

## ELYSIAN FIELDS ISD NOTICE OF PUBLIC MEETING

A regular meeting of the Board of Trustees will be held November 17, 2022 at 6:00 p.m. in the Boardroom at the Administration Building. Notice was posted in accordance with the law on November 14, 2022. The agenda of the meeting will be as follows:

- I. **CALL TO ORDER (Board President):** I call this meeting of the Elysian Fields ISD Board of Trustees to order. Let the record show that a quorum of board members is present, that this meeting has been duly called, and that notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551.
- II. **PRAYER/WELCOME/OPEN FORUM**
- III. **DISCUSSION/ACTION**
  - A. Newly elected board member's oath of office
  - B. Election of board officers
  - C. Consider approval of the minutes from the regular October 17, 2022 and the special October 18, 2022 School Board Meeting.
- IV. **INFORMATION ITEMS**
  - A. Recognition of Students of the Month.
  - B. Recognition of Teachers of the Month.
  - C. Recognition of Jacket of the Month.
  - D. Campus Reports for Elementary School, Middle School, High School, and Athletic Department.
- V. **DISCUSSION/ACTION-Hear administrative reports.**
  - A. STUDENTS
  - B. PERSONNEL
  - C. FACILITIES/CONSTRUCTION
  - D. TRANSPORTATION
  - E. CURRICULUM & INSTRUCTION
    1. Overview of Federal Spending for 2021-2022
    2. Discuss EB/ESL Evaluation for EFISD
  - F. FINANCIAL
    1. Discussion and possible action to approve budget amendment for donation from Elysian Fields Athletic Booster Club to the Girls Softball program.
  - G. SCHOOL GOVERNANCE
    1. Discuss and consider for approval the revisions to Board Policy AE (LOCAL), COA (LOCAL), and DC (LOCAL).
    2. Discuss and consider for approval the Board Goals for Student Outcome Goals.
    3. Discuss and consider for approval the Board Resolution to Convene the District's School Health Advisory Council (SHAC) to select a health curriculum and for the district to file a Summer Nutrition Program Waiver.
  - H. COMMUNITY RELATIONS
    - I. EXECUTIVE SESSION-Items in executive session may be discussed with the school's attorney.
      - a. PERSONNEL
      - b. LEGAL
      - c. REAL PROPERTY-Done under Government Code Sections 551.071, 551.072 and 551.074
- VI. **REOPEN MEETING**
- VII. **DISCUSSION/ACTION-Consider items discussed in Executive Session.**
- VIII. **ADJOURNMENT**

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

This notice was posted in compliance with the Texas Open Meetings Act on November 14, 2022 at 2:00 p.m.

### **III. DISCUSSION/ACTION ITEMS**

- A. Kelee Golladay will swear in the newly elected board members.**
- B. The Board will elect new Board Officers for the coming year. The officers will be President, Vice President, Secretary, and a Recording Secretary.**
- C. Consider approval of the minutes from the regular October 17, 2022 and the special October 18, 2022 School Board Meeting.**

### **V. DISCUSSION/ACTION ITEMS**

- A. Student**
- B. Personnel Issues**
- C. Facilities and Construction**
- D. Transportation**
- E. Curriculum and Instruction**
  - 1. Tracey Smith will give an overview of the purpose of federal Programs, allocation trends, spending, major initiatives, and 2022-2023 planning amounts. This is an information item only, no action required.**
  - 2. Randi Searle will present the EFISD 2022-2023 ESL Program Update. This is an information item only, no action required.**
- F. Financial**
  - 1. Discuss and possible action to approve the budget amendment for a donation to the Girls Softball program from Elysian Fields Athletic Booster Club in the amount of \$3,525.98 to purchase an outdoor PA system for the softball field.**
- G. School Governance**
  - 1. Discuss and consider for approval the revision to Board Policy AE (LOCAL), Educational Philosophy, COA (LOCAL), Food and Nutrition Management Procurement, and DC (LOCAL), Employment Practices, presented by Mrs. Monica Simmons.**
  - 2. Discuss and consider for approval the Board Goals for Student Outcome Goals, as presented by Monica Simmons.**
  - 3. Discuss and consider for approval the Board Resolution to Convene the District's School Health Advisory (SHAC) to recommend curriculum materials for human sexuality instruction and the district filing a Summer Nutrition Program Waiver.**
- H. Community Relations**
- I. EXECUTIVE SESSION**
  - a. Personnel**
  - b. Legal**
  - c. Real Property.**



# ELYSIAN FIELDS INDEPENDENT SCHOOL DISTRICT

*Excellence Through Teamwork*

2099 FM 451 Waskom, Texas 75692 903-633-2420

## **November Student and Staff Recognition**

### **Students of the Month:**

**Elementary - Case Hopkins and Mackenzie Young (3rd Grade)**

**Middle School - Natalia Womack and Cooper Guthrie (6th Grade)**

**High School - Elizabeth Hutson and LeBron Simmons (10th Grade)**

### **Teachers of the Month:**

**Elementary - Brianna Jones**

**Middle School - Chad Commander**

**High School - Vickie Thomas**

### **Jacket of the Month:**

**Donna Lovelace - Elementary School Secretary**

**Taylor Thomas - High School School Secretary**

MINUTES OF REGULAR MEETING  
ELYSIAN FIELDS, ISD BOARD OF TRUSTEES  
October 17, 2022

The regular meeting of the Board of Trustees of the Elysian Fields ISD was held on October 17, 2022 in the Board Room at the Administration Building.

Board members present were Debbie Goyne, Ashley Caudle, Julie Simmons, Harold Coburn, Sean Swank, and Brad Ellis.

Administrators and school personnel present were Ms. Monica Simmons, Mr. Richard Hutsell, Mr. Chaye Massey, Ms. Martha Lovaasen, Ms. Brooke Michel, Ms. Debra Kassaw, Ms. Kara Roos, Mr. Ron Vereb, Mr. Mark Haynie, and Mr. Justin Crow.

There were many visitors present, please see attached sign-in sheet.

The meeting was called to order by President Debbie Goyne. Harold Coburn led the Board in an opening prayer.

A motion was made by Ashley Caudle and seconded by Julie Simmons to approve the minutes of the September 12, 2022 Board meeting. Motion carried unanimously.

The Student of the Month, Teacher of the Month, and Jacket of the Month awards were presented.

The Student of the Month awards was presented as follows:

Mr. Chaye Massey presented awards to Emmaleigh Carrington and David Hutson, for high school Student of the Month.

Ms. Martha Lovaasen presented an award to Max Goswick, and recognized Kayleigh Presley, for middle school Student of the Month.

Ms. Kara Roos presented awards to Reese Wilson and Jase Magouirk, for elementary Student of the Month.

The Teacher of the Month awards was presented as follows:

Mr. Chaye Massey recognized Lexi Commander, for high school Teacher of the Month.

Ms. Martha Lovaasen presented an award to Rhonda Lightle, for middle school Teacher of the Month.



Ms. Kara Roos presented an award to Ranita Davis, for elementary school Teacher of the Month.

Ms. Monica Simmons presented an award to Melissa Shows, for Jacket of the Month.

Mr. Chaye Massey, Ms. Martha Lovaasen, Ms. Brooke Michel, and Ms. Kara Roos gave a report of the positive happenings, as well as the upcoming events for high school, middle school, and elementary school campus.

A motion was made by Harold Coburn and seconded by Julie Simmons to approve the Third Quarter Financial Investment Report as presented by Richard Hutsell. Motion carried unanimously.

Debbie Goyné announced the 2021-2022 training hours for each Board member.

There being no further business, the meeting was adjourned.

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President

Attest:

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Secretary

Minutes Submitted by Kelee Golladay

MINUTES OF SPECIAL MEETING  
ELYSIAN FIELDS, ISD BOARD OF TRUSTEES  
October 18, 2022

The special meeting of the Board of Trustees of the Elysian Fields ISD was held on October 18, 2022 in the Board Room at the Administration Building.

