

Regular Meeting
Tuesday, March 9, 2021 7:00 PM

Harleton Independent School District - High
School Cafeteria
17000 S.H. 154
Harleton, Texas 75651

Agenda

1. Call to Order
2. Roll Call of Board Members
3. Pledge of Allegiance and Invocation
4. Open Forum
5. Student of the Month Recognition
6. Consent Agenda
 - A. Approval of Board Minutes
 - B. Obligations and Vouchers
 - C. Financial Statement
 - D. Donations
7. Action Items
 - A. Consider/take action on approving the Harrison County SSA agreement.
 - B. Consider/take action on Student Insurance for 2021-2022
 - C. Consider/take action on Field Trips
 - D. Executive Order GA. 34 and TEA Public Health Guidance Document
 - E. Consider/take action on District-wide Employment Recommendations for Professional Employees
 - F. Consider/take action on Employment Recommendations for Professional Employees
8. Closed Session
 - A. Pursuant to Texas Government Code Sections 551.074 for the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee and 551.072 Deliberations about Real Property - A governmental body may conduct a closed meeting to deliberate the purchase, exchange, lease, or value of real property is deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.
9. Superintendent's Report and Discussion Items
 - A. Current Enrollment
 - B. Accountability Report
 - C. Calendar Discussion
 - D. Softball Field House Update
 - E. High School Field House Information and Discussion
10. Board Input
11. Adjourn

Harleton ISD

Regular Meeting: February 9, 2021

Members Present: Kevin Wright
Jacob Muehlstein
Harvey Fox
Brian Degner
Pat Mc Gill

Members Absent: Shaun Borden and Brad Nixon

The meeting was called to order at 7:00 PM with a roll call of members. The pledge of allegiance was led by Pat Mc Gill and the invocation was offered by Harvey Fox.

Open Forum was not held.

Students of the Month were recognized and presented a certificate and a gift card. High School student of the month for January was Gabrielle Cox. All February students of the month will be recognized at the March meeting.

The consent agenda was approved by general consent, which consisted of:

- Approval of January 12, 2021 and January 22, 2021 Board minutes
- Donations-Harrison County CRF Funds for Air Purification Units in the Harleton ISD \$73,000.00.

Motion by Jacob Muehlstein and second by Kevin Wright to approve adopting TASB Policy Update 116 with updating FFAC (LOCAL) as presented. Voting for: Brian Degner, Harvey Fox and Pat Mc Gill. Voting against: None. Motion carried.

Motion by Harvey Fox and second by Brian Degner to approve Harleton ISD Transfer Paperwork for 2021-2022 with changes to number seven. Voting for: Jacob Muehlstein, Kevin Wright and Pat Mc Gill. Voting against: None. Motion carried.

Motion by Jacob Muehlstein and second by Kevin Wright to approve proposal for asphalt at the Softball Field House and Tennis Courts. Voting for: Brian Degner, Harvey Fox and Pat Mc Gill. Voting against: None. Motion carried.

Motion by Kevin Wright and second by Harvey Fox to approve quote from Marty Echols for concrete work at the Softball Fieldhouse Project as presented. Voting for: Brian Degner, Jacob Muehlstein and Pat Mc Gill. Voting against: None. Motion carried.

Motion by Harvey Fox and second by Kevin Wright to approve quote from Marty Echols for Tennis Court Perimeter Concrete. Voting for: Brian Degner, Pat Mc Gill and Jacob Muehlstein. Voting against: None. Motion carried.

Motion by Jacob Muehlstein and second by Harvey Fox to approve waiver application request through TEA for a Regular Education Homebound student, which seeks to waive the requirement that homebound teacher serves a student in-person at the student's home or hospital bedside, in order for FSP funding to be generated, as required by 3.7.3 GEH Funding Chart or 9.10 Confinement and Earning Eligible Data Present of the handbook, which is adopted annually through 19 TAC 129.1025. Voting for: Brian Degner, Pat Mc Gill and Kevin Wright. Voting against: None. Motion carried.

Motion by Brian Degner and second by Jacob Muehlstein to approve the Superintendent Contract, Jay Ratcliff for three year Administrative Contract for 2021-2024 school years. Voting for: Harvey Fox, Pat Mc Gill and Kevin Wright. Voting against: None. Motion carried.

Motion by Brian and second by Jacob Muehlstein to approve High School Principal, Crystal Newman for two year Administrative Contract for 2021-2023 school years. Voting for: Harvey Fox, Pat Mc Gill and Kevin Wright. Voting against: None. Motion carried.

Motion by Harvey Fox and second by Kevin Wright to approve High School Assistant Principal of Student Services, Henry Adam Chandler for one year Administrative Contract for 2021-2022 school year. Voting for: Brian Degner, Pat Mc Gill and Jacob Muehlstein. Voting against: None. Motion carried.

Motion by Harvey Fox and second by Jacob Muehlstein to approve Junior High Principal, Randall Shane Wright for two year Administrative Contract for 2021-2023 school years. Voting for: Brian Degner, Pat Mc Gill and Kevin Wright. Voting against: None. Motion carried.

Motion by Harvey Fox and second by Kevin Wright to approve Elementary Principal, Traci Jones for two year Administrative Contract for 2021-2023 school years. Voting for: Brian Degner, Pat Mc Gill and Jacob Muehlstein. Voting against: None. Motion carried.

Motion by Jacob Muehlstein and second by Brian Degner to approve Elementary Assistant Principal of Student Services, Melinda Ready for one year Administrative Contract for 2021-2022 school year. Voting for: Harvey Fox, Pat Mc Gill and Kevin Wright. Voting against: None. Motion carried.

Motion by Brian Degner and second by Jacob Muehlstein to approve Athletic Director, Wesley Kyle Little for two year Administrative Contract for 2021-2023. Voting for: Harvey Fox, Pat Mc Gill and Kevin Wright. Voting against: None. Motion carried.

Accepted Resignation from Taylor Pyland.

Information Items:

- Current enrollment is 245 at the High School, 155 at the Junior High, 327 at the Elementary for total enrollment of 727.

Closed Session was not held.

Motion by Brian Degner and second by Kevin Wright to adjourn meeting at 7:43 PM. Voting for: Harvey Fox, Pat Mc Gill and Jacob Muehlstein. Voting against: None. Motion carried.

