

Public Notice of Regular

The Board of Trustees Union Grove ISD

A Regular of the Board of Trustees of Union Grove ISD will be held Monday, September 14, 2020, beginning at 6:30 PM in the Union Grove ISD Administration Office, 11220 Union Grove Rd, Gladewater, TX 75647.

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

1. Call to Order
2. Roll Call
3. Opening Prayer
4. Pledge of Allegiance
5. Approve Agenda
6. Public Comments - The Union Grove ISD School Board invites our community to speak during our public meetings. Please know that this is a listening opportunity for the Board, no action will be taken during this meeting on topics shared with the Board during this portion of the meeting. Persons wishing to address the Board shall sign up with the presiding officer prior to the beginning of the meeting and shall indicate the topic about which they wish to speak. In accordance with Board Policy BED(LOCAL), and the Board's procedure on public comment, an individual's comments to the board shall not exceed three minutes per meeting.
7. INFORMATION REPORT
 - A. Bill listing - **Financial #2**
 - B. Budget analysis - **Financial #2**
 - C. Enrollment Report - **Financial #2**
 - D. Principal Reports
 - E. Superintendent Report
 1. Homecoming
 2. Extra-Curricular Report
 - a. Football
 - b. Volleyball
 - c. Cross Country
 - d. Band
 - e. FFA
 3. Band Marching lot
 4. Academic UIL, One Act Play and Spring Sports Update
 5. Football games / facilities

8. CONSENT AGENDA

A. Minutes of August 31st, 2020 - Special Meeting

9. ACTION AGENDA

A. BUSINESS MATTERS

1. Consider and take action regarding proposal for FSA to assist the cafeteria with the school food program for the 2020-2021 school year.

B. EDUCATION MATTERS

1. Consider/Approve resolution regarding Extracurricular status of 4-H for 2020-2021 school year.

10. CLOSED SESSION [Authority: Texas Government Code Section 551.074]

A. Consider personnel matters and possible action on (appointment, duties, discipline, employment, evaluation, leaves, nonrenewal, reassignment, renewal, resignations, termination of probationary contracts, contract extensions, Personnel to include receiving recommendation from superintendent on proposed nonrenewal of teacher contract.) **Academics #4 & #5**

11. ACTION FOLLOWING CLOSED SESSION

12. ADJOURN

13. CLOSED SESSION - TEXAS GOVERNMENT CODE SECTIONS

If during the course of the meeting, any discussion of any item on the agenda should be held in a closed meeting, the Board will convene in such closed meeting in accordance with the Texas Open Meetings, Act, Chapter 551, Government Code. Before any such meeting is convened, the presiding officer will publicly identify the section of sections of the Act authorizing the closed meeting. All final votes, actions or decisions will take place in open meeting.

551.071 Private consultation with Board's attorney.

551.072 Discussing purchase, exchange, lease, or value of real property.

551.073 Discussing negotiated contracts for prospective gifts or donations.

551.074 Discuss personnel or to hear complaints against personnel.

551.076 Considering the deployment, specific occasions for, or implementation of security personnel or devices.

551.082 Consider discipline of a public school child, or complaint or charge against personnel.

551.083 Considering the standards, guidelines, terms, or conditions the Board will follow, or will instruct it's representatives to follow, in consultation with representative of employee groups.

551.084 Excluding witnesses from a hearing.

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed or executive meeting, then the final action, final decision, or final vote shall be either:

(a) in the open meeting covered by the Notice upon the reconvening of the public meeting; or

(b) at a subsequent public meeting of the School Board upon notice thereof: as the School Board shall determine.

If, during the course of the meeting, the Board may lawfully conduct a closed meeting as to all or part of any item on the agenda, then, in accordance with applicable law, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). The Board shall not conduct a closed meeting unless a quorum of the Board first convenes in an open meeting for which proper notice has been given. Before any closed meeting is conducted, the presiding officer will publicly identify the section or sections of the Open Meetings Act or other applicable law authorizing the closed meeting. All final votes, actions, or decisions regarding any matter deliberated in a closed meeting shall only be taken in open meeting for which proper notice has been given. [See BEC(LEGAL)]

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on:

For the Board of Trustees

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
015732	08-13-2020	51252	Ann's Petals	No Description	024344	1813 461-36-6399.BF-999-099000	C	Flowers for Andy Tuttle	115.00	N
015733	08-13-2020	52008	Webb Electronics LTD	High School	024347	REC20072401 461-36-6399.23-001-099000	C	Supplies for Athletics	2,449.00	N
015734	08-13-2020	51514	Signwarehouse, Inc	High School	024349	D80046 461-36-6399.PS-001-099000	C	Supplies for Print Shop	551.99	N
				High School	024349	D80097 461-36-6399.PS-001-099000	C	Supplies for Print Shop	393.99	N
Check 015734 Total:									945.98	
015735	08-13-2020	49940	Whataburger	High School	024348	461-36-6399.SB-001-099000	C	Meal for Volleyball girls	148.96	N
015736	08-13-2020	49933	Third Generation Sports,	High School	024345	0760755 461-36-6399.23-001-099000	C	Supplies for Athletics	1,495.00	N
015737	08-13-2020	26300	School Specialty	NO DESCRIPTION	024346	20812552508 865-00-2190.CO-000-000000	C	Class of 2020 Rug	1,005.34	N
015738	08-21-2020	51858	4 States Fair	High School	024370	461-36-6399.07-001-099000	C	FFA Show Entries	175.00	N
015739	08-21-2020	30198	Balfour/Taylor Yearbook	High School	024373	21407 461-36-6399.62-001-099000	C	Yearbook	179.00	N
				High School	024373	188663 461-36-6399.62-001-099000	C	Yearbook	334.90	N
Check 015739 Total:									513.90	
015740	08-21-2020	51857	Heart of Texas Fair	High School	024369	461-36-6399.07-001-099000	C	FFA show Entries	420.00	N
015741	08-21-2020	32908	Varsity Spirit Fashions	Junior High School	024372	10003894 461-36-6399.JH-041-099000	C	Supplies for JH Cheer	2,971.20	N
015742	08-21-2020	49783	Whataburger #646	High School	024371	646 461-36-6399.SB-001-099000	C	Meal for Volleyball	135.87	N
015743	08-28-2020	26255	Sam's Club Direct	High School	024388	000000 461-36-6399.23-001-099000	C	Supplies for Athletics	125.86	N
015744	08-28-2020	51874	BBL Holdings LLC	High School	024389	5701940752541 461-36-6399.HP-001-099000	C	Meals for Staff Development	330.00	N
062969	08-07-2020	50267	A & E Mill & Welding Su	No Description	201129	RI00242218 199-51-6319.00-999-099000	C	Supplies - June	13.75	N
062970	08-07-2020	52009	AcroVista, LLC	No Description	201209	2127 199-53-6298.TC-999-099000	C	Elem Bell System	375.00	N
062971	08-07-2020	01032	Ana-Lab Corporation	No Description	201131	A0494255 199-51-6249.87-999-099000	C	Sewer Monitoring Fees	37.00	N
062972	08-07-2020	51993	Austen Consultants LLC	No Description	201208	AC-1627 199-51-6317.TC-999-099000	C	Phone System Oversight	50.00	N
062973	08-07-2020	51624	JUAN DAVID GARZA	No Description	201199	5366 199-51-6249.00-999-099000	C	Termite & Ants	400.00	N
				No Description	201199	5365 199-51-6249.00-999-099000	C	Pest Monitoring Fees	500.00	N
				No Description	201222	5335 199-51-6249.00-999-099000	C	Pest Monitoring Fees	398.00	N
Check 062973 Total:									1,298.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
062974	08-07-2020	00203	Baileys Ace Hardware	No Description	201176	07/01-07/31/20	C	PVC Hand Sanitizer Stands	309.20	N
					199-51-6319.00-999-099000					
				No Description	201134	07/01-07/31/20	C	Supplies - July	1,441.81	N
					199-51-6319.00-999-099000					
								Check 062974 Total:	1,751.01	
062975	08-07-2020	02850	Western-BRW Paper Co	No Description	201190	314467	C	Sanitizer	1,100.00	N
					199-51-6319.00-999-099000					
				No Description	201220	314733	C	Janitorial Supplies	2,159.00	N
					199-51-6319.00-999-099000					
								Check 062975 Total:	3,259.00	
062976	08-07-2020	50639	Box, Keaton Parish	High School	201169	07/27-07/28/20	C	Contract Labor	200.00	N
					199-36-6299.17-001-099000					
062977	08-07-2020	49797	BSN Sports	Junior High School	201081	909550195	C	Staff Shirts	498.96	N
					199-11-6399.17-041-011000					
				High School	201031	909531422	C	Gatorade for Fall Sports	1,293.76	N
					199-36-6399.00-001-091000					
								Check 062977 Total:	1,792.72	
062978	08-07-2020	51975	Complete Supply Inc	No Description	201152	237116-2	C	Additional Supplies	832.00	N
					199-51-6319.00-999-099000					
				No Description	201152	237011-1	C	Additional Supplies	3,825.60	N
					199-51-6319.00-999-099000					
								Check 062978 Total:	4,657.60	
062979	08-07-2020	33223	Card Service Center	No Description	201185	07272020Admin	C	Supplies for Board Meeting	54.44	N
					199-41-6399.00-701-099000					
				No Description	024343	07302020Admin	C	Supplies for In-Service	139.50	N
					199-41-6399.00-701-099000					
				No Description	024343	08032020Admin	C	Supplies for In-Service	943.87	N
					199-41-6399.00-701-099000					
				No Description	201147	07132020Admin	C	Meal for Meeting	100.02	N
					199-41-6499.00-701-099000					
				No Description	201181	07272020Tech	C	Switch RMA 1	19.90	N
					199-53-6397.TC-999-099000					
								Check 062979 Total:	1,257.73	
062980	08-07-2020	51834	Etex Communications	No Description	201092	4017	C	Elem Switch/Ap	3,612.05	N
					199-53-6298.TC-999-099000					
062981	08-07-2020	51264	BD HOLT CO	No Description	201162	WIKG0024267	C	Service & Repair Buses	300.00	N
					199-34-6249.00-999-023000					
				No Description	201162	WIKG0024262	C	Service & Repair Buses	435.53	N
					199-34-6249.00-999-023000					
				No Description	201162	WIKG0024258	C	Service & Repair Buses	300.00	N
					199-34-6249.00-999-099000					
				No Description	201162	WIKG0024259	C	Service & Repair Buses	300.00	N
					199-34-6249.00-999-099000					
				No Description	201162	WIKG0024260	C	Service & Repair Buses	300.00	N
					199-34-6249.00-999-099000					
				No Description	201162	WIKG0024261	C	Service & Repair Buses	300.00	N
					199-34-6249.00-999-099000					
				No Description	201162	WIKG0024269	C	Service & Repair Buses	300.00	N
					199-34-6249.00-999-099000					
				No Description	201162	WIKG0024283	C	Service & Repair Buses	312.34	N
					199-34-6249.00-999-099000					