Board members present were Debbie Goyne, Ashley Caudle, Harold Coburn, Brad Ellis, Sean Swank, Julie Simmons, and Bradley Lewis.

Administrators and school personnel present were Monica Simmons.

Visitors present were Dr. Drew Howard.

The meeting was called to order by Debbie Goyne. Harold Coburn led the Board in an opening prayer.

At 4:00 p.m., Debbie Goyne called the Board into executive session.

At 6:30 p.m., the Board was back in open session.

There being no further business, the meeting was adjourned.

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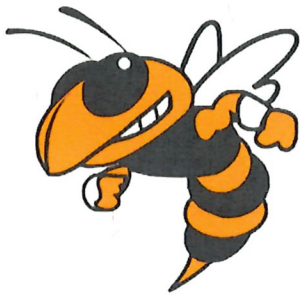
President

Attest:

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Secretary

Minutes Submitted by Kelee Golladay



# ELYSIAN FIELDS INDEPENDENT SCHOOL DISTRICT

*Excellence Through Teamwork*

2099 FM 451 Waskom, Texas 75692 903-633-2420

## Board of Trustees Agenda Item Information

**Meeting Date: November 14, 2022**

**Subject: Overview of Federal Spending 2021-2022**

**Summary: This document outlines the purpose of Federal Programs, allocation trends, an overview of spending, major initiatives, and 2022-2023 planning amounts.**

**Administration's Recommendation: This document is intended for informational purposes.**

**Submitted By: Tracey Smith**

**Board Approval Required      YES       NO**

# **Every Student Succeeds Act (ESSA)**

Overview of Federal Spending 2021-2022

Tracey Smith

November 14, 2022



# Federal Programs

Federal Program	Purpose
Title I, Part A	Improving Basic Programs
Title II, Part A	Supporting Effective Instruction
Title III, Part A	English Language Acquisition, Language Enhancement, and Academic Achievement
Title IV, Part A	Student Support and Academic Enrichment
Title V, Part B	Rural and Low Income Schools
SCE	Supports At Risk Students





# Historical Federal Allocation Trends

Federal Program	2020-2021	2021-2022
Title I, Part A	\$219,374	\$220,792
Title II, Part A	\$34,315	\$36,182
Title III		
Title IV	\$14,997	\$16,552
SCE	\$674,058	\$770,924



# Overview of Spending

## 2021-2022

### Title I, Part A

Improving Basic Programs

Payroll = \$214,478

Contracted Services = \$1,000

Supplies and Materials =

Other Operating Costs =

### Title II, Part A

Supporting Effective Instruction

Payroll =

Contracted Services = \$36,182

Supplies and Materials =

Other Operating Costs =

### Title IV, Part A

Student Support & Academic

Payroll =

Contracted Services = \$16,552

Supplies and Materials =

Other Operating Costs =





# Major Initiatives

## ***Improve Instruction***

- Support Staff (teachers and paraprofessionals)
- Parent and Family Engagement
- Supplemental programs

## ***Teacher and staff support***

- Professional Learning
- Region 7 services
- Mentor Program

## ***Student Safety and Wellness***

- Social Emotional Learning
- Counselor training





# Elysian Fields ISD Low Socioeconomic Status

Title I Eligible, Serviced **
Elementary - 258 Students

District -  
Based on Fall 2021 Snapshot data.  
\*\*Schoolwide program model.



# 2022-2023 Revised Planning Amounts

Title I, Part A	\$200,698
Title I, Part C (SSA)	
Title II, Part A	\$27,230
Title III (SSA)	
Title IV, Part A	\$16,565
SCE	TBD

- ★ Amounts do not include carryover and reallocation.
- ★ Original application submitted - 9-02-2022



# QUESTIONS?







**ELYSIAN FIELDS INDEPENDENT SCHOOL DISTRICT**

*Excellence Through Teamwork*

2099 FM 451 Waskom, Texas 75692 903-633-2420

**Board of Trustees  
Agenda Item Information**

**Meeting Date: November 14, 2022**

**Subject: EB/ESL Evaluation for EFISD**

**Summary:**

**Our 22/23 ESL Evaluation shares program goals, students progress so far this school year, and results from last year's STAAR and TELPAS assessments.**

**Administration's Recommendation: Review and discuss esl program evaluation for the 22/23 school year.**

**Submitted By: Randi Searle**

**Board Approval Required YES  NO**

# ESL Program Evaluation 2022-2023

The purpose of the Elysian Fields ISD ESL program is to provide intensive instruction to develop proficiency in the English language in listening, reading, speaking and writing.

This instruction takes place in the process of developing academic language and content knowledge.

The LPAC committee oversees and determines matters related to student identification, placement, review, and reclassification.

## Number of Students Participating in ESL Program by Campus and Grade

Campus	Grade	Number of Students in ESL Program			
Elementary	PK	0			
Elementary	K	1			
Elementary	1	1			
Elementary	2	0			
Elementary	3	0			
Elementary	4	2			
Elementary	5	0			
Junior High	6	0			
Junior High	7	0			
Junior High	8	0			
High School	9	1			
High School	10	1			
High School	11	0			
High School	12	0			
District Total		6			

## Academic Progress in the Language of Instruction for English Learners

### STAAR Approaches

Campus	Reading	Math	Science	Social Studies	
Elementary	2/2	2/2	n/a	n/a	
Junior High	n/a	n/a	n/a	n/a	
High School	1/1	1/1	1/1	n/a	

## Extent to Which English Learners are Becoming Proficient in English

### TELPAS Overall English Proficiency (K-12)

Campus	Beginning	Intermediate	Advanced	Advanced High	
Elementary	n/a	n/a	2/2	n/a	
Junior High	n/a	n/a	n/a	n/a	
High School	n/a	n/a	1/1	n/a	

## Students Exited from the ESL Program

Campus	Number of Students Exited from the ESL Program			
Elementary	0			
Junior High	0			
High School	0			
District Total	0			

### Number of Teachers with ESL Certification Endorsements

Campus					
Elementary	5				
Junior High	4				
High School	0				
District Total	9				

### Program Recommendations

The district and campus leadership will ensure that ALL LPAC members are provided training opportunities.

The district will utilize Region VII ESC to help provide and ensure that all campus LPAC committees are trained in the policies and procedures of LPAC.

The district will utilize Region VII ESC to provide opportunities for teachers to receive training for the ESL certification test



PO Box 120  
Elysian Fields, TX 75642  
Phone: 903-633-2420

November 8, 2022

EFISD Board Members  
P. O. Box 120  
Elysian Fields, TX 75642

To EFISD Board Members:

The Elysian Fields Athletic Booster Club received and approved a request for a donation to the Girls Softball program for an outdoor PA system for the softball field totaling \$3,525.98. Please see the attached quote, which has been approved by the Athletic Booster Club for the Girls Softball program.

Coach Crow approved this request before it was brought to the Athletic Booster Club for funding assistance.

Sincerely,

**Tiffany LeGrand**

Tiffany LeGrand  
EF Athletic Booster Club Treasurer  
903-646-4491



**QUOTATION**




Billing Address  
 PO Box 880  
 Hewitt, TX 75643  
 Phone: 888-256-4112  
 Fax: 254-698-2037

**Bill to:**  
 Accounts Payable  
 Elysian Fields ISD  
 P.O Box 120 Elysian Fields,  
 Texas, 75642  
 United States  
 T: 903-407-8815

**Ship to:**  
 Sean Struwa  
 Elysian Fields ISD  
 2099 FM 451 Elysian Fields,  
 Texas, 75642  
 United States  
 T: 903-407-8815

**Quote Proposal** Q10.85598  
**Date of Proposal** Nov 3, 2022  
**Proposal valid until** Nov 30, 2022 ( 27 days )

Shipping Method
Quote Shipping Proposal
Fixed Shipping - \$309.10

Image	Product name	SKU	QTY	Price	Subtotal
	Yorkville M1610-2 MicroMix 2 x 800W 10-Channel Powered Box Mixer Amplifier	YORK-M1610-2	1	\$1,209.00	\$1,209.00
	Community R.35-3896 8" 3-Way Horn-Loaded Weather Resistant Loudspeaker - Gray	COMM-R.35-3896G	2	\$899.00	\$1,798.00
	Audio-Technica PRO 41 Cardioid Dynamic Handheld Microphone with 15' XLR to XLR Cable <i>Comes with 15 foot cable</i>	AT-PRO41	1	\$59.00	\$59.00
	West Penn AQ227 12/2 Aquaseal Fire-Alarm Speaker Wire (100ft)	WP-AQ227BK-100	1	\$131.76	\$131.76
	CBI NL4FX 4 Pole SpeakON Cable Connector	CBI-NL4FX	2	\$9.56	\$19.12

**Sales Engineer's Notes:**

Sean -

This outdoor PA system for baseball fields is designed to mount speakers onto poles or the roof of a press box with powered mixer.

