

SUPERINTENDENT EXPENSE REPORT

June - September 2024

| No. | DATE | DISCRIPTION OF EXPENSE | PAID BY DISTRICT | SUPERINTENDENT REIMBURSEMENT | EVENT TOTAL |
|-----------------------|-----------|---|------------------|------------------------------|------------------|
| 1 | 6/12/2024 | 2024 Summer Leadership Institute Conference | | | |
| | | Meals | | \$ 71.00 | \$ 71.00 |
| 2 | 6/24/2024 | Region 4 Superintendent Meeting & Social | | | |
| | | Mileage to/from Truluck's (67.2 miles @ \$.67) | | \$ 45.02 | \$ 45.02 |
| 3 | 6/26/2024 | Region 4 Superintendent Panel @ Staff Meeting | | | |
| | | Mileage to/from Region 4 (70 miles @ \$.67) | | \$ 46.90 | \$ 46.90 |
| 4 | 7/18/2024 | Shipley's Donuts for Maintenance Dept during Hurricane | | | |
| | | | | \$ 25.98 | \$ 25.98 |
| 5 | 9/16/2024 | Cheddars - District Review w/AED's | | | |
| | | | | \$ 66.58 | \$ 66.58 |
| 6 | 9/18/2024 | El Torro - District Review w/Dr. Price | | | |
| | | | | \$ 38.41 | \$ 38.41 |
| 7 | 9/25/2024 | El Torro - Community/District Review with Ron Haddox | | | |
| | | | | \$ 63.10 | \$ 63.10 |
| 8 | 9/26/2024 | TASA/TASB Convention | | | |
| | | Meals | | \$ 114.00 | |
| | | Reimbursement from RKO for Monica O'Brien's Thursday dinner | | \$ (50.00) | |
| | | Mileage to/from San Antonio (438 miles @ \$.67) | | \$ 293.46 | \$ 357.46 |
| Total Expenses | | | | \$ 714.45 | \$ 714.45 |

I have reviewed the above expenditures for the Superintendent of Schools and have determined they are in compliance with applicable Board and District policies.

Approved  Date 10/10/24 Attachments

GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

- Travel Request/Expense Form -

| Traveler Information | | | |
|----------------------|---|------|----------|
| Name | Randal O'Brien | | |
| Campus/Department | Administration Building / Superintendent of Schools | | |
| Departure Date | 06/12/2024 | Time | 12:00 pm |
| Return Date | 6/15/2024 | Time | 4:00 pm |

| Event Information | | | |
|---------------------|---|------|----------|
| Title | 2024 Summer Leadership Institute | | |
| Description/Purpose | Conference | | |
| Destination | Hilton Palacio del Rio, 200 S. Alamo St., San Antonio, TX | | |
| Start Date | 06/12/2024 | Time | 6:00 pm |
| End Date | 06/15/2024 | Time | 11:00 am |

| Expenses | | | |
|--|-------------------|-----------------------|------------------------------|
| | Estimated Expense | Advance/Check Request | Actual Out of Pocket Expense |
| Registration Fee Completed registration form & receipt required(Check Request) | \$ <u>CC</u> | \$ _____ | \$ <u>CC</u> |
| Lodging Not to exceed Comptroller's lodging rates (Check Request) Shared Room? <input type="checkbox"/> Yes <input type="checkbox"/> No - if yes, with who? _____ | \$ <u>CC</u> | \$ _____ | \$ <u>CC</u> |
| Meals https://www.gsa.gov/ | \$ <u>71.00</u> | \$ _____ | \$ <u>71.00</u> |
| Personal Vehicle Calculated using Google Maps Number of miles <u>District Vehicle</u> x \$0.67 / mile <u>gas on District card</u> | \$ _____ | \$ _____ | \$ _____ |
| Airfare To be purchased by Accounts Payable | \$ _____ | \$ _____ | \$ _____ |
| Car Rental Must take collision damage and/or loss damage waiver (PO required) Rental Company | \$ _____ | \$ _____ | \$ _____ |
| Ride share/Parking/Other Receipts required - valet parking is not reimbursable | \$ _____ | \$ _____ | \$ _____ |
| Total | \$ <u>71.00</u> | \$ _____ | \$ <u>71.00</u> |
| Balance due to | | | \$ <u>71.00</u> |

| Authorization | |
|--|---------------------|
| <input type="checkbox"/> Anyone who operates a motor vehicle on a highway in Texas must have a Texas Driver's License and carry minimum auto liability insurance. By checking this box, I certify that I am in compliance with these state laws. | |
| Employee <u>R. O'Brien</u> | Date <u>10-4-24</u> |
| Principal/Dept. Head _____ | Date _____ |
| Program Director (if required) _____ | Date _____ |
| AED/Asst. Supt./Dep. Supt. (if required) _____ | Date _____ |
| Superintendent (if required) _____ | Date _____ |

| Budget Coding | | | | | | | | | | | | | | | |
|----------------------------------|--|-------|---|-------|---|-------|---|-------|---|-------|---|-------|---|-------|-----------------|
| Employee Expense Coding: | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | 199 | - | 41 | - | 6499 | - | 0 | - | 701 | - | 99 | - | 0 | \$ <u>71.00</u> |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | \$ _____ |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | \$ _____ |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | \$ _____ |

- | Authorization | |
|---|---|
| <ol style="list-style-type: none"> All travel must follow the approved administrative guidelines for district travel. Employees must ensure funds are available prior to requesting permission to travel. Advance requests must be submitted to Accounts Payable 14 days prior to trip departure. A brochure with conference dates, times & agenda must be attached to this form. | <ol style="list-style-type: none"> Out-of-state travel must be approved by the Superintendent. Actual receipts are required for all expenses except meals. Requests for reimbursement must be submitted to Accounts Payable within 30 calendar days of travel. Per diem meal allowance is only permitted for trips that require an overnight stay. Employees shall be responsible for reimbursing the District for any unauthorized charges upon return from travel. |

**** All travel reimbursements will be paid via direct deposit for any employee receiving their paychecks through direct deposit ****

MEAL REIMBURSEMENT WORKSHEET

2024 Summer Leadership Institute, San Antonio, June 12-15, 2024

| | DATE | WEDNESDAY 9/12/24 | THURSDAY 9/13/24 | FRIDAY 9/14/24 | SATURDAY 9/15/24 | | | |
|---------------------------------------|---------------------|----------------------|---------------------|-------------------|---------------------|---------------|---------------|----------------|
| | REDUCED IF INCLUDED | | | | | | | |
| BREAKFAST | (\$14.00) | | \$14.00 | \$14.00 | \$14.00 | | | |
| LUNCH | (\$16.00) | | | | | | | |
| DINNER | (\$29.00) | \$29.00 | | | | | | |
| TOTAL ALLOWED | | | | | | | | |
| AMOUNT TO BE REIMBURSED | | \$29.00 | \$14.00 | \$14.00 | \$14.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL PER DIEM PAID | | | | | | | | \$71.00 |
| NAME: <u>Randal O'Brien</u> | | | | | | | | |
| CAMPUS: <u>Central Administration</u> | | | | | | | | |

| Primary Destination i | County i | M&IE Total | Continental Breakfast/Breakfast | Lunch | Dinner | Incidental Expenses | F D |
|------------------------------------|-----------------------|------------|---------------------------------|-------|--------|---------------------|--------|
| San Antonio | Bexar | \$64 | \$14 | \$16 | \$29 | \$5 | \$. |

