4,776.36	-4,776.36	33,223.64	12.57%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>38,000.00</b>	<b>-4,776.36</b>	<b>-4,776.36</b>	<b>33,223.64</b>	<b>12.57%</b>
7000 - OTHER RESOURCES					
7900 - OBJECT GROUP DESCRIPTION					
7910 - OBJECT GROUP DESCRIPTION	55,000.00	.00	.00	55,000.00	.00%
<b>Total OBJECT GROUP DESCRIPTION</b>	<b>55,000.00</b>	<b>.00</b>	<b>.00</b>	<b>55,000.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>114,519.00</b>	<b>-7,305.72</b>	<b>-10,060.79</b>	<b>104,458.21</b>	<b>8.79%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURE/EXPENSE CONT ACCT						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-52,010.00	.00	11,460.24	5,681.19	-40,549.76	22.03%
6200 - PURCHASE & CONTRACTED SVS	-4,500.00	.00	255.73	255.73	-4,244.27	5.68%
6300 - SUPPLIES AND MATERIALS	-56,000.00	163.97	9,918.85	5,808.73	-45,917.18	17.71%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
<b>Total Function35 FOOD SERVICES</b>	<b>-112,510.00</b>	<b>163.97</b>	<b>21,634.82</b>	<b>11,745.65</b>	<b>-90,711.21</b>	<b>19.23%</b>
<b>Total Expenditures</b>	<b>-112,510.00</b>	<b>163.97</b>	<b>21,634.82</b>	<b>11,745.65</b>	<b>-90,711.21</b>	<b>19.23%</b>

Board Report  
Comparison of Revenue to Budget  
Dew ISD  
As of October

Fund 255 / 8 TITLE 2 PART A

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
5000 - REVENUE CONTROL ACCOUNTS					
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REVENUE DIST BY TEA	2,661.00	.00	.00	2,661.00	.00%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>2,661.00</b>	<b>.00</b>	<b>.00</b>	<b>2,661.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>2,661.00</b>	<b>.00</b>	<b>.00</b>	<b>2,661.00</b>	<b>.00%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURE/EXPENSE CONT ACCT						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	.00	.00	.00	.00	.00	.00%
6200 - PURCHASE & CONTRACTED SVS	-2,272.00	.00	750.00	750.00	-1,522.00	33.01%
6300 - SUPPLIES AND MATERIALS	-389.00	.00	.00	.00	-389.00	-.00%
6400 - OTHER OPERATING COSTS	.00	.00	.00	.00	.00	.00%
<b>Total Function11 INSTRUCTION</b>	<b>-2,661.00</b>	<b>.00</b>	<b>750.00</b>	<b>750.00</b>	<b>-1,911.00</b>	<b>28.18%</b>
12 - LIBRARY/MEDIA SERVICES						
6300 - SUPPLIES AND MATERIALS	.00	.00	.00	.00	.00	.00%
<b>Total Function12 LIBRARY/MEDIA SERVICES</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
13 - STAFF/CURRICULUM DEVELOPMENT						
6400 - OTHER OPERATING COSTS	.00	.00	.00	.00	.00	.00%
<b>Total Function13 STAFF/CURRICULUM</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-2,661.00</b>	<b>.00</b>	<b>750.00</b>	<b>750.00</b>	<b>-1,911.00</b>	<b>28.18%</b>

## Comparison of Revenue to Budget

Dew ISD

Fund 270 / 8 REAP GRANT

As of October

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - REVENUE CONTROL ACCOUNTS					
5800 - STATE PROGRAM REVENUES					
5830 - STATE REV FM SOT GOVT AGE:OTHR	.00	.00	.00	.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC EDUCATION-NON FOUNDATION	23,943.58	.00	.00	23,943.58	.00%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>23,943.58</b>	<b>.00</b>	<b>.00</b>	<b>23,943.58</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>23,943.58</b>	<b>.00</b>	<b>.00</b>	<b>23,943.58</b>	<b>.00%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURE/EXPENSE CONT ACCT						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-21,452.00	.00	.00	.00	-21,452.00	-.00%
6200 - PURCHASE & CONTRACTED SVS	2,956.00	.00	.00	.00	2,956.00	.00%
6300 - SUPPLIES AND MATERIALS	-5,447.58	.00	630.56	429.00	-4,817.02	11.58%
6400 - OTHER OPERATING COSTS	.00	.00	.00	.00	.00	.00%
<b>Total Function11 INSTRUCTION</b>	<b>-23,943.58</b>	<b>.00</b>	<b>630.56</b>	<b>429.00</b>	<b>-23,313.02</b>	<b>2.63%</b>
12 - LIBRARY/MEDIA SERVICES						
6300 - SUPPLIES AND MATERIALS	.00	.00	624.00	.00	624.00	.00%
<b>Total Function12 LIBRARY/MEDIA SERVICES</b>	<b>.00</b>	<b>.00</b>	<b>624.00</b>	<b>.00</b>	<b>624.00</b>	<b>.00%</b>
13 - STAFF/CURRICULUM DEVELOPMENT						
6200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6400 - OTHER OPERATING COSTS	.00	.00	.00	.00	.00	.00%
<b>Total Function13 STAFF/CURRICULUM</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-23,943.58</b>	<b>.00</b>	<b>1,254.56</b>	<b>429.00</b>	<b>-22,689.02</b>	<b>5.24%</b>

Board Report  
Comparison of Revenue to Budget  
Dew ISD  
As of October

Fund 289 / 8 LEP SUMMER SCHOOL

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - REVENUE CONTROL ACCOUNTS					
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REVENUE DIST BY TEA	10,000.00	.00	.00	10,000.00	.00%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>10,000.00</b>	<b>.00</b>	<b>.00</b>	<b>10,000.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>10,000.00</b>	<b>.00</b>	<b>.00</b>	<b>10,000.00</b>	<b>.00%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURE/EXPENSE CONT ACCT						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-8,750.00	.00	.00	.00	-8,750.00	-.00%
6200 - PURCHASE & CONTRACTED SVS	-1,250.00	.00	.00	.00	-1,250.00	-.00%
<b>Total Function11 INSTRUCTION</b>	<b>-10,000.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-10,000.00</b>	<b>-.00%</b>
<b>Total Expenditures</b>	<b>-10,000.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-10,000.00</b>	<b>-.00%</b>