It's perfect for play-by-plays and announcements where vocal clarity and high powered music with even wide coverage is essential and is ideal for baseball fields and bleachers, baseball diamonds and baseball field sports complexes.

Very Respectfully, Merry Grant - Sales Engineer Merry@proacoustics.com  
 254-651-8909

Subtotal	\$3,216.88
Shipping & Handling (Excl. Tax)*	\$309.10
*Shipping cost are subject to change	
Grand Total (Excl. Tax)	\$3,525.98
Tax	\$0.00
Grand Total (Incl. Tax)	\$3,525.98

Thank you for choosing Pro Acoustics. We look forward to working with you.



Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
111722	DONATION FOR SOFTBALL SOUND EQ	RICHARD HUTSELL (RIHUTSEL		<input checked="" type="checkbox"/>

Note:

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
184-00-5744.28-000-300000	GIFTS & BEQUESTS-SOFTBALL	GIFT-SOFTBALL SOUND E	3,525.98	.00	11-17-2022	RIHUTSELL
184-36-6398.28-001-391000	SOUND EQUIPMENT SOFTBALL	GIFT-SOFTBALL SOUND E	3,525.98	.00	11-17-2022	RIHUTSELL
<b>Total:</b>			<b>7,051.96</b>	<b>.00</b>		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
184-00-5744.28-000-300000	GIFTS & BEQUESTS-SOFTB	.00	.00	3,525.98	.00	3,525.98	.00
184-36-6398.28-001-391000	SOUND EQUIPMENT SOFTB	.00	.00	3,525.98	.00	-3,525.98	.00
<b>Total:</b>		<b>.00</b>	<b>.00</b>	<b>7,051.96</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

End of Report



# ELYSIAN FIELDS INDEPENDENT SCHOOL DISTRICT

*Excellence Through Teamwork*

2099 FM 451 Waskom, Texas 75692 903-633-2420

## Board of Trustees Agenda Item Information

**Meeting Date: November 14, 2022**

**Subject:**

Update Board Policy AE (LOCAL) - Educational Philosophy  
Update Board Policy COA (LOCAL) - Food and Nutrition Management Procurement  
Update Board Policy DC (LOCAL) - Employment Practices

**Summary:**

Approve the revised district vision and mission.  
Approve the revised food and nutrition management procurement.  
Approve the revised employment practices.

**Administration's Recommendation:**

The administration recommends the approval of the proposed revisions to board policy AE (LOCAL), Educational Philosophy.

The administration recommends the approval of the proposed revisions to board policy COA (LOCAL), Food and Nutrition Management Procurement.

The administration recommends the approval of the proposed revisions to board policy DC (LOCAL), Employment Practices.

**Submitted By: Monica Simmons**

**Board Approval Required**     YES    NO

### PROPOSED REVISIONS

**Vision**

**Preparing students today for success tomorrow.**

**Mission**

~~The primary purpose of the educational program and services offered by the District is to enable its students to become thinking, responsible, literate, and motivated citizens with the desire for life-long learning.~~ **The mission of Elysian Fields ISD is to educate, engage, and empower all students in a safe and positive learning environment to discover and reach their greatest potential.**

**Philosophy**

~~The District supports the educational efforts of the state and community, combining a safe environment with technology and academic programs to enhance the mental, moral, personal, social, physical, emotional, and aesthetic development of all students. The District shall serve diverse groups of the community and students with impairments which substantially limit a major life function, providing a program which includes character development, citizenship training, and school-to-career experiences.~~

~~District educators are committed to providing well-rounded educational experiences that stress quality, equity, and accountability so that each student's individual needs and desires can be attained.~~

### PROPOSED REVISIONS

#### Procurement

The ~~Superintendent~~ **food services manager** shall oversee the use of federal child nutrition funds to procure appropriate goods and services necessary for providing food service to students and shall develop and enforce financial management systems, internal control procedures, procurement procedures, and other administrative procedures as needed to comply with all state and federal requirements for use of these funds.

[See CO(LEGAL) and COA(LEGAL)]

#### Geographic Preference

The Board delegates to the ~~Superintendent~~ **food services manager** the authority to determine whether the District will apply a geographic preference when procuring unprocessed, locally grown or locally raised agricultural products and to:

1. Specify the types of products for which any geographic preference will be applied; and
2. Define the geographic area to be preferred for each applicable product.



**PROPOSED REVISIONS**

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~~**Note:** This local policy has been revised in accordance with the District's innovation plan.<sup>4</sup>~~

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<b>Personnel Duties</b>	The Superintendent shall define the qualifications, duties, and responsibilities of all positions and shall ensure that job descriptions are current and accessible to employees and supervisors.
<b>Posting Vacancies</b>	The Superintendent or designee shall establish guidelines for advertising employment opportunities and posting notices of vacancies. These guidelines shall advance the Board's commitment to equal opportunity employment and to recruiting well-qualified candidates. Current District employees may apply for any vacancy for which they have appropriate qualifications.
<b>Applications</b>	All applicants shall complete the application form supplied by the District. Information on applications shall be confirmed before a contract is offered for a contractual position and before hiring or as soon as possible thereafter for a noncontractual position.  [For information related to the evaluation of criminal history records, see DBAA.]
<b>Employment of Contractual Personnel</b>	The Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel.  The Board retains final authority for employment of contractual personnel. [See DCA, DCB, DCC, and DCE as appropriate]
<del><b>Length of Contract</b></del>	<del>In accordance with the District's innovation plan, the District is exempt from the state law requiring a contract between the District and an educator to be ten months and a minimum of 187 days of service. The required service days for a contract between the District and an educator shall be determined in accordance with the calendar set by the District, as indicated in the employee's contract, and shall not be fewer than 182 days. The District may reduce the number of days of service, but such a reduction by the District shall not reduce an educator's salary.</del>
<b>Employment of Noncontractual Personnel</b>	The Board delegates to the Superintendent final authority to employ and dismiss noncontractual employees on an at-will basis. [See DCD]
<b>Employment Assistance Prohibited</b>	No District employee shall assist another employee of the District or of any school district in obtaining a new job if the employee knows, or has probable cause to believe, that the other employee engaged in sexual misconduct regarding a minor or student in vio-

lation of the law. Routine transmission of an administrative or personnel file does not violate this prohibition. [See CJ for prohibitions relating to contractors and agents and DH(EXHIBIT) for the Educators' Code of Ethics.]

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~~<sup>4</sup>Innovation Plan: [http://efisd.net/information/district\\_of\\_innovation](http://efisd.net/information/district_of_innovation)~~



# ELYSIAN FIELDS INDEPENDENT SCHOOL DISTRICT

*Excellence Through Teamwork*

2099 FM 451 Waskom, Texas 75692 903-633-2420

## Board of Trustees Agenda Item Information

**Meeting Date: November 14, 2022**

**Subject:**

**Board Goals for Student Outcome Goals**

**Summary:**

Student Outcome Goals describe what students know and are able to do. They result from adult inputs, adult outputs, student inputs, and student outputs. Student Outcome Goals include a baseline, target, population, and deadline. They challenge the organization and require adult behavior change. A board's student outcome goals are the superintendent's first priority for resource allocation.