Pat Mc Gill, President

Brad Nixon, Secretary

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
009725	02-02-2021	Stage Lighting Store, LLC	003641	495144	865-00-2190.HS-001-1000HO	LED light fixture tree	674.99	N
009726	02-02-2021	Texas FBLA	003537	reg 18803	865-00-2190.HS-001-1000H2	Conference Registration-State	153.00	N
009727	02-04-2021	Alphabroder	003636	ah264215	865-00-2190.HS-001-1000HK	Crush It Jake TShirts	345.80	N
009728	02-04-2021	Jennifer & Shannon	003640	01292021	865-00-2190.HS-001-1000HJ	Majorette Christmas	192.00	N
009729	02-05-2021	Alphabroder	003663	ah590333	865-00-2190.HS-001-1000HK	Crush It Jake T-Shirts	72.76	N
			003500	ag39800	865-00-2190.HS-001-1000HK	Jake Fund Raising TShirts	290.55	N
Totals for Check 009729							363.31	
009730	02-05-2021	Holden Guinn	003678	02-05-2021	865-00-2190.HS-001-1000HO	One Act Play	92.00	N
009731	02-05-2021	Sign Warehouse, Inc	003658	29828	865-00-2190.HS-001-1000HK	Vinyl Supply	477.67	N
009732	02-10-2021	Alphabroder	003727	ah776565	865-00-2190.HS-001-1000HK	Arkla Tex Firewood T-Shirts	63.96	N
009733	02-10-2021	Chapel Hill ISD	003724	0002	865-00-2190.HS-001-1000H2	Area VI Conf. Registration	60.00	N
009734	02-10-2021	It's a Wrap by Terri	003676	23088	865-00-2190.HS-001-1000HO	Pylon wrap set -theater	385.00	N
009735	02-10-2021	Shanna Johnson	003513	7144	865-00-2190.HS-001-1000HH	Reimbursement for Senior night	72.43	N
009736	02-10-2021	Sign Warehouse, Inc	003680	014237	865-00-2190.HS-001-1000HK	Back Order Vinyl	69.99	N
			003680	013754	865-00-2190.HS-001-1000HK	Back Order Vinyl	180.89	N
Totals for Check 009736							250.88	
009737	02-10-2021	Valley Athletics	003451	40370	865-00-2190.HS-001-1000H7	Baseball Hats	1,714.08	N
022101	02-03-2021	Credit Card Center	003429	2 invoices	199-41-6499.01-750-199000	CO Christmas Meals	120.57	N
022102	02-03-2021	Harleton Isd Other	003510		199-36-6411.00-001-191000	meal money 3 days	50.00	N
022103	02-03-2021	Credit Card Center	003410	3130	199-36-6411.00-001-191000	Hotel	377.70	N
022104	02-03-2021	Credit Card Center	003519	2101121137	199-41-6419.00-702-199000	Board Meeting	146.11	N
022105	02-03-2021	Credit Card Center	003397	97932	865-00-2190.JH-041-1000J1	Staff Luncheon - Christmas	198.75	N
022106	02-03-2021	Credit Card Center	003496	v1002221666	865-00-2190.JH-041-1000J2	shoes	216.73	N
022107	02-03-2021	Credit Card Center	003412	6251311291	865-00-2190.JH-041-1000J4	Concession Supplies	135.40	N
022108	02-03-2021	Credit Card Center	003507	6123493152	865-00-2190.HS-001-1000HQ	Prom Concession Stand	113.04	N
022109	02-10-2021	WEX Bank	002830	69917072	199-34-6311.00-999-199000	Monthly Fuel Bill	443.02	N
			002830	69917072	199-51-6311.00-999-199000	Monthly Fuel Bill	292.80	N
Totals for Check 022109							735.82	
072609	02-02-2021	Arp ISD Theatre	003576	2021-05	199-36-6412.03-001-199000	OAP CLINIC	300.00	N
072610	02-02-2021	CARTHAGE High School	003558	02182021	199-36-6499.01-001-191000	Softball Tournament Fee	350.00	N
	02-25-2021	CARTHAGE High School	003558	02182021	199-36-6499.01-001-191000	CANCELLED DUE TO WEATHER	-350.00	N
Totals for Check 072610							.00	
072611	02-02-2021	Chem-serv	003414	124790	199-51-6319.01-999-199000	jJanitorial Supply Room	2,007.50	N
072612	02-02-2021	Cici's Pizza #719	003592	05180	199-36-6412.01-001-1990BD	feed band for marching clinic	374.00	N
			003592	05180	199-36-6412.01-041-1990BD	feed band for marching clinic	88.00	N
Totals for Check 072612							462.00	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount	EFT
072613	02-02-2021	Dramatic Publishing	003600	100084623	199-11-6399.06-001-111000		Scripts for One Act Play	331.64	N
	02-04-2021	Dramatic Publishing	003600	100084623	199-11-6399.06-001-111000		ORDER WAS CANCELLED	-331.64	N
Totals for Check 072613								.00	
072614	02-02-2021	Fish and Still Equipment C	003296	107447 107452	199-36-6399.08-999-191000		bb sb field main and supply	369.01	N
072615	02-02-2021	Gary Parrish	003635	walmart sams	199-36-6412.13-001-191000		snacks for b & g	117.94	N
072616	02-02-2021	Ide Mia	003562	uztx3g5k87	199-41-6299.00-701-199000		Fingerprinting-Sub Fox	48.25	N
072617	02-02-2021	Ide Mia	003561	uztx3593sx	199-41-6299.00-701-199000		Fingerprinting-Sub Sellers	48.25	N
072618	02-02-2021	Larry Wisdom	003590	01242021	199-11-6399.06-001-111000		OAP CLINIC	250.00	N
072619	02-02-2021	Renay Stringfellow	003612	94514000014	199-51-6319.01-999-199000		reimbursement Janitorial suppl	10.00	N
072620	02-02-2021	Wal-mart Community Bran	003546	4262	240-35-6341.00-999-199000		FOOD FROM SAM'S	44.94	N
			003546	4262	240-35-6342.00-999-199000		FOOD FROM SAM'S	91.52	N
Totals for Check 072620								136.46	
072621	02-02-2021	William Jones	003553	01132021	199-52-6219.00-999-199000		school security	120.00	N
			003630	01282021	199-52-6219.00-999-199000		SRO 01282021	240.00	N
Totals for Check 072621								360.00	
072622	02-03-2021	Kenneth Hines	003584	01142021	199-36-6219.02-001-191000		Game Security 01142021	120.00	N
			003585	01152021	199-36-6219.02-001-191000		Game Security 01152021	120.00	N
			003586	01212021	199-36-6219.02-001-191000		Game Security 01212021	120.00	N
			003628	01222021	199-36-6219.02-001-191000		Game Security 01222021	120.00	N
			003629	01262021	199-36-6219.02-001-191000		Game Security 01262021	120.00	N
Totals for Check 072622								600.00	
072623	02-03-2021	Mack Fuller III	003646	01292021	199-52-6219.00-999-199000		SRO 01292021	240.00	N
			002550	01152021	199-52-6219.00-999-199000		SRO 01152021	240.00	N
Totals for Check 072623								480.00	
072624	02-03-2021	Mark O'Rear	003579	01212021	199-36-6219.00-001-191000		HS Boys Basketball Official	145.00	N
072625	02-03-2021	Matthew Argenbright	003597	01252021	199-52-6219.00-999-199000		SRO 01252021	240.00	N
			003608	01272021	199-52-6219.00-999-199000		SRO 01272021	210.00	N
Totals for Check 072625								450.00	
072626	02-03-2021	Matthew Hensley	002549	01262021	199-52-6219.00-999-199000		SRO 122020	240.00	N
072627	02-03-2021	William Jones	003534	01142021	199-52-6219.00-999-199000		8 hrs school security	240.00	N
072628	02-03-2021	Anderson Powerlifting	003518	265074	199-36-6399.03-041-191000		emergency suits	221.00	N
072629	02-03-2021	Andy Patterson Compositi	003520	0001	199-11-6399.01-101-1110BD		trumpet ensemble music	25.00	N
072630	02-03-2021	Arp ISD	003602	01222021	199-36-6299.02-001-191000		HS boys basketball tickets	108.00	N
072631	02-03-2021	Balfour	003085	1061188001	199-36-6499.03-001-191000		letter jackets	780.00	N
072632	02-03-2021	JP Gould Baxter - Longvie	003544	320396	199-11-6399.00-041-1110PA		Copy Paper JH	644.00	N
072633	02-03-2021	Bsn	002996	911456708	199-36-6399.07-001-191000		Softball Uniforms	3,195.76	N
			003418	911481503	199-36-6399.09-001-191000		Softball Supplies	276.35	N
Totals for Check 072633								3,472.11	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072634	02-04-2021	Dairy Queen	003668	02022021	199-36-6412.07-001-191000	meals for Basketball	133.26	N
072635	02-04-2021	East Texas Charter High S	003659	02082021	199-36-6499.00-999-191000	B/G VAR GOLF TOURN FEES	700.00	N
	02-08-2021	East Texas Charter High S	003659	02082021	199-36-6499.00-999-191000	WRONG AMOUNT	-700.00	N
Totals for Check 072635							.00	
072636	02-04-2021	Harleton Hardware	002758	3 invoices	199-51-6319.00-999-199000	Monthly Maintenance Supplies	348.73	N
			003670	42909	199-51-6319.00-999-199000	Softball Field House Project	29.04	N
			003670	42902	199-51-6319.00-999-199000	Softball Field House Project	87.26	N
			003670	42900	199-51-6319.00-999-199000	Softball Field House Project	144.24	N
			003670	42877	199-51-6319.00-999-199000	Softball Field House Project	144.28	N
Totals for Check 072636							753.55	
072637	02-04-2021	Mark O'Rear	003665	02022021	199-36-6219.00-001-191000	Game official 02022021	145.00	N
072638	02-04-2021	Matthew Argenbright	003667	02032021	199-52-6219.00-999-199000	SRO 02032021	240.00	N
072639	02-04-2021	MR Plumber	003633	01062021	199-51-6249.00-999-199000	State Gas Pipe Test	4,320.00	N
072640	02-04-2021	Wesley Kyle Little	003648	707 TDBN	199-36-6411.00-001-191000	Hotel DFW Clinic	353.56	N
072641	02-04-2021	William Jones	003660	02022021	199-52-6219.00-999-199000	SRO 02022021	240.00	N
072642	02-04-2021	WINFIELD SOLUTIONS	003607	64240029	199-51-6319.02-999-199000	Fertilizer- field maintenance	510.00	N
072643	02-04-2021	Balfour	003288	1412013	199-11-6499.05-001-111000	2021 Senior Diplomas and cover	713.44	N
			003288	1412425	199-11-6499.05-001-111000	2021 Senior Diplomas and cover	515.03	N
Totals for Check 072643							1,228.47	
072644	02-04-2021	Carruth Nursery, Irrigation	003622	17994jc	199-51-6319.02-999-199000	Sprinkler part- BB field	246.00	N
072645	02-04-2021	Datamax, Inc.	002907	LG00392019	199-11-6269.00-041-111000	LEASE G-00392	286.22	N
			003642	1725178	199-11-6399.00-101-1110PA	staples	69.00	N
			003642	1728715	199-11-6399.00-101-1110PA	staples	78.00	N
Totals for Check 072645							433.22	
072646	02-04-2021	E Texas Filter Service Of L	002930	1219421 9420	199-51-6249.00-001-199000	Monthly Filter Service	350.00	N
			002930	1219422	199-51-6249.00-041-199000	Monthly Filter Service	92.00	N
			002930	1219419	199-51-6249.00-101-199000	Monthly Filter Service	232.75	N
Totals for Check 072646							674.75	
072647	02-04-2021	East Texas Truck Alignme	003615	13920	199-34-6249.00-999-199000	Bus 4 Maintenance	452.75	N
	02-11-2021	East Texas Truck Alignme	003615	13920	199-34-6249.00-999-199000	DUPLICATE	-452.75	N
Totals for Check 072647							.00	
072648	02-04-2021	Eastbay Team Sales	003512	1352346	199-36-6399.03-001-1910GR	Track shoes	700.54	N
072649	02-04-2021	Edgenuity Inc.	003484	795994	199-11-6219.01-001-111000	2nd semester courses	396.00	N
072650	02-04-2021	Edwin Kelley	003618	15456	199-34-6249.00-999-122000	Ag Truck - maint repair	140.00	N
072651	02-04-2021	Eichelbaum Wardell	003655	71217	199-41-6211.00-701-199000	Legal Consultation	147.50	N
072652	02-04-2021	Ellison	003523	s1062349	199-12-6399.00-999-199000	die cut alphabet & supplies hs	625.38	N
072653	02-04-2021	Follett Library Resources	003481	805351	199-12-6329.02-999-199000	39 Clues ebooks and book	51.96	N
			003481	805351F	199-12-6329.02-999-199000	39 Clues ebooks and book	11.37	N
			003524	809984F	199-12-6329.02-999-199000	requested books hs	13.56	N
			003524	809715F	199-12-6329.02-999-199000	requested books hs	33.06	N
Totals for Check 072653							109.95	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072654	02-04-2021	Hallsville High School	003564	01212021	199-36-6499.00-999-191000	Tennis Tournament Entry Fee	75.00	N
072655	02-04-2021	Kirby	003634	1103117	240-35-6249.00-999-199000	steam table repair	1,015.95	N
072656	02-04-2021	Kurz & Company	002585	015113430016	240-35-6341.00-999-199000	BREAD DEC 20	156.84	N
			002585	015113500011	240-35-6341.00-999-199000	BREAD DEC 20	110.92	N
			002585	015113430017	240-35-6341.00-999-199000	BREAD DEC 20	94.15	N
			002585	015113500012	240-35-6341.00-999-199000	BREAD DEC 20	54.10	N
Totals for Check 072656							416.01	
072657	02-04-2021	Newman Electronics, LLC	003647	36871	199-11-6299.00-001-111000	Camera System Work	379.50	N
			003647	36725	199-11-6299.00-041-111000	Camera System Work	312.00	N
Totals for Check 072657							691.50	
072658	02-04-2021	Quill	003643	14154589	199-11-6399.03-041-123000	Toner for Jana Minor	153.99	N
072659	02-05-2021	Cdw Government, Inc	003645	7557143	199-11-6649.03-001-111000	Football Network Equipment	178.52	N
			003645	7557143	199-11-6649.03-041-111000	Football Network Equipment	178.52	N
Totals for Check 072659							357.04	
072660	02-05-2021	Chick-fil-a	003669	8480168	199-36-6499.00-001-1990HS	HS Staff Lunch	147.60	N
072661	02-05-2021	LC Container	003632	12859	199-51-6319.00-999-199000	Athletic Storage Facility	4,900.00	N
072662	02-05-2021	Holden Guinn	003678	02-05-2021	199-36-6411.02-999-199000	One Act Play	32.00	N
			003678	02-05-2021	199-36-6412.03-001-199000	One Act Play	28.00	N
Totals for Check 072662							60.00	
072663	02-05-2021	East Texas Charter High S	000039	reissu ck72635	199-36-6499.00-999-191000	ck#72635 reissue diff amount	455.00	N
072664	02-08-2021	JP Gould Baxter - Longvie	003577	320707	199-11-6399.00-001-1110PA	Copy Paper	966.00	N
			003594	320722	199-11-6399.00-101-1110PA	regular 8x11 copy paper	966.00	N
Totals for Check 072664							1,932.00	
072665	02-08-2021	Dealers Electric	003621	727203-00	199-51-6319.00-999-199000	Softball Field House Project	2,000.28	N
			003620	727229-00	199-51-6319.00-999-199000	Softball Field House Project	404.00	N
Totals for Check 072665							2,404.28	
072666	02-08-2021	Demco Inc	003574	6899314	199-12-6399.00-999-199000	JLar book tape	147.25	N
072667	02-08-2021	DRAMATISTS PLAY SER	003672	so00000676958	199-11-6399.06-001-111000	One Act PlayPerformance Rights	120.00	N
072668	02-08-2021	Gecko Pest Control LLC	002785	75216	199-51-6249.04-999-199000	Monthly Pest Control	292.41	N
			002785	75216	240-51-6249.01-999-199000	Monthly Pest Control	87.59	N
Totals for Check 072668							380.00	
072669	02-08-2021	Greater Marshall	003603	2296	199-41-6499.00-720-199000	2021 Membership Dues	400.00	N
072670	02-08-2021	Gwendolyn N Wright	003677	001060	199-11-6399.05-001-1110CH	Reimbursement Science Fair	61.30	N
072671	02-08-2021	Harrison County Coop	002640	Feb 2021	199-93-6492.00-999-123000	February 2021 SSA Payment	13,428.70	N
072672	02-08-2021	Hughes Springs Isd	003486	Mar 11-13 var	199-36-6499.01-001-191000	Tournament fee jv & var	350.00	N
			003486	Feb 25-27 jv	199-36-6499.01-001-191000	Tournament fee jv & var	300.00	N
Totals for Check 072672							650.00	
072673	02-08-2021	Jason's Deli	003582	3312861	199-36-6499.00-001-1990HS	Staff Incentive	231.60	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072674	02-08-2021	Jefferson ISD - Athletics	003674	02022021	199-36-6299.02-001-191000	HS Girls Basketball tickets	129.00	N
072675	02-08-2021	Johnstone Supply	003619	402s101193528	199-51-6319.00-999-199000	Jr High HVAC	70.22	N
072676	02-08-2021	Jw Pepper & Son, Inc	003591	247032	199-11-6399.02-001-1110BD	solo and ensemble music	70.33	N
072677	02-08-2021	Kenneth Hines	003688	02022021	199-36-6219.02-001-191000	Game Security 0202021	120.00	N
072678	02-08-2021	Kmht Radio	003651	02012021	199-36-6299.01-001-191000	Radio Spots	200.00	N
072679	02-08-2021	Longview Print Shop	003521	12308	199-23-6399.00-001-199000	Envelopes for Dist and Campus	335.00	N
			003521	12307	199-23-6399.00-041-199000	Envelopes for Dist and Campus	335.00	N
			003521	123005	199-23-6399.00-101-199000	Envelopes for Dist and Campus	244.00	N
			003521	123006	199-41-6399.00-701-199000	Envelopes for Dist and Campus	510.00	N
Totals for Check 072679							1,424.00	
072680	02-08-2021	DRAMATISTS PLAY SER	003673	so-00000677139	199-11-6399.06-001-111000	One Act Play	132.11	N
072681	02-08-2021	Marshall Welding Supply I	002746	752544	199-11-6269.01-001-111000	Monthly Rental Charge	9.50	N
			002746	752544	199-11-6399.03-001-122000	Monthly Rental Charge	38.00	N
			002746	752544	199-36-6499.00-101-1990EL	Monthly Rental Charge	4.75	N
			002746	752544	199-51-6319.00-999-199000	Monthly Rental Charge	23.75	N
Totals for Check 072681							76.00	
072682	02-08-2021	MathWarm-Ups.com	003543	16957	199-11-6399.09-101-111000	3rd Grade Reading	785.00	N
072683	02-08-2021	Matthew Hensley	003671	02042021	199-52-6219.00-999-199000	SRO 02042021	240.00	N
072684	02-08-2021	Monoprice	003535	21181401	199-11-6399.12-001-111000	50ft VGA Cables and Misc	37.54	N
			003535	21181401	199-11-6399.12-041-111000	50ft VGA Cables and Misc	37.53	N
			003535	21181401	199-11-6399.12-101-111000	50ft VGA Cables and Misc	37.53	N
Totals for Check 072684							112.60	
072685	02-08-2021	Music Mountain Water Co	002818	81788001	199-11-6499.01-001-1990HS	Monthly Bottled Water	106.91	N
			002818	17634000	199-11-6499.01-041-1990JH	Monthly Bottled Water	11.25	N
			002818	95018744	199-11-6499.01-101-1990EL	Monthly Bottled Water	56.24	N
			002818	81130900	199-41-6499.01-750-199000	Monthly Bottled Water	12.74	N
			002818	95001123	199-51-6499.01-999-199000	Monthly Bottled Water	32.97	N
Totals for Check 072685							220.11	
072686	02-08-2021	Pete Mccarty Oil Company	002666	016241	199-34-6311.00-999-199000	Monthly Transportation Fuel	1,870.94	N
072687	02-08-2021	Pliier International - Longvi	003616	01p10671	199-34-6319.00-999-199000	Bus 3 Maintenance	1,550.24	N
072688	02-08-2021	Pureland Supply LLC	003573	756709	199-11-6649.03-001-111000	Projector Lamps	285.80	N
			003573	756709	199-11-6649.03-041-111000	Projector Lamps	285.79	N
			003573	756709	199-11-6649.03-101-111000	Projector Lamps	285.79	N
Totals for Check 072688							857.38	
072689	02-08-2021	Quill	003532	13953129	199-11-6399.00-101-111000	various classroom/office suppl	150.38	N
			003552	14000963	199-11-6399.01-101-1110BD	11x17 paper	21.74	N
			003554	13884832	199-11-6399.03-001-122000	Toner for Winsted and Pake Cox	139.03	N
			003587	14118622	199-11-6399.12-101-111000	Card Stock	14.44	N
			003532	13953129	199-23-6399.00-101-199000	various classroom/office suppl	150.38	N
			003554	13900044	199-31-6399.00-041-199000	Toner for Winsted and Pake Cox	65.99	N
Totals for Check 072689							541.96	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072690	02-08-2021	Region 7 ESC	003548	082589	199-13-6239.00-001-111000	Closing the Gap Workshop	100.00	N
072691	02-08-2021	Republic Services #070	002697	70-003006246	199-51-6259.05-999-199000	Monthly Trash Service	1,582.74	N
072692	02-08-2021	Quill	003479	13523679	199-53-6399.00-750-199000	CO Supplies	350.36	N
			003479	13635989	199-53-6399.00-750-199000	CO Supplies	265.76	N
				23523679	199-53-6399.00-750-199000	credit for product returned	-265.76	N
Totals for Check 072692							350.36	
072693	02-08-2021	Sports	003604	179901	199-36-6399.04-001-191000	A/C Converter for ball machine	170.00	N
072694	02-08-2021	Sunbelt Rentals	003617	109421575-0001	199-51-6249.00-001-199000	Softball Field House Project	675.47	N
072695	02-08-2021	Tatum Music Company	003593	01012021	199-11-6249.01-001-1110BD	repairs and supplies	1,403.25	N
072696	02-08-2021	Unifirst Holdings, Inc	002802	4 invoices	199-34-6319.01-999-199000	Monthly Uniform Rentals	44.00	N
			002802	4 invoices	199-51-6319.03-999-199000	Monthly Uniform Rentals	317.24	N
Totals for Check 072696							361.24	
072697	02-08-2021	Whataburger	003639	1298322	199-36-6412.06-001-191000	STUDENT MEALS	38.84	N
			003613	2678436	199-36-6412.07-001-191000	meals for Basketball	140.76	N
			003610	1298091	199-36-6412.07-001-191000	meals for Basketball	82.63	N
			003614	1311019	199-36-6412.07-001-191000	meals for Basketball	92.23	N
			003565	1311055	199-36-6412.10-001-191000	lunch for tennis team 1-26-21	36.73	N
			003225	1298060	199-36-6412.11-001-191000	Meals for cross country	39.66	N
Totals for Check 072697							430.85	
072698	02-09-2021	Elkhart ISD	003729	02192021	199-36-6412.13-001-191000	meals	240.00	N
	02-23-2021	Elkhart ISD	003729	02192021	199-36-6412.13-001-191000	CANCELLED DUE TO WEATHER	-240.00	N
Totals for Check 072698							.00	
072699	02-09-2021	Elkhart ISD	003684	02192021	199-36-6499.00-999-191000	team entry fee	750.00	N
	02-23-2021	Elkhart ISD	003684	02192021	199-36-6499.00-999-191000	CANCELLED DUE TO WEATHER	-750.00	N
Totals for Check 072699							.00	
072700	02-09-2021	Kenneth Hines	003731	02052021	199-36-6219.02-001-191000	Game Security 02052021	120.00	N
			003732	02062021	199-36-6219.02-001-191000	Game Security 02062021	120.00	N
			003689	02042021	199-36-6219.02-001-191000	Game Security 02042021	120.00	N
Totals for Check 072700							360.00	
072701	02-09-2021	MEALS AND MORE	003712	02092021	199-41-6499.01-750-199000	Strawberries for staff	540.00	N
072702	02-09-2021	Quill	003506	13724517	199-11-6399.00-001-111000	supplies	216.65	N
			003506	13941532	199-11-6399.00-001-111000	supplies	7.90	N
			003506	13984609	199-11-6399.00-001-111000	supplies	18.69	N
				13755355	199-11-6399.00-001-111000	returned damaged product	-18.69	N
Totals for Check 072702							224.55	
072703	02-09-2021	Timothy Cline Livingston	003690	02052021	199-52-6219.00-999-199000	SRO 02052021	240.00	N
072704	02-09-2021	Traci Jones	003685	021970	199-11-6499.01-101-1990EL	sams reimbursement for staff	124.07	N
072705	02-09-2021	Waskom Isd	003580	01232021	199-36-6299.02-001-191000	basketball tickets for 1/23/21	96.00	N
072706	02-09-2021	Whataburger	003627	order 3032	199-36-6412.13-001-191000	meals	150.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072707	02-09-2021	Xenith LLC	003360	inv0220639	199-36-6249.01-001-191000	Helmet Reconditioning	1,684.80	N
072708	02-10-2021	JP Gould Baxter - Longvie	003686	321047	199-51-6319.01-999-199000	Janitorial Supply Room	1,210.00	N
072709	02-10-2021	Blake Brown	003720	2903	199-11-6399.12-041-111000	Headsets for TELPAS and STAAR	62.47	N
			003720	2903	199-11-6399.12-101-111000	Headsets for TELPAS and STAAR	62.48	N
Totals for Check 072709							124.95	
072710	02-10-2021	Brothers Produce, Inc.	002597	03332779	240-35-6341.00-999-199000	PRODUCE JAN 21	246.17	N
			002597	03337488	240-35-6341.00-999-199000	PRODUCE JAN 21	195.47	N
			002597	03341251	240-35-6341.00-999-199000	PRODUCE JAN 21	235.02	N
			002597	03320134	240-35-6341.00-999-199000	PRODUCE JAN 21	222.20	N
Totals for Check 072710							898.86	
072711	02-10-2021	Chalk's Truck Parts, Inc	003692	k30678/1	199-34-6319.00-999-199000	Bus 6 seat belt	25.00	N
072712	02-10-2021	Coburns	003693	114048042	199-51-6319.00-999-199000	Softball Field House Project	934.06	N
			003694	114022041	199-51-6319.00-999-199000	Softball Field House Project	2,717.93	N
			003695	114038615	199-51-6319.00-999-199000	Softball Field House Project	570.45	N
Totals for Check 072712							4,222.44	
072713	02-10-2021	College Guidance Consult	003468	02082021	199-23-6329.00-001-199000	Subscription to TX scholarship	150.00	N
072714	02-10-2021	Complete Supply Inc.	003687	252804	199-51-6319.01-999-199000	Janitorial Supply Room	814.30	N
072715	02-10-2021	Johnstone Supply	003735	402s1012035390	199-51-6319.00-999-199000	Softball Field House Project	40.87	N
072716	02-10-2021	Kirby	002564	588328	240-35-6299.00-999-199000	LEASING/SUPPLIES JAN 21	89.00	N
			002564	588329	240-35-6299.00-999-199000	LEASING/SUPPLIES JAN 21	89.00	N
Totals for Check 072716							178.00	
072717	02-10-2021	Kurz & Company	002586	115110050005	240-35-6341.00-999-199000	BREAD JAN 21	93.21	N
			002586	115110120009	240-35-6341.00-999-199000	BREAD JAN 21	107.52	N
			002586	115110190014	240-35-6341.00-999-199000	BREAD JAN 21	127.32	N
			002586	115110260012	240-35-6341.00-999-199000	BREAD JAN 21	132.08	N
			002586	115110050006	240-35-6341.00-999-199000	BREAD JAN 21	62.39	N
			002586	115110120010	240-35-6341.00-999-199000	BREAD JAN 21	63.37	N
			002586	115110190015	240-35-6341.00-999-199000	BREAD JAN 21	81.87	N
			002586	115110260013	240-35-6341.00-999-199000	BREAD JAN 21	60.80	N
Totals for Check 072717							728.56	
072718	02-10-2021	Lakeshore Learning Materi	003346	4840060121	199-11-6399.06-101-111000	2nd grade classroom supplies	296.89	N
072719	02-10-2021	Oak Farms - Dallas	002576	3439287	240-35-6341.00-999-199000	MILK JAN 21	35.99	N
			002576	3439288	240-35-6341.00-999-199000	MILK JAN 21	111.34	N
			002576	3446629	240-35-6341.00-999-199000	MILK JAN 21	47.99	N
			002576	3446630	240-35-6341.00-999-199000	MILK JAN 21	299.88	N
			002576	400003440	240-35-6341.00-999-199000	MILK JAN 21	263.90	N
			002576	400003443	240-35-6341.00-999-199000	MILK JAN 21	107.96	N
			002576	400025247	240-35-6341.00-999-199000	MILK JAN 21	383.85	N
			002576	400025250	240-35-6341.00-999-199000	MILK JAN 21	83.97	N
Totals for Check 072719							1,334.88	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072720	02-10-2021	Pliier International - Longvi	003691	01p11048	199-34-6319.00-999-199000	Bus 1 Maintenance	190.08	N
072721	02-10-2021	Sartain Lock & Safe	003706	42741	199-51-6319.00-999-199000	HS Gym Locks on locker room	110.00	N
072722	02-10-2021	Sherwin Williams Co	003733	3136-1	199-51-6319.00-999-199000	SBFH (Tape and bed)	31.08	N
			003733	3076-9	199-51-6319.00-999-199000	SBFH (Tape and bed)	130.94	N
Totals for Check 072722							162.02	
072723	02-10-2021	Waskom Isd	003737	02082021	199-36-6299.02-001-191000	HS Boys VS Harleton	105.00	N
072724	02-11-2021	Bsn	003517	911575069	199-36-6399.03-041-191000	blanks for track	235.96	N
072725	02-11-2021	Hallsville Isd	003730	03022021	199-36-6412.02-001-199000	UIL Virtual Meet	300.00	N
072726	02-11-2021	Interquest Group, Inc	002741	121695	199-11-6299.00-001-111000	Interquest detection canines	300.00	N
072727	02-11-2021	Matthew Argenbright	003743	02102021	199-52-6219.00-999-199000	SRO 02102021 5.5 hours	165.00	N
072728	02-11-2021	Office Depot, Inc.	003599	2467468382	199-53-6399.00-750-199000	1099 forms	63.37	N
072729	02-11-2021	Quill	003588	14193099	199-11-6399.03-101-123000	Various Sped Classroom Supplie	94.07	N
			003588	14212187	199-11-6399.03-101-123000	Various Sped Classroom Supplie	98.01	N
			003588	14186084	199-11-6399.03-101-123000	Various Sped Classroom Supplie	33.32	N
			003588	14227967	199-11-6399.03-101-123000	Various Sped Classroom Supplie	22.49	N
Totals for Check 072729							247.89	
072730	02-11-2021	TASB	003531	604131	199-41-6211.00-701-199000	Update 116	721.76	N
072731	02-11-2021	Tatum Music Company	003424	Feb Statement	199-11-6649.00-001-1110BD	king tuba/Misc invoices/credit	7,579.80	N
072732	02-11-2021	Texas Comptroller of Publi	000040		199-71-6519.00-999-199000	SECO Loan principal	7,708.72	N
			000040		199-71-6529.00-999-199000	SECO Loan interest	58.02	N
Totals for Check 072732							7,766.74	
072733	02-11-2021	Verizon	002733	9872825470	199-51-6259.02-999-199000	Monthly Cell Phone	141.04	N
072734	02-11-2021	Whataburger	003741	1298325	199-36-6412.06-001-191000	STUDENT MEALS	101.00	N
072735	02-11-2021	Zana Shaver	003734	02112021	199-51-6249.06-999-199000	SBFH (Tape and bed)	2,800.00	N
072736	02-25-2021	Marshall ISD	003789	02262021	199-36-6499.00-999-191000	Tournament Fee's	300.00	N
Total Checks							106,085.79	