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				No Description	201162	WIKG0024284	C	Service & Repair Buses	312.34	N
					199-34-6249.00-999-099000					
				No Description	201162	WIKG0024285	C	Service & Repair Buses	312.34	N
					199-34-6249.00-999-099000					
				No Description	201162	WIKG0024268	C	Service & Repair Buses	435.53	N
					199-34-6249.00-999-099000					
					Check 062981 Total:				3,608.08	
062982	08-07-2020	51037	Isaacs Wrecker Service	No Description	201213	106545	C	Tow Bus #20 to Holt	437.50	N
					199-34-6249.00-999-099000					
062983	08-07-2020	50039	KLC Custom Electronics,	No Description	024337	15670	C	Repair Door - Storm Damag	95.00	N
					199-51-6249.00-999-099000					
062984	08-07-2020	51571	Lawson Products	No Description	201177	9307750404	C	Supplies - Covid	645.00	N
					199-51-6319.00-999-099000					
062985	08-07-2020	20003	Linebarger, Goggan, Blai	NO DESCRIPTION	024342	July 2020	C	Tax Collection Fees	2,097.46	N
					199-00-2115.00-000-000000					
062986	08-07-2020	51991	Longview Roofing LLC	No Description	201054	X060222	C	Repair - Elem & Admin Roof	400.00	N
					199-51-6249.00-999-099000					
062987	08-07-2020	21255	Lowe's Companies Inc	High School	201122	07062020AG	C	shop supplies	900.11	N
					199-11-6399.VA-001-022000					
062988	08-07-2020	50270	Poteet, Sherry	High School	201168	07/28-07/30/20	C	Contract Labor	200.00	N
					199-36-6299.17-001-099000					
062989	08-07-2020	52002	Haynes, Jimmy	No Description	201150	1144	C	Parking Lot/Band Marching	42,000.00	N
					199-81-6629.99-999-099000					
				No Description	201163	1144	C	Sealcoat/Restripe	20,750.00	N
					199-81-6629.99-999-099000					
					Check 062989 Total:				62,750.00	
062990	08-07-2020	50518	Region 13 ESC	High School	201126	238206	C	workshop	30.00	N
					199-23-6411.00-001-099000					
				Junior High School	201126	238206	C	workshop	20.00	N
					199-23-6411.00-041-099000					
					Check 062990 Total:				50.00	
062991	08-07-2020	26000	Region 7 ESC	No Description	200997	080927	C	Bus Driver Certifications	60.00	N
					199-34-6239.00-999-099000					
062992	08-07-2020	48432	Sanitation Solutions Inc.	No Description	024338	07P01939	C	Trash Disposal Fees	809.64	N
					199-51-6259.00-999-099000					
062993	08-07-2020	51874	BBL Holdings LLC	High School	201203	07292020	C	Teacher Appreciation meals	330.00	N
					199-36-6399.00-001-091000					
062994	08-07-2020	48705	Interface Security Syste	No Description	024340	19755983	C	Security Monitoring Fees	620.40	N
					199-52-6298.00-999-099000					
062995	08-07-2020	28218	Spectrum Corporation	High School	024339	2020794-IN	C	Scoreboard Parts	358.23	N
					199-36-6399.00-001-091000					
062996	08-07-2020	47939	TASB	No Description	024341	583742	C	Policy Update 115	1,031.25	N
					199-41-6499.00-701-099000					
062997	08-07-2020	50611	Thompson, Sarah	High School	201167	07/28-07/30/20	C	Contract Labor	200.00	N
					199-36-6299.17-001-099000					

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062998	08-07-2020	26751	Upshur Co Tax Assessor	No Description	024336	Aug 2020	C	Inspections - Bus #35	22.00	N
					199-34-6249.00-999-023000					
				No Description	024336	Aug 2020	C	Inspections - Bus #29, #34	66.00	N
					199-34-6249.00-999-099000					
								Check 062998 Total:	88.00	
062999	08-07-2020	49933	Third Generation Sports, High School		201156	0762802-01	C	Masks	1,625.15	N
					199-11-6399.00-001-011000					
				Junior High School	201156	0762802-01	C	Masks	900.63	N
					199-11-6399.00-041-011000					
				Elementary	201156	0762802-01	C	Masks	1,121.12	N
					199-11-6399.00-101-011000					
				High School	201156	0762802-01	C	Masks	223.98	N
					199-11-6499.00-001-011000					
				Junior High School	201156	0762802-01	C	Masks	250.00	N
					199-11-6499.00-041-011000					
				No Description	201156	0762802-01	C	Masks	779.12	N
					199-41-6399.00-701-099000					
								Check 062999 Total:	4,900.00	
063000	08-07-2020	50265	Witt, Christopher	High School	201166	07/28-07/30/20	C	Contract Labor	200.00	N
					199-36-6299.17-001-099000					
063001	08-14-2020	00214	ABC Auto Parts	No Description	201130	July 2020	C	Supplies - June	525.29	N
					199-34-6319.00-999-099000					
				No Description	201130	July 2020	C	Supplies - June	525.29	N
					199-51-6319.00-999-099000					
								Check 063001 Total:	1,050.58	
063002	08-14-2020	51639	Ark-La-Tex Shredding C	High School	201132	925670	C	Document Disposal Fees	13.50	N
					199-11-6299.99-001-011000					
				Junior High School	201132	925670	C	Document Disposal Fees	9.00	N
					199-11-6299.99-041-011000					
								Check 063002 Total:	22.50	
063003	08-14-2020	05192	Chem-Serv Inc.	No Description	024358	123587	C	Supplies	98.00	N
					199-51-6319.00-999-099000					
063004	08-14-2020	47591	Cintas Corporation #495	No Description	201136	07/01-07/31/20	C	Uniform Fees	365.45	N
					199-51-6249.02-999-099000					
063005	08-14-2020	51521	Datamax Inc.	High School	024360	1634725	C	Copier/Printer Maint Fees	1,727.13	N
					199-11-6249.99-001-011000					
				High School	024360	1634725	C	Copier/Printer Maint Fees	116.22	N
					199-11-6249.99-001-011000					
				Junior High School	024360	1634725	C	Copier/Printer Maint Fees	8.94	N
					199-11-6249.99-041-011000					
				Junior High School	024360	1634725	C	Copier/Printer Maint Fees	501.43	N
					199-11-6249.99-041-011000					
				Elementary	024360	1634725	C	Copier/Printer Maint Fees	125.16	N
					199-11-6249.99-101-011000					
				Elementary	024360	1634725	C	Copier/Printer Maint Fees	1,392.85	N
					199-11-6249.99-101-011000					
				High School	024362	1634725	C	B/W Copy Overage Fees	.20	N
					199-11-6395.PS-001-022000					
				High School	024361	1634725	C	Color Copies	33.61	N
					199-11-6395.PS-001-022000					
				Elementary	024361	1634725	C	Color Copies	55.28	N
					199-11-6395.TE-101-011000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				Elementary	024362	1634725	C	B/W Copy Overage Fees	15.64	N
					199-11-6395	TE-101-011000				
				High School	024362	1634725	C	B/W Copy Overage Fees	4.19	N
					199-11-6395	TH-001-011000				
				High School	024361	1634725	C	Color Copies	100.31	N
					199-11-6395	TH-001-011000				
				Junior High School	024362	1634725	C	B/W Copy Overage Fees	3.15	N
					199-11-6395	TJ-041-011000				
				Junior High School	024361	1634725	C	Color Copies	66.87	N
					199-11-6395	TJ-041-011000				
				High School	024362	1634725	C	B/W Copy Overage Fees	2.29	N
					199-12-6395	TH-001-099000				
				Junior High School	024362	1634725	C	B/W Copy Overage Fees	1.53	N
					199-12-6395	TJ-041-099000				
				Elementary	024362	1634725	C	B/W Copy Overage Fees	.23	N
					199-23-6395	TE-101-099000				
				Elementary	024361	1634725	C	Color Copies	6.14	N
					199-23-6395	TE-101-099000				
				High School	024362	1634725	C	B/W Copy Overage Fees	.54	N
					199-23-6395	TH-001-099000				
				High School	024361	1634725	C	Color Copies	100.31	N
					199-23-6395	TH-001-099000				
				Junior High School	024362	1634725	C	B/W Copy Overage Fees	.36	N
					199-23-6395	TJ-041-099000				
				Junior High School	024361	1634725	C	Color Copies	66.87	N
					199-23-6395	TJ-041-099000				
				High School	024352	LG00201027	C	Copier Rental Fees	68.86	N
					199-36-6269	00-001-091000				
				High School	024362	1634725	C	B/W Copy Overage Fees	.23	N
					199-36-6395	65-001-099000				
				High School	024361	1634725	C	Color Copies	15.47	N
					199-36-6395	65-001-099000				
				High School	024362	1634725	C	B/W Copy Overage Fees	.12	N
					199-36-6395	TH-001-091000				
				High School	024361	1634725	C	Color Copies	4.90	N
					199-36-6395	TH-001-091000				
				High School	024362	1634725	C	B/W Copy Overage Fees	.15	N
					199-36-6499	17-001-099000				
				Junior High School	024362	1634725	C	B/W Copy Overage Fees	.10	N
					199-36-6499	17-041-099000				
				No Description	024360	1634725	C	Copier/Printer Maint Fees	17.87	N
					199-41-6249	00-701-099000				
				No Description	024360	1634725	C	Copier/Printer Maint Fees	139.30	N
					199-41-6249	00-701-099000				
				No Description	024360	1634725	C	Copier/Printer Maint Fees	17.87	N
					199-41-6249	00-750-099000				
				No Description	024360	1634725	C	Copier/Printer Maint Fees	139.29	N
					199-41-6249	00-750-099000				
				No Description	024362	1634725	C	B/W Copy Overage Fees	.39	N
					199-41-6398	00-701-099000				
				No Description	024361	1634725	C	Color Copies	306.51	N
					199-41-6398	00-701-099000				
				No Description	024362	1634725	C	B/W Copy Overage Fees	.40	N
					199-41-6398	00-750-099000				