**Administration's Recommendation:**

The administration recommends that the student outcome goals be accepted as presented.

**Submitted By: Monica Simmons**

**Board Approval Required**     YES     NO









# ELYSIAN FIELDS INDEPENDENT SCHOOL DISTRICT

*Excellence Through Teamwork*

2099 FM 451 Waskom, Texas 75692 903-633-2420

## Board of Trustees Agenda Item Information

**Meeting Date: November 14, 2022**

**Subject:**

**Board Resolution to Convene the District's School Health Advisory Council (SHAC) to recommend curriculum materials for human sexuality instruction and the district filing a Summer Nutrition Program Waiver.**

**Summary:**

With the updated Health TEKS the district must select a health curriculum.

The district is requesting a waiver for the Summer Nutrition Program.

**Administration's Recommendation:**

The administration recommends the SHAC be convened to select a health curriculum and that a summer nutrition waiver be approved.

**Submitted By: Monica Simmons**

**Board Approval Required**     YES    NO



Elysian Fields Independent School District  
Excellence Through Teamwork



**Resolution of Board to Convene the District’s School Health Advisory Council (SHAC) to Recommend Curriculum Materials for Human Sexuality Instruction**

WHEREAS, Section 28.004(e-1)(1) of the Texas Education Code requires the Board of Trustees to adopt a resolution convening the local school health advisory council (SHAC) for the purpose of making recommendations regarding curriculum materials for the school District’s human sexuality instruction;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Elysian Fields Independent School District hereby calls for the convening of the District SHAC to:

1. Hold at least two public meetings on the curriculum materials before adopting recommendations to present to the Board.
2. Recommend curriculum materials that comply with the instructional content requirements in law, are suitable for the subject and grade level for which the materials are intended, and are reviewed by academic experts in the subject and grade level for which the materials are intended.
3. Present the SHAC’s recommendations to the Board at a public meeting by May 2023.

Adopted this 14th day of November, 2022, by the Board of Trustees.

Presiding officer’s signature: \_\_\_\_\_

Secretary’s signature: \_\_\_\_\_

Check Payments  
 ELYSIAN FIELDS ISD

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002957	10-14-2022	CLAIMS ADMIN SERVICE	101422	22002917	753-51-6143.00-000-300000	WC Claim-Healthcare Express	284.74	N
005095	10-07-2022	MACIE PARKERSON	100722	CAFE REFUND	240-00-2110.01-000-300000	CAFE REFUND-PARKERSON	16.80	N
005096	10-14-2022	HILAND DAIRY FOODS C	230456	SEPTEMBER	240-35-6341.01-001-399000	Cafeteria Supplies	737.33	N
			230456	SEPTEMBER	240-35-6341.01-041-399000	Cafeteria Supplies	737.33	N
			230456	SEPTEMBER	240-35-6341.01-101-399000	Cafeteria Supplies	1,727.48	N
<b>Totals for Check 005096</b>							<b>3,202.14</b>	
005097	10-14-2022	KURZ & CO	230461	SEPTEMBER	240-35-6341.00-001-399000	Cafeteria Supplies	268.33	N
			230461	SEPTEMBER	240-35-6341.00-041-399000	Cafeteria Supplies	268.33	N
			230461	SEPTEMBER	240-35-6341.00-101-399000	Cafeteria Supplies	475.45	N
<b>Totals for Check 005097</b>							<b>1,012.11</b>	
005098	10-27-2022	FORTE FROZEN	230569	11285	240-35-6341.00-001-399000	Cafeteria Supplies	63.36	N
			230569	11285	240-35-6341.00-041-399000	Cafeteria Supplies	63.36	N
			230569	11285	240-35-6341.00-101-399000	Cafeteria Supplies	63.36	N
<b>Totals for Check 005098</b>							<b>190.08</b>	
011325	10-03-2022	HARVEST FESTIVAL	230321	HARVEST FEST	865-00-2190.23-001-300000	LIVESTOCK ENTRY FEES	180.00	N
011326	10-07-2022	EARL BARRIER, JR.	230399	WASKOM-10/04	184-36-6219.24-001-391000	VB Official vs. Waskom	160.00	N
011327	10-07-2022	BEAVER'S FENCE COMP	230077	1463	199-51-6249.06-998-399000	HS FENCING	4,400.00	N
			230077	1464	199-52-6398.00-998-399000	MS PRIVACY FENCE	2,085.00	N
<b>Totals for Check 011327</b>							<b>6,485.00</b>	
011328	10-07-2022	COMMUNITIES IN SCHO	230359	CIS 2939	282-11-6299.00-041-111000	MENTAL HEALTH RESOURCE	24,500.00	N
011329	10-07-2022	ELYSIAN FIELDS WATER	230369	OCTOBER 2022	199-51-6259.01-998-399000	MONTHLY SERVICE WATER	851.62	N
011330	10-07-2022	EDWIN FINDLEY	230331	JEFFERSON-	184-36-6219.24-001-391000	VB OFFICIAL 9-27 JEFFERSON	160.00	N
011331	10-07-2022	JORGE GATA	230377	TATUM-10/03	184-36-6219.24-041-391000	JH Volleyball Officials-Tatum	170.00	N
011332	10-07-2022	HARRISON COUNTY SS	230370	OCT-22	199-93-6492.83-999-323000	OCT 2022 SSA PAYMENT	31,302.20	N
011333	10-07-2022	IXL LEARNING	230020	441419	281-11-6321.01-041-111000	IXL SITE LICENSE MS	5,750.00	N
011334	10-07-2022	JUDY KENNEMER	230398	WASKOM-10/04	184-36-6219.24-001-391000	VB Official vs. Waskom	160.00	N
011335	10-07-2022	LARA ANN KIRBY	230397	TATUM-10/03	184-36-6219.24-041-391000	JH VOLLEYBALL OFFICIAL TATUM	170.00	N
011336	10-07-2022	JERRY KEITH MALLORY	230381	WASKOM-09/29	184-36-6219.31-041-391000	Football Official-Waskom	190.00	N
011337	10-07-2022	LONNY PENWELL	230380	WASKOM-09/29	184-36-6219.31-041-391000	Football Official-Waskom	190.00	N
011338	10-07-2022	DANIEL PIERCE PIPAK J	230382	WASKOM-09/29	184-36-6219.31-001-391000	Football Official-Waskom	190.00	N
011339	10-07-2022	SPECTRUM CORPORATI	230333	0195031	199-51-6249.06-998-399000	SERVICE FOOTBALL PLAY CLOC	365.50	N
011340	10-07-2022	TATUM MUSIC	230330	451065/451240	199-11-6249.60-041-311000	HS/MS Band Supplies	66.50	N
			230204	448825	199-11-6249.60-041-311000	Band Supplies/Repair	59.50	N
			230112	L448873	199-11-6398.60-001-311000	YEP321 EUPHONIUMS	5,310.00	N
			230327	L451025	199-11-6399.60-001-311000	HS/MS Band Supplies	28.00	N
			230204	448836	199-11-6399.60-001-311000	Band Supplies/Repair	217.97	N
			230327	L452745/L45131	199-11-6399.60-041-311000	HS/MS Band Supplies	732.73	N
			230330	L451434	199-11-6399.60-041-311000	HS/MS Band Supplies	560.00	N
			230204	448267	461-36-6399.07-001-399000	Band Supplies/Repair	146.00	N