Board Report  
Comparison of Revenue to Budget  
Dew ISD  
As of October

Fund 410 / 8 TEA TEXTBOOK REIMBURSEMENTS

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - REVENUE CONTROL ACCOUNTS					
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES - TEA	48,685.80	-4,562.69	-4,562.69	44,123.11	9.37%
<b>Total STATE PROGRAM REVENUES</b>	<b>48,685.80</b>	<b>-4,562.69</b>	<b>-4,562.69</b>	<b>44,123.11</b>	<b>9.37%</b>
<b>Total Revenue Local-State-Federal</b>	<b>48,685.80</b>	<b>-4,562.69</b>	<b>-4,562.69</b>	<b>44,123.11</b>	<b>9.37%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURE/EXPENSE CONT ACCT						
11 - INSTRUCTION						
6300 - SUPPLIES AND MATERIALS	-48,685.80	350.00	4,396.21	.00	-43,939.59	9.03%
<b>Total Function11 INSTRUCTION</b>	<b>-48,685.80</b>	<b>350.00</b>	<b>4,396.21</b>	<b>.00</b>	<b>-43,939.59</b>	<b>9.03%</b>
<b>Total Expenditures</b>	<b>-48,685.80</b>	<b>350.00</b>	<b>4,396.21</b>	<b>.00</b>	<b>-43,939.59</b>	<b>9.03%</b>

Fund 429 / 8 STATE FUNDED SPECIAL REVENUE

As of October

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - REVENUE CONTROL ACCOUNTS					
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES - TEA	.00	.00	.00	.00	.00%
5830 - STATE REV FM SOT GOVT AGE:OTHR	.00	.00	.00	.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>

Fund 429 / 8 STATE FUNDED SPECIAL REVENUE

As of October

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURE/EXPENSE CONT ACCT						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	.00	.00	.00	.00	.00	.00%
<b>Total Function11 INSTRUCTION</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>

## Comparison of Revenue to Budget

Dew ISD

Fund 599 / 8 DEBT SERVICE FUND

As of October

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
5000 - REVENUE CONTROL ACCOUNTS					
5700 - REV FROM LOCAL & INTERM SOURCE					
5710 - LOCAL REAL-PERS PROPERTY TAXES	334,017.00	-837.44	-1,397.49	332,619.51	.42%
5740 - TRANS FROM WITHIN STATE	.00	.00	.00	.00	.00%
<b>Total REV FROM LOCAL &amp; INTERM SOURCE</b>	<b>334,017.00</b>	<b>-837.44</b>	<b>-1,397.49</b>	<b>332,619.51</b>	<b>.42%</b>
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES - TEA	3,896.00	.00	.00	3,896.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>3,896.00</b>	<b>.00</b>	<b>.00</b>	<b>3,896.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>337,913.00</b>	<b>-837.44</b>	<b>-1,397.49</b>	<b>336,515.51</b>	<b>.41%</b>

Comparison of Expenditures and Encumbrances to Budget

Dew ISD

Fund 599 / 8 DEBT SERVICE FUND

As of October

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURE/EXPENSE CONT ACCT						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-325,517.00	.00	.00	.00	-325,517.00	-.00%
<b>Total Function71 DEBT SERVICE</b>	<b>-325,517.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-325,517.00</b>	<b>-.00%</b>
<b>Total Expenditures</b>	<b>-325,517.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-325,517.00</b>	<b>-.00%</b>

Board Report  
 Comparison of Revenue to Budget  
 Dew ISD  
 As of October

Fund 699 / 8 BUILDING FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - REVENUE CONTROL ACCOUNTS					
5700 - REV FROM LOCAL & INTERM SOURCE					
5740 - TRANS FROM WITHIN STATE	.00	-6.16	-12.11	-12.11	.00%
<b>Total REV FROM LOCAL &amp; INTERM SOURCE</b>	<b>.00</b>	<b>-6.16</b>	<b>-12.11</b>	<b>-12.11</b>	<b>.00%</b>
7000 - OTHER RESOURCES					
7900 - OBJECT GROUP DESCRIPTION					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
<b>Total OBJECT GROUP DESCRIPTION</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>.00</b>	<b>-6.16</b>	<b>-12.11</b>	<b>-12.11</b>	<b>.00%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURE/EXPENSE CONT ACCT						
34 - PUPIL TRANSPORTATION - REGULAR						
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
<b>Total Function34 PUPIL TRANSPORTATION -</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
35 - FOOD SERVICES						
6300 - SUPPLIES AND MATERIALS	.00	.00	.00	.00	.00	.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
<b>Total Function35 FOOD SERVICES</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
41 - GENERAL ADMINISTRATION						
6300 - SUPPLIES AND MATERIALS	.00	.00	.00	.00	.00	.00%
<b>Total Function41 GENERAL ADMINISTRATION</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
51 - PLANT MAINTENANCE & OPERATION						
6200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6400 - OTHER OPERATING COSTS	.00	.00	.00	.00	.00	.00%
<b>Total Function51 PLANT MAINTENANCE &amp;</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
53 - DATA PROCESSING SERVICES						
6300 - SUPPLIES AND MATERIALS	.00	.00	.00	.00	.00	.00%
<b>Total Function53 DATA PROCESSING</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
71 - DEBT SERVICE						
6400 - OTHER OPERATING COSTS	.00	.00	.00	.00	.00	.00%
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
<b>Total Function71 DEBT SERVICE</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
81 - FACILITIES ACQUIST & CONSTRUCT						
6300 - SUPPLIES AND MATERIALS	.00	.00	.00	.00	.00	.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
<b>Total Function81 FACILITIES ACQUIST &amp;</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
8000 - OTHER USES ACCOUNTS						
00 - FLOW THROUGH OUT						
8900 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00	.00%
<b>Total Function00 FLOW THROUGH OUT</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>