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				No Description	024361	1634725	C	Color Copies	306.51	N
					199-41-6398.00-750-099000					
				No Description	024360	1634725	C	Copier/Printer Maint Fees	8.94	N
					199-51-6249.01-999-099000					
					Check 063005 Total:				5,356.16	
063006	08-14-2020	51834	Etex Communications	No Description	024354	Jul/Aug 2020	C	Telephone - District	1,350.40	N
					199-51-6259.00-999-099000					
063010	08-14-2020	52010	Forte Frozen Food Com	High School	024355	2000	C	Commodity Delivery Fees	33.00	N
					240-35-6499.00-001-099000					
				Junior High School	024355	2000	C	Commodity Delivery Fees	22.00	N
					240-35-6499.00-041-099000					
				Elementary	024355	2000	C	Commodity Delivery Fees	55.00	N
					240-35-6499.00-101-099000					
					Check 063010 Total:				110.00	
063011	08-14-2020	14400	Gladewater Mirror	No Description	024359	9024	C	Ad - July 4 & Wking Women	200.00	N
					199-41-6499.00-701-099000					
063012	08-14-2020	52012	Gumm, Paige	NO DESCRIPTION	024353	Library Book	C	Refund Library Book Money	10.00	N
					199-00-5749.00-000-000000					
063013	08-14-2020	51264	BD HOLT CO	No Description	201161	WIKG0024291	C	Inspections - #29	40.00	N
					199-34-6249.00-999-099000					
				No Description	201161	WIKG0024305	C	Inspections - #31	40.00	N
					199-34-6249.00-999-099000					
				No Description	201162	WIKG0024304	C	Service & Repair Buses	500.06	N
					199-34-6249.00-999-099000					
				No Description	201162	WIKG0024290	C	Service & Repair Buses	316.24	N
					199-34-6249.00-999-099000					
					Check 063013 Total:				896.30	
063014	08-14-2020	50609	Larry's Interiors, Inc	No Description	201218	32584	C	Flooring - Elem	30,355.00	N
					199-81-6629.99-999-099000					
063015	08-14-2020	20206	Longview Lawn & Garde	No Description	201214	885915	C	Mower Part	44.55	N
					199-51-6319.00-999-099000					
063016	08-14-2020	22200	Mark's Plumbing	No Description	024356	INV001890880	C	Plumbing Supplies	78.19	N
					199-51-6319.00-999-099000					
063017	08-14-2020	51583	Mraz, Cory	High School	024351	08112020	C	VB Official - Elysian Fields	125.00	N
					199-36-6299.23-001-091000					
063018	08-14-2020	52005	NWEA	Elementary	201164	42103	C	Assessment Tools	9,875.00	N
					211-11-6398.TC-101-024000					
063019	08-14-2020	24549	Office Depot	High School	201189	110280894001	C	Chair	129.99	N
					199-23-6399.00-001-099000					
063020	08-14-2020	26000	Region 7 ESC	High School	201065	081104	C	Nurse Workshop	95.00	N
					199-33-6411.00-001-099000					
				Elementary	201065	081104	C	Nurse Workshop	95.00	N
					199-33-6411.00-101-099000					
				No Description	200997	081013	C	Bus Driver Certifications	60.00	N
					199-34-6239.00-999-099000					
				No Description	200219	081069	C	Bus Driver Class - Handorf	150.00	N
					199-34-6239.00-999-099000					
					Check 063020 Total:				400.00	

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063021	08-14-2020	49260	Southwestern Electric P	No Description	024357 199-51-6259.00-999-099000	July 2020	C	Electric - District	18,317.26	N
063022	08-14-2020	30200	Tatum Music Co. Inc.	High School	201035 199-11-6249.17-001-011000	Summer 2020	C	Summer Instrument Repair	3,239.50	N
				Junior High School	201035 199-11-6249.17-041-011000	Summer 2020	C	Summer Instrument Repair	3,239.50	N
Check 063022 Total:									6,479.00	
063023	08-14-2020	50532	Trendsetter Construction	No Description	200981 199-51-6249.00-999-099000	20201141	C	Repair Road behind JH Gym	4,085.00	N
063024	08-14-2020	49792	Wells, Amanda	High School	024350 199-36-6299.23-001-091000	08112020	C	VB Official - Elysian Fields	125.00	N
063025	08-14-2020	49783	DKT Investments LTD	High School	201231 199-36-6399.00-001-091000	08182020VB	C	Volleyball Meals	156.14	N
063026	08-14-2020	49933	Third Generation Sports,	High School	201143 199-36-6399.00-001-091000	0762155-01PB	C	Coaches clothes	2,340.00	N
				High School	201221 199-36-6399.00-001-091000	0763340-01PB	C	Coaches Pants and Knee pa	454.00	N
				High School	201207 199-36-6399.00-001-091000	0763328-01PB	C	Masks for all athletes	1,965.00	N
				High School	201113 199-36-6399.00-001-091000	0761590-01	C	Volleyball supplies	1,691.00	N
				High School	201055 199-36-6399.00-001-091000	0760808-01	C	Masks for Summer	381.25	N
				High School	201088 199-36-6399.00-001-091000	0761218-01	C	Masks for summer workouts	262.50	N
Check 063026 Total:									7,093.75	
063027	08-20-2020	51312	Amazon.com Corporate	No Description	201157 199-11-6395.TC-999-011000	07212020Tech	C	USB Cables	24.31	N
				No Description	201230 199-11-6395.TC-999-011000	08122020Tech	C	Athletic HDMI adapter	9.90	N
				Elementary	201142 199-11-6397.00-101-011000	07062020Nurse	C	Nurse Office Cabinet	299.99	N
				High School	201155 199-11-6397.TC-001-011000	07152020Tech	C	Teacher Mics	97.00	N
				High School	201233 199-11-6397.TC-001-011000	08132020Tech	C	Livestream iPad Tripod	59.98	N
				Elementary	201155 199-11-6397.TC-101-011000	07152020Tech	C	Teacher Mics	97.00	N
				Elementary	201211 199-11-6397.TC-101-011000	08042020Tech	C	Elem Surface Distance Lear	689.00	N
				Elementary	201165 199-11-6399.00-101-011000	07222020	C	supplies	299.77	N
				No Description	201202 199-11-6399.MS-999-011000	07302020Dist	C	Classroom Supplies	5,655.33	N
				High School	201212 199-12-6398.TH-001-099000	08042020Tech	C	Library Surface Pro	769.00	N
				High School	201212 199-12-6398.TH-001-099000	08042020Tech	C	Library Surface Pro	148.66	N
				Elementary	201148 199-31-6399.00-101-099000	07132020	C	Supplies	189.32	N
				High School	201180 199-33-6399.00-001-099000	07272020Nurse	C	HS Office	62.49	N