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			230204	449130/448271	461-36-6399.07-041-399000		Band Supplies/Repair	1,062.33	N
							<b>Totals for Check 011340</b>	<b>8,183.03</b>	
011341	10-07-2022	UIL REGION 4 MUSIC EV	230329	UIL-22	199-11-6499.60-001-311000		HS Twirling Competition	24.00	N
011342	10-07-2022	TYLER YELVINGTON	230379	WASKOM-09/29	184-36-6219.31-041-391000		Football Official-Waskom	190.00	N
011343	10-07-2022	HAMPTON TREASURES	230417	1403-22	865-00-2190.30-001-300000		Journalism Shirts	471.00	N
011344	10-14-2022	BRAD CARDER	230429	HARMONY-10/07	184-36-6219.31-001-391000		Football Official Harmony	125.00	N
011345	10-14-2022	ELYSIAN FIELDS ATHLE	230108	22-12	199-36-6412.01-001-391000		Varsity Cheer Meals	105.00	N
011346	10-14-2022	HARDY COOK & HARDY	230445	33627	199-41-6211.00-701-399000		ATTORNEY FEES	2,013.00	N
011347	10-14-2022	HARRISON CAD	230474	2022 TAX YEAR	199-41-6499.01-750-399000		TAX ON ROYALTY	2,388.56	N
011348	10-14-2022	EZRA HEIN	230428	HARMONY-10/07	184-36-6219.31-001-391000		Football Official Harmony	125.00	N
011349	10-14-2022	TOMMY HOOPER	230427	HARMONY-10/07	184-36-6219.31-001-391000		Football Official Harmony	125.00	N
011350	10-14-2022	ZACKARY W. HUDMAN	230430	HARMONY-10/07	184-36-6219.31-001-391000		Football Official Harmony	125.00	N
011351	10-14-2022	JUST SAY YES YOUTH E	230406	JSY-1649,1653	282-11-6299.00-001-111000		MENTAL HEALTH	2,200.00	N
			230406	JSY-1649,1653	282-11-6299.00-041-111000		MENTAL HEALTH	2,200.00	N
			230406	JSY-1649,1653	282-11-6299.00-101-111000		MENTAL HEALTH	2,200.00	N
							<b>Totals for Check 011351</b>	<b>6,600.00</b>	
011352	10-14-2022	REGION 6 EDUCATION S	230442	059376	282-13-6239.00-001-199000		PROFESSIONAL DEVELOPMENT	502.67	N
			230442	059376	282-13-6239.00-041-199000		PROFESSIONAL DEVELOPMENT	502.67	N
			230442	059376	282-13-6239.00-101-199000		PROFESSIONAL DEVELOPMENT	502.66	N
							<b>Totals for Check 011352</b>	<b>1,508.00</b>	
011353	10-14-2022	JUSTIN WOODSON	230426	HARMONY-10/07	184-36-6219.31-001-391000		Football Official Harmony	125.00	N
011354	10-18-2022	SPENCER ASHMORE	230491	D'FIELD - 10/13	184-36-6219.31-001-391000		Football Official-Daingerfield	190.00	N
011355	10-18-2022	SHAWN BLAUTH	230493	D'FIELD - 10/13	184-36-6219.31-041-391000		Football Official-Daingerfield	190.00	N
011356	10-18-2022	GARY HIGH SCHOOL	230475	GARY VB TNT	184-36-6412.24-041-391000		JH VOLLEYBALL MEALS GARY TO	126.00	N
011357	10-18-2022	HARRISON COUNTY	230486	TAX 2022	199-41-6499.01-750-399000		COUNTY TAXES ROYALTY	1,043.60	N
011358	10-18-2022	IMAGE MAKER 4U INC	230332	85938	461-36-6399.09-001-391000		LOCKER TAGS	694.00	N
011359	10-18-2022	ASHLEY MATHIS	230483	TROUP - 10/11	184-36-6219.24-001-391000		VB Official Vs. Troup	160.00	N
011360	10-18-2022	KEITH POSEY	230492	D'FIELD - 10/13	184-36-6219.31-041-391000		Football Official-Daingerfield	190.00	N
011361	10-18-2022	UTA ATHLETICS	230470	XC REGION FEE	184-36-6499.01-001-391000		Entry Fee for Regional XC Meet	400.00	N
011362	10-19-2022	AUNT JANE'S KITCHEN	230496	TRANSPORTATI	281-13-6399.01-998-199000		TRANSPORTATION MEAL	515.00	N
011363	10-19-2022	MARK LILES	230500	WASKOM-10/17	184-36-6219.24-041-391000		JH Volleyball Official-Waskom	170.00	N
011364	10-19-2022	SHREVEPORT CITY OF	230516	801915	199-51-6249.03-998-399000		Trash Dump	427.95	N
011365	10-27-2022	EAST TEXAS BAPTIST U	230571	DUAL	199-11-6223.00-001-338000		DUAL ENROLLMENT TUITION	300.00	N
011366	10-27-2022	TATUM MUSIC	230459	452416	199-11-6249.60-041-311000		HS MS Band Inst. Repair	31.60	N
			230459	451675	199-11-6399.60-041-311000		HS MS Band Inst. Repair	10.40	N
			230459	451600/453448	461-36-6399.07-001-399000		HS MS Band Inst. Repair	69.00	N
			230459	453602	461-36-6399.07-041-399000		HS MS Band Inst. Repair	49.50	N
							<b>Totals for Check 011366</b>	<b>160.50</b>	