End of Report

HARLETON ISD
BANK DRAFT
UTILITIES

2020-2021

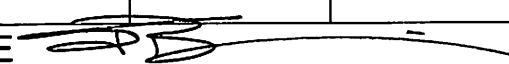
	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH
ETEX TELEPHONE							
777-2372 GROUP	\$ 846.53	\$ 846.53	\$ 846.53	\$ 846.53	\$ 846.53	\$ 846.53	\$ 846.53
T-1 CIRCUIT					\$ 264.00	\$ 509.00	\$ 509.00
TOTAL	\$ 846.53	\$ 846.53	\$ 846.53	\$ 846.53	\$ 1,110.53	\$ 1,355.53	\$ 1,355.53
CENTERPOINT ENERGY-GAS							
BUS SHOP/PRIMARY-3214374-5	\$ 44.25	\$ 44.71	\$ 46.51	\$ 171.39	\$ 498.35	\$ 682.27	\$ 722.57
JH & ELEM BLDG-3214371-1	\$ 58.74	\$ 86.79	\$ 94.01	\$ 146.91	\$ 984.46	\$ 1,458.66	\$ 1,791.27
HIGH SCHOOL BLDG-2640504-3	\$ 47.43	\$ 57.82	\$ 64.61	\$ 95.26	\$ 130.21	\$ 502.52	\$ 654.52
FIELD HOUSE-2643737-6	\$ 51.49	\$ 59.63	\$ 64.15	\$ 71.32	\$ 54.24	\$ 52.12	\$ 54.23
TOTAL	\$ 201.91	\$ 248.95	\$ 269.28	\$ 484.88	\$ 1,667.26	\$ 2,695.57	\$ 3,222.59
UPSHUR RURAL ELECTRIC							
JH GYM-16655-001	\$ 374.76	\$ 304.64	\$ (2,147.00)	\$ 311.69	\$ 478.64	\$ 534.23	
SOFTBALL FLD HOUSE-16655-041							
JH & ELEM-16655-002	\$ 5,643.33	\$ 4,733.27	\$ 3,765.24	\$ 3,009.59	\$ 2,929.65	\$ 2,515.21	
EL PE BLDG/MUSIC RM-16655-003	\$ 790.98	\$ 481.88	\$ 378.87	\$ 324.67	\$ 213.70	\$ 185.79	
BUS BARN-16655-004	\$ 368.33	\$ 253.84	\$ 221.79	\$ 190.59	\$ 318.36	\$ 333.87	
TENNIS COURT-16655-012	\$ 25.26	\$ 23.25	\$ 23.77	\$ 28.27	\$ 41.89	\$ 24.38	
FOOTBALL FIELD-16655-022	\$ 363.75	\$ 395.14	\$ 441.02	\$ 355.37	\$ 303.98	\$ 255.20	
PRESS BOX/CONCESS. STD-16655-024	\$ 270.30	\$ 243.90	\$ 193.75	\$ 127.24	\$ 132.64	\$ 111.77	
FLD HSE CONCESS. STD-16655-025	\$ 764.56	\$ 617.65	\$ 460.41	\$ 314.72	\$ 479.42	\$ 452.65	
EL SECURITY LIGHT-16655-026	\$ 128.68	\$ 128.68	\$ 128.92	\$ 130.00	\$ 130.04	\$ 130.06	
ELEM SCHOOL SIGN-16655-027	\$ 35.35	\$ 34.43	\$ 31.50	\$ 30.78	\$ 31.15	\$ 28.89	
FLD HSE SEC LIGHT#2-16655-028	\$ 21.96	\$ 21.96	\$ 21.98	\$ 22.08	\$ 22.08	\$ 22.08	
HIGH SCHOOL-16655-030	\$ 6,385.74	\$ 5,779.64	\$ 4,774.73	\$ 4,204.04	\$ 4,753.92	\$ 4,750.67	
SOFTBALL FLD CONCESS-16655-031	\$ 35.18	\$ 34.60	\$ 29.40	\$ 31.03	\$ 25.94	\$ 34.70	
WEIGHT ROOM-16655-032	\$ 390.12	\$ 270.02	\$ 230.96	\$ 172.14	\$ 609.34	\$ 481.78	
SEC LIGHT TENNIS-16655-033	\$ 43.11	\$ 43.11	\$ 43.18	\$ 43.50	\$ 43.52	\$ 43.53	
WELL-16655-.34	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	
SIGN- 16655-036	\$ 38.52	\$ 38.35	\$ 34.61	\$ 34.06	\$ 34.96	\$ 31.84	
CONCESSION 16655-037	\$ 167.84	\$ 154.48	\$ 121.78	\$ 180.18	\$ 256.76	\$ 222.13	
STADIUM DR SECURITY LIGHT 16655-040	\$ 43.11	\$ 43.11	\$ 43.18	\$ 43.50	\$ 43.52	\$ 43.53	
TOTAL	\$ 15,911.88	\$ 13,622.95	\$ 8,819.09	\$ 9,574.45	\$ 10,870.51	\$ 10,223.31	\$ -
HARLETON WATER SUPPLY							
ACCT # 325 OLD CAMPUS	\$ 1,568.86	\$ 2,046.33	\$ 1,022.65	\$ 809.83	\$ 1,032.09	\$ 823.00	
ACCT # 006 FOOTBALL FIELD	\$ 981.49	\$ 543.11	\$ 599.21	\$ 125.99	\$ 109.67	\$ 115.68	
ACCT # 800 HIGH SCHOOL	\$ 193.44	\$ 193.73	\$ 209.48	\$ 192.59	\$ 177.69	\$ 201.75	
ACCT # 1594 CONCESSION STAND	\$ 50.96	\$ 56.41	\$ 63.57	\$ 53.83	\$ 50.11	\$ 77.61	
ACCT #1600 BASEBALL FIELD	\$ 487.29	\$ 257.60	\$ 1,016.23	\$ 1,004.62	\$ 798.00	\$ 271.64	
ACCT #652 VISITOR CONCESSION STAND	\$ 276.80	\$ 360.14	\$ 272.50	\$ 232.11	\$ 482.65	\$ 156.78	
TOTAL	\$ 3,558.84	\$ 3,457.32	\$ 3,183.64	\$ 2,418.97	\$ 2,650.21	\$ 1,646.46	\$ -