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				Junior High School	201180	07272020Nurse 199-33-6399.00-041-099000	C	HS Office	62.49	N
			No Description		201184	07282020Admin 199-41-6399.00-701-099000	C	Hanging File Organizer	79.48	N
			No Description		201219	08052020Admin 199-41-6399.00-701-099000	C	Staff Appreciation Supplies	249.50	N
			No Description		201179	07272020Admin 199-41-6399.00-750-099000	C	Supplies	141.59	N
			No Description		201188	07282020Admin 199-41-6399.00-750-099000	C	Supplies for the Office	393.73	N
			No Description		201191	07292020Admin 199-51-6319.00-999-099000	C	Parking Signs	66.42	N
			No Description		201187	07282020Dist 199-51-6319.00-999-099000	C	Floor Markers - Covid	419.80	N
			No Description		201206	07302020Tech 199-53-6397.TC-999-099000	C	Elem Unifi SFP	33.99	N
			No Description		201215	08042020Tech 266-11-6397.TC-999-011000	C	Teacher Webcams (Covid)	1,749.50	N
								Check 063027 Total:	11,598.25	
063028	08-20-2020	51975	Complete Supply Inc	No Description	201152	237011-2 199-51-6319.00-999-099000	C	Additional Supplies	3,420.00	N
063029	08-20-2020	51853	FireFly Computers	No Description	201216	1000188405 266-11-6398.TC-999-011000	C	Chromebook License (Covid)	1,250.00	N
063030	08-20-2020	52013	Freeman, Britani	NO DESCRIPTION	024365	Refund Meals 240-00-2310.00-000-000000	C	Refund Elem Student Meal	71.50	N
063031	08-20-2020	51682	Garland's Indoor Comfor	No Description	201153	8047 240-35-6639.00-999-099000	C	Equipment	5,863.00	N
063032	08-20-2020	51264	BD HOLT CO	No Description	201162	WIKG0024380 199-34-6249.00-999-099000	C	Service & Repair Buses	1,719.90	N
063033	08-20-2020	24549	Office Depot	High School	201210	11508895001 199-23-6399.00-001-099000	C	Office Supplies	79.21	N
				Junior High School	201210	11508895001 199-23-6399.00-041-099000	C	Office Supplies	52.80	N
								Check 063033 Total:	132.01	
063034	08-20-2020	50594	Powell, Youngblood, & T	No Description	024364	2657 199-41-6211.00-701-099000	C	Legal Fees	1,653.00	N
063035	08-20-2020	47939	TASB	No Description	201101	579030 199-41-6419.00-702-099000	C	SLI Virtual Conference	195.00	N
			No Description		201101	579058 199-41-6419.00-702-099000	C	SLI Virtual Conference	195.00	N
			No Description		024366	585610 199-41-6499.00-701-099000	C	Policy Update	60.00	N
								Check 063035 Total:	450.00	
063036	08-20-2020	47630	Texas Comm on Environ	No Description	201242	2020-2021 199-51-6499.87-999-099000	C	Application Fee	315.00	N
063037	08-20-2020	32052	Upshur County Appraisal	No Description	024363	1116 199-99-6213.00-703-099000	C	4th Qtr Payment	11,316.26	N

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063038	08-20-2020	49933	Third Generation Sports,	High School	201228 199-36-6399.00-001-091000	0763899-01	C	Replacement for Volleyball n	372.00	N
063039	08-21-2020	52010	Forte Frozen Food Com	High School	024368 240-35-6499.00-001-099000	1976	C	Commodity Delivery Fees	.99	N
				Junior High School	024368 240-35-6499.00-041-099000	1976	C	Commodity Delivery Fees	.66	N
				Elementary	024368 240-35-6499.00-101-099000	1976	C	Commodity Delivery Fees	1.65	N
Check 063039 Total:									3.30	
063040	08-21-2020	15806	Harmony ISD	No Description	024367 331-11-6399.02-751-022000	08182020Perkins	C	Perkins Payment	3,690.00	N
063041	08-21-2020	51934	Image Maker 4U Inc.	High School	201127 199-36-6399.17-001-099000	81998	C	Band Sign	2,850.00	N
063042	08-21-2020	25130	Pitney Bowes	High School	201246 199-11-6399.00-001-011000	1016258506	C	Postage Machine Ink	28.72	N
				Junior High School	201246 199-11-6399.00-041-011000	1016258506	C	Postage Machine Ink	19.16	N
				Elementary	201246 199-11-6399.00-101-011000	1016258506	C	Postage Machine Ink	47.87	N
				No Description	201246 199-41-6399.00-750-099000	1016258506	C	Postage Machine Ink	47.87	N
Check 063042 Total:									143.62	
063043	08-21-2020	49907	Pizza Hut	High School	201239 199-36-6399.00-001-091000	08202020FB	C	Football Meals	195.97	N
063044	08-21-2020	52002	Haynes, Jimmy	No Description	201150 199-81-6629.99-999-099000	1146	C	Parking Lot/Band Marching	87,000.00	N
063045	08-21-2020	26000	Region 7 ESC	No Description	201018 199-34-6239.00-999-099000	081240	C	Bus Driver Certifications	150.00	N
063046	08-21-2020	52011	Savvas Learning Compa	Elementary	201226 410-11-6321.00-101-011000	7027238567	C	instructional materials	330.00	N
063047	08-21-2020	49783	Whataburger	High School	201238 199-36-6399.00-001-091000	08182020VB	C	Volleyball meals	174.27	N
063048	08-26-2020	51980	Learning Dynamics	Elementary	201095 410-11-6321.00-101-011000	2720	C	instructional materials	3,920.00	N
063049	08-26-2020	51312	Amazon.com Corporate	High School	201237 199-11-6397.00-001-011000	08172020HS	C	chairs	1,325.90	N
				No Description	201234 199-34-6319.00-999-023000	08162020Trans	C	Bus Clipboards & Supplies	47.74	N
				No Description	201234 199-34-6319.00-999-099000	08162020Trans	C	Bus Clipboards & Supplies	334.11	N
				No Description	201243 199-51-6319.00-999-099000	08192020Maint	C	Supplies	71.27	N
Check 063049 Total:									1,779.02	
063050	08-26-2020	51639	Ark-La-Tex Shredding C	High School	201198 199-11-6299.99-001-011000	926388/926387	C	Document Disposal Fees	66.75	N
				Junior High School	201198 199-11-6299.99-041-011000	926388/926387	C	Document Disposal Fees	44.50	N
				Elementary	201198 199-11-6299.99-101-011000	926388/926387	C	Document Disposal Fees	111.25	N

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				No Description	201198	926388/926387	C	Document Disposal Fees	50.00	N
					199-41-6299.00-701-099000					
				No Description	201198	926389	C	Document Disposal Fees	50.00	N
					199-41-6299.00-750-099000					
					Check 063050 Total:				322.50	
063051	08-26-2020	33223	Card Service Center	No Description	201171	08102020Admin	C	Background Checks	62.50	N
					199-34-6499.00-999-099000					
				No Description	201227	08102020Admin	C	Supplies for Board Meeting	100.98	N
					199-41-6399.00-702-099000					
				No Description	201147	07112020Admin	C	Meal for Meeting	49.90	N
					199-41-6499.00-701-099000					
				No Description	201251	08202020Admin	C	Postage - Wastewater Rene	15.05	N
					199-51-6499.87-999-099000					
					Check 063051 Total:				228.43	
063052	08-26-2020	51521	Datamax Inc.	High School	024381	LG00380014	C	Copier/Printer Rental Fees	498.54	N
					199-11-6269.00-001-011000					
				High School	024382	LG00383015	C	Copier/Printer Rental Fees	159.91	N
					199-11-6269.00-001-011000					
				Junior High School	024382	LG00383015	C	Copier/Printer Rental Fees	5.36	N
					199-11-6269.00-041-011000					
				Junior High School	024381	LG00380014	C	Copier/Printer Rental Fees	250.22	N
					199-11-6269.00-041-011000					
				Elementary	024382	LG00383015	C	Copier/Printer Rental Fees	13.40	N
					199-11-6269.00-101-011000					
				Elementary	024381	LG00380014	C	Copier/Printer Rental Fees	815.77	N
					199-11-6269.00-101-011000					
				High School	024381	LG00380014	C	Copier/Printer Rental Fees	265.74	N
					199-11-6269.PS-001-022000					
				No Description	024381	LG00380014	C	Copier/Printer Rental Fees	154.62	N
					199-41-6269.00-701-099000					
				No Description	024381	LG00380014	C	Copier/Printer Rental Fees	154.63	N
					199-41-6269.00-750-099000					
				No Description	024382	LG00383015	C	Copier/Printer Rental Fees	13.40	N
					199-51-6269.01-999-099000					
					Check 063052 Total:				2,331.59	
063053	08-26-2020	50108	Hilltop Securities Inc.	No Description	200634	102419	C	FY 2019 EMMA Filings	750.00	N
					199-41-6499.00-720-099000					
063054	08-26-2020	51469	Johnson Controls Fire Pr	No Description	201173	87002344	C	Repairs - Storm Damage HS	8,772.24	N
					199-51-6249.00-999-099000					
				No Description	201173	86972597	C	Repairs - Storm Damage HS	9,879.93	N
					199-51-6249.00-999-099000					
					Check 063054 Total:				18,652.17	
063055	08-26-2020	52015	Lee, Tammy	High School	024376	08222020	C	VB Official - Garrison	80.00	N
					199-36-6299.23-001-091000					
063056	08-26-2020	21255	Lowe's Companies Inc	No Description	201245	08192020Maint	C	Supplies for Dividers - Covid	553.13	N
					199-51-6319.00-999-099000					
				No Description	201178	07272020Maint	C	Supplies	272.20	N
					199-51-6319.00-999-099000					
				No Description	201178	08062020Maint	C	Supplies	499.70	N
					199-51-6319.00-999-099000					
				No Description	201245	08212020Maint	C	Supplies for Dividers - Covid	332.92	N
					199-51-6319.00-999-099000					
					Check 063056 Total:				1,657.95	