Check Payments  
ELYSIAN FIELDS ISD

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011367	10-27-2022	WINK EDUCAITONAL CO	230497	542	282-13-6299.01-001-199000	ADMINISTRATOR SUPPORT	1,125.00	N
011368	10-27-2022	AREA 6 FFA	230563	2022-23 DUES	865-00-2190.23-001-300000	AREA & DISTRICT FFA MEMBERS	82.00	N
011369	10-27-2022	TEXAS FFA ASSOCIATIO	230552	DUES 2022-23	865-00-2190.23-001-300000	TEXAS FFA MEMBERSHIP DUES	564.00	N
015297	10-20-2022	REGION 7 EDUCATION S		DEDCH	193-00-2159.00-066-300000	OCT DED MISCELLANEOUS	787.50	N
015298	10-20-2022	TCTA		DEDCH	193-00-2159.00-007-300000	OCT DED MISCELLANEOUS	143.00	N
015299	10-20-2022	TEXAS STATE TEACHER		DEDCH	193-00-2159.00-005-300000	OCT DED TSTA DUES	116.60	N
101822	10-18-2022	CLAIMS ADMIN SERVICE	101822	SEPTEMBER	753-11-6143.00-000-300000	CLAIMS EXPENSE ALLOWANCE	236.50	N
			101822	SEPTEMBER	753-51-6143.00-000-300000	CLAIMS EXPENSE ALLOWANCE	236.50	N
<b>Totals for Check 101822</b>							<b>473.00</b>	
111122	11-11-2022	CLAIMS ADMIN SERVICE	111122	75597	753-11-6143.00-000-300000	WC FIXED COST SETTLE-UP	660.57	N
			111122	75597	753-51-6143.00-000-300000	WC FIXED COST SETTLE-UP	660.57	N
<b>Totals for Check 111122</b>							<b>1,321.14</b>	
E03774	10-03-2022	CAPITAL ONE MASTERC	100322		199-00-2110.03-000-300000	PYMT MASTER CARD - BARR -853	480.45	Y
			100322		199-00-2110.05-000-300000	PYMT MASTER CARD - PCARD 2-	785.13	Y
			100322		199-00-2110.06-000-300000	PYMT MASTER CARD-PCARD 1- 3	3,223.21	Y
			100322		199-00-2110.07-000-300000	PYMT MASTER CARD - HUTSELL-	36,994.04	Y
			100322		199-00-2110.09-000-300000	PYMT MASTER CARD - PCARD 3-	207.09	Y
			100322		199-00-2110.11-000-300000	PYMT MASTER CARD - PCARD 4-	161.25	Y
			100322		199-00-2110.18-000-300000	PYMT MASTER CARD-PCARD 5-3	1,117.12	Y
			100322		199-00-2110.21-000-300000	PYMT MASTER CARD - HS-4189	128.83	Y
			100322		199-00-2110.23-000-300000	PYMT MASTER CARD-PCARD 7- 6	145.48	Y
			100322		199-00-2110.24-000-300000	PYMT MASTER CARD - PCARD 8-	438.50	Y
			100322		199-00-2110.25-000-300000	PYMT MASTER CARD - PCARD 9-	540.90	Y
			100322		199-00-2110.26-000-300000	PYMT MASTER CARD - PCARD 10	167.46	Y
			100322		199-00-2110.28-000-300000	PYMT MASTER CARD - TRANSP	2,900.39	Y
			100322		199-00-2110.29-000-300000	PYMT MASTER CARD -	3,719.94	Y
			100322		199-00-2110.31-000-300000	PYMT MASTER CARD - PCARD-11	28.96	Y
<b>Totals for Check E03774</b>							<b>51,038.75</b>	
E03775	10-02-2022	PANOLA-HARRISON ELE	230169	SEPTEMBER	199-51-6259.03-998-399000	MONTHLY SERVICE ELECTRIC	37,913.24	Y
E03776	10-03-2022	SYSO FOOD	230347	SEPTEMBER	240-35-6341.00-001-399000	Cafeteria Supplies	2,008.67	Y
			230347	SEPTEMBER	240-35-6341.00-041-399000	Cafeteria Supplies	2,008.67	Y
			230347	SEPTEMBER	240-35-6341.00-101-399000	Cafeteria Supplies	3,009.44	Y
			230347	SEPTEMBER	240-35-6342.00-001-399000	Cafeteria Supplies	499.38	Y
			230347	SEPTEMBER	240-35-6342.00-041-399000	Cafeteria Supplies	499.38	Y
<b>Totals for Check E03776</b>							<b>8,025.54</b>	
E03777	10-04-2022	CENTERPOINT ENERGY	230362	SEPTEMBER	199-51-6259.04-998-399000	MONTHLY SERVICE GAS	590.23	Y
E03778	10-05-2022	JARED BAILEY	230357	09/27/22	199-52-6219.01-001-399000	HS/MS Security - 09/27	255.00	Y
E03779	10-05-2022	RONALD C CLINTON	230350	09/30/22	199-52-6219.01-001-399000	HS/MS Security - 09/30	255.00	Y
			230350	09/29/22	199-52-6219.01-101-399000	Elem. Security - 09/29	255.00	Y
<b>Totals for Check E03779</b>							<b>510.00</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
E03780	10-05-2022	EAST TEXAS FILTERS	230336	092422	199-51-6249.03-998-399000	MONTHLY SERVICE FILTERS SEP	1,020.00	Y
E03781	10-05-2022	PHILLIP HASKELL	230356	09/27/22	199-52-6219.01-101-399000	Elem. Security - 09/27	255.00	Y
E03782	10-05-2022	KIRK JONES	230353	JEFFERSON-	184-52-6219.24-001-391000	VB Security - 09/27	120.00	Y
			230361	WASKOM 09/30	184-52-6219.31-001-391000	Football Security - Waskom	135.00	Y
			230361	WASKOM 09/29	184-52-6219.31-041-391000	Football Security - Waskom	150.00	Y
<b>Totals for Check E03782</b>							<b>405.00</b>	
E03783	10-05-2022	LABATT FOOD SERVICE	230349	SEPTEMBER	240-35-6341.00-001-399000	Cafeteria Supplies	3,590.73	Y
			230349	SEPTEMBER	240-35-6341.00-041-399000	Cafeteria Supplies	3,590.72	Y
			230349	SEPTEMBER	240-35-6341.00-101-399000	Cafeteria Supplies	5,376.43	Y
			230349	SEPTEMBER	240-35-6342.00-001-399000	Cafeteria Supplies	852.48	Y
			230349	SEPTEMBER	240-35-6342.00-041-399000	Cafeteria Supplies	852.48	Y
			230349	SEPTEMBER	240-35-6342.00-101-399000	Cafeteria Supplies	831.89	Y
<b>Totals for Check E03783</b>							<b>15,094.73</b>	
E03784	10-05-2022	MARTHA LOVAASEN	230373	721970	461-36-6399.37-041-399000	NO REFERRAL PARTY	145.47	Y
E03785	10-05-2022	TRENT MAGUIRE	230355	09/28/22	199-52-6219.01-041-399000	HS/MS Security - 09/28	255.00	Y
E03786	10-05-2022	PATRICK MCCORMICK	230348	876770	199-36-6499.60-041-399000	TMEA MEMBERSHIP	150.00	Y
E03787	10-05-2022	NELSON VALLE	230354	09/28/22	199-52-6219.01-101-399000	Elem. Security - 09/28	255.00	Y
E03788	10-05-2022	JOSHUA VANBUSKIRK	230352	09/29/22	199-52-6219.01-041-399000	HS/MS Security - 09/29	255.00	Y
E03789	10-05-2022	RONALD VEREB	230375	7-134751	164-34-6319.03-998-399000	Reimbursement-Rearview Mirror	7.14	Y
E03790	10-05-2022	OLANDO R WASHINGTO	230351	09/30/22	199-52-6219.01-101-399000	Elem. Security - 09/30	255.00	Y
E03791	10-05-2022	WRITE TEAM SERVICES	230363	105	199-41-6299.01-700-399000	MONTHLY SERVICE PR/MEDIA	1,500.00	Y
E03792	10-05-2022	YUMI ICE CREAM CO., IN	230344	10378838	240-35-6341.00-001-399000	Cafeteria Supplies	122.96	Y
			230344	10378838	240-35-6341.00-041-399000	Cafeteria Supplies	122.96	Y
			230344	10378838	240-35-6341.00-101-399000	Cafeteria Supplies	122.96	Y
<b>Totals for Check E03792</b>							<b>368.88</b>	
E03793	10-06-2022	QUADIENT FINANCE US	230395	POSTAGE	199-41-6399.02-750-399000	POSTAGE METER REFILL	500.00	Y
E03794	10-07-2022	ADVANTAGE IMAGING S	230326	143988	199-11-6399.76-001-322000	Toner Cartridges	295.00	Y
E03795	10-07-2022	RONALD C CLINTON	230419	10/06/22	199-52-6219.01-041-399000	HS/MS Security - 10/06	225.00	Y
			230407	10/05/22	289-52-6219.01-001-300000	HS/MS Security - 10/05	165.00	Y
<b>Totals for Check E03795</b>							<b>390.00</b>	
E03796	10-07-2022	ANDREA DAY	230360	459598192	279-13-6221.00-041-299000	TCLAS GRANT REIMBURSE	84.42	Y
E03797	10-07-2022	PHILLIP HASKELL	230405	10/05/22	289-52-6219.01-101-300000	Elem. Security - 10/05	255.00	Y
E03798	10-07-2022	KIRK JONES	230404	WASKOM-10/04	184-52-6219.24-001-391000	VB Security - Waskom	120.00	Y
			230387	TATUM-10/03	184-52-6219.24-041-391000	Volleyball Security-Tatum	120.00	Y
<b>Totals for Check E03798</b>							<b>240.00</b>	
E03799	10-07-2022	MIKE KUHNERT	230418	10/06/22	199-52-6219.01-101-399000	Elem. Security - 10/06	255.00	Y
E03800	10-07-2022	LINEBARGER GOGGAN	100702	SEPTEMBER	199-00-2110.00-000-300000	PANOLA COUNTY TAXES SEPTE	1,227.58	Y