HARLETON ISD
BANK DRAFT
UTILITIES

2020-2021

	APRIL	MAY	JUNE	JULY	AUGUST
ETEX TELEPHONE					
777-2372 GROUP					
T-1 CIRCUIT					
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -
CENTERPOINT ENERGY-GAS					
BUS SHOP/PRIMARY-3214374-5					
JH & ELEM BLDG-3214371-1					
HIGH SCHOOL BLDG-2640504-3					
FIELD HOUSE-2643737-6					
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -
UPSHUR RURAL ELECTRIC					
JH GYM-16655-001					
SOFTBALL FLD HOUSE-16655-041					
JH & ELEM-16655-002					
EL PE BLDG/MUSIC RM-16655-003					
BUS BARN-16655-004					
TENNIS COURT-16655-012					
FOOTBALL FIELD-16655-022					
PRESS BOX/CONCESS. STD-16655-024					
FLD HSE CONCESS. STD-16655-025					
EL SECURITY LIGHT-16655-026					
ELEM SCHOOL SIGN-16655-027					
FLD HSE SEC LIGHT#2-16655-028					
HIGH SCHOOL-16655-030					
SOFTBALL FLD CONCESS-16655-031					
WEIGHT ROOM-16655-032					
SEC LIGHT TENNIS-16655-033					
WELL-16655-.34					
SIGN- 16655-036					
CONCESSION 16655-037					
STADIUM DR SECURITY LIGHT 16655-040					
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -
HARLETON WATER SUPPLY					
ACCT # 325 OLD CAMPUS					
ACCT # 006 FOOTBALL FIELD					
ACCT # 800 HIGH SCHOOL					
ACCT # 1594 CONCESSION STAND					
ACCT #1600 BASEBALL FIELD					
ACCT #652 VISITOR CONCESSION STAND					
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -

HARLETON ISD
BANK ACCTS
BALANCES

ACCT NAME	MATURITY DATE	INT. RATE	ACCT #	BAL AS OF 03-05-2021	MARKET VALUE
OPERATING		0.10%	15396	\$ 2,012,900.22	AS OF 2-28-2021
DEBT SERVICE		0.10%	15479	\$ 277,177.46	
PAYROLL		0.10%	744318	\$ 66,590.79	
WORKERS COMP		0.10%	21873	\$ 4,804.92	
MONEY MARKET		0.10%	1023456	\$ 3,417.33	
			TOTAL	\$ 2,364,890.72	
WILDCAT		0.10%	15339	\$ 135,601.76	
MISCELLANEOUS		0.10%	15495	\$ 2,957.29	
				\$ 138,559.05	
ACADEMIC ACHIEVEMENT		0.10%	15487	\$ 4,478.98	
			TOTAL	\$ 2,364,890.72	
			TOTAL CHECKING	\$ 2,507,928.75	
GENERAL OPERATING FUND					
CERTIFICATE OF DEPOSIT	2/17/2022	2.61%	56000445	\$ 2,223,957.84	
CERTIFICATE OF DEPOSIT	1/5/2022	2.61%	56000887	\$ 433,254.67	
CERTIFICATE OF DEPOSIT	1/5/2022	2.61%	56000895	\$ 433,254.67	
CERTIFICATE OF DEPOSIT	1/5/2022	2.61%	56000909	\$ 433,254.67	
			TOTAL	\$ 6,031,650.60	
LONE STAR INVESTMENT POOL		0.13%	1023456-1		\$ 1,948,060.83
This report is in compliance with the investment strategies as established in the District's investment policy and the reporting requirements as mandated by the Public Funds Investment Act (Chapter 2256) as amended.					
INVESTMENT OFFICER'S SIGNATURE					
INVESTMENT OFFICER'S SIGNATURE				Tina Cox	

CASHIONLYNTECH/LOCK SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

The Law Offices of Russell C. Brown
PO Box 1780
Henderson, TX 75653-1780
903-657-8553

VeraBank
201 W. Main Street
Hederson, TX 75652
88-315/1119

21972

2/11/2021

PAY TO THE
ORDER OF

Harleton Athletics- Track & Field

\$

**550.00

DOLLARS

Five Hundred Fifty and 00/100

Harleton Athletics- Track & Field

UM Butler

MEMO

⑈021972⑈ ⑆111903151⑆ ⑈1011182595⑈

The Law Offices of Russell C. Brown

21972

Harleton Athletics- Track & Field
Date Type Reference
2/11/2021 Bill

Original Amt.
550.00

Balance Due
550.00

2/11/2021
Discount
Check Amount

Payment
550.00
550.00

Donation
see attached

CNB-Checking

550.00



Harrison County Shared Services Arrangement Interlocal Agreement

The ELYSIAN FIELDS INDEPENDENT SCHOOL DISTRICT, HARLETON INDEPENDENT SCHOOL DISTRICT, KARNACK INDEPENDENT SCHOOL DISTRICT, and WASKOM INDEPENDENT SCHOOL DISTRICT (“Member Districts”), hereby agree to cooperatively operate their special programs under the authority of Interlocal Cooperation Act, TEX. GOVT CODE ANN §791.001 *et seq.*, as the HARRISON COUNTY SHARED SERVICES ARRANGEMENT (hereinafter “the SSA”). Member Districts agree to the following:

1. General Covenants and Provisions

- 1.1 The purpose of this Agreement is to create a cooperative arrangement whereby the Member Districts may provide for the efficient delivery of legally required special education and related services to eligible students with disabilities.
- 1.2 The Member Districts do not intend by entering this Agreement, or otherwise, to create a separate or additional legal entity.
- 1.3 The SSA’s administrative offices will be located in Waskom, Texas.
- 1.4 The special education program will be operated in compliance with federal and state law, including the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. §1401 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701 *et seq.*; the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101 *et. seq.*; Chapter 29 of the Texas Education Code, implementing regulations for all applicable statutes; section 1.3 of the Financial Accounting and Reporting Module of the Financial Accountability System Resource Guide (FASRG) and the SSA’s Operating Guidelines, if any, approved by the Management Board.
- 1.5 Any SSA Operating Guidelines or policies inconsistent with the provisions continued herein shall be deemed null and void.
- 1.6 Each Member District retains the responsibility for providing services and programs pursuant to Section 504 of the Rehabilitation Act. Notwithstanding, the SSA will comply with the Section 504 of the Rehabilitation Act as indicated in Section 1.4.
- 1.7 Each Member District retains financial responsibility for students who are enrolled in the Region Day School Program for the Deaf (RDSPD), which is not part of this SSA. Notwithstanding, the SSA provides services for (AI) and (VI) students 0-3. It

is agreed and understood that each Member District retains responsibility for transportation to and from the RDSPD sites or Texas School for the Deaf, if required by a student's Individual Education Plan (IEP) as determined by an Admission, Review, and Dismissal Committee of the Member District. The Director of the SSA may attend RDSPD meetings on behalf of the SSA.

2. Management

- 2.1 The SSA will be governed by a Management Board (the "SSA Management Board") composed of the superintendents of the Member Districts as the representatives of the Boards of Trustees of the Member Districts. Each superintendent or the superintendent's designee shall attend the regularly scheduled SSA Management Board meetings. Superintendents shall keep their respective Member District boards advised of SSA Management Board actions as appropriate.
- 2.2 The Management Board shall elect a Chairperson from among its members and may also designate a secretary, who may or may not be a member of the SSA Management Board.
- 2.3 Except as provided herein, actions shall require the approval of a majority of the SSA Management Board. No proxies are permitted.
- 2.4 The SSA Management Board shall annually designate its regular meeting dates for conducting and reviewing the administration and operation of the interlocal agreement, which meetings shall be held at least quarterly. The Director has discretion to call additional meetings. Any Member District may request a meeting of the Management Board.
- 2.5 The Director, through the Fiscal Agent, on behalf of the SSA, may purchase goods and services necessary to administer and operate the SSA.
- 2.6 Additional powers and duties of the SSA Management Board shall be determined by the adoption of the operating guidelines and procedures for the SSA's operation.
- 2.7 The SSA Management Board may, by a majority vote of its membership, revoke the membership of a Member District for intentional non-compliance with the terms of the Agreement or for intentional non-compliance with the policies and procedures of the SSA. The Member District subject to revocation is responsible for ensuring that any TEA requirement for effectuating a withdrawal from the SSA is met. That district's removal from the SSA shall be effective on the following June 30th, at the end of the SSA's fiscal year. The Member District subject to

revocation shall return to the SSA any supplies, equipment, or fixtures in its possession that were purchased with SSA funds prior to or by the effective June 30th final day of the member's participation in the SSA. The Member Districts further agree that any fund balance, including all roll-forward monies remaining in the SSA's operating fund as of the June 30th date set forth above, shall remain with the SSA. A District whose membership is revoked is not entitled to any distribution of funds or property.

The Board of Trustees of the Member District being recommended for revocation shall have no vote in such proceeding. Revocation will be subject to the approval of a majority of Member Districts with the exception of the Member District being recommended for revocation.

- 2.8 Any Member District that does not agree to the terms of this SSA Agreement and does not properly execute this Agreement will not be considered a party to this Agreement and will be deemed to have been withdrawn from the SSA without the necessity of further action by the remaining Member Districts, any person, entity, or agency. Disposition of property shall be governed by Section 5.6.

3. Personnel

- 3.1 The Chief Administrator of the SSA will be the Special Education Director of the Fiscal Agent ("Director" or "SSA Director"), who will be recommended for employment to the Board of Trustees of the Fiscal Agent district by the SSA Management Board. The Director shall serve under a contract with the Fiscal Agent district and be subject to the personnel policies of the Fiscal Agent district. Administrative decisions regarding daily operations of the instructional program and the purchasing of approved budgeted expenditures consistent with SSA policy are within the authority of the Director. SSA Operating Guidelines may limit or expand the administrative authority and contractual power of the Director beyond the provisions set forth herein. Other SSA Director responsibilities include: (a) recommendation of operating guidelines for the SSA; (b) recruitment, interviewing, and recommendation of employment of SSA personnel to the Management Board, who then make a recommendation to the Fiscal Agent Board, as needed to ensure that the SSA is staffed with qualified personnel; (c) purchasing of materials, approval of bills, overseeing disbursements and keeping records of all transactions, application for special funding; (d) supervising, evaluating, and recommending employment status of other SSA personnel; (e) and other duties as assigned by the Fiscal Agent, taking into consideration the recommendations of the SSA Management Board.

- 3.2 For records in possession of the SSA, the Director shall serve as a deputy officer for the Fiscal Agent for purposes of the Texas Public Information Act and the Local Government Records Act and will send to each Member District any records requests submitted to the SSA and the corresponding responsive records. Each Member District retains responsibility for records requests made pursuant to the Texas Public Information Act, the Family Educational Rights and Privacy Act (FERPA), and the Individuals with Disabilities Education Act (IDEA) that are submitted directly to the Member District.
- 3.3 SSA personnel are employed by the Fiscal Agent and are subject to the personnel policies of the Fiscal Agent, including but not limited to all policies governing contracts, at-will employment, standards of conduct, leave and other benefits. All personnel of the Member Districts who may provide special education services are subject to SSA Operating Guidelines. The Fiscal Agent may consider recommendations from the SSA Management Board when employing SSA personnel but retains final hiring and termination authority regarding employment of SSA personnel.
- 3.4 Employees set forth in 3.1 and 3.3 shall be subject to the salary schedule approved by the SSA Management Board, subject to final approval by the Fiscal Agent Board of Trustees each school year. As necessary, the Fiscal Agent District must act to ratify Board decisions on employment matters involving SSA personnel.
- 3.5 Any hearing on an employee grievance, termination, or non-renewal is the responsibility of, and will be held in accordance with, the policies of the District with whom the employee has a contract or employment relationship. With respect to employee grievances or hearings involving SSA personnel, the policies of the Fiscal Agent District shall apply, except that wherever the terms “Board of Trustees” or “Board” appear in such policies, those terms shall refer to the Board as defined in this Agreement (Management Board).
- 3.6 Except as otherwise provided herein, SSA personnel who provide special education services to Member Districts and SSA office personnel, shall be evaluated by the Director or other appropriate supervisor, pursuant to the evaluation policies and procedures of the Fiscal Agent or the SSA Operating Guidelines as determined by the Director. The Fiscal Agent may consider recommendations from the SSA Management Board when employing or evaluating SSA personnel but retains final hiring and termination authority regarding employment of SSA personnel.

4. Fiscal Agent

- 4.1 WASKOM INDEPENDENT SCHOOL DISTRICT will serve as the Fiscal Agent for the Cooperative. WASKOM INDEPENDENT SCHOOL DISTRICT acknowledges that it is an accredited Texas school district.
- 4.2 Except as otherwise provided herein, the Fiscal Agent will account for salaries and expenses of SSA personnel and IDEA Part B funds. The Director, on behalf of the Fiscal Agent accounts for SSA operating expenses including state and local (437) funds. The Fiscal Agent will maintain personnel records and payroll systems for SSA personnel.
- 4.3 Except as otherwise provided herein, the Fiscal Agent is responsible for applying for, receiving, collecting, expending, and distributing all funds, regardless of source, in accordance with the budget adopted by the SSA Management Board. The Fiscal Agent shall provide accounting services, reports, SSA records, if any. Notwithstanding 4.10, it is agreed and understood that the Fiscal Agent assumes no responsibility for a Member District's failure to maintain its maintenance of effort. The Fiscal Agent will utilize an acceptable cost allocation method consistent with the *Financial Accountability Systems Resource Guide (FASRG)* Section 1.3, 1.4, (Basis of Allocations of Costs of the Fiscal Agent).
- 4.4 The Fiscal Agent must notify other Member Districts of any intention to withdraw as Fiscal Agent of the SSA on or before December 1st preceding the end of the last fiscal year it intends to serve as Fiscal Agent. After a satisfactory independent audit of the SSA's accounts, the transfer of Fiscal Agent status will become effective July 1st.
- 4.5 The Director, through the Fiscal Agent, on behalf of the SSA may negotiate contracts with outside service providers for special education and related services for students with disabilities. The Director, through the Fiscal Agent, on behalf of the SSA shall request compliance with the ADA and FERPA by each service provider.
- 4.6 Except as otherwise provided herein, the Fiscal Agent will prepare and submit, on behalf of the SSA, any reports or applications required by federal or state law or SSA Operating Guidelines.
- 4.7 Should the Fiscal Agent cease for any reason to serve, the SSA Management Board will by majority vote appoint another Member District as Fiscal Agent, subject to approval of the Board of Trustees of the Member District appointed to serve.

Notwithstanding, a Member District may serve as Fiscal Agent only upon receipt of specific approval by all Member District Boards of Trustees and subject to an amendment of this Agreement.