Showing 1 to 1 of 1 entries

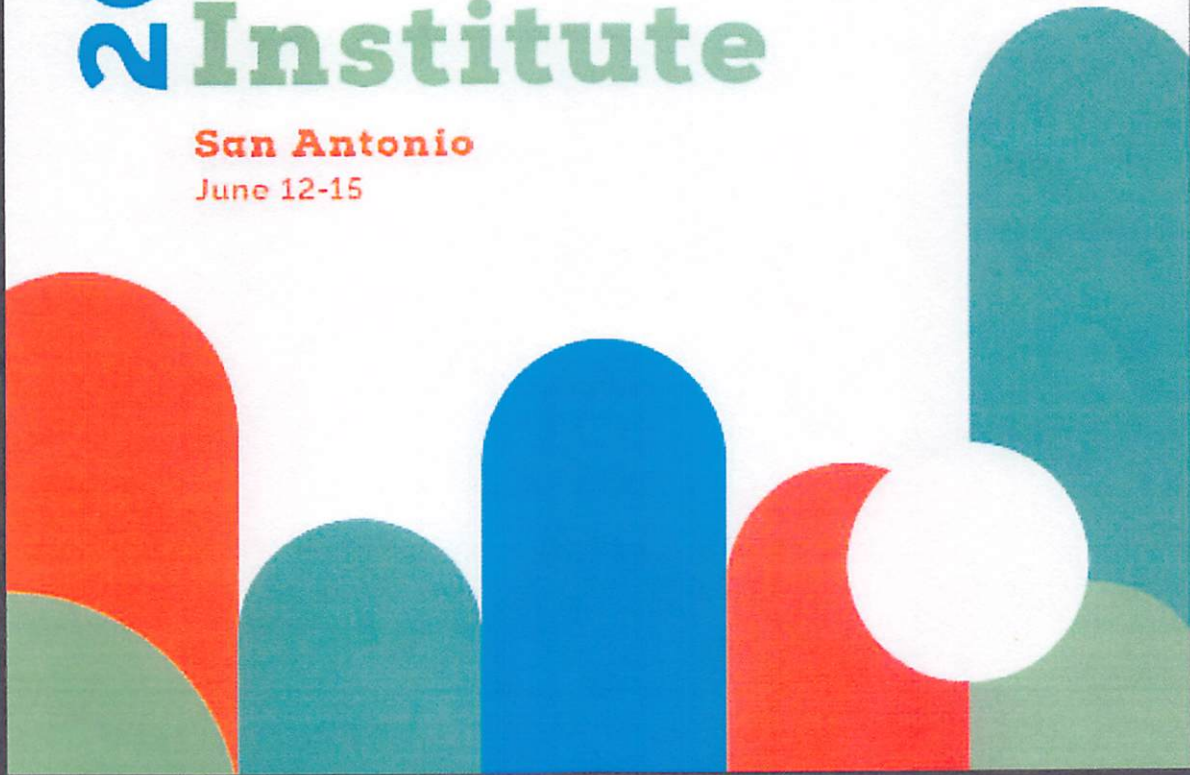
DR. RANDAL O'BRIEN
GOOSE CREEK CISD



Program

2024 Summer Leadership Institute

San Antonio
June 12-15





2024 SUMMER LEADERSHIP INSTITUTE (SLI)
San Antonio Marriott Rivercenter
San Antonio, Texas
June 12-15, 2024

Board members and Superintendent are registered to attend the 2024 Summer Leadership Institute (SLI) in San Antonio, June 12-15, 2024. **We have reservations at the Hilton Palacio del Rio, 200 S Alamo St., San Antonio, Texas 78205-3299, phone number 210-222-1400.** Check-in is Wednesday, June 12 at 4:00 p.m. and check-out is Saturday, June 15 at 11:00 a.m.

| <u>Name</u> | <u>Hotel Confirmation No.</u> | <u>Cell Phone No.</u> |
|---------------------|-------------------------------|-----------------------|
| Randal O'Brien | 3520442776 | 281-515-7767 |
| Tiffany Guy | 3515779560 | 281-414-3784 |
| Howard Sampson | 3518736347 | 281-695-1011 |
| James "Jim" Campisi | 3521001375 | 281-387-8191 |
| Jessie Martinez | 3519172702 | 713-903-1223 |
| Mercedes Renteria | 3517269576 | 832-457-1073 |
| Richard Clem | 3517088625 | 713-582-5956 |

To qualify for tax exemption, **please sign and present the enclosed Tax-Exempt Certificates at check-in.**

- EPAY Payment for room, tax, and valet parking has been confirmed.
- Conference Registration and Program are attached for preview/planning.
- Reporting Credit is easier than ever! Use your smartphone and scan the code on your official program or visit tasb.org/myceec to report your credit.
- **Training Credit must be reported within 24 hours.**
- Keep all itemized receipts (needed for reimbursement, please note no refund for alcohol charges). Upon return Noemi will take care of any reimbursement.

2024 SCHEDULE OF EVENTS

Wednesday, June 12

- 3-6 p.m. Early Registration
- 6-9 p.m. Pre-Conference (dinner included)
Board Members and School Budgets
Salons D/E, Marriott Rivercenter
Third Floor

Thursday, June 13

- 7-8 a.m. *Continental*
Breakfast and Registration
- 8-9:15 a.m. General Session with Sarita Maybin
- 9:30 a.m. - 4:30 p.m. **Board Officer Institute**
- OR**
- Texas Trustee Institute (Day One)**
- OR**
- 9:30 - 10:30 a.m. Education Session
- 10:45 - 11:45 a.m. Education Session
- 11:45 a.m.-12:45 p.m. Lunch
- 1-2 p.m. Education Session
- 2:15 - 3:15 p.m. Education Session

3:30 - 4:30 p.m. Education Session

4:30 – 5:30 p.m. Reception

6:30 p.m. **PBK Architects, Inc., is hosting dinner at Ruth’s Chris Steak House, Main Dining Room Grand Hyatt San Antonio Hotel, 600 E Market Street San Antonio, Texas 78205 (map attached); Reservations are under PBK (Partner Eric Smith will meet the group at the restaurant) Eric’s cell number is 713-805-2027.**

Friday, June 14

7-8 a.m. *Continental*
Breakfast and Registration

8-9:30 a.m. General Session with Jamie Vollmer

9:45-3:45 p.m. **Texas Trustee Institute (Day Two)**

OR

9:45-10:45 a.m. Education Sessions

11 a.m.-noon Education Sessions

12:15 -1:15 p.m. Lunch

1:30-2:30 p.m. Education Session

2:45-3:45 p.m. Education Session

4-5 p.m. Closing General Session with Anthony Robles

2023 SLI San Antonio
June 12-15, 2024
Page 4

6:00 p.m.