Check Payments  
 Dew ISD  
 District Written Checks  
 For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001154	10-05-2017	Bremond ISD	008339	20171005	461-00-2190.04-000-800000	Entry fee/meals Bremond VB	195.00	N
001155	10-05-2017	Screen Graphics	000729	30624	461-00-2190.00-000-800000	tshirts	64.60	N
001156	10-19-2017	Crazy Tees	008372	247014-2	461-00-2190.00-000-800000	Caps-Transportation Bal Due	102.00	N
990910	10-05-2017	TEACHER RETIREMENT	008332		163-00-2155.00-000-800000	TEXNET - SEPTEMBER	7,964.24	N
			008332		163-00-2155.00-000-800000	TEXNET - SEPTEMBER	650.14	N
			008332		163-00-2155.01-000-800000	TEXNET - SEPTEMBER	210.85	N
			008332		163-00-2155.02-000-800000	TEXNET - SEPTEMBER	629.80	N
			008332		163-00-2155.03-000-800000	TEXNET - SEPTEMBER	38.76	N
			008332		163-00-2155.04-000-800000	TEXNET - SEPTEMBER	750.24	N
			008332		163-00-2155.05-000-800000	TEXNET - SEPTEMBER	324.79	N
			008332		163-00-2155.08-000-800000	TEXNET - SEPTEMBER	1,412.52	N
<b>Totals for Check 990910</b>							<b>11,981.34</b>	
991001	10-02-2017	TASB RISK MANAGEME	008418		199-11-6145.00-101-811000	Unemployment Insurance	2,200.00	N
991010	10-05-2017	INTERNAL REVENUE SE	008334		163-00-2151.00-000-800000	FEDERAL WITHHOLDING	7,170.86	N
			008334		163-00-2152.01-000-800000	FICA / MEDI	1,439.39	N
			008334		163-00-2152.02-000-800000	FICA / MEDI	1,439.39	N
<b>Totals for Check 991010</b>							<b>10,049.64</b>	
991010	10-05-2017	TEACHER RETIREMENT	008333		163-00-2153.00-020-800000	TRS ACTIVE CARE BILLED AMOU	4,150.00	N
			008333		163-00-2153.00-021-800000	TRS ACTIVE CARE BILLED AMOU	4,266.00	N
			008333		163-00-2153.00-028-800000	TRS ACTIVE CARE BILLED AMOU	3,126.00	N
			008333		163-00-2153.00-114-800000	TRS ACTIVE CARE BILLED AMOU	514.82	N
<b>Totals for Check 991010</b>							<b>12,056.82</b>	
<b>Total For District Written Checks</b>							<b>36,649.40</b>	

Check Payments  
 Dew ISD  
 Computer Written Checks  
 For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
015738	10-05-2017	AT&T MOBILITY	008345	287022835431x0	199-51-6259.01-101-899000	Marcus cell-July to sep 30	191.42	N
015739	10-05-2017	DAD'S Place	008342	138990	199-41-6499.01-702-899000	School Board Meals	98.82	N
015740	10-05-2017	Data Recognition Corp DR	008335	103258	199-11-6399.00-101-825000	Las Links 4-5 book pkg25/s&h	204.80	N
015741	10-05-2017	ESC REGION 12	008346	074430	199-53-6239.00-101-899000	Business office Support	2,000.00	N
015742	10-05-2017	FLOWERS BAKING CO O	008341	1074972351	240-35-6341.00-101-899000	Bread	29.08	N
015743	10-05-2017	FREESTONE-NAVARRO	008340	Oct 2017	199-93-6492.00-999-823000	Special Ed Program	3,285.00	N
			008340	Oct 2017	199-93-6492.00-999-823000	CPI workbook	15.00	N
<b>Totals for Check 015743</b>							<b>3,300.00</b>	
015744	10-05-2017	Genea Cannon	008344	20171005	199-36-6399.02-999-891000	Re-imburse Laundry det	26.25	N
015745	10-05-2017	Karen Adams	008336	20171005	199-34-6499.01-101-899000	Re-imburse DOT physical	85.00	N
015746	10-05-2017	Labatt Food Service	008350	09269015	199-41-6399.00-701-899000	Breakroom	57.77	N
			008350	09053781	240-35-6341.00-101-899000	Food	810.19	N
			008350	09121700	240-35-6341.00-101-899000	Food	853.82	N
			008350	09190411	240-35-6341.00-101-899000	Food	693.25	N
			008350	09269015	240-35-6341.00-101-899000	Food	894.52	N
			008350	09053781	240-35-6342.00-101-899000	Non-Food	20.46	N
			008350	09121700	240-35-6342.00-101-899000	Non-Food	64.17	N
			008350	09190411	240-35-6342.00-101-899000	Non-Food	83.23	N
			008350	09269015	240-35-6342.00-101-899000	Non-Food	13.73	N
<b>Totals for Check 015746</b>							<b>3,491.14</b>	
015747	10-05-2017	METRO SANITATION, IN	008347	101017	199-51-6259.04-101-899000	Trash Service October	275.00	N
015748	10-05-2017	MSB	008348	77453	199-00-5931.00-000-800000	Medicaide Admin	17.97	N
015749	10-05-2017	Piraino Consulting	000690	9158	199-12-6399.01-101-899000	smart software for smart board	147.15	N
015750	10-05-2017	School Fix-Decker Equipm	000722	ORDER#213657	199-51-6249.01-101-899000	Hindges-Bathroom partition	54.89	N
015751	10-05-2017	School Savers	000705	66073	199-11-6399.00-101-823000	PO Created by Req: 000853	47.79	N
015752	10-05-2017	SOUTH FREESTONE CO	008338	00002442	199-51-6259.00-101-899000	Water 8/15 to 9/15	309.47	N
015753	10-05-2017	Teachers Synergy, LLC	000726	51018581	199-11-6399.03-101-811000	School Supplementals	146.99	N
015754	10-05-2017	UNIFIRST HOLDINGS IN	008343	8440784010	199-51-6249.02-101-899000	Matts	61.39	N
015755	10-05-2017	XEROX CORPORATION	008349	090756583	199-11-6269.00-101-811000	Copier rental Front office	250.63	N
			008349	090756584	199-11-6269.00-101-811000	Copier rental Library	268.24	N
			008349	090756585	199-11-6269.00-101-811000	Copier rental IT	280.57	N
			008349	090756582	199-11-6269.00-101-811000	Copier rental Front workroom	713.87	N
<b>Totals for Check 015755</b>							<b>1,513.31</b>	
015756	10-11-2017	TXU ENERGY	008354	900000046266	199-51-6259.02-101-899000	Electricity 9/6 to 10/04	18.91	N
015757	10-11-2017	ACE HOME CENTER	000744	103111	199-51-6249.01-101-899000	Supplies	27.98	N
			000744	103235	199-51-6249.01-101-899000	Supplies	13.18	N
			000744	103321	199-51-6249.01-101-899000	Supplies	20.97	N
<b>Totals for Check 015757</b>							<b>62.13</b>	