- 4.8 The Fiscal Agent, as a Member District, is subject to SSA Operating Guidelines and procedures. The Fiscal Agent will be responsible for reporting to internal and external entities, including fiscal reporting through the PEIMS 032 or 033 records, whichever may be applicable with TEA guidelines. Each District reports 033 based upon information provided by the SSA.
- 4.9 Each Member District is responsible for tracking and submitting all necessary paperwork to apply for Medicaid reimbursement for eligible services for each Member District's enrolled students. All Medicaid reimbursements remain with each Member District.
- 4.10 The Fiscal Agent is responsible for ensuring that all funds are used in accordance with required provisions. If the Fiscal Agent fails to comply with grant provisions or other federal requirements are not met, the Fiscal Agent is responsible to the TEA for the consequences of instances of noncompliance.

5. Member Districts' General Obligations

- 5.1 Each Member District acknowledges that federal funds received from the State for special education programs and services flow directly to the Fiscal Agent. Member Districts agree that any other funds assessed under SSA Operating Guidelines or other legal requirement will be remitted to the Fiscal Agent within forty-five (45) calendar days from the date the invoice is received from the Fiscal Agent.
- 5.2 Each Member District may set aside 25% of its IDEA Part-B formula funds ("set aside" funds) to be applied to costs associated with the residential placement of any student residing within that Member District.

Except as otherwise provided herein or otherwise determined by the United States Department of Education (USDOE), the Director will comply with the procedures of 19 Tex. Admin. Code §89.61 when contracting for residential educational placements for a student served by a Member District.

Additionally, the Member District of residence of a residentially placed student shall provide an amount no less than its local tax share per average daily attendance for payment of residential costs of such student, as per 19 Tex. Admin. Code §89.61. This provision shall not be construed as an agreement of the parties to pool the 25% set-aside to be applied toward the residential placement of a

student, absent a mandate from a government agency with regulatory authority to require the pooling of those funds. The 25% set aside for a Member District in the SSA that is residentially placing a student will be calculated on that Member District's tentative entitlement consistent with the TEA 2020-2021 Special Education Consolidated Grant Application Program Guidelines.

Each Member District agrees that any Member District for which IDEA Part B funds have been applied toward a residential placement will not be required to repay the SSA for such funding.

- 5.3 Each Member District agrees to cooperate with the Fiscal Agent in maintaining the proper fiscal, personnel, and student records for SSA operations.
- 5.4 Repayments to TEA due to a violation of Federal rules on Maintenance of Effort ("MOE") by any school district shall be the responsibility of the Member District that violated the MOE requirement. The Member District agrees to submit payment to the Fiscal Agent in the amount equal to the repayment due TEA. Upon receipt of the payment, the Fiscal Agent will submit to TEA the amount of repayment due from IDEA-Part B funds. Should TEA find that a Member District is in violation of the MOE requirements, then the Member District will submit any amount assessed by the Agency to the Fiscal Agent or TEA within 10 business days in an effort to avoid any withholding of e-grant funds.
- 5.5 Unless otherwise provided herein, title to and ownership of all personal property of whatever type or nature, acquired, purchased, encumbered, or committed to by the SSA with SSA funds, whether through purchase, lease, time payment, or any other acquisition agreement, regardless of whether the source of such SSA funds was from local, state, federal, or private sources, are the property of the collective SSA and not that of individual Member Districts. All personal property of whatever nature individually purchased with Member District funds or otherwise acquired by individual Member Districts from local resources shall remain that Member District's property, regardless of its use by the SSA for SSA educational services. Agreements pertaining to purchase of real property or any deeds pertaining to real property are not governed by this Agreement.
- 5.6 A Member District may withdraw from the SSA by providing the other Member Districts with written notice of its intent to withdraw. Such notice shall be submitted by December 1st before the end of the fiscal year during which the Member District intends to withdraw. The withdrawing Member District is responsible for ensuring that any TEA requirements for effectuating a withdrawal are met, including providing any requisite notice of intent to withdraw. The

Member's withdrawal from the SSA shall be effective on the following June 30th, at the end of the SSA's fiscal year. The withdrawing Member District shall return to the SSA any supplies, equipment, or fixtures in its possession that were purchased with SSA funds, prior to or by the effective June 30th final day of the withdrawing member's participation in the SSA. The Member Districts further agree that any uncommitted surplus funds, after charges and liabilities, remaining in the SSA's operating fund as of the June 30th date set forth above, shall be calculated, and the withdrawing member shall receive a proportionate share, as calculated pursuant to the formula set forth in Section 6.2 herein, of such remaining balance, in full and complete payment for, and settlement of, any legal and equitable rights and interests, if any, such withdrawing member may have in the SSA's property or assets.

6. Fiscal Practices

- 6.1 The SSA will operate on a budget prepared by the Director and approved by the SSA Management Board and Member District Boards of Trustees as part of the respective Member Districts' overall budget approval process. Any Member District exceeding budget allocations without the proper budget amendments will be solely responsible for these expenditures.
- 6.2 Administrative and uncontrollable costs will be shared proportionately among Member Districts based on a ratio that compares each Member District's special education enrollment to the total number of special education students enrolled in all Member Districts. Enrollment figures used to determine district contributions will be based upon a three-year average of the percentage of Special Education students enrolled in each District as compared to the percentage of students enrolled in the SSA as of the PEIMS snapshot date. Member Districts may be assessed additional charges for high-cost needs of individual students or services for students in low-incidence populations (e.g., evaluation or services of visually impaired or deaf and hard of hearing students). Member Districts will be invoiced semi-annually for any additional charges and agree to submit funds to the fiscal agent on behalf of the HCSSA for same.
- 6.3 The SSA's accounts will be audited annually by the independent auditor for the Fiscal Agent at SSA's expense.
- 6.5 The SSA will fund extended school year programs that are based upon appropriate ARD Committee recommendations.

- 6.6 Uncontrollable costs that impact that Fiscal Agent as a direct result of its role as the Fiscal Agent shall be shared proportionately among Member Districts based on the ratio described in 6.2.

7. Dissolution

- 7.1 Dissolution of this Agreement shall require the affirmative vote of a majority of the Member Districts' Boards of Trustees. The Fiscal Agent will provide timely notice to TEA of the intent to dissolve. Upon dissolution, the SSA's funds and any other remaining assets, after any charges and liabilities, will be divided among the Member Districts, prorated in the same manner as administrative costs as provided by Section 6.2 based upon the most recent snapshot data at the time of the dissolution. The dissolution will take effect on July 1st after the first January 1st following the dissolution vote.
- 7.2 Should the SSA dissolve, an inventory of SSA property will be conducted at the direction of the Director. Instructional materials and equipment purchased for use in each district will remain in the respective districts and become the property of that district. The Director will divide any other remaining assets among the Member Districts on the same prorated basis as administrative costs are assigned as provided by Section 6.2 based upon the most recent snapshot data at the time of the dissolution.
- 7.3 Agreements pertaining to purchase of real property shall supersede any provisions herein; this Agreement does not govern the purchase or selling of real property.

8. Risk of Loss

- 8.1 Except as otherwise provided herein, each Member District bears its own risk of loss. "Loss" includes but is not limited to damage to or loss of personal or real property, costs of administrative hearings, litigation expenses, awards of actual damages, court costs, attorneys' fees, and settlement costs.
- 8.2 Each Member District will insure its owned or leased vehicles used in the transportation of students with disabilities for the statutory maximum limits of school district liability for motor vehicle accidents.

9. Transportation

Each Member District bears responsibility for providing or contracting for the transportation of each of its transportation-eligible students to each facility at which services are provided.

10. Legal Responsibilities

- 10.1 The Member District wherein a student resides shall be solely responsible for the provision of a Free Appropriate Public Education (FAPE).
- 10.2 The Member District wherein a student resides is responsible for legal costs, court costs, and attorney's fees resulting from litigation directly involving that student.
- 10.3 If the SSA or the Fiscal Agent, in its role as Fiscal Agent, is a named party (e.g., in addition to the Member District wherein the student resides) in a Due Process Hearing or legal proceeding in state or federal court (e.g., brought pursuant to the IDEA, Section 504, or ADA) involving a special education student receiving services from a Member District, each Member District will be responsible for a prorated amount of legal fees/costs based on the formula set forth in Section 6.2 herein. These costs are solely related to legal fees incurred by the SSA or Fiscal Agent required for the legal defense of the SSA or Fiscal Agent. The Fiscal Agent, as a Member District, is subject to 10.1 and 10.2 regarding litigation involving students who reside in the Fiscal Agent's district.
- 10.4 Except as otherwise provided herein, if the SSA or the Fiscal Agent is a named party in a lawsuit filed against the SSA or the Fiscal Agent in state or federal court, and such lawsuit is based on a state or federal law other than the IDEA/Section 504/ADA or such lawsuit is filed by an SSA employee, then each Member District will be responsible for a prorated amount based on the formula set forth in Section 6.2 herein. This provision contemplates lawsuits that arise from the Fiscal Duties as set forth herein. This provision contemplates that the Fiscal Agent is acting in compliance with applicable state and federal law.
- 10.5 With the exception of SSA personnel, each Member District shall be responsible for legal fees incurred due to complaints, grievances, terminations, non-renewals litigation arising from an employee with whom the district has a contract or with whom the district has an employment relationship. Member Districts agree to share legal costs associated with any complaint, grievance, termination, non-renewal or litigation by SSA Personnel based on the formula set forth in Section 6.2.

- 10.6 The legal responsibilities stated herein shall survive the expiration of this Agreement should litigation arise from events that occurred during the term of the Agreement.
- 10.7 The Member Districts of this SSA Agreement agree to negotiate in good faith in an effort to resolve any dispute related to this Agreement. If the dispute cannot be resolved by negotiations, the dispute shall be submitted to mediation before proceeding to litigation. If the need for mediation arises, a mutually acceptable mediator shall be chosen by the parties to the dispute. The parties shall share the cost of mediation services based upon the prorated amount set forth in Section 6.2 herein. Mediation is a voluntary dispute resolution process in which the parties to the dispute meet with an impartial person, called a mediator, who will help to resolve the dispute informally and confidentially. Mediators facilitate the resolution of disputes but cannot impose binding decisions. The parties to the dispute must agree before any settlement is binding.
- 10.8 The SSA will conduct necessary educational and psychological evaluations of students, for whom parents have consented to a full and individual initial evaluation (FIE) or re-evaluation. The SSA will fund Independent Educational Evaluation (IEEs) consistent with SSA IEE criteria. Should it be necessary to request a due process hearing to override the lack of parental consent or to defend the District's own IEE, such shall be the responsibility of the Member District wherein the student resides.

11. The Agreement

- 11.1 This Agreement will be considered automatically renewed by each Member District annually on July 1st unless notice of withdrawal or dissolution is given under the terms of this Agreement or this agreement is amended in writing and approved by a majority of the Member Districts' respective Boards of Trustees. In the event this Agreement is amended, and a Member District refuses to execute the amendment or new Agreement, then that Member District will be deemed to have withdrawn from the SSA without the necessity of further action as of the end of the fiscal year. In the event there is a dispute among the Member Districts regarding revisions or modifications to this Agreement, the Member District(s) electing not to agree to execute the modifications to the Agreement will not be member of the SSA. Section 5.6 (member withdraws) shall control.

- 11.2 This Agreement will supersede all previous agreements among the parties in relation to the operation of the SSA and responsibilities under any prior SSA agreement.
- 11.3 This Agreement will apply to and bind the representatives and successors in interest of the parties to this Agreement.
- 11.4 This Agreement is governed by the laws of the State of Texas.
- 11.5 If any provision of this Agreement becomes or is held violative of any law or unenforceable, then the invalidity of that provision will not invalidate the remaining provisions. The Member Districts agree that all remaining provisions of this Agreement will remain in effect.
- 11.6 Citations of and references to any specific federal or state statute or administrative regulation in this Agreement include any amendment to or successor of that statute or regulation.
- 11.7 It is understood and agreed that this Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.
- 11.8 It is agreed and understood that the terms of this Agreement shall not be modified absent written agreement of all parties.
- 11.9 To the extent that a Member District is no longer accredited by the Texas Education Agency ("TEA"), that Member District is deemed not to be a party to this Agreement.

Executed this ____ day of _____, 2021

ELYSIAN FIELDS INDEPENDENT SCHOOL DISTRICT

BY: _____
Board President

Date: _____

HARLETON INDEPENDENT SCHOOL DISTRICT

BY: _____
Board President

Date: _____

KARNACK INDEPENDENT SCHOOL DISTRICT

BY: _____
Board President

Date: _____

WASKOM INDEPENDENT SCHOOL DISTRICT

BY: _____
Board President

Date: _____



Health Special Risk, Inc.

Student Insurance - Administrative Enrollment Form

Section 1 - District Information

Name of School/District:		HARLETON ISD			
Policy #:		SCH40000157		School Year: 2021-22	
Contact Name:		TINA COX		Title: BUSINESS MANAGER	
Address:		117000 HWY 154 / PO BOX 510		City: HARLELTON	
State: TX		Zip: 75451		Phone: 903-777-8601	
Email Address:		COXTINA@HARLETONISD.NET			

-Policy will be emailed to this email address)

Section 2 - Program Specifics

Voluntary Enrollment Offered?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Estimated # Student's Enrolled: 718	
Effective Date / First Class Day:		8- -21		Last Class Day: 5- 22	

*Note: Athletic coverage begins August 1st if the signed application is received prior to the first athletic start date.
 Exception: Dates set by state governing organization which are prior to August 1st.*

High School Football Information (Complete if applicable)

Is Offseason Program Permitted?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Athletic Effective Dates: From: 8-1-21 To: 7-31-22	
Is Contact Practice Permitted?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Who pays Football Premium? <input checked="" type="checkbox"/> School <input type="checkbox"/> Parents	

Section 3 - Mandatory Plans - Coverage Selected by School/District

Please select policy term		<input type="checkbox"/> 1 Year		<input type="checkbox"/> 2 Year		<input type="checkbox"/> 3 Year	
		Product/Option	Athletic Classification	Grades	Total # Insured	Rate	Premium*
At-School Including Athletics & Activities							
At-School Excluding Athletics & Activities							
Athletics & Activities		PREMIER		7-12			14,700
Other (High School)							
Is there Mandatory Coverage available through another Carrier? <input type="checkbox"/> No <input type="checkbox"/> Yes (fill-in next line ↓)							Total:
(If yes) Carrier:							

Section 4 - Catastrophic Plans

Maximum	Plan Type	HH/CC Max	Benefit Period	FB	Covered Class	Grade Level	# of Students	# of Athletes	Rate Per Person	Total Premium*
10 M	C M	25,000	10 YRS	<input checked="" type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/Y	1	PK-12				1318
Carrier		<input type="checkbox"/>		<input type="checkbox"/> Other		Specify:				

* Any account with Mandatory or Catastrophic premium of \$30,000 or more must have underwriter review/approval prior to acceptance and binding.

