

# Agenda of Regular Meeting

## The Board of Trustees Splendora ISD

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A Regular meeting of the Board of Trustees of Splendora ISD will be held November 16, 2020, beginning at 6:30 PM in the Splendora High School - Cafeteria, 23747 FM 2090, Splendora, Tx 77372.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

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*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 decisions will be taken in open meeting.*

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on \_\_\_\_\_, at \_\_\_\_\_

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For the Board of Trustees



## STRATEGIC DIRECTION - *why we exist*

**VISION** Right People. Right Things. Right Way. Right Resources. Right Relationships

**MISSION** Cultivating Exceptional People

<b>BELIEFS</b> - <i>why we act</i>	<b>PRINCIPLES</b>
<u>Student-Focused</u> : We believe the greatest outcomes result when students come first.	<ul style="list-style-type: none"> <li>• Be accountable.</li> <li>• Live with integrity.</li> <li>• Focus on student needs.</li> </ul>
<u>Relationships</u> : We believe positive and supportive relationships create the conditions for students to be advocates in their education.	<ul style="list-style-type: none"> <li>• Value each other.</li> </ul>
<u>Culture</u> : We believe a healthy, collaborative culture fosters exploration and innovation in a supportive environment.	<ul style="list-style-type: none"> <li>• Ensure a safe physical, emotional, + social environment.</li> </ul>
<u>Servant Leaders</u> : We believe servant leaders and critical thinkers strengthen our community and democracy.	<ul style="list-style-type: none"> <li>• Develop servant leaders.</li> </ul>
<u>Learning</u> : We believe all students deserve high-quality, engaging learning experiences that honor the potential in each student.	<ul style="list-style-type: none"> <li>• Create a dynamic learning environment.</li> </ul>

## LEARNER PROFILE

The Splendor ISD Learner Profile provides an educational setting where every student is empowered to be: Self Motivated, Confident, An Adaptable Learner, A Critical Thinker, A Productive Citizen

## STRATEGIC GOALS

Goal 1: Establish a shared commitment to district beliefs, the need for continuous innovation, and a focus on the future.

Goal 2: Ensure the focus of school district activity is on improving the quality of learning experiences for all.

Goal 3: Enhance the capacity to increase student engagement through digital learning.

Goal 4: Enact a communication strategy that results in a common language and a shared commitment to student success.

Goal 5: Establish a culture that promotes social, emotional and physical well-being for all.

U.S. Pledge:

"I pledge allegiance to the flag of the United States of America, and to the republic for which it stands, one nation under God, indivisible, with liberty and justice for all."

Texas Pledge:

"Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible."

EMC Exhibitors- Sale List	LDE Teams to Area
Abigail Moran	Job Interview
Adalyn Overall	Logan Brown
Allie Wells	
Ashley Pippin-Ferguson	Public Relation
Aubree Howard	Leigh Wells
Brielle Dean	Brooke Seale
Brooke Seale	Brylee Adams
Brooke Seale	Dakota Spaugh
Brooklyn Ross	
Brylee Adams	Advocacy
Caiden Watson	Aubree Howard
Caitlyn Fry	Karleigh Jackson
Carter Barricks	Brielle Dean
Carter Green	
Cody Gaas	
Cristin Poffinbauger	
Dakota Spaugh	
Elizabeth Ferrell	
Emily Pippin-Ferguson	
Erin Harris	
Garrett Jones	
Hunter Johnson	
James Sessum	
Jersey Dean	
Johnathon Pippin-Ferguson	
Judson Dean	
Justice Gibson	
Justin Kelley	
Kai Isenberger	
Karleigh Jackson	

Katie Moran	
Kelsey Kness	
Kloie Welch	
Kristyn Kelly	
Lance Sessum	
Lindsey Sessum	
Lindsey Sessum	
Logan Mueller	
Macie Braddick	
Macie Morse	
Masynn Sepanio	
McKenna Coursey	
Melanie Rawls	
Nicholas Brown	
Parker Lane	
Reagan Winter	
Ryder Lira	
Rylee Jeffcoat	
Tanner Adams	
Wade Wells	
Zach Mueller	
Zachery Seale	
Zayli Overall	

**AUDIENCE** - Participants must have signed up prior to Board Meeting start time. Participants may address the Board on any agenda item. Participation is limited to three minutes to make comments to the Board, unless the participant requires the use of a translator, in which case participation is limited to six minutes. The Board will only consider complaints that remain unresolved after being addressed through proper administrative channels and when they have been placed on the agenda. Please note the Board of Trustees shall not deliberate, respond, or make decisions regarding any subject that is not included on the agenda that is posted. For further information on these requirements, contact Katie Key, Superintendent Secretary at 281-689-4441.