Check Payments  
 Dew ISD  
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
015758	10-11-2017	Amazon Capital Services	000728	1PMJ-D6RV-	199-11-6399.00-101-811000	poster ink	25.94	N
			000676	1XKY-CKQT-	199-11-6399.00-101-823000	ipad cases	219.89	N
<b>Totals for Check 015758</b>							<b>245.83</b>	
015759	10-11-2017	BOB STONE A/C & HEATI	000741	3667	199-51-6249.02-101-899000	A/C repair	570.75	N
			000743	3664	199-51-6249.02-101-899000	A/C repair	1,845.22	N
<b>Totals for Check 015759</b>							<b>2,415.97</b>	
015760	10-11-2017	CAPPS TRUE VALUE HA	000740	A109729	199-51-6249.01-101-899000	Supplies	17.98	N
015761	10-11-2017	David Fowler	008352	20171011	199-41-6419.00-702-899000	Reimburse TASB Conv	35.77	N
015762	10-11-2017	DEPARTMENT OF PUBLI	008357	crs20170912929	199-11-6499.00-101-811000	Secure Name Search	1.00	N
015763	10-11-2017	EAST TEXAS LOCKSMIT	000738	3051	199-51-6249.02-101-899000	Door repair/lock	236.50	N
015764	10-11-2017	ESC REGION 12	008360	074528	199-11-6239.00-101-821000	GT Co-op	850.00	N
			008360	074528	199-11-6499.00-101-811000	Enhanced Curriculum	2,438.00	N
			008360	074528	199-41-6219.00-701-899000	Superintendent Leadership	500.00	N
			008360	074528	199-53-6239.00-101-899000	Information services	19,818.00	N
			008360	074528	199-53-6239.00-101-899000	TSDS/PIEMS Co-op	900.00	N
			008360	074528	211-11-6239.00-101-824000	Eduphoria Suite	1,995.00	N
			008360	074528	211-11-6239.00-101-824000	R12 Job Postings	100.00	N
			008360	074528	211-11-6499.00-101-811000	NCLB/ESEA Co-op	1,524.00	N
			008360	074528	211-11-6499.00-101-811000	TEICS System Co-op	2,192.00	N
			008360	074528	255-11-6239.00-101-899000	Coordinated School Health	750.00	N
<b>Totals for Check 015764</b>							<b>31,067.00</b>	
015765	10-11-2017	Extreme Signs and Lightin	000739	PRJ1807-2	199-51-6249.02-101-899000	Repair Front Sign	6,514.75	N
015766	10-11-2017	FLOWERS BAKING CO O	008353	1074972480	240-35-6341.00-101-899000	Bread	21.85	N
015767	10-11-2017	KIM MASSEY	008351	20171011	199-41-6419.00-702-899000	Reimburse mileage TASB	120.38	N
015768	10-11-2017	KLEEN AIR FILTER SERV	000737	167406	199-51-6249.01-101-899000	Filters	382.95	N
015769	10-11-2017	MSB	008358	78102	199-00-5931.00-000-800000	Medicaide Admin	13.40	N
015770	10-11-2017	OAK FARMS - HOUSTON	008359	111224886-4887	240-35-6341.00-101-899000	Milk	152.88	N
			008359	111224888	240-35-6341.00-101-899000	Milk	170.14	N
			008359	111225116-5326	240-35-6341.00-101-899000	Milk	219.54	N
			008359	111225553-5555	240-35-6341.00-101-899000	Milk	198.63	N
			008359	111225554-5770	240-35-6341.00-101-899000	Milk	146.12	N
<b>Totals for Check 015770</b>							<b>887.31</b>	
015771	10-11-2017	POSITIVE PROMOTIONS	000731	05866065	199-31-6399.00-101-899000	Red Ribbon Week	80.50	N
015772	10-11-2017	Rodney Rash	000732	20171002	199-11-6499.00-101-811000	Red Ribbon Week	450.00	N
015773	10-11-2017	School Counselor World	000742	1015	270-11-6399.00-101-824000	SEL Curriculum	429.00	N
015774	10-11-2017	SHEREE WOOD	008355	20171004	199-11-6339.AS-101-811000	Reimburse Snacks after school	36.14	N
015775	10-11-2017	WINDSTREAM	008356	125222389	199-51-6259.01-101-899000	Phone & Internet	3,347.08	N
015778	10-19-2017	ACE HOME CENTER	000745	103357	199-51-6249.01-101-899000	Supplies-Blackwell room	24.07	N
			000753	103513,103470	199-51-6499.00-101-899000	Bulb for freezer, Toileet seat	27.56	N
<b>Totals for Check 015778</b>							<b>71.63</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
015779	10-19-2017	Amazon Payments	000727	117907602432	199-11-6399.00-101-811000	Print Head	146.93	N
			000715	049262981586	199-11-6399.00-101-811000	poster printer/paper	40.25	N
			000715	0971772208347	199-11-6399.00-101-811000	poster printer/ink cart	199.99	N
<b>Totals for Check 015779</b>							<b>387.17</b>	
015780	10-19-2017	ATMOS ENERGY	008367	3033762507	199-51-6259.03-101-899000	Gas 9/13-10/11	165.37	N
			008367	3033762258	199-51-6259.03-101-899000	Gas 09/13-10/11	59.34	N
<b>Totals for Check 015780</b>							<b>224.71</b>	
015781	10-19-2017	BI-STONE PEST CONTR	008368	3272	199-51-6249.02-101-899000	Monthly Cafeteria Insp	75.00	N
015782	10-19-2017	BROOKSHIRE BROS.	008361	111343	199-00-5739.AS-000-800000	Snacks	43.23	N
			008361	111352	199-00-5739.AS-000-800000	Snacks	11.76	N
			008361	111364	199-00-5739.AS-000-800000	Snacks	10.96	N
			008361	111327	199-41-6399.00-701-899000	Front office	14.17	N