Section 5 - Billing

Invoice To (Email address):		TINA COX		Invoice Date		9-1	
-----------------------------	--	----------	--	--------------	--	-----	--

Section 6 - Comments

22-23 OPTION YEAR

Section 7 - Authorization

We hereby authorize Health Special Risk, Inc. to request a binder for coverage from Liberty Insurance Underwriters, Inc on our behalf. We understand that insurance will be in force as of the effective date indicated above or the postmark date; whichever is later, if this Enrollment Form is accepted and the required premium is received by the Company.

Signature of Authorized Official JAY RATCLIFF Name of Authorized Official - Printed	SUPERINTENDENT Title MARION TURNER Agent Name - Printed	3/10/21 Date Signed Agent Signature
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HARLETON ISD
FIELD TRIP REQUEST FORM

Employee's Name: Gwen Wright Date: 2/24/21

Class or Organization Attending: Rocketry - Oberth / Tsibulkovsky Levels

Location of Trip: Stonewall, Texas

Purpose of the Trip: Rockets 2021 Launch

Date Leaving: 4/28/21 Time Leaving: 8:00 a.m.

Date Returning: 4/29/21 Time Returning: 10:00 p.m.

Approximant Number of Students Attending: 9

Number of Chaperons: 2

Comments:

Principal's Signature: Crystal Blane Date: 2/24/21

Superintendent's Signature: _____ Date: _____



Overnight or out of State Trips must have Board Approval

Board Approved: Yes _____ No _____ Date: _____

TRAVEL REQUEST AUTHORIZATION FORM

(PLEASE PRINT CLEARLY)

TO: Crystal Brock
Principal/Department Head

DATE: 2/24/21

FROM: Luven Wright
Attendee

CAMPUS/
DEPARTMENT: Harleton High School

HOME ADDRESS: 318 Smyrna Cutoff
Diana, TX 75640

NOTE: IF REGISTRATION IS ALL THAT IS REQUESTED, SIMPLY SUBMIT THIS FORM WITH PROPER DOCUMENTATION ATTACHED TO A REQUISITION.

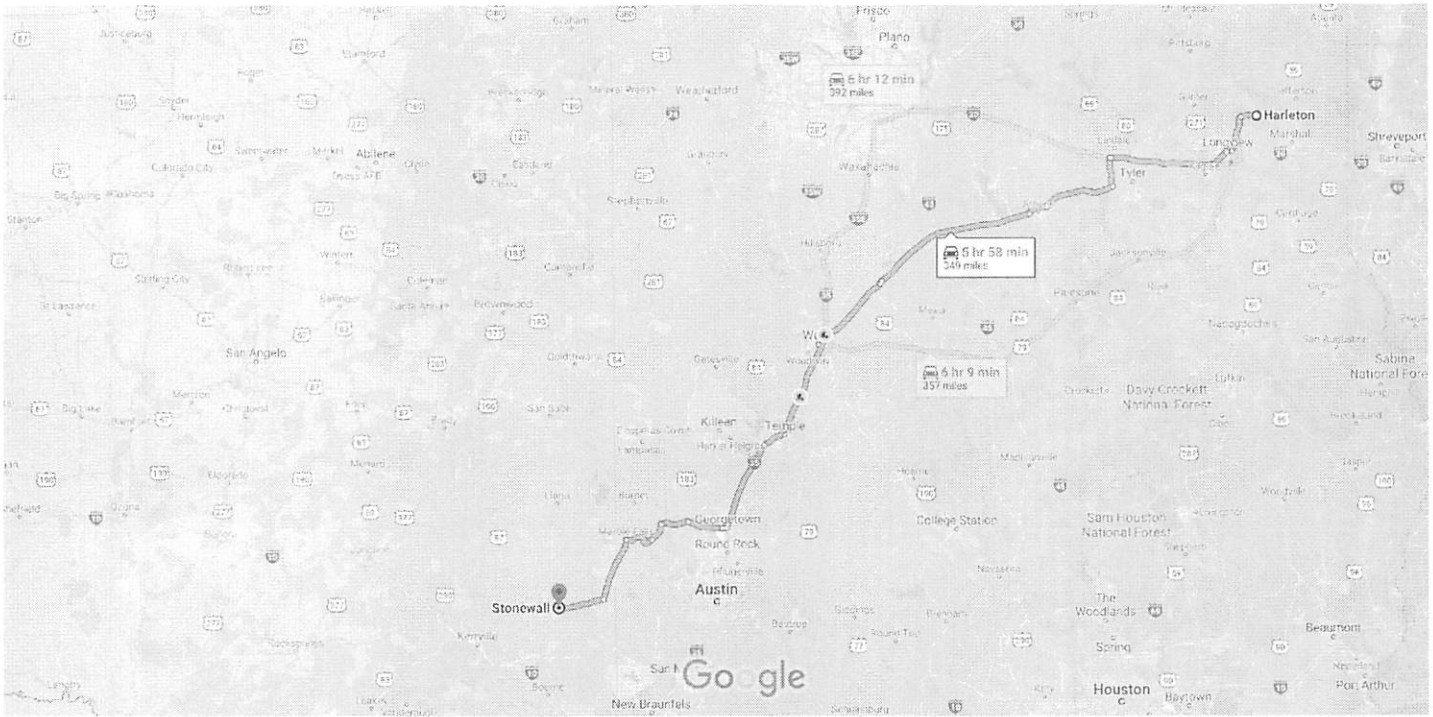
Convention/Conference Name Systems to Rocket Launch 2021
Destination Stone wall, TX
Convention dates 4/28-4/29/21
Date Leaving Wednesday, April 28
Date Returning Thursday, April 29
Number of Duty Days Involved 2

ESTIMATED EXPENDITURES:


\$ _____	Transportation AIR _____ AUTO <input checked="" type="checkbox"/> OTHER _____
\$ <u>540⁰⁰</u>	Riding with <u>School Van</u>
\$ <u>424⁰⁰</u>	Estimated miles @ <u>349</u> cents per mile _____
\$ <u>N/A</u>	Lodging Sharing room with <u>6 rooms @ \$90⁰⁰</u>
\$ _____	Meals _____
\$ _____	Registration _____
\$ _____	Total _____


TRAVEL AUTHORIZATION REQUEST FORM MUST BE ATTACHED TO A REQUISITION AND SUBMITTED TO THE BUSINESS OFFICE VIA SKYWARD AT LEAST 10 DAYS PRIOR TO REGISTRATION.

APPROVED: Crystal Brock
Principal/Department Head



Map data ©2021 Google, INEGI 20 mi

 via TX-31 W 5 hr 58 min
 Fastest route now, avoids crashes on I-20 W 349 miles
 ▲ This route has tolls.

 via I-20 W and I-35 S 6 hr 12 min
 392 miles

 via US-79 S 6 hr 9 min
 357 miles

Explore Stonewall



Restaurants



Hotels



Gas stations



Parking Lots



More

HARLETON ISD
FIELD TRIP REQUEST FORM

Employee's Name: Gary Parrish Date: 2/24/21

Class or Organization Attending: TJHSWPA

Location of Trip: Corpus Christi

Purpose of the Trip: State Meet - Powerlifting

Date Leaving: 3/17 Time Leaving: Am

Date Returning: 3/19 Time Returning: Pm

Approximant Number of Students Attending: Approx 4

Number of Chaperons: 2

Comments: We are expecting @ least 4 participants
to qualify for state meet.

Principal's Signature: [Signature] Date: 2/24/21

Superintendent's Signature: _____ Date: _____



Overnight or out of State Trips must have Board Approval

Board Approved: Yes _____ No _____ Date: _____

TRAVEL REQUEST AUTHORIZATION FORM

(PLEASE PRINT CLEARLY)

TO: Crystal Broce
Principal/Department Head

DATE: 2/24/21

FROM: Gary Parrish
Attendee

CAMPUS/
DEPARTMENT: High School

HOME
ADDRESS: _____

NOTE: IF REGISTRATION IS ALL THAT IS REQUESTED, SIMPLY SUBMIT THIS FORM WITH PROPER DOCUMENTATION ATTACHED TO A REQUISITION.

Convention/Conference Name TASWPA
Destination Corpus Christi
Convention dates 3/17-3/19
Date Leaving 3/17-
Date Returning 3/19
Number of Duty Days Involved 3

ESTIMATED EXPENDITURES:

\$ _____	Transportation AIR _____ AUTO <input checked="" type="checkbox"/> OTHER _____
	Riding with _____
	Estimated miles @ _____ cents per mile _____
\$ _____	Lodging
\$ _____	Sharing room with <u>Holiday Inn \$129/night</u>
\$ _____	Meals <u>3 Meals A Day Student & Teacher</u>
\$ _____	Registration <u>NA</u>
\$ _____	Total

TRAVEL AUTHORIZATION REQUEST FORM MUST BE ATTACHED TO A REQUISITION AND SUBMITTED TO THE BUSINESS OFFICE VIA SKYWARD AT LEAST 10 DAYS PRIOR TO REGISTRATION.

APPROVED: Crystal Broce
Principal/Department Head

State Meet - Expecting @ least 4
to qualify



GOVERNOR GREG ABBOTT

March 2, 2021

FILED IN THE OFFICE OF THE
SECRETARY OF STATE
1:15 PM O'CLOCK

MAR 02 2021

Secretary of State

The Honorable Ruth R. Hughs
Secretary of State
State Capitol Room 1E.8
Austin, Texas 78701

Dear Secretary Hughs:

Pursuant to his powers as Governor of the State of Texas, Greg Abbott has issued the following:

Executive Order No. GA-34 relating to the opening of Texas in response to the COVID-19 disaster.

The original executive order is attached to this letter of transmittal.

Respectfully submitted,

Gregory S. Davidson
Executive Clerk to the Governor
GSD/gsd

Attachment

Executive Order

BY THE
GOVERNOR OF THE STATE OF TEXAS

Executive Department
Austin, Texas
March 2, 2021

EXECUTIVE ORDER GA 34

Relating to the opening of Texas in response to the COVID-19 disaster.

WHEREAS, I, Greg Abbott, Governor of Texas, issued a disaster proclamation on March 13, 2020, certifying under Section 418.014 of the Texas Government Code that the novel coronavirus (COVID-19) poses an imminent threat of disaster for all counties in the State of Texas; and

WHEREAS, in each subsequent month effective through today, I have renewed the disaster declaration for all Texas counties; and

WHEREAS, I have issued executive orders and suspensions of Texas laws in response to COVID-19, aimed at protecting the health and safety of Texans and ensuring an effective response to this disaster; and

WHEREAS, I issued Executive Order GA-08 on March 19, 2020, mandating social-distancing restrictions in accordance with guidelines promulgated by President Donald J. Trump and the Centers for Disease Control and Prevention (CDC); and

WHEREAS, I subsequently issued a series of superseding executive orders aiming to achieve the least restrictive means of combatting the evolving threat to public health by adjusting social-distancing restrictions while implementing a safe, strategic plan to reopen Texas; and

WHEREAS, under Executive Order GA-32, in effect since October 14, 2020, most establishments have been able to operate up to at least 75 percent of total occupancy, except in some areas with high hospitalizations as defined in that order, where most establishments have been able to operate up to at least 50 percent of total occupancy; and

WHEREAS, I also issued Executive Order GA-29, regarding the use of face coverings to control the spread of COVID-19, and a series of executive orders, most recently GA-31, limiting certain medical surgeries and procedures; and

WHEREAS, COVID-19 hospitalizations and the rate of new COVID-19 cases have steadily declined due to the millions of Texans who have voluntarily been vaccinated, many more who are otherwise immune, improved medical treatments for COVID-19 patients, abundant supplies of testing and personal protective equipment, and Texans' adherence to safe practices like social distancing, hand sanitizing, and use of face coverings; and

WHEREAS, in the Texas Disaster Act of 1975, the legislature charged the governor with the responsibility "for meeting ... the dangers to the state and people presented by

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SECRETARY OF STATE
1:15pm O'CLOCK

MAR 02 2021

disasters” under Section 418.011 of the Texas Government Code, and expressly granted the governor broad authority to fulfill that responsibility; and

WHEREAS, under Section 418.012, the “governor may issue executive orders ... hav[ing] the force and effect of law;”

NOW, THEREFORE, I, Greg Abbott, Governor of Texas, by virtue of the power and authority vested in me by the Constitution and laws of the State of Texas, and in accordance with guidance from medical advisors, do hereby order the following on a statewide basis effective at 12:01 a.m. on March 10, 2021:

1. In all counties not in an area with high hospitalizations as defined below:
 - a. there are no COVID-19-related operating limits for any business or other establishment; and
 - b. individuals are strongly encouraged to wear face coverings over the nose and mouth wherever it is not feasible to maintain six feet of social distancing from another person not in the same household, but no person may be required by any jurisdiction to wear or to mandate the wearing of a face covering.

“Area with high hospitalizations” means any Trauma Service Area that has had seven consecutive days in which the number of COVID-19 hospitalized patients as a percentage of total hospital capacity exceeds 15 percent, until such time as the Trauma Service Area has seven consecutive days in which the number of COVID-19 hospitalized patients as a percentage of total hospital capacity is 15 percent or less. A current list of areas with high hospitalizations will be maintained at www.dshs.texas.gov/ga3031.

2. In any county located in an area with high hospitalizations as defined above:
 - a. there are no state-imposed COVID-19-related operating limits for any business or other establishment;
 - b. there is no state-imposed requirement to wear a face covering; and
 - c. the county judge may use COVID-19-related mitigation strategies; *provided, however, that:*
 - i. business and other establishments may not be required to operate at less than 50 percent of total occupancy, with no operating limits allowed to be imposed for religious services (including those conducted in churches, congregations, and houses of worship), public and private schools and institutions of higher education, and child-care services;
 - ii. no jurisdiction may impose confinement in jail as a penalty for violating any order issued in response to COVID-19; and
 - iii. no jurisdiction may impose a penalty of any kind for failure to wear a face covering or failure to mandate that customers or employees wear face coverings, except that a legally authorized official may act to enforce trespassing laws and remove violators at the request of a business establishment or other property owner.
3. In providing or obtaining services, every person (including individuals, businesses, and other legal entities) is strongly encouraged to use good-faith efforts and available resources to follow the Texas Department of State Health Services (DSHS) health recommendations, found at www.dshs.texas.gov/coronavirus.
4. Nothing in this executive order precludes businesses or other establishments from requiring employees or customers to follow additional hygiene measures, including the wearing of a face covering.
5. Nursing homes, state supported living centers, assisted living facilities, and long-

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SECRETARY OF STATE
1:15 PM O'CLOCK

MAR 02 2021

term care facilities should follow guidance from the Texas Health and Human Services Commission (HHSC) regarding visitations, and should follow infection control policies and practices set forth by HHSC, including minimizing the movement of staff between facilities whenever possible.