**Splendoria ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: 11/16/20**

**Submitted Date: 11/6/20**

**Agenda Business Items:**

- Consent Agenda Item  
(Board has acted on items such as this previously)
- New Action  
(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible: Eric Reimer**

**Department or Campus: Maintenance**

**Topic: Entergy CEI program presentation**

**Background Information: SISD is working with Entergy to benchmark and track our electrical usage, identify savings opportunities ,and develop educational opportunities for the district. Entergy will present the attached during the meeting to discuss the program.**

**Attachments: Entergy CEI Presentation**

**Superintendent's Resolutions: Reviewed**



# CONTINUOUS ENERGY IMPROVEMENT

*Engaging the Organization in Saving Energy*



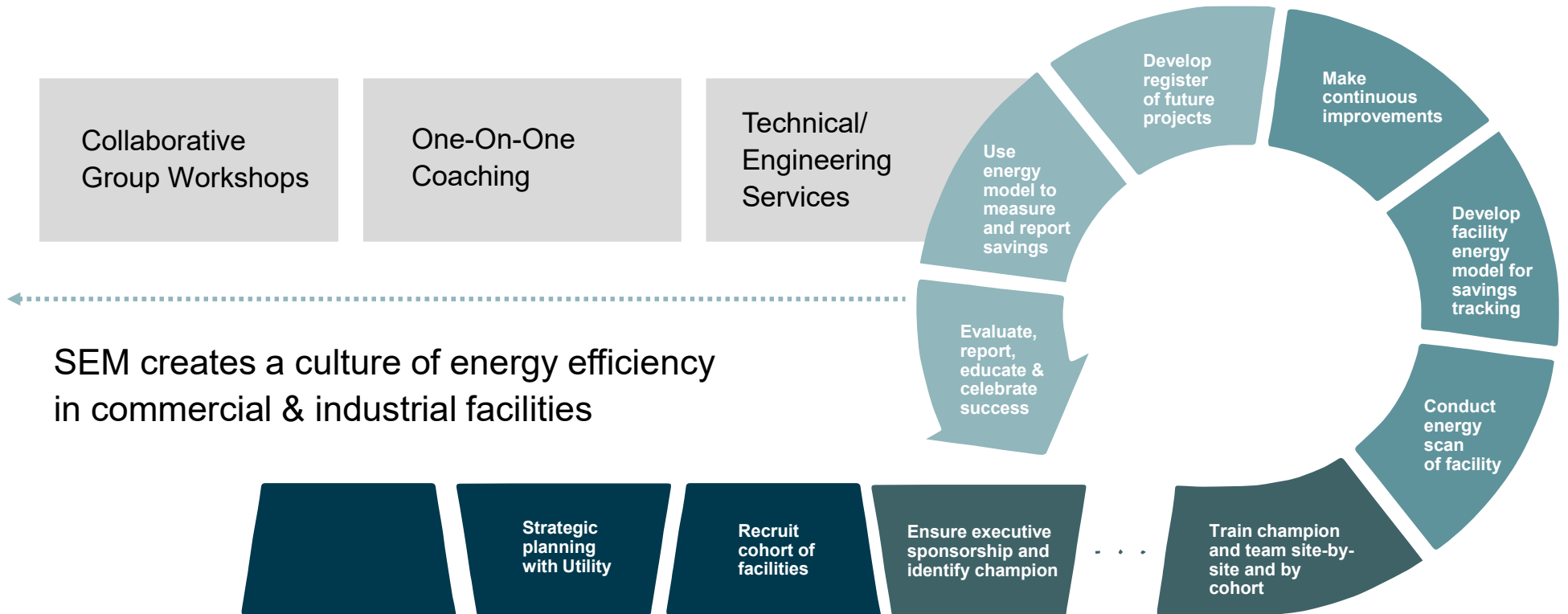
## What is Continuous Energy Improvement (CEI)?

Continuous Energy Improvement (CEI) is a long-term approach to energy efficiency that includes setting goals, tracking progress, and reporting results.

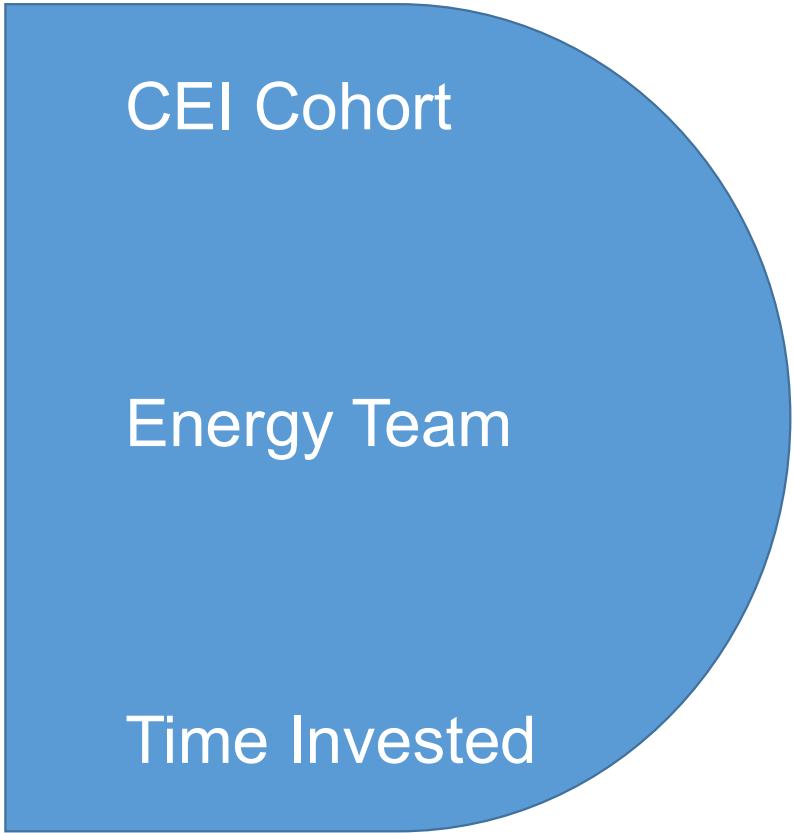
A successful Continuous Energy Improvement plan builds long-term relationships with energy users and targets persistent energy savings.