			008361	111336	240-35-6341.00-101-899000	Food	34.04	N
			008361	111363	240-35-6341.00-101-899000	Food	19.19	N
<b>Totals for Check 015782</b>							<b>133.35</b>	
015783	10-19-2017	CARD SERVICE CENTER	008362	0749	199-11-6399.02-101-811000	Acellus Academy/Homeschool	299.00	N
			008362	0749	199-11-6399.02-101-811000	Adobe Acropro	14.99	N
			008362	0749	199-11-6399.02-101-811000	Adobe Acropro	14.99	N
			008362	0749	199-11-6411.00-101-811000	Superintendent meal	24.62	N
			008362	0749	199-41-6419.00-702-899000	TASB/TASA Hotel deposit	1,613.68	N
			008362	0749	199-51-6259.01-101-899000	AT&T Data	30.42	N
			008362	0749	240-35-6342.00-101-899000	Disposer unit	1,219.26	N
<b>Totals for Check 015783</b>							<b>3,216.96</b>	
015784	10-19-2017	Cheerleading.com	000717	500498	461-00-2190.01-000-800000	Cheer uniforms	946.42	N
015785	10-19-2017	DARRELL EVANS	008363	20171018	199-41-6411.00-701-899000	Mileage Re-imburse	123.05	N
015786	10-19-2017	DIRECT ENERGY	008369	17282003245876	199-51-6259.02-101-899000	Electricity 9/6-10/4	5,266.61	N
015787	10-19-2017	DOOR CONTROL SERVI	000749	SMINV140042	199-51-6249.02-101-899000	Repair front door	427.50	N
015788	10-19-2017	ESC REGION 12	008365	074667	199-53-6239.00-101-899000	TEC update-Board training	440.00	N
015789	10-19-2017	FLOWERS BAKING CO O	008366	1074972610	240-35-6341.00-101-899000	Bread	15.64	N
015790	10-19-2017	HOBART	000750	33262686	240-35-6249.00-101-899000	Repair Dishwasher	249.74	N
015791	10-19-2017	MSB	008364	78513	199-00-5931.00-000-800000	Shars Medicaide Admin	14.15	N
015792	10-19-2017	NOLAN GLASS	008371	20171018	199-41-6411.00-701-899000	Mileage re-imburse	74.90	N
015793	10-19-2017	PARKER AUTO SUPPLY	000754	59500	199-34-6499.01-101-899000	Ratchet strap/rags	22.82	N
			000754	59501	199-34-6499.01-101-899000	Ratchet strap/rags	10.79	N
<b>Totals for Check 015793</b>							<b>33.61</b>	
015794	10-19-2017	School Fix-Decker Equipm	000746	Order#215196A	199-51-6249.01-101-899000	Latch/Hinges Bathroom	65.73	N
015795	10-19-2017	SIMPLEX GRINNELL	000755	84156660	199-51-6249.02-101-899000	Reoair speaker rm 102	227.42	N
015796	10-19-2017	UNIFIRST HOLDINGS IN	008370	8440785618	199-51-6249.02-101-899000	Matts	61.39	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
015797	10-19-2017	WB COMPUTER SERVIC	000747	172856	199-11-6249.00-101-811000	virus protection	150.00	N
015798	10-26-2017	ACE HOME CENTER	000757	103602	199-51-6319.01-101-899000	mosquito spray	26.36	N
015799	10-26-2017	Amazon Payments	000730	ONIDIRRVYDAG	199-31-6399.00-101-899000	Red Ribbon Week	159.80	N
015800	10-26-2017	BSN SPORTS, INC	000681	900466865	199-36-6399.02-999-891000	Supplies GYM/Freight	490.09	N
015801	10-26-2017	COLORADO BOXED BEE	008375	8243311	240-35-6342.00-101-899000	Freight commodity	102.87	N
015802	10-26-2017	DARRELL EVANS	008373	20171026	199-41-6411.00-701-899000	Mileage re-imbusement	74.90	N
015803	10-26-2017	ESC REGION 12	008381	074894	199-53-6239.00-101-899000	Txeis Peims services 2017-18	11,448.00	N
015804	10-26-2017	FLATTS	000751	254685-00	199-11-6399.00-101-811000	electric hole punch	159.99	N
015805	10-26-2017	FLOWERS BAKING CO O	008377	1074972738	240-35-6341.00-101-899000	Bread	30.48	N
015806	10-26-2017	FOLLETT LIBRARY RES	000716	689585F-5	199-12-6399.00-101-899000	Library Books	25.00	N
			000716	689585F-5	199-12-6399.14-101-811000	Library Books/labels	123.10	N
<b>Totals for Check 015806</b>							<b>148.10</b>	
015807	10-26-2017	Freestone Publishing Att:	008374	Ad10024 -	199-11-6499.00-101-811000	Display ad Best Of 2017	75.00	N
015808	10-26-2017	PARKER AUTO SUPPLY	000756	59707-59717	199-51-6249.00-101-899000	Tractor parts/supplies	142.26	N
015809	10-26-2017	School Nurse Supply, Inc.	000736	0654337-IN	199-33-6399.00-999-899000	supplies/Nurse/freight	27.85	N
015810	10-26-2017	SHEREE WOOD	008379	20171024	199-11-6339.AS-101-811000	Re-imburse after school suppli	29.13	N
			008378	20171024	199-11-6399.15-101-811000	Classroom supplies	25.28	N
<b>Totals for Check 015810</b>							<b>54.41</b>	
015811	10-26-2017	Tanya Keithley	008380	20171024	199-36-6399.02-999-891000	Re-imburse dryer sheets GYM	17.88	N
015812	10-26-2017	UNIFIRST HOLDINGS IN	008376	8440786432	199-51-6249.02-101-899000	Matts	61.39	N
015813	10-26-2017	US-GAMES	000680	900446093	199-36-6399.19-101-891000	Supplies GYM/Freight	164.91	N
<b>Total For Computer Written Checks</b>							<b>83,774.19</b>	
<b>Total Checks</b>							<b>120,423.59</b>	