VLK Architects is hosting dinner at The Ambler Texas Kitchen + Cocktails, 306 W Market St., San Antonio, Texas 78205. Reservations are under VLK. Monika Castillo will meet the group at the restaurant. Monika's cell number 713-702-9759.

Saturday, June 15

7:30-8:30 a.m.

Castillo
Breakfast

8-11 a.m.

Evaluating and Improving Student Outcomes (EISO)

Enjoy your weekend of learning!

GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

- Travel Request/Expense Form -

| Traveler Information | | | |
|----------------------|---|------|---------|
| Name | Randal O'Brien | | |
| Campus/Department | Administration Building / Superintendent of Schools | | |
| Departure Date | 06/24/2024 | Time | 3:00 pm |
| Return Date | 6/24/2024 | Time | 7:00 pm |

| Event Information | | | |
|---------------------|---|------|---------|
| Title | Region 4 Superintendents' Meeting & Social | | |
| Description/Purpose | Meeting | | |
| Destination | Truluck's, 5350 Westheimer Rd., Houston, TX 77056 | | |
| Start Date | 06/24/2024 | Time | 4:00 pm |
| End Date | 06/24/2024 | Time | 6:00 pm |

| Expenses | | | |
|--|-------------------|-----------------------|------------------------------|
| | Estimated Expense | Advance/Check Request | Actual Out of Pocket Expense |
| Registration Fee Completed registration form & receipt required (Check Request) | \$ _____ | \$ _____ | \$ _____ |
| Lodging Not to exceed Comptroller's lodging rates (Check Request) Shared Room? <input type="checkbox"/> Yes <input type="checkbox"/> No - if yes, with who? _____ | \$ _____ | \$ _____ | \$ _____ |
| Meals https://www.gsa.gov/ | \$ _____ | \$ _____ | \$ _____ |
| Personal Vehicle Calculated using Google Maps Number of miles <u>67.2</u> x \$0.67 / mile | \$ 45.02 | \$ _____ | \$ 45.02 |
| Airfare To be purchased by Accounts Payable | \$ _____ | \$ _____ | \$ _____ |
| Car Rental Must take collision damage and/or loss damage waiver (PO required) Rental Company | \$ _____ | \$ _____ | \$ _____ |
| Ride share/Parking/Other Receipts required - valet parking is not reimbursable | \$ _____ | \$ _____ | \$ _____ |
| Total | \$ 45.02 | \$ _____ | \$ 45.02 |
| Balance due to | | | \$ 45.02 |

| Authorization | | | |
|--|-------|------|----------------|
| <input type="checkbox"/> Anyone who operates a motor vehicle on a highway in Texas must have a Texas Driver's License and carry minimum auto liability insurance. By checking this box, I certify that I am in compliance with these state laws. | | | |
| Employee | | Date | <u>10-4-24</u> |
| Principal/Dept. Head | _____ | Date | _____ |
| Program Director (if required) | _____ | Date | _____ |
| AED/Asst. Supt./Dep. Supt. (if required) | _____ | Date | _____ |
| Superintendent (if required) | _____ | Date | _____ |

| Budget Coding | | | | | | | | | | | | | | | |
|----------------------------------|--|-------|---|-------|---|-------|---|-------|---|-------|---|-------|---|-------|----------|
| Employee Expense Coding: | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | 199 | - | 41 | - | 6411 | - | 0 | - | 701 | - | 99 | - | 0 | \$ 45.02 |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | \$ _____ |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | \$ _____ |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | \$ _____ |

- | Authorization | |
|---|--|
| 1. All travel must follow the approved administrative guidelines for district travel. 2. Employees must ensure funds are available prior to requesting permission to travel. 3. Advance requests must be submitted to Accounts Payable 14 days prior to trip departure. 4. A brochure with conference dates, times & agenda must be attached to this form. | 5. Out-of-state travel must be approved by the Superintendent. 6. Actual receipts are required for all expenses except meals. 7. Requests for reimbursement must be submitted to Accounts Payable within 30 calendar days of travel. 8. Per diem meal allowance is only permitted for trips that require an overnight stay. 9. Employees shall be responsible for reimbursing the District for any unauthorized charges upon return from travel. |

** All travel reimbursements will be paid via direct deposit for any employee receiving their paychecks through direct deposit **



4544 I-10, Baytown, TX 77521 to 5350 Westheimer Rd, Houston, TX 77056

Drive 33.6 miles, 50 min

4544 I-10
Baytown, TX 77521

X2

67.2 e .67
\$45.02

Get on I-10 W from E Freeway Service Rd/Interstate 10 Service Rd

- 2 min (0.9 mi)
- ↑ 1. Head east
- 151 ft
- ↶ 2. Turn left toward E Freeway Service Rd/Interstate 10 Service Rd
- 125 ft
- ↷ 3. Turn right onto E Freeway Service Rd/Interstate 10 Service Rd
- 0.4 mi
- ↶ 4. Turn left toward E Freeway Service Rd/I-10 Frontage
- 279 ft
- ↶ 5. Turn left onto E Freeway Service Rd/I-10 Frontage
- 0.1 mi
- ⤴ 6. Use the left lane to take the ramp onto I-10 W
- 0.3 mi

Continue on I-10 W to Houston. Take exit 8D from I-610 S

- 32 min (31.8 mi)
- ⤴ 7. Merge onto I-10 W
- 28.6 mi
- ↷ 8. Use the right 3 lanes to take exit 763 to merge onto I-610 S
- 2.7 mi
- ↷ 9. Take exit 8D toward FM 1093/Westheimer Rd
- 0.5 mi

Take Westheimer Rd to your destination

- 4 min (0.8 mi)
- ⤴ 10. Merge onto W Loop S
- 443 ft
- ↷ 11. Use the right 2 lanes to turn right onto Westheimer Rd
- 0.7 mi
- ↷ 12. Turn right
- i Destination will be on the left**
- 243 ft

5350 Westheimer Rd
Houston, TX 77056

OBrien, Randal K

From: Stephanie Noriega <stephanie.noriega@esc4.net>
Sent: Tuesday, June 11, 2024 5:36 PM
To: Stephanie Noriega
Subject: June 24: Region 4 Superintendent Social

Follow Up Flag: Flag for follow up
Flag Status: Flagged

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Superintendents,

Thank you for your survey responses pertaining to our June meeting time and location. Region 4 exists to support you, and we heard you when you asked for more opportunities to gather and socialize together. In the spirit of fellowship and fun, we are hosting our June gathering at [Trulucks](#) located at **5350 Westheimer Rd, Houston, TX 77056** on **Monday, June 24**, from **4-6PM**. Many thanks to TCG for sponsoring this social event!