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063057	08-26-2020	52006	Michael Fields DC LLC	No Description	201170	138 199-34-6299.00-999-099000	C	Bus Driver Physicals	1,705.00	N
063058	08-26-2020	51435	Miller, Sandra Dawn	High School	024377	08222020 199-36-6299.23-001-091000	C	VB Official - Garrison	80.00	N
063059	08-26-2020	24549	Office Depot	No Description	201225	111529418001 199-41-6399.00-750-099000	C	Supplies	15.38	N
				No Description	201225	111529147001 199-41-6399.00-750-099000	C	Supplies	12.39	N
				No Description	201225	111504528001 199-41-6399.00-750-099000	C	Supplies	105.68	N
Check 063059 Total:									133.45	
063060	08-26-2020	24800	Penders Music Co	Junior High School	024380	08232020 199-11-6399.17-041-011000	C	Fall Music	167.09	N
063061	08-26-2020	51092	Perfection Learning Corp	Elementary	201229	134410 410-11-6321.00-101-011000	C	instructional materials	1,169.10	N
063062	08-26-2020	26255	Sam's Club Direct	High School	201192	07292020HS 199-11-6399.00-001-011000	C	tables-social distancing	779.71	N
				Junior High School	201192	07292020HS 199-11-6399.00-041-011000	C	tables-social distancing	519.77	N
				Elementary	201182	07282020Admin 199-11-6399.00-101-011000	C	supplies	199.88	N
				No Description	201183	07282020Admin 199-41-6399.00-701-099000	C	Supplies for In-Service	147.64	N
				No Description	201241	08182020Admin 199-41-6399.00-702-099000	C	Supplies for Staff	148.35	N
Check 063062 Total:									1,795.35	
063063	08-26-2020	29006	Subway	High School	201236	08212020 199-36-6399.00-001-091000	C	Volleyball meals	168.36	N
063064	08-26-2020	51781	Sword Company	No Description	201151	267897 199-81-6629.99-999-099000	C	District Re-keying	7,662.00	N
				No Description	201151	267965 199-81-6629.99-999-099000	C	District Re-keying	2,895.10	N
				No Description	201151	267894 199-81-6629.99-999-099000	C	District Re-keying	10,408.00	N
Check 063064 Total:									20,965.10	
063065	08-26-2020	30604	Texas Dept Of Public Sa	No Description	024379	CRS202007197536 199-41-6499.00-701-099000	C	Clearinghouse Retrieval Fee	1.00	N
063066	08-26-2020	26751	Upshur Co Tax Assessor	No Description	024374	July 2020 T4 199-34-6249.00-999-099000	C	Inspection - T4	7.50	N
				No Description	024374	July 2020 t1t3C 199-34-6249.00-999-099000	C	Inspection - T1, T3, & Car	22.50	N
Check 063066 Total:									30.00	
063067	08-26-2020	32908	Varsity Spirit Fashions	Junior High School	201123	22935400 199-36-6397.20-041-091000	C	Uniforms	1,846.35	N
063068	08-26-2020	52016	Verizon	No Description	024375	9860781848 199-51-6259.00-999-099000	C	Cell Phone Hotspots	547.80	N

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063069	08-26-2020	49880	Voyager Fleet Systems I	No Description	024378	869313205035	C	Fuel	45.25	N
					199-34-6311.00-999-099000					
				High School	024378	869313205035	C	Fuel	45.89	N
					199-36-6311.VA-001-099000					
				No Description	024378	869313205035	C	Fuel	223.45	N
					199-51-6311.00-999-099000					
Check 063069 Total:									314.59	
063070	08-26-2020	33500	Wal-Mart	High School	201232	08252020CA	C	supplies	247.30	N
					199-11-6399.CA-001-022000					
				No Description	201201	J. Rappazzo	C	Classroom Supplies	66.10	N
					199-11-6399.MS-999-011000					
				No Description	201201	C. Moughon	C	Classroom Supplies	114.18	N
					199-11-6399.MS-999-011000					
				No Description	201201	M. Cox	C	Classroom Supplies	117.21	N
					199-11-6399.MS-999-011000					
				No Description	201201	K. Potter	C	Classroom Supplies	119.89	N
					199-11-6399.MS-999-011000					
				No Description	201201	P. Adkison	C	Classroom Supplies	110.90	N
					199-11-6399.MS-999-011000					
				No Description	201174	07242020	C	Supplies	39.36	N
					199-41-6399.00-701-099000					
				No Description	201205	07282020	C	Supplies for In-Service	95.53	N
					199-41-6399.00-701-099000					
				No Description	201174	07232020	C	Supplies	78.72	N
					199-41-6399.00-701-099000					
				No Description	201205	07292020	C	Supplies for In-Service	119.26	N
					199-41-6399.00-701-099000					
				No Description	201240	08172020Dist	C	Shower Curtains - Covid	114.06	N
					199-51-6319.00-999-099000					
				No Description	201244	08192020	C	Shower Curtains - Covid	221.40	N
					199-51-6319.00-999-099000					
				No Description	201223	08072020	C	Shower Curtains - Covid	250.55	N
					199-51-6319.00-999-099000					
Check 063070 Total:									1,694.46	
063071	08-28-2020	52014	B. E. Publishing	Junior High School	201252	77045	C	digital instr. materials	175.84	N
					199-11-6321.00-041-011000					
063072	08-28-2020	02850	Western-BRW Paper Co	No Description	201258	315499	C	Paper Towels	448.50	N
					199-51-6319.00-999-099000					
063073	08-28-2020	49777	Borden Dairy	High School	024386	08/01-08/31/20	C	Milk	418.81	N
					240-35-6341.00-001-099000					
				Junior High School	024386	08/01-08/31/20	C	Milk	279.20	N
					240-35-6341.00-041-099000					
				Elementary	024386	08/01-08/31/20	C	Milk	1,000.21	N
					240-35-6341.00-101-099000					
Check 063073 Total:									1,698.22	
063074	08-28-2020	49730	Eagle Fuel & Oil	No Description	201249	136593	C	Diesel	314.36	N
					199-34-6311.99-999-023000					
				No Description	201249	136593	C	Diesel	919.81	N
					199-34-6311.99-999-099000					
Check 063074 Total:									1,234.17	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
063075	08-28-2020	49776	Flowers Baking Co of Tyl	High School	024387	08/01-08/31/20 240-35-6341.00-001-099000	C	Bread	123.72	N
				Junior High School	024387	08/01-08/31/20 240-35-6341.00-041-099000	C	Bread	82.48	N
				Elementary	024387	08/01-08/31/20 240-35-6341.00-101-099000	C	Bread	149.72	N
Check 063075 Total:									355.92	
063076	08-28-2020	50597	Goodheart-Willcox Publi	High School	201254	01744845 410-11-6321.00-001-011000	C	digital inst. materials	899.96	N
063077	08-28-2020	49172	Labatt Institutional Suppl	High School	024385	08/01-08/31/20 240-35-6341.00-001-099000	C	Food	2,709.73	N
				Junior High School	024385	08/01-08/31/20 240-35-6341.00-041-099000	C	Food	1,806.49	N
				Elementary	024385	08/01-08/31/20 240-35-6341.00-101-099000	C	Food	5,852.57	N
				High School	024385	08/01-08/31/20 240-35-6342.00-001-099000	C	Paper Products	267.60	N
				Junior High School	024385	08/01-08/31/20 240-35-6342.00-041-099000	C	Paper Products	178.40	N
				Elementary	024385	08/01-08/31/20 240-35-6342.00-101-099000	C	Paper Products	576.20	N
Check 063077 Total:									11,390.99	
063078	08-28-2020	26255	Sam's Club Direct	No Description	201257	08262020Maint 199-51-6319.00-999-099000	C	Batteries - District	303.72	N
063079	08-28-2020	48432	Sanitation Solutions Inc.	No Description	024383	08P01950 199-51-6259.00-999-099000	C	Trash Disposal Fees	809.43	N
063080	08-28-2020	49191	The Made-Rite Compan	High School	024384	W2862248 240-35-6341.00-001-099000	C	Drinks	27.00	N
				Junior High School	024384	W2862248 240-35-6341.00-041-099000	C	Drinks	18.00	N
Check 063080 Total:									45.00	
063081	08-31-2020	00214	ABC Auto Parts	No Description	201194	26IN049475 199-34-6319.00-999-099000	C	Supplies - Aug	117.23	N
				No Description	201194	26IN050107 199-51-6319.00-999-099000	C	Supplies - Aug	33.96	N
				No Description	201194	26IN049994 199-51-6319.00-999-099000	C	Supplies - Aug	34.99	N
Check 063081 Total:									186.18	
063082	08-31-2020	00203	Baileys Ace Hardware	No Description	201195	08/01-08/31/20 199-51-6319.00-999-099000	C	Supplies - Aug	1,651.06	N
063083	08-31-2020	50040	Ballard East Texas Elect	No Description	201253	3123 199-51-6249.00-999-099000	C	Repair - Light pole @ FB	464.25	N
063084	08-31-2020	02850	Western-BRW Paper Co	No Description	024393	315607 199-51-6319.00-999-099000	C	Janitorial Supplies	1,529.59	N
				Elementary	024392	315665 240-35-6342.00-101-099000	C	Cleaning Supplies	242.53	N
Check 063084 Total:									1,772.12	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
063085	08-31-2020	52017	Billy Craig Service Cente	No Description	024397 199-51-6249.01-999-099000	85276	C	Emergency Tow Fees - Truc	325.00	N
063086	08-31-2020	49797	BSN Sports	High School	200491 199-36-6399.FB-001-091000	909710464	C	Jackets, Whistles, and cups	427.29	N
063087	08-31-2020	51771	Contractors Building Sup	No Description	201256 199-51-6269.00-999-099000	1333279-0001	C	Rent Welders	426.60	N
063088	08-31-2020	47591	Cintas Corporation #495	No Description	201200 199-51-6249.02-999-099000	08/01-08/31/20	C	Uniform Fees	368.36	N
063089	08-31-2020	51264	BD HOLT CO	No Description	201247 199-34-6249.00-999-099000	WIKG0024407	C	Repair - Bus #20 & #30	1,853.86	N
063090	08-31-2020	51469	Johnson Controls Fire Pr	No Description	024390 199-51-6299.01-999-099000	87004071	C	Repair Alarm Panel	450.00	N
063091	08-31-2020	50345	Lindsey, Kevin L.	High School	024394 199-36-6299.23-001-091000	08292020	C	VB Official - Longview Heat	125.00	N
063092	08-31-2020	51881	Sarber LLC	No Description	024391 199-51-6249.00-999-099000	395967	C	Filter Replacement Fees	1,076.50	N
063093	08-31-2020	31781	Union Grove Water Sup	No Description	024396 199-51-6259.00-999-099000	Aug 2020	C	Water - District	3,486.75	N
063094	08-31-2020	49792	Wells, Amanda	High School	024395 199-36-6299.23-001-091000	08292020	C	VB Official - Longview Heat	125.00	N
063095	08-31-2020	49783	Whataburger #716	High School	201259 199-36-6399.00-001-091000	1275405	C	Football Team Meals	334.50	N
E00001	08-07-2020	48981	Region 4 ESC	No Description	201217 266-11-6397.TC-999-011000	RLOC-CV19	C	TEA Opp. Conn. Chromeboo	11,850.00	Y