End of Report

# Vantage Points

## A Board Member's Guide to Update 109

**Please note:** *Vantage Points* is an executive summary, prepared specifically for board members, of the TASB Localized Update. The topic-by-topic outline and the brief descriptions 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.

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](#).

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.

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Update 109 encompasses changes in law from the 85th Legislative Session that have an immediate effect on the governance and management of the district. Due to the large number of legal policies affected by legislation, this Vantage Points focuses on significant governance issues and legal provisions that are pertinent to local policy decision points. Several new board policies are required. See the district-specific Explanatory Notes for a more detailed description of the changes to each policy.

Throughout this document, House Bill is abbreviated as HB and Senate Bill as SB. For more information about the bills described below and other changes from the 85th Legislative Session, download the [2017 Legislative Summary for TASB Members](#) (PDF), available free from the online [TASB Store](#).

<b>Governance</b>	SB 1566 includes numerous governance-related revisions to the B Section of the policy manual.
<b>Board Powers and Duties</b>	At BAA(LLEGAL), the board’s powers and duties were revised to include board oversight of student academic achievement, allow the board to require certain staff to appear at a board hearing without superintendent interference, and permit the board to establish before- and after-school programs. See also BJA(LLEGAL).
<b>Board Training</b>	SB 1566 requires a board member to attend a three-hour training session on student academic performance and includes new reporting requirements for board member training deficiencies. See BBD(LLEGAL).
<b>Board Self-Evaluation</b>	SB 1566 requires the commissioner of education to develop a board self-evaluation tool. As reflected at BG(LLEGAL), a board may choose whether to use the commissioner-developed self-evaluation tool, unless the commissioner orders the board to use the tool. See also AIC(LLEGAL).
<b>Board Authority</b>	At BBE(LLEGAL), SB 1566 makes revisions in the area of board member authority.
<b>Requests for Records</b>	<ul style="list-style-type: none"><li>■ A district must respond to a board member’s request for records within 20 business days, subject to some exceptions for unduly burdensome requests. If a district does not provide the records by the deadline, a board member may sue the district. Any awarded costs and fees must be paid from the budget of the superintendent’s office.</li></ul>
<b>Visits to District Facilities</b>	<ul style="list-style-type: none"><li>■ In addition, a district must create a policy on board member visits to a district campus or facility.</li></ul>

### ***BBE(LOCAL) POLICY CONSIDERATIONS***

Recommended revisions to this policy address the new requirements described above and:

- Explain that the district shall respond to a board member's requests for records within the time frames required by law; and
- Require a board member to follow any posted requirements for visitors, and limit visits that interfere with the delivery of instruction or district operations.

## **Board Meetings**

Multiple bills affected provisions on board meetings at BE(LEGAL) and BEC(LEGAL).

- SB 1440 revises the definition of a meeting to exclude the gathering of a quorum of board members at a candidate forum, appearance, or debate to inform the electorate—if formal action is not taken and any discussion of public business is incidental to the event.
- HB 3047 clarifies provisions on meetings by videoconference call, addressing loss of connection by a participating board member and the quality of audio and video signals for videoconference call meetings.
- HB 523 requires recording of a work session or special called meeting in a district with a student enrollment of 10,000 or more if the board votes on any matter or allows public comment or testimony.
- SB 564 provides a new closed-meeting exception to deliberate security assessments or deployments relating to information resources technology; network security information; or the deployment or specific occasions for implementation of security personnel, critical infrastructure, or security devices.

## **Investments**

CDA(LEGAL), the policy on investments, was affected by several bills. In addition to various changes regarding authorized investments and new definitions (from HBs 1003, 1701, 2647, and 2928), the policy incorporates changes from HB 1701 addressing documents supplied by business organizations who engage in investment transactions with a district and explains that the district has ultimate responsibility to ensure that investments are in compliance with the district's investment policy.

### ***CDA(LOCAL) POLICY CONSIDERATIONS***

A recommended revision to CDA(LOCAL) is to align with changes from HB 1701, which requires a business organization, as defined by law, that engages in investment transactions with a district to provide the district the documents required by law.

## **Food Service**

Two bills affected policy CO(LEGAL), regarding food services management.

- SB 1566 now requires the board, rather than the administration, to establish the length of the grace period during which a student whose meal card or account balance is exhausted can continue to purchase meals.
- In accordance with SB 725, a district may donate food to a nonprofit organization through an official of the nonprofit organization directly affiliated with the campus, and the district may adopt a policy for the district to provide food at no cost to students who are unable to purchase meals or a snack.

### ***CO(LOCAL) POLICY CONSIDERATIONS***

Because SB 1566 now requires the board to establish the length of the grace period during which a student whose meal card or account balance is exhausted can continue to purchase meals, the policy text includes a specific grace-period recommendation for board adoption. **Please confirm that the grace period stated in the policy matches your district's practice.**

New policy provisions are recommended to address U.S. Department of Agriculture (USDA) policy requirements for students who have insufficient funds to purchase a meal. Although the USDA does not require board approval of the meal-charge policy, the recommended policy text will ensure development of district-level procedures, as required by law. These procedures will come into play after a student has exhausted the state law-required grace period for unpaid meal cards or accounts, if applicable.

Other recommended text authorizes the superintendent to develop regulations for campuses to donate food as permitted by SB 725.

## Personnel

### Termination of Employment

At DF(LEGAL), SB 7 revised the criminal offenses for which the district, upon notification that the State Board for Educator Certification (SBEC) has revoked an employee's certificate, must take immediate action to terminate employment. A board may delegate to a designee the authority to take certain termination actions without board action when a contract employee has engaged in this serious criminal conduct.

#### ***DF(LOCAL) POLICY CONSIDERATIONS***

As permitted by SB 7, policy provisions included for consideration designate the superintendent as the board's designee to take certain termination actions without board action when a contract employee has engaged in serious criminal conduct. This delegation would allow a faster response in these situations. **Please confirm that the board wishes to identify a designee through board policy and, if so, the position listed.**

### Employee Standards of Conduct

Several bills affected policy provisions at DH(LEGAL) on employee standards of conduct, including:

- SB 7, which requires a policy on electronic communications with students. The policy must be designed to prevent improper electronic communications, allow an employee to elect not to disclose to students a personal telephone number or e-mail address, and include information about how an employee should notify administrators when a student engages in improper communications with the employee.
- SB 1566, which provides that a district may not prohibit an employee with a handgun license from transporting or storing a handgun, firearm, or ammunition that is not in plain view in a locked vehicle in a district parking area.