Please RSVP before June 21 using this link: https://www.escweb.net/tx_esc_04/catalog/session.aspx?isSearch=1&session_id=1782597

We look forward to seeing you there!

Stephanie Noriega
Chief of Strategic Communications & Engagement



Region 4 Education Service Center
7145 West Tidwell Road
Houston, TX 77092-2096
Phone 713.744.6851
<https://www.esc4.net/>

Handwritten note: I RSVP'd for KRO

Handwritten note: Do not release

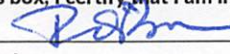
GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

- Travel Request/Expense Form -

| Traveler Information | |
|----------------------|---|
| Name | Randal O'Brien |
| Campus/Department | Administration Building / Superintendent of Schools |
| Departure Date | 06/26/2024 |
| Time | 7:30 am |
| Return Date | 6/26/2024 |
| Time | 11:00 am |

| Event Information | |
|---------------------|--|
| Title | Region 4 Superintendent Panel @ Staff Mtg. |
| Description/Purpose | Meeting |
| Destination | 7145 W. Tidwell Rd., Houston, TX 77092 |
| Start Date | 06/26/2024 |
| Time | 8:30 am |
| End Date | 06/26/2024 |
| Time | 10:00 am |

| Expenses | | | |
|--|-------------------|-----------------------|------------------------------|
| | Estimated Expense | Advance/Check Request | Actual Out of Pocket Expense |
| Registration Fee Completed registration form & receipt required(Check Request) | \$ _____ | \$ _____ | \$ _____ |
| Lodging Not to exceed Comptroller's lodging rates (Check Request) Shared Room? <input type="checkbox"/> Yes <input type="checkbox"/> No - if yes, with who? _____ | \$ _____ | \$ _____ | \$ _____ |
| Meals https://www.gsa.gov/ | \$ _____ | \$ _____ | \$ _____ |
| Personal Vehicle Calculated using Google Maps Number of miles <u>70</u> x \$0.67 / mile | \$ <u>46.90</u> | | \$ <u>46.90</u> |
| Airfare To be purchased by Accounts Payable | \$ _____ | | \$ _____ |
| Car Rental Must take collision damage and/or loss damage waiver (PO required) Rental Company | \$ _____ | | \$ _____ |
| Ride share/Parking/Other Receipts required - valet parking is not reimbursable | \$ _____ | | \$ _____ |
| Total | \$ <u>46.90</u> | \$ _____ | \$ <u>46.90</u> |
| Balance due to | | | \$ <u>46.90</u> |

| Authorization | |
|--|---------------------|
| <input type="checkbox"/> Anyone who operates a motor vehicle on a highway in Texas must have a Texas Driver's License and carry minimum auto liability insurance. By checking this box, I certify that I am in compliance with these state laws. | |
| Employee <u></u> | Date <u>10-4-24</u> |
| Principal/Dept. Head _____ | Date _____ |
| Program Director (if required) _____ | Date _____ |
| AED/Asst. Supt./Dep. Supt. (if required) _____ | Date _____ |
| Superintendent (if required) _____ | Date _____ |

| Budget Coding | | | | | | | | | | | | | | | | |
|----------------------------------|--|------------|---|-----------|---|-------------|---|----------|---|------------|---|-----------|---|----------|----|--------------|
| Employee Expense Coding: | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | <u>199</u> | - | <u>41</u> | - | <u>6411</u> | - | <u>0</u> | - | <u>701</u> | - | <u>99</u> | - | <u>0</u> | \$ | <u>46.90</u> |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | \$ | _____ |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | \$ | _____ |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | - | _____ | \$ | _____ |

- | Authorization | |
|---|---|
| <ol style="list-style-type: none"> All travel must follow the approved administrative guidelines for district travel. Employees must ensure funds are available prior to requesting permission to travel. Advance requests must be submitted to Accounts Payable 14 days prior to trip departure. A brochure with conference dates, times & agenda must be attached to this form. | <ol style="list-style-type: none"> Out-of-state travel must be approved by the Superintendent. Actual receipts are required for all expenses except meals. Requests for reimbursement must be submitted to Accounts Payable within 30 calendar days of travel. Per diem meal allowance is only permitted for trips that require an overnight stay. Employees shall be responsible for reimbursing the District for any unauthorized charges upon return from travel. |

**** All travel reimbursements will be paid via direct deposit for any employee receiving their paychecks through direct deposit ****

GOOSE CREEK CISD ONE-WAY MILEAGE CHART

Updated 12/01/20

| | | |
|--------------------------------------|----|----|
| Technology Center | 3 | 4 |
| Service Center (Market) | 7 | 4 |
| Education Service Center (Alexander) | 7 | 2 |
| Alamo Elementary | 3 | 2 |
| Austin Elementary | 6 | 2 |
| Banuelos Elementary | 1 | 5 |
| Bowie Elementary | 7 | 3 |
| Carver Elementary | 6 | 3 |
| Clark Elementary | 8 | 4 |
| Crockett Elementary | 4 | 1 |
| De Zavala Elementary | 8 | 3 |
| Harlem Elementary | 3 | 6 |
| Highlands Elementary | 6 | 9 |
| Hopper Primary | 6 | 9 |
| Lamar Elementary | 5 | 2 |
| San Jacinto Elementary | 7 | 4 |
| Ashbel Smith Elementary | 6 | 2 |
| Travis Elementary | 5 | 6 |
| Walker Elementary | 1 | 5 |
| Baytown Junior | 4 | 6 |
| Cedar Bayou Junior | 8 | 4 |
| Gentry Junior | 5 | 4 |
| Highlands Junior | 4 | 8 |
| Horace Mann Junior | 8 | 3 |
| Peter E. Hyland Center | 6 | 2 |
| IMPACT Early College | 6 | 3 |
| Lee High School | 7 | 3 |
| Goose Creek Memorial | 4 | 5 |
| POINT Alternative | 5 | 8 |
| Sterling High School | 4 | 3 |
| Stuart Career Center | 6 | 1 |
| HCDE | 25 | 27 |
| Region 4 | 35 | 37 |

X 2
702.67

OBrien, Randal K

From: Stephanie Noriega <stephanie.noriega@esc4.net>
Sent: Tuesday, June 25, 2024 8:00 AM
To: OBrien, Randal K
Subject: REQUEST: Region 4 Superintendent Panel

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Dr. O'Brien, how are you? We have an All-Staff Meeting for our Region 4 employees tomorrow and were wondering if you would be open to participating on a short panel? My apologies for the late request, we had a last-minute change. We've inviting superintendents in our area to talk about what kind of support they need from us and how Region 4 has been and can be helpful to districts. Should be pretty painless and straightforward! But as we focus in on our role as District Advancement Champions, we want to make sure we hear from our customers (superintendents!) and your voice would be especially helpful to hear from as you represent such an important district in our region. Details below. I hope you can join us (also - you would get a sneak peek of our newly renovated center)!