6. Public schools may operate as provided by, and under the minimum standard health protocols found in, guidance issued by the Texas Education Agency. Private schools and institutions of higher education are encouraged to establish similar standards.
7. County and municipal jails should follow guidance from the Texas Commission on Jail Standards regarding visitations.
8. Executive Orders GA-17, GA-25, GA-29, and GA-31 are rescinded in their entirety.
9. This executive order shall supersede any conflicting order issued by local officials in response to the COVID-19 disaster, but only to the extent that such a local order restricts services allowed by this executive order or allows gatherings restricted by this executive order. Pursuant to Section 418.016(a) of the Texas Government Code, I hereby suspend Sections 418.1015(b) and 418.108 of the Texas Government Code, Chapter 81, Subchapter E of the Texas Health and Safety Code, and any other relevant statutes, to the extent necessary to ensure that local officials do not impose restrictions in response to the COVID-19 disaster that are inconsistent with this executive order, provided that local officials may enforce this executive order as well as local restrictions that are consistent with this executive order.
10. All existing state executive orders relating to COVID-19 are amended to eliminate confinement in jail as an available penalty for violating the executive orders. To the extent any order issued by local officials in response to the COVID-19 disaster would allow confinement in jail as an available penalty for violating a COVID-19-related order, that order allowing confinement in jail is superseded, and I hereby suspend all relevant laws to the extent necessary to ensure that local officials do not confine people in jail for violating any executive order or local order issued in response to the COVID-19 disaster.

This executive order supersedes Executive Orders GA-17, GA-25, GA-29, GA-31, and GA-32, but does not supersede Executive Orders GA-10 or GA-13. This executive order shall remain in effect and in full force unless it is modified, amended, rescinded, or superseded by the governor. This executive order may also be amended by proclamation of the governor.



Given under my hand this the 2nd
day of March, 2021.

Handwritten signature of Greg Abbott in black ink.

GREG ABBOTT
Governor

FILED IN THE OFFICE OF THE
SECRETARY OF STATE
1:15pm O'CLOCK

MAR 02 2021

ATTESTED BY:



RUTH R. HUGHS
Secretary of State

FILED IN THE OFFICE OF THE
SECRETARY OF STATE
1:15pm O'CLOCK

MAR 02 2021

This guidance document is being provided based on the public health situation as we understand it today and takes effect immediately, regardless of whether a school system starts at the date currently planned or the local school board votes to change the school system's calendar to delay the start of the school year. Changes to the public health situation in the coming months may necessitate changes to this guidance.

The guidance in this document is authorized by Executive Order GA-34, which has the effect of state law under Section 418.012 of the Texas Government Code. Executive Order GA-34 provides TEA with the legal authority to publish requirements for the operation of public school systems during the COVID-19 pandemic. TEA recommends that public school systems consult with their local public health authorities and local legal counsel before making final decisions regarding the implementation of this guidance.

This guidance addresses:

- On campus and virtual instruction
- Administrative activities by teachers, staff, or students that occur on school campuses or virtually
- Non-UIL extracurricular sports and activities
- Any other activities that teachers, staff, or students must complete that cannot be accomplished virtually
- Visits by parents and the general public

It is recommended that after-school providers and other programs that operate in conjunction with campuses follow this guidance in coordination with the campus(es) they serve.

Public Health Considerations

The virus that causes COVID-19 can infect people of all ages, and school system leaders should do everything feasible to keep students, teachers, staff, and our communities safe. That said, research from the Centers for Disease Control (CDC), among others, has found that while children do get infected by COVID-19 and some severe outcomes have been reported in children, relatively few children with COVID-19 are hospitalized or have severe symptoms. Furthermore, the American Academy of Pediatrics notes that COVID-19 risks must be balanced with the need for children to attend school in person, given that lack of physical access to school leads to a number of negative consequences, placing "children and adolescents at considerable risk of morbidity, and in some case, mortality."ⁱ

While it is not possible to eliminate all risk of furthering the spread of COVID-19, the current science suggests there are many steps schools can take to reduce the risks to students, teachers, staff, and

their families significantly. This guidance document contains information on four sets of practices that minimize the likelihood of viral spread, including some that are requirements for all schools and others that are recommendations:ⁱⁱ

1. PROVIDE NOTICE: Requirements for parental and public notices
2. PREVENT: Required practices to prevent the virus from entering the school
3. RESPOND: Required practices to respond to a test-confirmed case in the school
4. MITIGATE: Recommended and required practices to reduce likely spread inside the school

The prevention and mitigation practices outlined in this document are designed to significantly reduce the likelihood that a coronavirus outbreak occurs on campus. Consistently implementing recommendations to the extent feasible is the best way to reduce the potential negative impact of infection on students' educational experiences. Additionally, systems should consider stringently applying recommended practices to adults on campuses, even when it might not be feasible to do so for students, to more fully protect adult teachers and staff who are generally at greater risk from COVID-19 than students.

There will almost certainly be situations that necessitate temporary school closure due to positive COVID-19 cases in schools. Parents, educators, and school administrators should be prepared for this in the event that it occurs, while actively working to prevent it through prevention and mitigation practices.

PROVIDE NOTICE: Parental and Public Notices

Developing a Plan for On-Campus Activities and Instruction

School systems must post for parents and the general public, one week prior to the start of on-campus activities and instruction, a summary of the plan they will follow to mitigate COVID-19 spread in their schools based on the requirements and recommendations outlined here. This summary document can follow any format the school system deems appropriate to communicate the information, should broadly address the major points in this guidance, and must be posted on the school system homepage or another easily found area on the system website. The document should be developed in consultation with teachers, staff, and parents to ensure the plan provides for the safety of teachers, staff, and students. Neither this summary document nor any local school systems' reopening plans are subject to approval by any government entity.

It is recommended that, within this summary, school systems designate a staff person or group that is responsible for responding to COVID-19 concerns and clearly communicate for all school staff and families who this person or group is and how to contact them.

Attendance and Enrollment

- Per Texas Education Code (TEC), §25.092, students must attend 90% of the days a course is offered (with some exceptions) in order to be awarded credit for the course and/or to be promoted to the next grade. This requirement remains in force during the 2020-21 school year.

- Given the public health situation, student attendance may be earned through the delivery of virtual instruction.
- Any parent may request that their student be offered virtual instruction from any school system that offers such instruction. If a parent who chooses virtual instruction wants their child to switch to an on-campus instructional setting, they can do so, but school systems are permitted to limit these transitions to occur only at the end of a grading period, if it will be beneficial to the student’s instructional quality. If a parent requests virtual instruction and the school does not offer it, the parent may enroll in another school that does offer it for transfer students.
- School systems must provide on-campus attendance as an option for students otherwise entitled to attend school who follow this document’s required public health procedures and whose parents wish them to attend on campus, subject to school closure and the exceptions listed in this document. In high school, school systems may offer a less than daily on campus instructional experience if there is a need to reduce the total count of people on campus at any one time to maintain social distancing.
- In order to facilitate a safe, effective back-to-school transition process, during a period up to the first four weeks of school, which can be extended by an additional four weeks by vote of the school board, school systems may temporarily limit access to on-campus instruction. As a result, some parents opting for their student(s) to attend on campus may be required to start with remote instruction temporarily, although any family who does not have Internet access and/or devices for distance learning at home is still entitled to have their student receive on-campus instruction each day during this transition period, as they are during the rest of the year. School systems must clearly describe this transition process in their posted summary of their plans to operate campuses safely, as required above.
- School systems are required to provide parents a notice of their public education enrollment and attendance rights and responsibilities during the COVID-19 pandemic using a document published by TEA. This information should be supplied at time of enrollment, or at the earliest practical time after enrollment. This notice is posted at <https://tea.texas.gov/coronavirus> and can be found in [English](#) & [Spanish](#).

PREVENT: Practices to Prevent the Virus from Entering the School

Stay-at-Home Period for Close Contacts of Individuals Who Tested Positive

For individuals who are close contacts to individuals who tested positive, a 14-day stay-at-home period was previously advised by the CDC based on the incubation period of the virus.

As of December 2, 2020, the CDC amended their guidance to allow two shorter options for the stay-at-home period. Based on current CDC guidance, the stay-at-home period can end for individuals experiencing no symptoms:

- On Day 10 after close contact exposure without testing,
- On Day 7 after close contact exposure and after receiving a negative test result.

If individuals return to school from these shorter stay-at-home windows, they should regularly monitor themselves for symptoms to ensure they remain symptom-free and take appropriate precautions (e.g., more consistent mask usage) for the duration of the 14-day incubation period.

Finally, the CDC has also advised that critical infrastructure services—which includes schools—may permit close contact staff members who are asymptomatic to continue to work in select instances when it is necessary to preserve school operations. Per the CDC, this option should be used only in limited circumstances. When using this option, school systems may consider adding additional protocols to increase monitoring for these individuals, which might include the use of COVID-19 tests (e.g., on Day 3 and/or Day 7 after the close contact exposure).

Taking into account all of the above, school systems may apply any of the following stay-at-home periods to those individuals who are identified as close contacts, in the absence of specific control orders issued by their local health authority regarding the identified individuals. Specifically, the stay-at-home period can be:

- 10 days after the last close contact, so long as they continue to monitor themselves daily for symptoms and take appropriate precautions through day 14
- 7 days after the last close contact, after receiving a negative test result (administered at least 5 days after the last close contact), so long as they continue to monitor themselves daily for symptoms and take appropriate precautions through day 14
- For staff who are necessary to preserve school operations, school systems can choose not to require any stay-at-home period, so long as the affected staff continue to monitor themselves daily for symptoms and take appropriate precautions through day 14, and schools can consider the use of rapid tests for these individuals
- 14 days after the last close contact

Screening Questions for COVID-19 Before Campus Access

1. School systems must require teachers and staff to self-screen for COVID-19 symptoms before coming onto campus each day. Symptoms are listed at the end of this document. The self-screening should include teachers and staff taking their own temperature. Teachers and staff must report to the school system if they themselves have COVID-19 symptoms or are test-confirmed with COVID-19, and, if so, they must remain off campus until they meet the criteria for re-entry as noted below. Additionally, they must report to the school system if they have had close contact with an individual who is test-confirmed with COVID-19, as defined at the end of this document, and, if so, must follow school system policy for the stay-at-home period, aligned to guidance in this document.
2. Parents must ensure they do not send a child to school on campus if the child has COVID-19 symptoms (as listed in this document) or is test-confirmed with COVID-19, and instead should opt to receive remote instruction until the below conditions for re-entry are met. Parents may also opt to have their students receive remote instruction if their child has had close contact with an individual who is test-confirmed with COVID-19 until the end of the school system's stay-at-home period, if no symptoms have been reported. School systems may consider screening students for COVID-19 as well. Screening is accomplished by asking questions by phone or other electronic methods and/or in person. The screening questions should also be asked of a student's parent if that parent will be dropping off or picking up their child from inside the school. Regularly performing a forehead temperature check of otherwise asymptomatic students in school is not recommended, but the practice is also not prohibited by this guidance.

3. Excluding parental drop-off and pick-up as discussed above, before visitors are allowed onto campuses, school systems must screen all visitors to determine if the visitors have COVID-19 symptoms (as listed in this document) or are test-confirmed with COVID-19. When practical, screening questions could be supplemented with temperature checks of adults. If a visitor has symptoms of COVID-19, or is test-confirmed positive with COVID-19, they must remain off campus until they meet the criteria for re-entry as noted below. Additionally, school systems must screen to determine if visitors have had close contact with an individual who is test-confirmed with COVID-19, and, if so, the visitor must follow school system policy regarding the stay-at-home period, aligned to guidance in this document.

Individuals Confirmed or Suspected with COVID-19

1. Any individuals who **themselves** either: (a) are test-confirmed to have COVID-19; or (b) experience the symptoms of COVID-19 (listed below) must stay at home throughout the infection period, and cannot return to campus until the school system screens the individual to determine any of the below conditions for campus re-entry have been met:
 - In the case of an individual who is symptomatic and is diagnosed with COVID-19, the individual may return to school when all three of the following criteria are met:
 - i. at least one day (24 hours) has passed since recovery (resolution of fever without the use of fever-reducing medications);
 - ii. the individual has improvement in symptoms (e.g., cough, shortness of breath); and
 - iii. at least ten days have passed since symptoms first appeared.
 - In the case of an individual that is asymptomatic but has received a positive COVID-19 test result, the individual may not return to the campus until ten days have passed since a positive test.
 - In the case of an individual who has symptoms that could be COVID-19 and who is not evaluated by a medical professional or tested for COVID-19, such individual is assumed to have COVID-19, and the individual may not return to the campus until the individual has completed the same three-step set of criteria listed above.
 - If the individual has symptoms that could be COVID-19 and wants to return to school before completing the above stay at home period, the individual must either (a) obtain a medical professional's note clearing the individual for return based on an alternative diagnosis, though for health privacy reasons the note does not need to indicate what the alternative diagnosis is, or (b) obtain an acute infection test (at a physician's office, [approved testing location](#), or other site) that comes back negative for COVID-19.
 - If the individual has tested positive for COVID-19 and believes the test was a false positive, and wants to return to school before completing the above stay at home period, the individual must either (a) obtain a medical professional's note clearing the individual for return based on an alternative diagnosis, though for health privacy reasons the note does not need to indicate what the alternative diagnosis is, or (b) obtain two PCR acute infection tests (at a physician's office, [approved testing location](#), or other site) at least 24 hours apart that come back negative for COVID-19.

Identifying Possible COVID-19 Cases on Campus

- Schools must immediately separate any student who shows COVID-19 symptoms while at school until the student can be picked up by a parent or guardian.
- Schools should clean the areas used by the individual who shows COVID-19 symptoms while at school (student, teacher, or staff) as soon as is feasible.
- Students who report feeling feverish should be given an immediate temperature check to determine if they may be symptomatic for COVID-19.

RESPOND: Practices to Respond to a Test-Confirmed Case in the School

Required Actions if Individuals with Test-confirmed Cases Have Been in a School

1. If an individual who has been in a school is test-confirmed to have COVID-19, the school must notify its [local health department](#), in accordance with applicable federal, state and local laws and regulations, including confidentiality requirements of the [Americans with Disabilities Act \(ADA\)](#) and Family Educational Rights and Privacy Act (FERPA).
2. Consistent with school notification requirements for other communicable diseases, and consistent with legal confidentiality requirements, schools must notify all teachers, staff, and families of all students in a school if a test-confirmed COVID-19 case is identified among students, teachers or staff who participate on any on campus activities.
3. Upon receipt of information that any teacher, staff member, student, or visitor at a school is test-confirmed to have COVID-19, the school must submit a report to the Texas Department of State Health Services via an [online form](#). The report must be submitted each Monday for the prior seven days (Monday-Sunday).

MITIGATE: Practices to Mitigate the Likelihood of COVID-19 Spread Inside the School

Operational Considerations:

Health and Hygiene Practices: General

1. Schools should attempt to have hand sanitizer and/or hand washing stations with soap and water at each entrance. They should also attempt to provide hand sanitizer and/or hand washing stations with soap and water in every classroom.
2. Students, teachers, staff, and campus visitors should be encouraged to sanitize and/or wash hands frequently.
 - School systems are encouraged to have students engage in supervised handwashing for at least 20 seconds at least two times each day, in addition to being encouraged to wash hands after using the restroom and before eating.
 - School systems are encouraged to teach students good handwashing techniques.
 - Students, teachers, staff, and campus visitors should be encouraged to cover coughs and sneezes with a tissue, and if not available, covered in their elbows. Used tissues should be thrown in the trash, hands should be washed immediately with soap and water for at least 20 seconds, or hand sanitizer should be used.
3. Increasingly, evidence suggests that COVID-19 does not easily spread on surfaces and that increased cleaning practices may not be beneficial in reducing spread. Given this, campuses

may institute more frequent cleaning practices, including additional cleaning by janitorial staff, if they choose to do so.