#### ***DH(LOCAL) POLICY CONSIDERATIONS***

As a result of SB 1566 above, recommended revisions to this local policy clarify that a district may not prohibit an employee with a handgun license from storing an unloaded gun that is not in plain view in a locked vehicle.

Based on SB 7, changes addressing electronic communications clarify when an employee may use personal electronic platforms, applications, or accounts with students; emphasize that electronic communications must comply with the Educators' Code of Ethics, applicable to all district employees; and specify there is no expectation of privacy in communications

with students. Additional provisions require an employee to report improper electronic communications by a student and allow employees to choose whether to disclose to students personal e-mail addresses or phone numbers.

Also prompted by SB 7 is an acknowledgment that the district will notify a student's parent if an educator has engaged in certain misconduct with the student. See Parental Notice of Educator Misconduct, below.

A change in terminology from "illegal knife" to "location-restricted knife" is based on HB 1935.

Further, the required Notice of Drug-free Workplace provisions, previously in a separate exhibit, are now included in the policy.

## Safety

### Polling Places

HB 332 addresses polling place security and requires a district to include in its multi-hazard emergency operations plan (EOP) a policy for district property used as a polling place. The board may consult with local law enforcement but is not required to obtain or contract for the presence of law enforcement to secure a polling place. See CKC(LEGAL).

#### ***CKC(LOCAL) POLICY CONSIDERATIONS***

New text recommended at this policy addresses the HB 332 requirement to include in the district's EOP a "policy" addressing security of district property used as a polling place. The policy text refers to these "procedures" being included in the EOP, as EOPs are not typically board adopted.

### Cameras in Special Education Classrooms

Numerous changes to the law on video cameras in special education classrooms, addressed at EHBAF(LEGAL), are from SB 1398. Significant changes:

- Clarify that requests by a parent or staff member only require cameras in the classroom in which the parent's child is in regular attendance or to which the staff member is assigned;
- Remove an individual trustee's right to make a request;
- Require each district to appoint an administrative coordinator;
- Add procedures for handling requests and for discontinuing operation of a camera during the school year, and clarify confidentiality provisions;

- Shorten the retention period for recordings to three months; and
- Revise requirements for board policy that include deadlines for responding to a request and for beginning operation of a camera after a request, address requests and operation of cameras for the following school year, and include appeal information on the new expedited TEA review process.

***EHBAF(LOCAL) POLICY CONSIDERATIONS***

In accordance with the changes from SB 1398 above, recommended revisions to this local policy include:

- Identification of the superintendent as the administrator coordinator;
- New provisions on parent requests for cameras for the following school year;
- For current-year requests, a reference to the new procedures in law;
- The new deadline to respond to a request within seven business days;
- Reference to the time frames in law for installation and operation of cameras and details regarding when cameras may be discontinued during the school year;
- Additional details on retention and confidentiality of recordings; and
- A new provision referring to an appeal to the commissioner.

**Parental Notice of Educator Misconduct**

SB 7 requires a board to adopt a policy providing for notification to the parent of a student with whom an educator allegedly engaged in abuse or otherwise committed an unlawful act or with whom the educator was involved in a romantic relationship or solicited or engaged in sexual contact. See FFF(LEGAL).

***FFF(LOCAL) POLICY CONSIDERATIONS***

This local policy is recommended for inclusion in the district’s policy manual to comply with the SB 7 policy requirements above. The local policy requires the district to notify the parent of a student with whom an educator is alleged to have engaged in certain misconduct:

- As soon as feasible, that the alleged misconduct may have occurred;
- Whether the educator was terminated or resigned; and
- Whether the district submitted a report to SBEC.

The recommended policy defines misconduct and includes cross-references to FFG for child abuse reporting requirements and to FFH for parental notification requirements if the misconduct meets the definition of prohibited conduct.

**Student Issues**

**Transportation Allotment**

At CNA(LEGAL), SB 195 expanded the reasons for which a district may apply for an additional transportation allotment for students residing within two miles of a campus. Factors now include areas presenting a high risk of violence, in addition to the existing factor of hazardous traffic conditions.

***CNA(LOCAL) POLICY CONSIDERATIONS***

Revisions to this local policy are to address SB 195 and to meet TEA requirements when a district applies for additional transportation funding for students residing within two miles of a campus. If the district applies for additional transportation funding based on either or both factors described above, the board must adopt an appropriate resolution describing the areas.

**Attendance**

A new excused absence for compulsory attendance, added by SB 1152 and incorporated at FEA(LEGAL), requires a district to excuse a student who is 17 years of age or older from attending school for no more than four days to pursue military enlistment. The district must adopt policy and procedures to verify the student's activities.

***FEA(LOCAL) POLICY CONSIDERATIONS***

Recommended revisions to this local policy on compulsory attendance are to satisfy SB 1152, requiring a district policy to excuse a student who is 17 years of age or older to pursue military enlistment.

**Lice**

Provisions from SB 1566, which requires notice to parents regarding lice, have been added at FFAA(LEGAL). A board must adopt a policy requiring an elementary school nurse who becomes aware that a student has lice to provide written or electronic notice to the parent of the child with lice within 48 hours and to the parent of each child assigned to the same classroom as the child with lice within five school days. The notice to parents of a child assigned to the same classroom may not identify the child with lice.

***FFAA(LOCAL) POLICY CONSIDERATIONS***

Pursuant to SB 1566, recommended revisions to this local policy require notification to parents of elementary students about lice within the deadlines established by law.

If the district had text about UIL participation, it has been streamlined to refer to the UIL guidelines on physical examinations.

**Mental Health Supports**

Two bills affected FFB(LEGAL), addressing crisis intervention.

- HB 4056 and SB 179 added various mental health subject areas to the list of recommended best-practice programs and research-based practices that a district may implement. New topics include skills for managing emotions, maintaining positive relationships, and responsible decision making; grief and trauma affecting student learning; positive behavioral interventions and supports; and school climate.
- SB 179 also clarifies that local practices and procedures on the listed subject areas do not need to be in board-adopted policy.