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E03801	10-07-2022	TRENT MAGUIRE	230408	WASKOM-10/04	184-52-6219.24-001-391000	VB Security - Waskom	120.00	Y
			230386	WASKOM-09/29	184-52-6219.31-041-391000	FB Security - Waskom	165.00	Y
			230390	10/04/22	199-52-6219.01-101-399000	Elem. Security - 10/04	255.00	Y
			230386	10/03/22	289-52-6219.01-101-300000	Elem. Security - 10/03	255.00	Y
<b>Totals for Check E03801</b>							<b>795.00</b>	
E03802	10-07-2022	STEPHEN MATHEWS	230346	221805A	199-51-6249.06-998-399000	Replaced 2 sprinkler heads	80.00	Y
E03803	10-07-2022	JOSHUA VANBUSKIRK	230409	10/04/22	199-52-6219.01-041-399000	HS/MS Security - 10/04	255.00	Y
E03804	10-07-2022	VELVIN OIL COMPANY I	230414	0336508	164-34-6311.01-998-399000	Diesel Fuel	6,543.67	Y
E03805	10-14-2022	ALERT SERVICES INC	230389	5085576	184-36-6399.01-001-391000	KNEE BRACE FOR FOOTBALL	181.74	Y
E03806	10-14-2022	KIRK JONES	230458	TROUP-10/11	184-52-6219.24-001-391000	Volleyball Security-10/11	120.00	Y
			230458	HARMONY-10/07	184-52-6219.31-001-391000	Football Security - 10/07	195.00	Y
<b>Totals for Check E03806</b>							<b>315.00</b>	
E03807	10-14-2022	TRENT MAGUIRE	230454	10/11/22	199-52-6219.01-001-399000	District Security-10/11	240.00	Y
E03808	10-14-2022	PRITCHARD & ABBOTT, I	230467	1929	199-41-6213.00-703-399000	COLLECTION SOFTWARE	575.00	Y
E03809	10-14-2022	REGION 7 EDUCATION S	230007	088339	199-21-6499.00-000-399000	AEL/T-TESS TRAINING	300.00	Y
E03810	10-14-2022	SAVVAS LEARNING	230223	7028215830	410-11-6321.00-001-311000	ENGLISH II TEXTBOOKS	4,764.69	Y
E03811	10-14-2022	NELSON VALLE	230455	10/12/22	199-52-6219.01-041-399000	HS/MS Security - 10/12	255.00	Y
E03812	10-14-2022	OLANDO R WASHINGTO	230422	10/07/22	289-52-6219.01-041-300000	HS/MS Security - 10/07	180.00	Y
E03813	10-17-2022	CAPITAL ONE MASTERC	101722		199-00-2110.05-000-300000	PYMT MASTER CARD - PCARD 2-	791.31	Y
			101722		199-00-2110.06-000-300000	PYMT MASTER CARD-PCARD 1- 3	633.31	Y
			101722		199-00-2110.07-000-300000	PYMT MASTER CARD - HUTSELL-	27,106.18	Y
			101722		199-00-2110.09-000-300000	PYMT MASTER CARD - PCARD 3-	67.75	Y
			101722		199-00-2110.11-000-300000	PYMT MASTER CARD - PCARD 4-	325.57	Y
			101722		199-00-2110.18-000-300000	PYMT MASTER CARD-PCARD 5-3	867.48	Y
			101722		199-00-2110.19-000-300000	PYMT MASTER CARD - MS - 2989	388.79	Y
			101722		199-00-2110.20-000-300000	PYMT MASTER CARD - EL- 8573	1,123.99	Y
			101722		199-00-2110.21-000-300000	PYMT MASTER CARD - HS-4189	73.71	Y
			101722		199-00-2110.22-000-300000	PYMT MASTER CARD - PCARD 6-	430.67	Y
			101722		199-00-2110.23-000-300000	PYMT MASTER CARD-PCARD 7- 6	80.32	Y
			101722		199-00-2110.24-000-300000	PYMT MASTER CARD - PCARD 8-	422.58	Y
			101722		199-00-2110.25-000-300000	PYMT MASTER CARD - PCARD 9-	395.13	Y
			101722		199-00-2110.26-000-300000	PYMT MASTER CARD - PCARD 10	40.74	Y
101722		199-00-2110.27-000-300000	PYMT MASTER CARD - SIMMONS	678.07	Y			
101722		199-00-2110.28-000-300000	PYMT MASTER CARD - TRANSP	9,060.74	Y			
101722		199-00-2110.29-000-300000	PYMT MASTER CARD -	1,058.81	Y			
101722		199-00-2110.31-000-300000	PYMT MASTER CARD - PCARD-11	22.82	Y			
<b>Totals for Check E03813</b>							<b>43,567.97</b>	
E03814	10-18-2022	LOWE'S HOME CENTER	230320	902150	164-34-6319.00-998-399000	Misc Supplies	21.84	Y
			230227	902201	199-51-6319.01-998-399000	Roof Sealant	34.85	Y
			230043	901642	199-51-6319.01-998-399000	Outdoor Lights	73.83	Y
			230320	902150	199-51-6319.01-998-399000	Press Box Lock	23.28	Y

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			230446	901417	199-51-6319.01-998-399000	Shop Supplies	117.13	Y
			230210	901882/902284	199-51-6399.00-998-399000	Shop Supplies	310.22	Y
			230320	902150	199-51-6399.00-998-399000	Extension Cord	14.44	Y
<b>Totals for Check E03814</b>							<b>595.59</b>	
E03815	10-19-2022	DEMOULIN BROTHERS	230495	3203937B02	461-36-6399.07-041-399000	HS Twirlers/Flags Leggings	209.70	Y
E03816	10-19-2022	WILLIAM ANDREW JONE	230512	10/14/22	199-52-6219.01-041-399000	HS/MS Security - 10/14	195.00	Y
E03817	10-19-2022	MIKE KUHNERT	230511	10/17/22	199-52-6219.01-101-399000	Elem. Security - 10/17	255.00	Y
E03818	10-19-2022	JAMES KULER	230478	HARMONY-10/07	184-52-6219.31-001-391000	FB Security - 10/07	180.00	Y
E03819	10-19-2022	TRENT MAGUIRE	230509	WASKOM-10/17	184-52-6219.24-041-391000	Volleyball Security-Waskom	120.00	Y
			230509	10/17/22	199-52-6219.01-001-399000	HS/MS Security - 10/17	255.00	Y
<b>Totals for Check E03819</b>							<b>375.00</b>	
E03820	10-19-2022	STEPHANIE PHELPS	230490	#02	199-11-6399.00-101-337000	Dyslexia Awareness Day	109.00	Y
E03821	10-19-2022	CARLTON SMITH	230482	TROUP-10/11	184-36-6219.24-001-391000	VB Official Vs. Troup	160.00	Y
E03822	10-19-2022	MICHAEL K. TILLERY	230499	WASKOM-10/17	184-36-6219.24-041-391000	JH Volleyball Official-Waskom	170.00	Y
E03823	10-19-2022	JOSHUA VANBUSKIRK	230477	10/13/22	199-52-6219.01-001-399000	HS/MS Security - 10/13	255.00	Y
E03824	10-19-2022	OLANDO R WASHINGTO	230510	10/14/22	199-52-6219.01-101-399000	Elem. Security - 10/14	255.00	Y
E03825	10-20-2022	GENTRY FINANCIAL GR	102022	OCTOBER 2022	193-00-2153.00-009-300000	PAYROLL DEDUCTION OCTOBER	497.97	Y
			102022	OCTOBER 2022	193-00-2153.00-011-300000	PAYROLL DEDUCTION OCTOBER	564.38	Y
			102022	OCTOBER 2022	193-00-2153.00-012-300000	PAYROLL DEDUCTION OCTOBER	962.09	Y
			102022	OCTOBER 2022	193-00-2153.00-013-300000	PAYROLL DEDUCTION OCTOBER	4,255.57	Y
			102022	OCTOBER 2022	193-00-2153.00-016-300000	PAYROLL DEDUCTION OCTOBER	2,654.82	Y
			102022	OCTOBER 2022	193-00-2153.00-017-300000	PAYROLL DEDUCTION OCTOBER	237.50	Y
			102022	OCTOBER 2022	193-00-2153.00-027-300000	PAYROLL DEDUCTION OCTOBER	193.70	Y
			102022	OCTOBER 2022	193-00-2153.00-028-300000	PAYROLL DEDUCTION OCTOBER	1,226.75	Y
			102022	OCTOBER 2022	193-00-2153.00-029-300000	PAYROLL DEDUCTION OCTOBER	1,223.25	Y
			102022	OCTOBER 2022	193-00-2159.00-014-300000	PAYROLL DEDUCTION OCTOBER	1,715.00	Y
			102022	OCTOBER 2022	193-00-2159.00-021-300000	PAYROLL DEDUCTION OCTOBER	859.40	Y
			102022	OCTOBER 2022	193-00-2159.00-024-300000	PAYROLL DEDUCTION OCTOBER	221.00	Y
			102022	OCTOBER 2022	193-00-2159.00-031-300000	PAYROLL DEDUCTION OCTOBER	578.02	Y
			102022	OCTOBER 2022	193-00-2159.00-099-300000	PAYROLL DEDUCTION OCTOBER	50.00	Y
			102022	OCTOBER 2022	199-41-6499.04-750-399000	PAYROLL DEDUCTION OCTOBER	62.70	Y
<b>Totals for Check E03825</b>							<b>15,302.15</b>	
E03826	10-28-2022	PHILLIP HASKELL	230544	10/19/22	199-52-6219.01-001-399000	HS/MS Security - 10/19	255.00	Y
			230544	10/20/22	199-52-6219.01-101-399000	Elem. Security - 10/20	210.00	Y
<b>Totals for Check E03826</b>							<b>465.00</b>	
E03827	10-28-2022	MIKE KUHNERT	230543	10/18/22	199-52-6219.01-101-399000	Elem. Security - 10/18	255.00	Y
			230565	10/25/22	289-52-6219.01-101-300000	Elem. Security - 10/25	255.00	Y
<b>Totals for Check E03827</b>							<b>510.00</b>	
E03828	10-28-2022	TRENT MAGUIRE	230567	10/24/22	289-52-6219.01-001-300000	HS/MS Security - 10/24	255.00	Y