- The CDC has provided [guidance on cleaning community buildings](#) to prevent COVID-19 spread.
 - Schools should ensure these products are stored safely, including storing harmful products where children cannot access them, and ensuring that harmful cleaning products are not used near children.
4. Increasingly, evidence suggests that improved air circulation is beneficial in reducing the spread of COVID-19. Whenever possible, schools should open windows or otherwise work to improve air flow by allowing outside air to circulate in the building.
 - The CDC has provided [guidance on increasing ventilation](#) to prevent COVID-19 spread.
 - Additional information on the benefits of improved ventilation is available in this [overview](#).
 5. If a building has remained dormant for an extended period, we recommend you review [CDC guidance on maintaining water system safety](#) when buildings are unused for extended periods of time, and apply this guidance as appropriate.
 6. The CDC provides a range of [printed resources](#) such as posters that promote protective measures and can serve as helpful reminders of best practices. Schools may use these or may create their own reminders.
 7. On the first day a student attends school on campus, school systems must provide instruction to students on appropriate hygiene practices and other mitigation practices adopted in the local school system.

Health and Hygiene Practices: Masks

1. For the purposes of this document, masks include non-medical and medical grade disposable face masks and cloth face coverings (over the nose and mouth). Full-face shields may be used in place of a mask to protect eyes, nose, and mouth whenever a mask is not feasible or whenever the education context may benefit from the ability to see an individual's full face.
2. Schools must comply with the following requirements:
 - Every student, teacher, or staff member shall wear a mask over the nose and mouth when inside a school building, school facility, facility used for school activities, or when in an outdoor space on school property or used for school activities, wherever it is not feasible to maintain six feet of social distancing from another person not in the same household; provided, however, that this mask requirement does not apply to the following:
 - Any person younger than 10 years of age, except where a school system determines it is developmentally appropriate;
 - Any person with a medical condition or disability that prevents wearing a mask;
 - Any person while the person is consuming food or drink, or is seated in a dining area to eat or drink;
 - Any person while the person is: (a) exercising outdoors or engaging in physical activity outdoors; and (b) maintaining a safe distance from other people not in the same household; or

- Any person while the person is giving a speech for a broadcast or to an audience.
 - The above mask-wearing requirements do not apply to any school system that was exempted from the face covering requirements of Executive Order GA-29 during its effect due to a county judge attestation filed with the Texas Division of Emergency Management.
 - The governing board of a school system may modify or eliminate by formal action the above mask-related requirements.
3. In addition to the mask-wearing requirements listed above, school systems may require the use of masks or face shields for adults or students for whom it is developmentally appropriate.
 4. It may be impractical for students to wear masks or face shields while participating in some non-UIL athletic or other extracurricular activities. In situations where masks are required by this guidance and when it is impractical for students to wear masks or face shields during those activities, schools must require students, teachers, staff, and visitors to wear masks or face shields when entering and exiting facilities and practice areas and when not actively engaging in those activities. Schools may, for example, allow students who are actively exercising to remove masks or face shields, as long as they maintain at least six feet of distance from other students, teachers, and staff who are not wearing masks or face shields. However, schools must require students, teachers, and staff to wear masks or face shields as they arrange themselves in positions that will allow them to maintain safe distancing.

Student-Teacher Groupings

Where feasible without disrupting the educational experience, encourage students to practice social distancing.

1. In classroom spaces that allow it, consider placing student desks a minimum of six feet apart when possible.
2. In classrooms where students are regularly within six feet of one another, schools should plan for more frequent hand washing and/or hand sanitizing and should consider whether increased airflow from the outdoors is possible.

Use of Non-Classroom Spaces

1. When feasible and appropriate (for example, in physical education classes as weather permits), it is preferable for students to gather outside, rather than inside, because of likely reduced risk of virus spread outdoors.
2. Schools may continue to offer extracurricular activities, at their discretion and consistent with the guidance in this document, for non-UIL extracurricular activities and with the guidance found on the UIL website for all UIL activities.
3. As is the case in typical years, school systems with policies that allow it may open facilities to the public. Operation of the facilities should be done consistent with the governor's executive orders for similar activities.
4. Campuses must plan for entry, exit, and transition procedures that reduce large group gatherings (of students and/or adults) in close proximity. Consider staggering school start and end times, assigning students to entries to ensure even distribution of students entering/exiting at each door, providing guidance to students to enter one at a time and wait

six feet apart outside the entrance, and, where appropriate, encouraging parents to remain outside during drop-off and pick-up.

5. Depending upon local conditions, school systems should consider eliminating assemblies and other activities that bring large groupings of students and/or teachers and staff together.
6. Consider adding dividers between bathroom sinks, especially when students cannot be at least six feet apart while using the sinks.
7. School systems should consider practices that reduce the likelihood that students meet the close contact definition (defined below) at lunch. This could include having students eat lunch at their desks or outside. It could include the use of seats that are spaced at least 6 feet apart. It could include the use of dividers on cafeteria tables if they can serve the purpose of shielding the students from respiratory droplets with which they might otherwise come into contact. For meal service itself, consider individually plated meals with disposable food service items for students who do not bring their own lunch.

Transportation Recommendations

1. School systems should consider requiring students and staff to use hand sanitizer upon boarding the bus.
2. When possible, schools should open windows to allow outside air to circulate in the bus.
3. School systems should encourage families to drop students off, or walk with their student to school to reduce possible virus exposure on buses.
4. Increasingly, evidence suggests that COVID-19 does not easily spread on surfaces and that increased cleaning practices may not be beneficial in reducing spread. Given this, school systems may at their discretion apply additional cleaning practices in sanitizing buses, such as thoroughly cleaning after each bus trip, focusing on high-touch surfaces such as bus seats, steering wheels, knobs, and door handles. During cleaning, it is recommended that windows be opened to allow for additional ventilation and air flow.

Visits to Schools

- Parents and other adults can visit schools, as permitted by local school system policies. During these visits, parents and other visitors must follow virus prevention and mitigation requirements of the school.
- Schools systems should restrict visits in schools to only those essential to school operations.

Staffing

1. Employees of school systems, like employees of any organization, must continue to meet the work expectations set by their employers, subject to any applicable employment contract terms or legal requirements. However, school systems should work with teachers and other staff to ensure the safety of students, teachers, and staff. This could include allowing those staff, including teachers, who may fulfill their work duties remotely to do so. It could include modification of schedules to ensure, where feasible, that staff members, including teachers, interact with smaller and/or more consistent cohorts of individuals to further mitigate risk. In addition, teachers and staff who are in high risk categories may be entitled to paid leave under the federal [Families First Coronavirus Response Act \(FFCRA\)](#) in addition to leave already accrued.

2. School teachers and staff should be trained specifically on the protocols outlined in this document and the practices adopted by their school system. Additionally, while not developed with this exact guidance in mind, Texas Agri-Life Extension offers a free online course on [Special Considerations for Infection Control During COVID-19](#) (2hrs). This course is intended for frontline childcare workers, but the principles of the course apply equally to those working in school settings.
3. School systems should attempt to reduce in-person staff meetings or other opportunities for adults to congregate in close settings. When those meetings are necessary and cannot be done via electronic means, everyone must follow the mask protocols, as required by this guidance, remain at least 6 feet apart where feasible, consider the use of dividers, and consider whether increased airflow from the outdoors is possible in those settings.

COVID-19 Symptoms

In evaluating whether an individual has symptoms consistent with COVID-19, consider the following question:

Have they recently begun experiencing any of the following in a way that is not normal for them?

- Feeling feverish or a measured temperature greater than or equal to 100.0 degrees Fahrenheit
- Loss of taste or smell
- Cough
- Difficulty breathing
- Shortness of breath
- Fatigue
- Headache
- Chills
- Sore throat
- Congestion or runny nose
- Shaking or exaggerated shivering
- Significant muscle pain or ache
- Diarrhea
- Nausea or vomiting

Close Contact

This document refers to “close contact” with an individual who is test-confirmed to have COVID-19. The definition of close contact is evolving with our understanding of COVID-19, and individual scenarios should be determined by an appropriate public health agency. In general, close contact is defined as:

- a. being directly exposed to infectious secretions (e.g., being coughed on); or
- b. being within 6 feet for a total of approximately 15 minutes throughout the course of a day; however, additional factors like case/contact masking (i.e., both the infectious individual and the potential close contact have been consistently and properly masked), ventilation, presence of dividers, and case symptomology may affect this determination.

Either (a) or (b) defines close contact if it occurred during the infectious period of the case, defined as two days prior to symptom onset to 10 days after symptom onset. In the case of asymptomatic individuals who are test-confirmed with COVID-19, the infectious period is defined as two days prior to the confirming test and continuing for 10 days following the confirming test.

Screening Questionnaire Information

4. When asking individuals if they have symptoms for COVID-19, school systems must only require the individual to provide a “Yes” or “No” to the overall statement that they are symptomatic for COVID-19, as opposed to asking the individual for specific symptom confirmation. School systems are not entitled to collect information during screening on the specific health information of an individual beyond that they are symptomatic.
5. Once it is determined that individuals who responded “Yes” to either of these questions have met the criteria for re-entry, school systems must destroy those individuals’ responses.

ⁱ <https://services.aap.org/en/pages/2019-novel-coronavirus-covid-19-infections/clinical-guidance/covid-19-planning-considerations-return-to-in-person-education-in-schools/>

ⁱⁱ Within sections that primarily contain requirements, there are some recommended practices (indicated with “should”). Likewise, within sections that primarily contain recommendations, there are some required practices (indicated with “must”).

School Enrollment

001 HARLETON HIGH SCHOOL

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hispanic/Lat Eth		Multi-Race		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
09	0	0	0	0	0	1	0	0	31	23	4	3	2	0	37	27	64
10	0	0	0	0	0	0	0	0	26	28	2	1	3	3	31	32	63
11	0	0	1	0	0	1	0	0	32	16	0	4	1	0	34	21	55
12	0	0	0	0	2	3	0	0	33	20	3	3	0	1	38	27	65
TOTAL	0	0	1	0	2	5	0	0	122	87	9	11	6	4	140	107	247

School Enrollment

041 HARLETON JR HIGH SCHOOL

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hispanic/Lat Eth		Multi-Race		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
06	0	0	0	0	1	0	0	0	23	21	1	3	3	1	28	25	53
07	0	0	0	0	1	0	0	0	20	22	1	3	3	0	25	25	50
08	0	0	0	0	2	0	0	0	28	20	3	0	2	1	35	21	56
TOTAL	0	0	0	0	4	0	0	0	71	63	5	6	8	2	88	71	159

School Enrollment

101 HARLETON ELEMENTARY SCHOOL

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hispanic/Lat Eth		Multi-Race		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
01	0	0	0	0	0	0	0	0	20	27	4	3	0	1	24	31	55
02	0	0	0	0	0	1	0	0	28	21	0	2	2	0	30	24	54
03	0	0	0	0	0	0	0	0	21	23	0	2	0	1	21	26	47
04	0	0	0	0	0	0	0	0	20	19	1	3	0	0	21	22	43
05	0	0	0	0	0	0	0	0	18	27	3	5	1	1	22	33	55
EE	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	1
KG	1	0	0	0	2	0	0	0	26	21	1	1	2	3	32	25	57
PK	0	0	0	0	0	0	0	0	6	12	0	1	0	0	6	13	19
TOTAL	1	0	0	0	2	1	0	0	140	150	9	17	5	6	157	174	331

Totals for All Schools

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hispanic/Lat Eth		Multi-Race		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
01	0	0	0	0	0	0	0	0	20	27	4	3	0	1	24	31	55
02	0	0	0	0	0	1	0	0	28	21	0	2	2	0	30	24	54
03	0	0	0	0	0	0	0	0	21	23	0	2	0	1	21	26	47
04	0	0	0	0	0	0	0	0	20	19	1	3	0	0	21	22	43
05	0	0	0	0	0	0	0	0	18	27	3	5	1	1	22	33	55
06	0	0	0	0	1	0	0	0	23	21	1	3	3	1	28	25	53
07	0	0	0	0	1	0	0	0	20	22	1	3	3	0	25	25	50
08	0	0	0	0	2	0	0	0	28	20	3	0	2	1	35	21	56
09	0	0	0	0	0	1	0	0	31	23	4	3	2	0	37	27	64
10	0	0	0	0	0	0	0	0	26	28	2	1	3	3	31	32	63
11	0	0	1	0	0	1	0	0	32	16	0	4	1	0	34	21	55
12	0	0	0	0	2	3	0	0	33	20	3	3	0	1	38	27	65
EE	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	1
KG	1	0	0	0	2	0	0	0	26	21	1	1	2	3	32	25	57
PK	0	0	0	0	0	0	0	0	6	12	0	1	0	0	6	13	19
TOTAL	1	0	1	0	8	6	0	0	333	300	23	34	19	12	385	352	737

EOC Results	Did not Meet	Approaches	Meets	Masters
Eng. 2	66		33	
	63	37	18	2

Three students took the English II End of Course Exam.

Two students did not meet the passing rate.

One student scored in the Meets category.

Region 7 scores for this test are in red.

PROPOSED

Harleton ISD

2021 - 2022 School Calendar

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

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

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

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

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

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

February '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

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

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

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

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

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

- School Closed/ Holidays
- Teacher in-Service Day (no school for students)
- Half Day/Early Release
- State Testing Days (STAAR/EOC)
- Graduation (May 27)
- Make-up Days (if needed)

PROPOSED

First Day of Instruction- August 9, 2021

Last Day of Instruction- May 27, 2022

1st Six Weeks- 29 Days

2nd Six Weeks- 29 Days

3rd Six Weeks- 30 Days

4th Six Weeks- 28 Days

5th Six Weeks- 30 Days

6th Six Weeks- 34 Days

First Semester- 88 Instructional Days

Second Semester- 92 Instructional Days

Half/Early Release Days- 8- 270 Minutes Each- 2160 Minutes

Full Days- 172- 460 Minutes Each- 79,120 Minutes

Total Minutes- 81,280 Minutes

12.3 Banked Days (+) 14 June Make-up Days (if needed)= 26.3 total banked days available

187 Contractual Days for 10-Month Staff

180 Instructional Days

Additional instructional days utilized to add minutes, in the case of future COVID-19 closures.

14 Make-up Days (ONLY USED IN THE EVENT THAT ALL 12.3 DAYS OF BANKED MINUTES ARE EXHAUSTED) were added in June to compensate for potential COVID-19 closures.