**Bullying**

SB 179, also known as “David’s Law,” prompted significant revisions to the laws on bullying reflected at FFI(LEGAL), including:

- Clarification and expansion of the definition of bullying, which includes cyberbullying, and provisions explaining the applicability of the definition;
- Revisions regarding what must be included in the required board-adopted policy, including procedures for a student to anonymously report bullying and notice of a bullying incident to parents of the alleged victim and the alleged bully within the specified deadlines; and
- Authorization for a district to develop a district-wide policy to assist in prevention and mediation of bullying incidents that interfere with a student’s educational opportunities or substantially disrupt orderly school operations.

***FFI(LOCAL) POLICY CONSIDERATIONS***

Changes in state law from SB 179 prompted several recommended revisions to this local policy on student bullying, including:

- In the examples, emphasis that bullying can occur through electronic means in accordance with the statutory definition;
- New provisions addressing anonymous reporting procedures for students;
- New provisions requiring parental notification of bullying allegations; and
- Acknowledgment that the district may notify law enforcement in certain circumstances.

In addition, the explanation of prohibited conduct has been aligned with the definition of that term in FFH(LOCAL) to include "sex."

**Public Information Program**

Changes at GBAA(LEGAL), regarding public information, are from HB 3107.

- The bill allows a board to establish reasonable yearly and monthly limits on the personnel time spent to produce public information for a requestor—after which the district may begin charging the requestor for the time. A yearly time limit may not be less than 36 hours; a monthly time limit may not be less than 15 hours.
- The bill also addresses when a Public Information Act request may be considered withdrawn and how to treat multiple requests in a day from an individual.

***GBAA(LOCAL) POLICY CONSIDERATIONS***

As reflected in the recommended revisions to this policy, in addition to the 36-hour yearly limit on personnel time, the policy establishes a monthly limit of not less than 15 hours on personnel time, after which the district shall begin charging for personnel time.

**Community Relations**

**Conduct on School Premises**

Several bills affected GKA(LEGAL), regarding conduct on school premises.

- New provisions from SB 1553 allow a school administrator, school resource officer, or district peace officer to eject an individual from, or refuse an individual entry to, property subject to the district's control if the individual refuses to leave peaceably upon request and the person poses a substantial risk of harm to a person or continues to behave in an inappropriate manner after a verbal warning.

- SB 1566 provides that a district may not prohibit a person with a handgun license from transporting or storing a handgun, firearm, or ammunition that is not in plain view in a locked vehicle in a district parking area.
- Other revisions address volunteer emergency personnel (HB 435) and a new criminal offense for threatening to exhibit or use a firearm on school property or a school bus when the person does not actually possess a firearm (HB 2880).

***GKA(LOCAL) POLICY CONSIDERATIONS***

Recommended text has been added to this policy to address SB 1553 provisions regarding refusing entry to or ejecting a person from property under the district's control, along with clarification that district personnel may request assistance from law enforcement in an emergency or when a person is engaging in criminal conduct.

Another recommended revision clarifies that an individual with a handgun license who stores an unloaded handgun not in plain view in a locked vehicle is not in violation of the district's policy prohibiting unlawful possession of a firearm on district property.

**Visitors**

Several bills affected GKC(LEGAL), regarding visitors.

- SB 1553 requires a sex offender to provide notice to the campus administrative office upon entering the premises during standard operating hours. The administration may chaperone the offender while on campus or may enter into a written agreement with the sex offender, exempting the offender from the notice requirements.
- HB 1111 addresses municipal ordinances prohibiting persons who have committed a sexual offense with a child victim to be within a specified distance of a child safety zone, with exceptions.
- As added by SB 1843, a district must provide students in grades 10–12 the opportunity to take the Armed Services Vocational Aptitude Battery (ASVAB) test and consult with a military recruiter.

***GKC(LOCAL) POLICY CONSIDERATIONS***

Recommended revisions to this policy regarding visitors are to reflect that board member visits to district facilities are now addressed at BBE(LOCAL). Revisions also better align text addressing registered sex offenders on campus with statutory provisions.

**Patriotic Societies**

As added at GKE(LEGAL), SB 1566 requires a board to adopt a policy that allows a principal to provide an opportunity for patriotic society representatives to speak to students during school hours about membership benefits. The policy shall give a principal complete discretion over the specific date and time, except that the policy shall allow the principal to limit the opportunity to a single school day and any presentation made to students to ten minutes in length.

***GKE(LOCAL) POLICY CONSIDERATIONS***

To comply with the provisions of SB 1566 above, this local policy is recommended for inclusion in the district's policy manual.



# Universal Service Administrative Co.

## SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT As Of November 09, 2017

**Attn: Darrell Evans**  
**DEW INDEP SCHOOL DISTRICT**  
RE: FCC Form 498 ID 443008991

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
11/9/2017 143030766 Windstream Communications, LLC 1699037295 Dew_16_472_Wstream_LLD_IA Applicant Name:DEW INDEP SCHOOL DISTRICT;SLD Invoice Number:2722789;BEAR Letter Date:11/09/2017;Line Item Detail Number:8931899;Amount Requested:1345.79;	\$1,345.79
11/9/2017 143030766 Windstream Communications, LLC 1699041012 Dew_16_472_Wstream_LLD_IA Applicant Name:DEW INDEP SCHOOL DISTRICT;SLD Invoice Number:2722789;BEAR Letter Date:11/09/2017;Line Item Detail Number:8931900;Amount Requested:25074.00;	\$25,074.00
11/9/2017 143025240 AT&T Mobility 1699037297 Dew_2016_472_ATT_Cell Applicant Name:DEW INDEP SCHOOL DISTRICT;SLD Invoice Number:2722801;BEAR Letter Date:11/09/2017;Line Item Detail Number:8931880;Amount Requested:128.41;	\$128.41
11/9/2017 143032106 WB Computer Services 1699051117 Dew_16_472_WB Computer_IC Applicant Name:DEW INDEP SCHOOL DISTRICT;SLD Invoice Number:2722804;BEAR Letter Date:11/09/2017;Line Item Detail Number:8931884;Amount Requested:16779.00;	\$16,779.00
<b>Total Approved Disbursement</b>	<b><u>\$43,327.20</u></b>
<b>Total Actual Disbursement:</b>	<b><u>\$43,327.20</u></b>

If you have any questions, please contact USAC Customer Operations at [\(888\) 641-8722](tel:8886418722) or [CustomerSupport@usac.org](mailto:CustomerSupport@usac.org). You may also visit us at [www.usac.org](http://www.usac.org).

reserved.