Grand Total: 430,960.52

End of Report

Board Report
 Recap Comparison of Revenue to Budget
 UNION GROVE ISD
 As of August

	EstimatedRevenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 0 GENERAL OPERATING	9,584,363.00	-956,488.93	-9,406,336.67	178,026.33	98.14%
211 / 0 TITLE I, PART A	149,692.00	-18,549.42	-138,518.42	11,173.58	92.54%
224 / 0 IDEA-PART B, FORMULA	59,542.00	.00	-58,574.11	967.89	98.37%
225 / 0 IDEA - PART B, PRESCHOOL	.00	.00	-250.00	-250.00	.00%
240 / 0 CHILD NUTRITION	408,791.00	-50,132.37	-391,369.16	17,421.84	95.74%
255 / 0 ESEA, TITLE II, PART A	24,351.00	.00	-10,130.00	14,221.00	41.60%
266 / 0 ESSER GRANT	104,948.00	-15,397.00	-15,397.00	89,551.00	14.67%
270 / 0 TITLE V, PART B	14,320.00	.00	-12,547.00	1,773.00	87.62%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	10,500.00	.00	.00	10,500.00	.00%
289 / 0 TITLE IV, PART A - SSAEP	15,140.00	.00	-1,460.00	13,680.00	9.64%
331 / 0 PERKINS CTE GRANT-FISCAL AGENT	157,276.00	-3,690.00	-150,616.00	6,660.00	95.77%
410 / 0 TEXTBOOK&INSTRUCTION MATERIAL	142,680.00	.00	-37,028.34	105,651.66	25.95%
461 / 0 CAMPUS ACTIVITY	172,450.00	-4,861.34	-133,037.13	39,412.87	77.15%
499 / 0 LOCALLY FUNDED SPECIAL REVENUE	38,500.00	.00	-19,987.96	18,512.04	51.92%
513 / 0 DEBT SERVICE FUND	906,094.00	-3,451.98	-908,707.87	-2,613.87	100.29%
810 / 0 SCHOLARSHIP	9,100.00	-75.08	-4,185.48	4,914.52	45.99%
Total 5000 Revenues	11,355,557.00	-832,361.12	-10,895,640.14	459,916.86	95.95%
Total 7000 Revenues	442,190.00	-220,285.00	-392,505.00	49,685.00	88.76%
Total Revenues	11,797,747.00	-1,052,646.12	-11,288,145.14	509,601.86	184.71%