WHAT: Region 4 All-Staff Meeting

WHERE: Region 4 / McKinney Conference Center

WHEN: Wednesday, June 26, 8:30AM-10:30AM (breakfast provided)

WHY: Join a panel of superintendents for a Q&A about district needs and ways Region 4 has and can continue to support

I would send you the questions in advance. Thank you for considering!

Stephanie Noriega
Chief of Strategic Communications & Engagement



Region 4 Education Service Center
7145 West Tidwell Road
Houston, TX 77092-2096
Phone 713.744.6851
<https://www.esc4.net/>

Do release

**ACCOUNTS PAYABLE
DIRECT PAY FORM**

DATE: 07/18/2024

VENDOR NAME: Randal O'Brien


VENDOR NUMBER: 202557

BUDGET NUMBER(S): 199-41-6499-00-701-99-000

DESCRIPTION: Shipleys Donuts for Maintenance Dept. during Hurrican Beryl

AMOUNT: \$ 25.98

Vicki Ashy
Requestor Printed Name Signature



Supervisor / Director Approval

VOUCHER NUMBER: _____

For Maintenance

Shipleys-FC6045

4402 GARTH RD.
Baytown, TX 77521
(281) 428-1993

Ticket #501934334
7/18/2024 7:41:06 AM

User: Wendy

Order: Order 501900036

| Item | Qty | Price | Total |
|-------------|-----|-------|-------|
| Dozen Mixed | 2 | 12.99 | 25.98 |
| Subtotal | | | 25.98 |
| Tax | | | 0.00 |
| Total | | | 25.98 |
| Tip | | | 2.50 |
| Total | | | 28.48 |

Tender:

AmericanExpress 28.48

****1001

Sale Approved

Auth:825949

Entry Method:CONTACTLESS

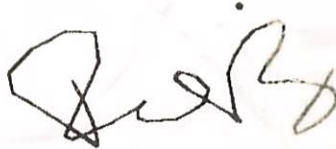
AID: A000000025010801

IAD:0656C103A00002

AC:4B4AD6BE4CDAFC4C

CVM:Signature

TSN:31655



Do-Happy Rewards Program

Receive 2 Free Glazed Do-Nuts when you
sign up for Do-Happy Rewards Program.

Receive discounts, offers and more! To
learn more or sign up visit

shipleysdonuts.com/rewards

ACCOUNTS PAYABLE
DIRECT PAY FORM

DATE: 09/16/2024

VENDOR NAME: Randal O'Brien

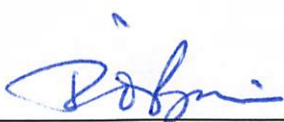
VENDOR NUMBER: 202557

BUDGET NUMBER(S): 199-41-6499-00-701-99-000

DESCRIPTION: Cheddars - District Review meeting with AED's on 9-16-2024

AMOUNT: \$ 66.58

Vicki Ashy
Requestor Printed Name Signature


Supervisor / Director Approval

VOUCHER NUMBER: _____

Ashy, Vicki S

199-41-6499-00-701-99-000

From: Randy O'Brien <rkosquare@gmail.com>
Sent: Monday, September 16, 2024 1:07 PM
To: Ashy, Vicki S
Subject: Fwd: Your Receipt

R. O'Brien
K. Thomas
S. Conklin
K. Foxworth

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Forwarded message -----

From: Cheddar's Scratch Kitchen <receipt@ziosk.com>
Date: Mon, Sep 16, 2024 at 12:26 PM
Subject: Your Receipt
To: <rkosquare@gmail.com>



Cheddars 2051
[4530 East Fwy](#)
[Baytown, TX 77521-8881](#)

PhoneNumber1: 2814217596
Check No: 62061
Table No: 83
Date: 09/16/2024 12:26 PM
Server: Roxi A
VISA DEBIT/4949
Purchase/EMV Tap
TID:**0226**
RRN:464260627504640B4ZH
AID:A0000000031010
TVR:0000000000
IAD:904000C0A0A0C0302020
ARC:00
TRN SEQ:00005635
TRN ID:325067

NET:VISA
 MODE:Issuer
 Auth Code:002513

| Description | Qty | Price |
|----------------------|-------------|-------|
| Iced Tea | 1.00 | 3.19 |
| Peach Iced Tea | 1.00 | 3.99 |
| Water | 1.00 | 0.00 |
| Soft Drink | 1.00 | 3.19 |
| Grilled Whitefish | 1.00 | 10.49 |
| Blackened | 1.00 | 0.00 |
| Green Beans | 1.00 | 0.00 |
| Broccoli Casserole | 1.00 | 0.00 |
| 5oz Salmon | 1.00 | 14.29 |
| Bourbon | 1.00 | 0.00 |
| Broccoli Casserole | 1.00 | 0.00 |
| Corn | 1.00 | 0.00 |
| Potato Soup (Bowl) | 1.00 | 4.79 |
| Fried Shrimp Platter | 1.00 | 14.79 |
| Corn | 1.00 | 0.00 |
| Mashed Potato | 1.00 | 0.00 |
| No Gravy | 1.00 | 0.00 |
| | | ----- |
| | Sub Total | 54.73 |
| | Sales Tax | 4.52 |
| | | ----- |
| | Total | 59.25 |
| | Tip | 11.85 |
| | Amount Paid | 71.10 |

~~\$ 66.58~~

ACCOUNTS PAYABLE
DIRECT PAY FORM

DATE: 09/18/2024

VENDOR NAME: Randal O'Brien

VENDOR NUMBER: 202557

BUDGET NUMBER(S): 199-41-6499-00-701-99-000

DESCRIPTION: El Torro - District Review w/Dr. Price, 9/18/2024

AMOUNT: \$ 38.41

Vicki Ashy
Requestor Printed Name Signature


Supervisor / Director Approval

VOUCHER NUMBER: _____

19941-6499-00-701-99-000

Deduct Review w/br price

EL TORO MEXICAN RESTAURANT
5810 Garth Rd
Baytown, Texas 77521
(281) 421-1919

1200 price

Server: Sarah

Table 42/1

Guests: 2

Receipt #: 1

Order Type: RELEASE

iced Tea

Bria Egg Rolls

Cash Strawberry Lemonade

3.25

15.99

3.25

Subtotal

35.48

FOOD TAX

2.93

Total

38.41

Balance Due

38.41

SERVING TEXAS FOR

MORE THAN 62 YEARS!