Date Run: 11-01-2022 9:30 AM  
 Cnty Dist: 102-906  
 From To

Check Payments  
 ELYSIAN FIELDS ISD

Program: FIN1300  
 Page: 7 of 7  
 File ID: C

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
E03829	10-28-2022	BAYLEE ALLISON TRICE	230542	10/19/22	199-52-6219.01-101-399000	Elem. Security - 10/19	255.00	Y
E03830	10-28-2022	NELSON VALLE	230568	10/24/22	199-52-6219.01-101-399000	Elem. Security - 10/24	255.00	Y
E03831	10-28-2022	JOSHUA VANBUSKIRK	230541	10/18/22	289-52-6219.01-041-300000	HS/MS Security - 10/18	255.00	Y
E03832	10-28-2022	OLANDO R WASHINGTO	230566	10/21/22	199-52-6219.01-101-399000	Elem. Security - 10/21	255.00	Y
E03833	10-30-2022	PANOLA-HARRISON ELE	230473	OCTOBER 2022	199-51-6259.03-998-399000	MONTHLY ELECTRIC BILL	36,323.38	Y
E03834	10-20-2022	CLUNE & COMPANY LC	230591	OCTOBER 2022	199-11-6269.02-001-311000	COPIER RENTAL	717.57	Y
			230591	OCTOBER 2022	199-11-6269.02-041-311000	COPIER RENTAL	573.66	Y
			230591	OCTOBER 2022	199-11-6269.02-101-311000	COPIER RENTAL	573.66	Y
			230591	OCTOBER 2022	199-41-6269.01-750-399000	COPIER RENTAL	358.81	Y
<b>Totals for Check E03834</b>							<b>2,223.70</b>	
<b>Total Checks</b>							<b>345,274.64</b>	

End of Report

Board Report  
 Recap Comparison of Revenue to Budget  
 ELYSIAN FIELDS ISD  
 As of October

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
164 / 3 TRANSPORTATION	776,285.00	.00	-75,000.00	701,285.00	9.66%
184 / 3 ATHLETICS	412,530.77	-5,912.00	-57,371.77	355,159.00	13.91%
199 / 3 GENERAL OPERATING	14,757,225.00	-522,144.84	-627,858.27	14,129,366.73	4.25%
211 / 3 ESSA TITLE I, PART A	213,435.00	-36,066.40	-36,066.40	177,368.60	16.90%
224 / 3 HARRISON COUNTY COOP	75,990.00	-7,040.00	-14,080.00	61,910.00	18.53%
240 / 3 FOOD SERVICES	680,400.00	-67,852.24	-97,138.90	583,261.10	14.28%
255 / 3 ESSA TITLE II, PART A	35,006.00	.00	.00	35,006.00	.00%
281 / 1 CRRSA ESSER II	41,306.80	.00	.00	41,306.80	.00%
282 / 1 ARP ESSER III	600,311.24	.00	.00	600,311.24	.00%
461 / 3 CAMPUS ACTIVITY	95,755.78	-13,517.03	-29,667.17	66,088.61	30.98%
599 / 3 DEBT SERVICE	935,010.00	-24,790.45	-26,820.81	908,189.19	2.87%
<b>Total 5000 Revenues</b>	<b>17,434,620.59</b>	<b>-677,322.96</b>	<b>-859,003.32</b>	<b>16,575,617.27</b>	<b>4.93%</b>
<b>Total 7000 Revenues</b>	<b>1,188,635.00</b>	<b>.00</b>	<b>-105,000.00</b>	<b>1,083,635.00</b>	<b>8.83%</b>
<b>Total Revenues</b>	<b>18,623,255.59</b>	<b>-677,322.96</b>	<b>-964,003.32</b>	<b>17,659,252.27</b>	<b>13.76%</b>

**Board Report**  
**Recap Comparison of Expenditures and Encumbrances to Budget**  
**ELYSIAN FIELDS ISD**  
**As of October**

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
164 / 3 TRANSPORTATION	-776,285.00	13,303.76	105,513.99	56,862.71	-657,467.25	13.59%
184 / 3 ATHLETICS	-412,530.77	24,202.27	93,641.10	41,209.42	-294,687.40	22.70%
199 / 3 GENERAL OPERATING	-14,757,225.00	35,222.31	1,800,243.55	843,334.29	-12,921,759.14	12.20%
211 / 3 ESSA TITLE I, PART A	-213,435.00	.00	48,760.62	23,814.52	-164,674.38	22.85%
224 / 3 HARRISON COUNTY COOP	-75,990.00	.00	22,124.62	10,615.28	-53,865.38	29.12%
240 / 3 FOOD SERVICES	-680,400.00	2,862.18	108,907.52	58,592.65	-568,630.30	16.01%
255 / 3 ESSA TITLE II, PART A	-35,006.00	.00	.00	.00	-35,006.00	-.00%
281 / 1 CRRSA ESSER II	-41,306.80	166.10	8,954.39	8,150.85	-32,186.31	21.68%
282 / 1 ARP ESSER III	-600,311.24	46,466.00	108,958.09	33,733.00	-444,887.15	18.15%
461 / 3 CAMPUS ACTIVITY	-95,755.78	1,321.60	12,766.87	6,619.96	-81,667.31	13.33%
599 / 3 DEBT SERVICE	-935,010.00	.00	.00	.00	-935,010.00	-.00%
<b>Total 6000 Expenditures</b>	<b>-17,434,620.59</b>	<b>123,544.22</b>	<b>2,204,870.75</b>	<b>1,082,932.68</b>	<b>-15,106,205.62</b>	<b>12.65%</b>
<b>Total 8000 Expenditures</b>	<b>-1,188,635.00</b>	<b>.00</b>	<b>105,000.00</b>	<b>.00</b>	<b>-1,083,635.00</b>	<b>8.83%</b>
<b>Total Expenditures</b>	<b>-18,623,255.59</b>	<b>123,544.22</b>	<b>2,309,870.75</b>	<b>1,082,932.68</b>	<b>-16,189,840.62</b>	<b>21.48%</b>

End of Report