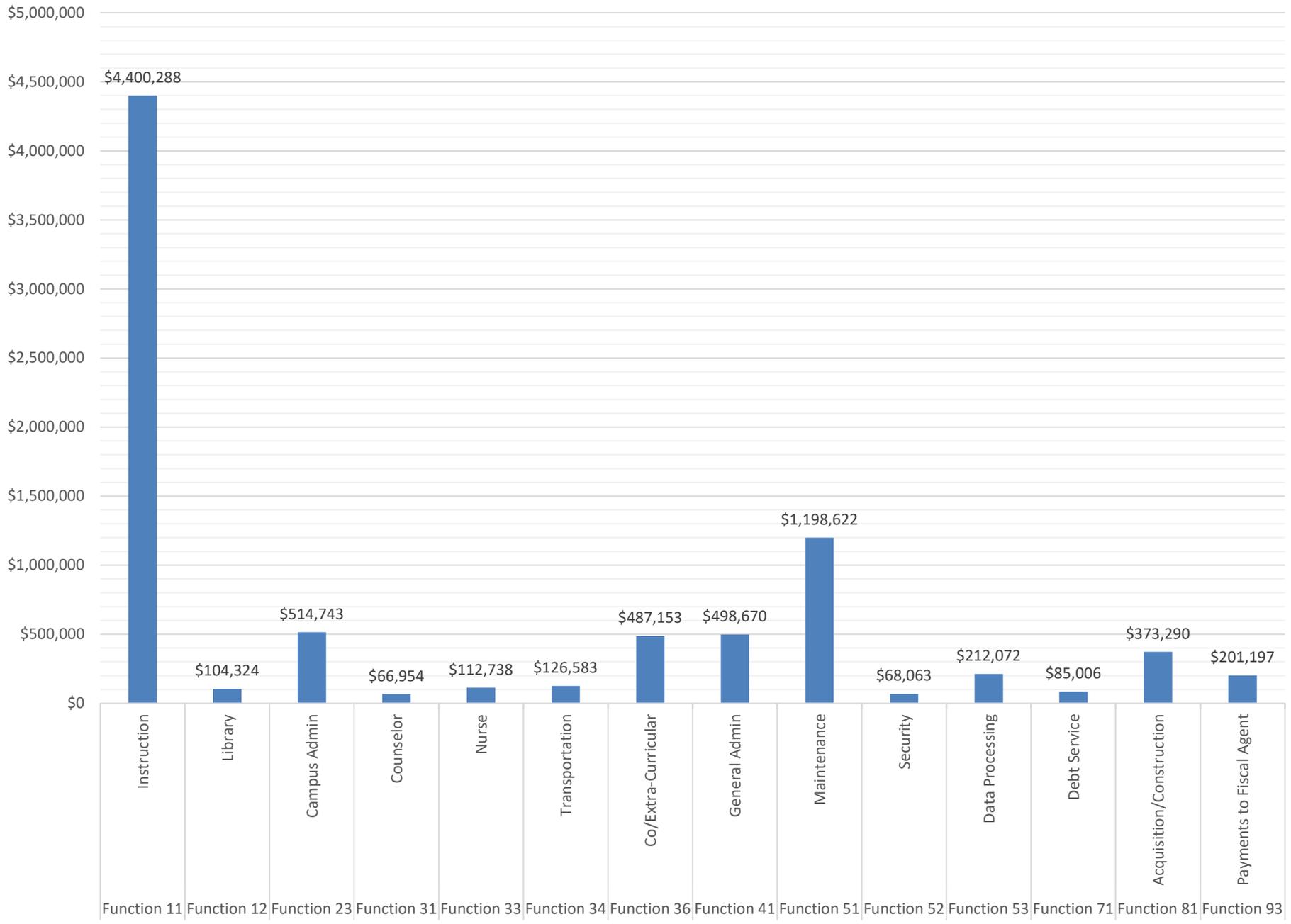
UNION GROVE ISD

As of August

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
199 / 0 GENERAL OPERATING	-9,565,891.00	.00	8,522,813.31	989,681.36	-1,043,077.69	89.10%
211 / 0 TITLE I, PART A	-149,692.00	.00	141,865.61	21,589.95	-7,826.39	94.77%
224 / 0 IDEA-PART B, FORMULA	-59,542.00	.00	72,471.81	7,489.91	12,929.81	121.72%
225 / 0 IDEA - PART B, PRESCHOOL	.00	.00	250.00	.00	250.00	.00%
240 / 0 CHILD NUTRITION	-419,994.00	.00	401,881.54	40,011.73	-18,112.46	95.69%
255 / 0 ESEA, TITLE II, PART A	-24,351.00	.00	10,130.00	.00	-14,221.00	41.60%
266 / 0 ESSER GRANT	-104,948.00	.00	17,691.17	17,691.17	-87,256.83	16.86%
270 / 0 TITLE V, PART B	-14,320.00	.00	12,547.00	.00	-1,773.00	87.62%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	-10,500.00	.00	8,166.43	8,166.43	-2,333.57	77.78%
289 / 0 TITLE IV, PART A - SSAEP	-15,140.00	.00	1,460.00	.00	-13,680.00	9.64%
331 / 0 PERKINS CTE GRANT-FISCAL AGENT	-157,276.00	.00	150,555.93	3,630.00	-6,720.07	95.73%
410 / 0 TEXTBOOK&INSTRUCTION MATERIAL	-142,680.00	.00	65,340.31	6,319.06	-77,339.69	45.80%
461 / 0 CAMPUS ACTIVITY	-172,450.00	.00	126,142.11	9,596.50	-46,307.89	73.15%
499 / 0 LOCALLY FUNDED SPECIAL REVENUE	-38,500.00	.00	20,034.88	.00	-18,465.12	52.04%
513 / 0 DEBT SERVICE FUND	-858,450.00	.00	858,406.26	.00	-43.74	99.99%
810 / 0 SCHOLARSHIP	-9,100.00	.00	6,250.00	.00	-2,850.00	68.68%
Total 6000 Expenditures	-11,712,864.00	.00	10,386,234.36	1,074,404.11	-1,326,629.64	88.67%
Total 8000 Expenditures	-29,970.00	.00	29,772.00	29,772.00	-198.00	99.34%
Total Expenditures	-11,742,834.00	.00	10,416,006.36	1,104,176.11	-1,326,827.64	188.01%

End of Report

General Fund YTD Expenses - August 2020



UNION GROVE ISD - ENROLLMENT REPORT											
For Date Range: 9/3/2020											
Campuses: 101,041,001											
A	Elementary Campus	EE/PK	KG	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Total Elem	
B	Total Days Membership - All Students	5	46	58	43	55	50	59	55	371	
A	Junior High/High School	Grade 7	Grade 8	Total JH	Grade 9	Grade 10	Grade 11	Grade 12	Total HS		
B	Total Days Membership - All Students	56	66	122	69	54	58	54	235		
August											
Totals by Campus		Elementary - EE -6th								371	
		Junior High - 7th & 8th								122	
		High School - 9th - 12th								235	
		Total Enrollment								728	
		August 2019	August 2020	September 2019	September 2020	October 2019	October 2020	November 2019	November 2020	December 2019	December 2020
	Elementary	388	371	393	371	391		391		388	
	Junior High	138	122	140	122	141		143		141	
	High School	219	234	220	235	217		216		215	
	Total	745	727	753	728	749		750		744	
			-18		-25						
		January 2020	January 2021	February 2020	February 2021	March 2020	March 2021	April 2020	April 2021	May 2020	May 2021
	Elementary	390		393		396		395		394	
	Junior High	140		139		136		136		136	
	High School	217		212		211		211		211	
	Total	747		744		743		742		740	
		Snapshot - 10/30/2015	Snapshot - 10/28/2016	Snapshot - 10/27/2017	Snapshot - 10/26/2018	Snapshot - 10/26/2019					
	Elementary	416	427	401	411	391					
	Junior High	116	126	119	130	143					
	High School	196	209	216	213	212.5					
	Total	728	762	736	754	746.5					

Union Grove Independent School District
Board of Trustees
Minutes
August 31, 2020

The Union Grove ISD Board of Trustees met in a special meeting on Monday, August 31, 2020, at 6:30 p.m. in the High School Lion Center.

Members present: Jody Day, Bennie Norris, Tim Turner, Todd Thornton and Gregg Grubbs arrived at 6:38pm and Kelly Chambliss arrived at 7:15pm

Members absent: Justin Smith

Also present: Kelly Moore, Superintendent; Laurice Marshall, Business Manager; Terri Woodfin, Superintendent's Secretary

The meeting was called to order by Jody Day, and he also led the board in a prayer.

The Pledge of Allegiance was led by all in attendance.

It was the consensus of the Board to approve the agenda as presented.

PUBLIC HEARING TO DISCUSS BUDGET AND PROPOSED TAX RATE - There were no request to address the Board on the budget or tax rate.

PUBLIC COMMENTS: There were no requests to be heard by the Board on items not on the agenda.

INFORMATION REPORT – Information items were presented to the Board as listed on the agenda.

- A. Enrollment report – August 11th we had 717 students enrolled and as of today, August 31st; we currently have 727 students enrolled.

CONSENT AGENDA

It was the consensus of the board to approve the minutes of August 10th, 2020 regular meeting.

ACTION AGENDA

A. Business Matters

1. Motion was made by Bennie Norris and seconded by Gregg Grubbs to approve the budget amendments to amend the budget for food service budgets for EOY entries; General Operating Fund and Interest and Sinking Fund. Motion carried. Unanimous
2. Motion was made by Tim Turner and seconded by Gregg Grubbs to adopt the school district's budget for the 2020-2021 school year as presented. Motion carried. Unanimous
3. Motion was made by Bennie Norris and seconded by Tim Turner to adopt by ordinance the current-year tax rate of \$1.0547 for M&O, and 0.349800 I&S making the tax rate for this year \$1.4045 total tax rate. . Motion carried. Unanimous
4. Motion was made by Bennie Norris and seconded by Gregg Grubbs to approve the changes to Adult meal prices: Breakfast from \$2.25 to \$2.30 and Lunch from \$3.85 to \$3.95 as presented. Motion carried. Unanimous

BOARD MATTERS

1. Motion was made by Gregg Grubbs and seconded by Todd Thornton to approve the Certification of Unopposed Candidates for the November 3rd, 2020 Board of Trustees Election. Motion carried. Unanimous
2. Motion was made by Bennie Norris and seconded by Gregg Grubbs to approve the Order of Cancellation for the November 3rd, 2020 Board of Trustees Election. Motion carried. Unanimous

EDUCATION MATTERS

1. Motion was made by Bennie Norris and seconded by Gregg Grubbs to approve the Asynchronous Plan for UGISD as presented. Motion carried. Unanimous

CLOSED SESSION - [Authority:Tex.Govt.Code Section 551.074]

Motion was made by Tim Turner and seconded by Bennie Norris that the Board adjourn to closed session at 7:04p.m. Motion carried. Unanimous

Motion was made by Tim Turner and seconded by Bennie Norris to return to open session at 7:24pm. Motion carried. Unanimous

ACTION FOLLOWING CLOSED SESSION

None

B. ADJOURN

Motion was made by Tim Turner and seconded by Gregg Grubbs to adjourn. Motion carried. Unanimous

President, Board of Trustees

Secretary, Board of Trustees

Superintendent of Schools



FSA

Providing Valuable Assistants for School Food Service Programs...

Proposal for Union Grove ISD \$.08/meal

2020-2021 School Year

Plus \$1,500.00 start-up fee which includes on-site training and implementation of new ideas.

Program includes:

Operational Support

- Monthly lunch and breakfast menus for each campus
- Monthly Production Records for each campus
- Recipes for each campus
- Development of an Ala Carte list and pricing for each campus

Monthly Costs Analysis

- Outline food costs, labor costs and other costs
- Monitor the financial status of the cafeteria on a monthly basis and make recommendations on how to improve problem areas
- Provide Meals per Man Hour Numbers to monitor the efficiency of the work hours
- Evaluate Ala carte sales at each campus

Marketing and Promotions

- Conduct student and staff surveys

On-site Monitoring and Training

- Provide program guidance and training
- 24/7 support and program updates

Services can be discontinued at any time either party feels they are no longer in the best interest of the district.

Fee is firm for one school year and can be renegotiated in June 2021.

Please sign and return to:

Jennifer Chapman

jennifer.chapman@sfsinnovations.com

103 Chaparral Circle
Jourdanton, Texas 78026

Signature

Date

EXTRACURRICULAR STATUSREQUEST

UPSHUR COUNTY EXTENSION SERVICE



September 3, 2020

Kelly Moore
 Union Grove ISD
 11220 Union Grove Road
 Gladewater, Texas 75647

Dear Mrs. Moore:

On behalf of the 4-H members of Upshur County, we hereby respectfully request that the 4-H organization, by the attached resolution, be sanctioned as an extracurricular activity. We request the enclosed RESOLUTION be presented for consideration at the next scheduled meeting of the Board of Trustees of the Union Grove Independent School District. we further request that questions regarding this RESOLUTION be directed to us in a timely manner so that we may prepare and present an appropriate response so as not to delay action on this request.

Finally, we request that a signed copy of this RESOLUTION, along with a copy of the minutes of the Board meeting, be forwarded to me for our files.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

A handwritten signature in cursive script that reads "Kaitlyn Slover".