Please Pay Your Server At Table

Gratuity is not included

SUGGESTED GRATUITY

(15%) = 5.32

(18%) = 6.39

(20%) = 7.10

(22%) = 7.81

EL TORO MEXICAN RESTAURANT

5810 Garth Rd

Baytown, Texas 77521

(281) 421-1919

Server: Sarah

DOB: 09/18/2004

12:16 PM

Table 42/1

SALE

104808

MASTERCARD

Card #XXXXXXXXXX5226

Magnetic card present: OBRIEN RANDY

Card Entry Method: S

Approval: 053520

Amount: \$38.41

+ Tip:

= Total:

I agree to pay the above

total amount according to the

card issuer agreement.

SERVING TEXAS FOR

MORE THAN 62 YEARS!

Please Pay Your Server At Table

Gratuity is not included

SUGGESTED GRATUITY

(15%) = 5.32

(18%) = 6.39

(20%) = 7.10

(22%) = 7.81

Thanks! Come again.

**ACCOUNTS PAYABLE
DIRECT PAY FORM**

DATE: 09/25/2024

VENDOR NAME: Randal O'Brien


VENDOR NUMBER: 202557

BUDGET NUMBER(S): 199-41-6499-00-701-99-000

DESCRIPTION: El Torro - District /Community Review with Ron Haddox

AMOUNT: \$ 63.10

Vicki Ashy
Requestor Printed Name Signature


Supervisor / Director Approval

VOUCHER NUMBER: _____

199-41-6499-00-701-99-000

Community/District Review Mtg.

RKO
Monica O'Brien

EL TORO MEXICAN RESTAURANT
1301 Decker Drive
Baytown, Texas 77520
(281) 427-3831

Server: Deborah
Table 52/1
Guests: 3
Order Type: RELEASE
09/25/2024
12:26 PM
20007

~~Casa Guacamole~~ ~~Monica~~ 12.50
Iced Tea (2 @3.25) 6.50
Summer Special 12.59
Dosa (2 @12.99) 25.98
~~Coke~~ ~~Monica~~ 3.25

7 Items

45.07

Subtotal

60.91

FOOD TAX Tax

5.03

Total

65.94

Balance Due

65.94

SERVING TEXAS FOR
MORE THAN 64 YEARS!

Please Pay Your Server At Table

SUGGESTED GRATUITY

(15%) = 9.14
(18%) = 10.96
(20%) = 12.18
(22%) = 13.40

tip 13.00
63.10

EL TORO MEXICAN RESTAURANT
1301 Decker Drive
Baytown, Texas 77520
(281) 427-3831

Server: Deborah
Table 52/1
DOB: 09/25/2024
12:29 PM
09/25/2024
2/20007

SALE

VISA 2097161
Card #XXXXXXXXXXXX4949
Magnetic card present: O'BRIEN RANDAL K
Card Entry Method: S

Approval: 022913

Amount: \$65.94

+ Tip: 13

= Total: 78.94

50.10

I agree to pay the above
total amount according to the
card issuer agreement.

63.10

SERVING TEXAS FOR
MORE THAN 64 YEARS!
Please Pay Your Server At Table
SUGGESTED GRATUITY

(15%) = 9.14
(18%) = 10.96
(20%) = 12.18
(22%) = 13.40

GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

- Travel Request/Expense Form -

| Traveler Information | | | |
|----------------------|---|------|---------|
| Name | Randal O'Brien | | |
| Campus/Department | Administration Building / Superintendent of Schools | | |
| Departure Date | 09/26/2024 | Time | 4:00 pm |
| Return Date | 9/29/2024 | Time | 5:00 pm |

| Event Information | | | |
|---------------------|--|------|----------|
| Title | 2024 TASA/TASB Convention | | |
| Description/Purpose | Convention | | |
| Destination | Hyatt Regency San Antonio Riverwalk, San Antonio, TX | | |
| Start Date | 09/26/2024 | Time | 8:00 pm |
| End Date | 09/29/2024 | Time | 12:00 pm |

| Expenses | | | |
|--|--------------------------|-----------------------|------------------------------|
| | Estimated Expense | Advance/Check Request | Actual Out of Pocket Expense |
| Registration Fee Completed registration form & receipt required (Check Request) | \$ <u>CC</u> | \$ _____ | \$ <u>CC</u> |
| Lodging Not to exceed Comptroller's lodging rates (Check Request) Shared Room? <input type="checkbox"/> Yes <input type="checkbox"/> No - if yes, with who? _____ | \$ <u>CC</u> | \$ _____ | \$ <u>CC</u> |
| Meals https://www.gsa.gov/ | \$ <u>114.00 - 50.00</u> | \$ _____ | \$ <u>114.00 - 50.00</u> |
| Personal Vehicle Calculated using Google Maps Number of miles <u>438</u> x \$0.67 / mile | \$ <u>293.46</u> | \$ _____ | \$ <u>293.46</u> |
| Airfare To be purchased by Accounts Payable | \$ _____ | \$ _____ | \$ _____ |
| Car Rental Must take collision damage and/or loss damage waiver (PO required) Rental Company | \$ _____ | \$ _____ | \$ _____ |
| Ride share/Parking/Other Receipts required - valet parking is not reimbursable | \$ _____ | \$ _____ | \$ _____ |
| Total | \$ <u>407.46</u> | \$ _____ | \$ <u>407.46</u> |
| Balance due to | <u>357.46</u> | \$ _____ | \$ <u>407.46</u> |

| Authorization | | | |
|--|--|------|----------------|
| <input type="checkbox"/> Anyone who operates a motor vehicle on a highway in Texas must have a Texas Driver's License and carry minimum auto liability insurance. By checking this box, I certify that I am in compliance with these state laws. | | | |
| Employee | | Date | <u>10-4-24</u> |
| Principal/Dept. Head | | Date | |
| Program Director (if required) | | Date | |
| AED/Asst. Supt./Dep. Supt. (if required) | | Date | |
| Superintendent (if required) | | Date | |

| Budget Coding | | | | | | | | | | | | | | | |
|----------------------------------|--|------------|---|-----------|---|-------------|---|----------|---|------------|---|-----------|---|----------|--------------------------|
| Employee Expense Coding: | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | <u>199</u> | - | <u>41</u> | - | <u>6499</u> | - | <u>0</u> | - | <u>701</u> | - | <u>99</u> | - | <u>0</u> | \$ <u>114.00 - 64.00</u> |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | - | - | - | - | - | - | - | - | - | - | - | - | - | \$ _____ |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | <u>199</u> | - | <u>41</u> | - | <u>6411</u> | - | <u>0</u> | - | <u>701</u> | - | <u>99</u> | - | <u>0</u> | \$ <u>293.46</u> |
| <input type="checkbox"/> Advance | <input type="checkbox"/> Reimbursement | - | - | - | - | - | - | - | - | - | - | - | - | - | \$ _____ |

- | Authorization | |
|---|---|
| <ol style="list-style-type: none"> All travel must follow the approved administrative guidelines for district travel. Employees must ensure funds are available prior to requesting permission to travel. Advance requests must be submitted to Accounts Payable 14 days prior to trip departure. A brochure with conference dates, times & agenda must be attached to this form. | <ol style="list-style-type: none"> Out-of-state travel must be approved by the Superintendent. Actual receipts are required for all expenses except meals. Requests for reimbursement must be submitted to Accounts Payable within 30 calendar days of travel. Per diem meal allowance is only permitted for trips that require an overnight stay. Employees shall be responsible for reimbursing the District for any unauthorized charges upon return from travel. |

**** All travel reimbursements will be paid via direct deposit for any employee receiving their paychecks through direct deposit ****

Registration

OBrien, Randal K

From: registrar@tasb.org
Sent: Tuesday, August 6, 2024 8:49 AM
To: OBrien, Randal K
Subject: We have received your changes for order #71536 for txEDCON24.
Attachments: txEDCON24.ics

Follow Up Flag: Flag for follow up
Flag Status: Flagged

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Registration Confirmation: txEDCON24 - Confirmation #71536

Friday, 9/27/24 7:30 AM - Sunday, 9/29/24 12:00 PM

[Henry B. Gonzalez Convention Center](#)

Thank you for your registration. If you registered for others, a copy of this confirmation will also be sent to them.

Housing Information

Housing Reservations are to be submitted separately from event registration. See the [Housing Reservations](#) page for more information.

[Book your housing reservation now.](#)

Make Your Board's Voice Count!

[Register your Delegate for the TASB Delegate Assembly.](#)

Registration is open for TASB's 2024 Delegate Assembly, which will be held Saturday, Sept. 28, in conjunction with txEDCON24.

To learn more about Delegate Assembly and the importance of your board's participation, visit tasb.org/delegate.

Attendee Registration Hours

Main Lobby, Street Level, Henry B. Gonzalez Convention Center – San Antonio, TX

| | |
|------------------|---------------------|
| Thurs., Sept. 26 | 10 a.m. – 6:30 p.m. |
| Friday, Sept. 27 | 6:30 a.m. – 6 p.m. |
| Sat., Sept. 28 | 6:30 a.m. – 3 p.m. |

Shuttle Schedule

Note: Shuttles will not be running between 10 a.m. and 2 p.m. on Friday and Saturday.

| | |
|------------------|----------------------------|
| Thurs., Sept. 26 | 1 – 7 p.m. |
| Friday, Sept. 27 | 6 – 10 a.m. and 2 – 6 p.m. |
| Sat., Sept. 28 | 6 – 10 a.m. and 2 – 6 p.m. |
| Sun., Sept. 29 | 7 a.m. - Noon |

Guest Badges

One guest badge is offered for \$75 with each paid TASA or TASB Member registration and is available only for a personal guest ([provided the person is not eligible for members in TASA or TASB or for whom paid registration would otherwise be required](#)). Guest badges are not available for Exhibitors, Non-Members, Students or Vendors.

[Pre-register your guest now.](#)

We're looking forward to seeing you at txEDCON24!

Have Questions? E-mail, registrar@tasb.org

To add this event to your calendar, use the .ics file attached to this email.

Order Details

Registrant: O'Brien, Randal

| Item | Price | Quantity: | Charge |
|---|----------|-----------|-----------------|
| Team of 8 (Board Members and Superintendents) | \$385.00 | 1 | \$385.00 |
| Registrant Total | | | \$385.00 |
| Grand Total: | | | \$385.00 |

Payment Information

Name On Card: Randal O'Brien
Credit Card Number: xxxx-xxxx-xxxx-5166
Address: P O Box 30
Baytown, TX
77522
Amount: \$100.00

MEAL REIMBURSEMENT WORKSHEET

2024 TASA/TASB CONVENTION

| | DATE | THURSDAY 9/26/24 | FRIDAY 9/27/24 | SATURDAY 9/28/24 | SUNDAY 9/29/24 | | | |
|---------------------------------------|---------------------|---------------------|-------------------|---------------------|-------------------|---------------|---------------|-----------------|
| | REDUCED IF INCLUDED | | | | | | | |
| BREAKFAST | (\$18.00) | | \$18.00 | \$18.00 | \$18.00 | | | |
| LUNCH | (\$20.00) | | \$20.00 | \$20.00 | \$20.00 | | | |
| DINNER | (\$31.00) | | | | | | | |
| TOTAL ALLOWED | | | | | | | | |
| AMOUNT TO BE REIMBURSED | | \$0.00 | \$38.00 | \$38.00 | \$38.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL PER DIEM PAID | | | | | | | | \$114.00 |
| NAME: <u>Randal O'Brien</u> | | | | | | | | |
| CAMPUS: <u>Central Administration</u> | | | | | | | | |

FY 2025 Per Diem Rates for san antonio, Texas

Meals & Incidental Expenses (M&IE) rates and breakdown

| Primary Destination | County | M&IE Total | Breakfast | Lunch | Dinner | Incidental Expenses | First & LastDay of Travel |
|---------------------|--------|------------|-----------|-------|--------|---------------------|---------------------------|
| San Antonio | Bexar | \$74 | \$18 | \$20 | \$31 | \$5 | \$55.50 |



4544 I-10, Baytown, TX 77521 to Hyatt Regency San Antonio Riverwalk, 123 Losoya St, San Antonio, TX 78205 Drive 219 miles, 3 hr 22 min

4544 I-10
Baytown, TX 77521

Get on I-10 W from E Freeway Service Rd

- ↑ 1. Head east 2 min (0.9 mi)
- ↶ 2. Turn left toward E Freeway Service Rd/Interstate 10 Service Rd 151 ft
- ↷ 3. Turn right onto E Freeway Service Rd/Interstate 10 Service Rd 128 ft
- ↶ 4. Sharp left onto E Freeway Service Rd/I-10 Frontage 0.4 mi
- ↶ 5. Use the left lane to take the ramp onto I-10 W 0.2 mi

Follow I-10 W to Brooklyn Ave in San Antonio. Take exit 141C from I-37 S/US-281 S

- ↶ 6. Merge onto I-10 W 3 hr 11 min (218 mi)
- ↑ 7. Continue onto I-10 W 32.3 mi
- ↶ 8. Keep left to stay on I-10 W 1.8 mi
- ↑ 9. Continue straight to stay on I-10 W 9.8 mi
- ↷ 10. Take exit 581 toward TX-130 166 mi
- ↶ 11. Slight right to merge onto I-410 N 0.3 mi
- ↶ 12. Use the left lane to merge onto I-35 S 1.4 mi
- ↷ 13. Take exit 158B to merge onto I-37 S/US-281 S toward Corpus Christi 4.6 mi
- ↷ 14. Take exit 141C toward McCullough Ave/Nolan St 0.7 mi

$$\begin{array}{r} X2 \\ \hline 438 \\ @ \quad .67 \\ \hline \$293.46 \end{array}$$

- ⤴ 15. Slight right to merge onto Brooklyn Ave toward Broadway
210 ft

Take N Alamo St to Losoya St

4 min (0.6 mi)