Kaitlyn Slover
 County Extension Agent –Ag/NR
 4-H Coordinator

Attachment: Resolution for Extracurricular Status of 4-H Organization

Upshur County Extension Office
 301 E Butler | Gilmer, Texas 75644
<http://texas4-h.tamu.edu> | Tel. 903.843.4019 | Fax. 903.680.8291

EXTRACURRICULAR STATUSREQUEST

RESOLUTION

EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

Union Grove Independent School District

Meeting in public with a quorum present and certified,
did adopt this resolution that recognizes the

Upshur

County Texas 4-H Organization as approved for recognition and eligible
for extracurricular status consideration under 19 Texas Administrative Code,
Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject
to all rules and regulations set forth under the 19 Texas Administrative Code
as interpreted by this Board and designated officials of this school district.

Texas A&M AgriLife Extension
will request academic eligibility for competitive and non-competitive
purposes when an absence is required.

Approved this _____ day of _____, 20_____.

Board of Trustee

Superintendent

ADJUNCT FACULTY REQUEST

UPSHUR COUNTY EXTENSION SERVICE



September 3, 2020

Kelly Moore
 Union Grove ISD
 11220 Union Grove Road
 Gladewater, Texas 75647

Dear Mrs. Moore:

On behalf of the Upshur County Extension Staff, I/we hereby respectfully request approval of the attached Adjunct Faculty Agreement with the Union Grove Independent School District.

The State Board of Education passed an amendment to 19 TAC§129.21 (j). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

(1) The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:

(A) has a minimum of a bachelor's degree; and

(B) is eligible for participation in the Teacher Retirement System of Texas.

Upshur County requests the agents listed on the enclosed Adjunct Faculty Agreement be awarded adjunct staff member status for the period of time indicated on the agreement.

I hope Union Grove Independent School District will accept this request. Please let me know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

Kaitlyn Slover
 County Extension Agent - Ag/NR
 4-H Coordinator

Attachment: Resolution for Extracurricular Status of 4-H Organization

Upshur County Extension Office
 301 E Butler | Gilmer, Texas 75644
<http://texas4-h.tamu.edu> | Tel. 903.843.4019 | Fax. 903.680.8291

ADJUNCT FACULTY REQUEST

**THE STATE OF TEXAS
COUNTY OF UPSHUR**

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Union Grove Independent School District, hereinafter referred to as "District." A quorum having been established; the Board proceeded to consider the appointment of the herein named individual(s) as an adjunct member of the Union Grove Independent School District.

Upon consideration and vote of _____ in favor, _____ is hereby named as adjunct faculty member(s) of the Union Grove Independent 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 remain in effect until the _____ day of _____, 20____.

2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAME	TITLE	DEGREE	INSTITUTION	DATE
Kaitlyn Slover	CEA – Ag/NR	Bachelor of Science	Texas Tech University	8/2014
Julie York	CEA – FCH	Master of Science	Texas A&M University- Kingsville	12/2016

3. Adjunct faculty member(s) will receive no compensation, salary, or remuneration from Harmony Independent School District.
4. Adjunct faculty member(s) is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
5. Adjunct faculty member(s) is and shall remain under the direct supervision of either the District Extension Administrator of District 5 or Upshur County Extension Director.
6. 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. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member(s) 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 Union Grove School District administrative personnel. Adjunct faculty members' activities and participation with students of the Union Grove 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 or County Extension Director. Adjunct faculty member(s) is not the employee of the Union Grove School District, and Union Grove School District does not nor shall not supervise, direct or control the activities and/or participation of such, Kaitlyn Slover and/or Julie York, County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the Union Grove Independent 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 (j)(1) 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 Upshur County Extension Agent(s), Kaitlyn Slover and/or Julie York, (Extension employee) is/are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Union Grove Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this _____ day of _____, 2020.

Union Grove Independent School District

By: _____

ACADEMIC ELIGIBILITY PROCESS

Procedures For Securing Academic Eligibility Information And Excused Absences For 4-H Members To Participate In 4-H Event Or

This procedure applies to ALL 4-H events or activities (competitive or non-competitive) and all 4-H members in public, private, and/or home school that requires a 4-H member to be absent from school. For instance, if a 4-H member is a member of a state planning task force and needs to miss a day of school to participate, the 4-H member would have to be eligible according to the Texas Education Code to be excused from school.

There are two ways a County Extension Office can request academic eligibility for 4-H members. One is on an individual basis using the Declaration of Eligibility Form (Attachment B) for times when only one or two 4-H members may be needing an absence. The second option is for times when a large number of youth may be needing an excused absence, such as a county or major stock show. The steps below outline how the county office needs to proceed with each of the processes.

BEGINNING OF THE SCHOOL YEAR	
August/September	County Extension Agents should meet with school officials to <u>determine the steps</u> the agent needs to take to assist 4-H members in obtaining excused absences to participate in 4-H events and to determine eligibility of 4-H members for competitive events.
30 DAYS PRIOR TO ANY 4-H EVENT/ACTIVITY NEEDING ACADEMIC ELIGIBILITY CHECKED	
Declaring academic eligibility for small number of 4-H members	<ol style="list-style-type: none"> 1. Ensure that all members needing an excused absence are ACTIVE 4-H members. 2. Complete the County Agent section of the Declaration of Eligibility Form. Provide the form to either the 4-H member and request they submit to the school for completion, or have the 4-H parent/guardian complete the first section, return back to the County Extension Office and then submit as a group to the respective school campuses. 4-H member then returns completed form back to the County Extension Office within the timeframe given by the office.
Declaring academic eligibility for large number of 4-H members	<p>Extension agents should prepare a document on official letterhead which includes the items listed below and submit to each school/campus requesting eligibility status for each 4-H member.</p> <ol style="list-style-type: none"> a. Name of 4-H member(s) involved b. School they attend c. Current grade level in school d. Dates of proposed absence(s) e. Name of event f. Educational value g. Chaperone <p>List is returned back to County Extension Office by school/campus.</p>
RESPONSE FROM SCHOOL ON DECLARATION OF ACADEMIC ELIGIBILITY	
Eligible	The school should respond to CEA if there are any students who are academically eligible. County Extension Office should follow up with the school/campus if no response is received.
Ineligible	If a 4-H member is academically ineligible for a 4-H competitive event, the agent must notify the 4-H member, their parents and the sponsoring agency, by letter, of this situation. If the parent has any questions, they should be referred to the school administrator for the family and school to resolve eligibility issues.

If county Extension faculty and schools develop and agree on procedures they deem more efficient and effective and still ensures 4-H's compliance with the Texas Education Code requirements, they should inform their District Extension Administrator/County Extension Director of the plan to be followed.

DECLARATION OF ELIGIBILITY FORM INSTRUCTIONS

4-H'ers should complete a separate form for each competitive event/activity in which they plan to participate. The original form should be returned to the county Extension office by the deadline established by the County Extension Office.

NOTE: Schools requiring a copy of this form should make their copy before returning it to the student.

Parent/Guardian Section

1. Parent/Guardian will select the information being requested. It is either:
 - Academic eligibility information only. (Used to verify academic eligibility only for 4-H competitive events/activities.), or
 - Academic eligibility information and authorization to receive an excused absence from school. (Used to verify academic eligibility as well as receive authorization to receive an excused absence. This would be used for events held during school hours such as stock shows, state and national 4-H contests and events, etc.)
2. Complete the date and name of activity. (Used to notify school officials of exact dates/times a student would be participating in a 4-H activity or representing 4-H at an event.)
3. Parent/Guardian signature is required. The signature of the parent/guardian confirms that this person is aware of the academic eligibility and excused absence requirements of the Texas Education Code.

County Extension Agent Section

1. Extension Office will complete this section and certify the youth is a 4-H member and his/her participation in the event.
2. County Extension Agent (with adjunct faculty status) will sign the form.

School Principal/Designee Section

1. Principal, or designee, will indicate the 4-H members eligibility status, options are:
 - Academically eligible to participate
 - Not academically eligible to participate
2. The principal or designee will indicate whether or not an excused absence will be granted.
3. Principal, or designee, will sign and date the form in order to be valid.

4-H family should follow instructions provided by the
County Extension Office on returning form to the
Extension Office by the given deadline.



Texas 4-H Youth Development Program DECLARATION OF ELIGIBILITY FORM

This form is requested in accordance with the requirement of the Texas Education Code and in cooperation with the Texas Education Agency and local school board policies.

Instructions: Complete one form per activity. 4-H member should return original form to the County Extension Office

PARENT/GUARDIAN SECTION

In accordance with 4-H policy, provided by our local Extension office, I respectfully request:

(CHECK ONE)

- Academic eligibility information only.
- Academic eligibility information and authorization to receive an excused absence from school.

Date of Activity: _____ Name of Activity: _____

Signature of Parent/Guardian: _____

COUNTY EXTENSION AGENT SECTION

I hereby certify that _____ is a member of 4-H in _____ County and is scheduled to participate in this activity representing 4-H. He/she will be under the supervision of the Texas A&M AgriLife Extension Service faculty or agency's designated volunteer leader.

Date

Signature of County Extension Agent

SCHOOL PRINCIPAL OR DESIGNEE

ACADEMIC ELIGIBILITY (CHECK ONE)

- I do certify that the student is academically eligible to participate in the above mentioned activity.
- I do not certify the student because he/she is **NOT** academically eligible to participate in the above mentioned activity.

EXCUSED ABSENCE (CHECK ONE)

- An excused absence will be granted.
- An excused absence will **NOT** be granted.
- Does not apply.

EDUCATIONAL STATUS (CHECK ONE)

- Face-to-Face (on campus)
- Virtual Option
- Homeschooled

Date

Signature of Principal or Designee

Name of School