- ⤴ 16. Merge onto Brooklyn Ave
430 ft
- ⤵ 17. Turn left onto N Alamo St
0.3 mi
- ⤴ 18. Keep right to continue toward E Travis St
148 ft
- ⤴ 19. Turn right onto E Travis St
262 ft
- ⤵ 20. Turn left onto Broadway
397 ft
- ⤴ 21. At TownePlace Suites San Antonio Downtown Riverwalk, continue onto Losoya St
223 ft

Hyatt Regency San Antonio Riverwalk
123 Losoya St, San Antonio, TX 78205

TASA/TASB CONVENTION
September 27 – 29, 2024
Henry B. Gonzalez Convention Center
San Antonio, Texas

Board members and Superintendent (spouses/guest included; however, no charge for spouses/guest), are registered to attend the TASA/TASB Convention in San Antonio, September 27 – 29, 2024. You may pick up your official program on Friday, as early as 6:30 a.m., on the Second Level Lobby area of the Henry B. Gonzalez Convention Center (look for the attendee registration). Below is the 2024 Tentative Schedule of Events.

We have reservations at the Hyatt Regency San Antonio Riverwalk 123 Losoya, San Antonio, Tx 78205, (210) 222-1234. **Check-in is Thursday at 4:00 p.m., and check-out on Sunday at 11:00 a.m.** Shuttle Services will be provided. Hotel reservations and parking at the hotel are prepaid.

Please present the Tax Exempt and Hotel Exempt forms enclosed at check-in.

- EPAY Payment for room, tax, and valet parking has been confirmed.
- Conference Registration and Program are attached for preview/planning.
- Training Credit must be reported by using my CEC by on your smart phone or by scanning the code on your official program.
- **Training Credit must be reported within 24 hours.**
- Other invitations included for your consideration.

| <u>Name</u> | <u>Confirmation No.</u> | <u>Cell Phone No.</u> |
|--------------------|--------------------------------|------------------------------|
| Ms. Berrott-Tims | 4489016 | 832-514-0545 |
| Ms. Guy | 18991272 | 281-414-3784 |
| Mr. Campisi | 45781653 | 281-387-8191 |
| Mr. Martinez | 61833930 | 713-903-1223 |
| Mr. Clem | 59696630 | 713-582-5956 |
| Dr. O'Brien | 37006714 | 281-515-7767 |

SPECIAL EVENTS

Thursday, September 26, 2024

| | |
|---------------|-------------------------|
| 2 – 5 p.m. | Preconference Sessions* |
| 5 – 6:30 p.m. | Opening Reception |

Friday, September 27, 2024

- | | |
|------------------------------|--|
| 7:30 – 8:30 a.m. | Concurrent Sessions |
| 7:30 – 11:30 a.m. | Small School District Seminar* (continental breakfast included) |
| 7:30 a.m. – 3:30 p.m. | Board Officer Institute (BOI)** (continental breakfast and lunch included) |
| 7:30 a.m. – 3:30 p.m. | Texas Trustee Institute (TTI)* New Board Member (continental breakfast and lunch included) <i>continues Sat. at 7:30 a.m.</i> |
| 8:45 – 9:45 a.m. | Concurrent Sessions |
| 9:45 – 10:30 a.m. | Designated Exhibit Hall Viewing |
| 10:30 – 11:130 a.m. | Concurrent Sessions |
| 11:30 a.m. – 1 p.m. | School Board Advocacy Network (SBAN) Luncheon <i>(<u>SBAN members only</u>)</i> |
| 1 – 2 p.m. | Concurrent Sessions |
| 2:15 – 3:15 p.m. | Concurrent Sessions |
| 3:15 – 4 p.m. | Designated Exhibit Hall Viewing |
| 4 – 5:30 p.m. | Friday General Session <i>Tomball ISD Student Performance</i> <i>Outstanding School Board Award and TSPRA Key Communicator Recognition</i> |
| 5 – 8:00 p.m. | Thompson & Horton LLP Client Reception at Margaritaville Restaurant (Riverwalk) 849 E Commerce Street San Antonio, Tx 78205 |
| 5:30 p.m. | Join Pfluger for an Evening of Jazz at Civic Park 630 E Nueva St. directly adjacent to the San Antonio Convention Center (900 E. Market St.) |

7:30 p.m. **Thompson & Horton is hosting dinner for us at Ambler Texas Kitchen + Cocktails (inside the Hotel Contessa), located at 306 W Market St., San Antonio, Tx 78205 Senior Associate Morgan Beam will be hosting.**

Saturday, September 28, 2024

| | |
|-------------------------|---|
| 7:30 – 8:30 a.m. | Concurrent Sessions |
| 8:45 – 9:45 a.m. | Concurrent Sessions |
| 7:30 – 10 a.m. | Texas Trustee Institute (TTI)* (Continental breakfast included) <i>continued from Friday</i> |
| 9:45 – 10:30 a.m. | Designated Exhibit Viewing |
| 10:30 a.m. – Noon | Saturday General Session <i>Canutillo ISD Student Performance</i> <i>Superintendent of the Year Award</i> |
| Noon – 1:30 p.m. | TASB Delegate Assembly Caucuses (Grand Hyatt) President Berrott-Tims and Vice President Guy |
| Noon – 1:45 p.m. | Designated Exhibit Hall Viewing |
| 12:30 – 4 p.m. | Texas Trustee Institute (TTI)** (lunch included) continued from Saturday morning |
| 1:45 – 2:45 p.m. | Concurrent Sessions |
| 2 – 4:30 p.m. | TASB Delegate Assembly (Grand Hyatt) President Berrott-Tims and Vice President Guy |
| 3 – 4 p.m. | Concurrent Sessions |
| 4:15 – 5 p.m. | Commissioner Mike Morath |
| 5:30 p.m. | Pfluger Architect’s 2024 Client Appreciation Dinner “Evening of Jazz” at Civic Park 630 E. Nueva St. (Map Attached) |

Henry B. Gonzalez
Convention Center
San Antonio
Sept. 27-29

TASA | TASB

txEDCON24



[\(/Home.aspx\)](#)

[Home \(/Home.aspx\)](#) > About

About txEDCON

TASA and TASB collaborate to produce a transformative experience for school board members, superintendents, and other school leaders that improves governance and leadership in Texas public schools and enhances statewide support for public education.

This is the largest convening of Texas public education decision-makers.

Who should attend?

- Leadership team
- Board members
- Superintendents
- Key administrators and staff
- New and experienced education leaders

We encourage you to attend with your leadership team members to learn more about issues facing districts and discover solutions for those issues.

Where is txEDCON?

The 2024 txEDCON will be held at the Henry B. Gonzalez Convention Center in San Antonio, Texas.

What should I expect?

- Relevant, practical programming
- Networking with peers from across the state
- Products and services showcase to help you find the best products and services to fit your district's needs

Future dates

- September 26–28, 2025 / Dallas
- September 25–27, 2026 / Dallas