# How Does CEI Work?

CEI is a continuous cycle of success featuring:



© CLEAResult, 2019



What is a Cohort?



Energy Team Set Up –  
Who is involved?



What is the Participant  
commitment?

## Participant Commitment



### Time and effort:

- Commit staff resources
- Conduct energy scan
- Attend workshops and site-specific activities
- Learn energy measurement techniques
- Provide facility data and collect energy usage

*The more you put in, the more you get out.*

# Group Workshops

## Kickoff & Building a Foundation

- Introduce SEM and program schedule
- Facilitate participant interaction
- Set goals and identify energy team

## kWh/Therm Tracking & Monitoring

- Savings fundamentals (kWh/therms)
- Measurement, calculations, regression modeling
- Data logging, metering, interval data
- One preliminary model per participant provided

## Employee Engagement

- Identify audiences and opportunities
- Plan employee engagement event/activity
- Introduce 9 Energy Wastes and ADKAR

## Recognize, Celebrate & Sustain

- Share energy savings
- Celebrate accomplishments
- Create sustaining plan



© CLEARresult, 2019

# One-on-One Onsite Activities

## Site Review & Opportunity Assessment

- Prepare for energy scan

## Energy Scan

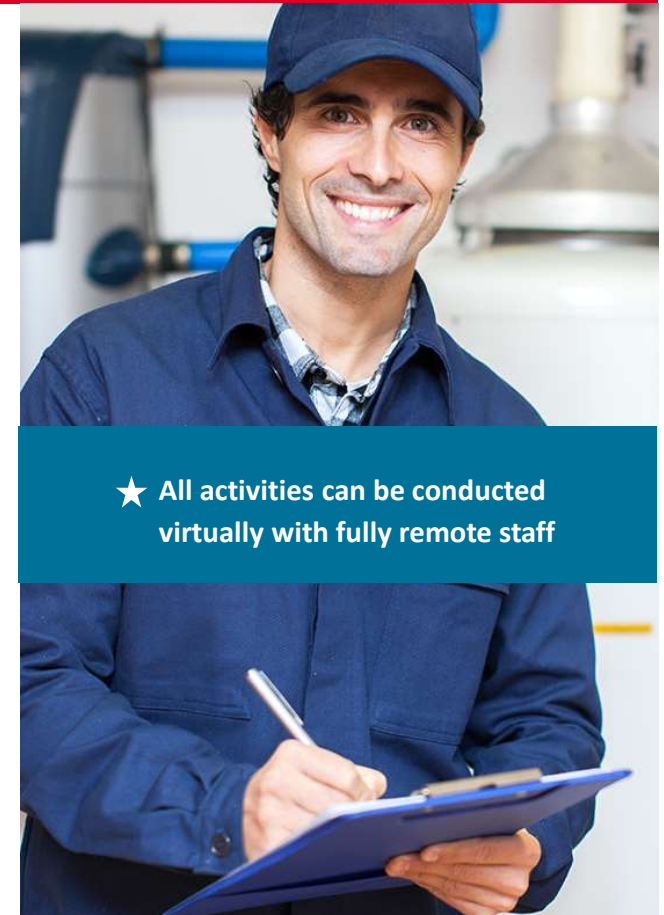
- Identify and prioritize energy saving opportunities

## Executive Sponsor Update

- Mid-year progress report

## Energy Management Assessment

- Guided self-assessment to build and sustain energy management system and practices



★ All activities can be conducted virtually with fully remote staff

# Year 1 Calendar of Activities

	Cohort Activities	Month												
		1	2	3	4	5	6	7	8	9	10	11	12	
<b>Workshops</b>	Cohort Kick-Off	█												
	Engaging your Organization in Saving Energy				█									
	Measuring and Modeling Energy Performance						█							
	Technical Forum							█						
	Sustaining Energy Savings/ Report Out													█
	<b>Individual Events</b>													
	Site Review, Opportunity Assessment		█											
	Review and Prioritize Opportunities - CEI Plan			█										
	Mid-Year Executive Sponsor Update						█							
	Energy-Saving Engagement Event							█						
	Energy Management Assessment										█			
<b>Activities</b>														
	Monthly Check-In Calls				█	█	█	█	█	█	█	█	█	█
	Milestones			█	█			█	█					



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# Additional Participant Support



**Monthly Check-In Calls  
with SEM Coaching Team**



**Model Development & Training**



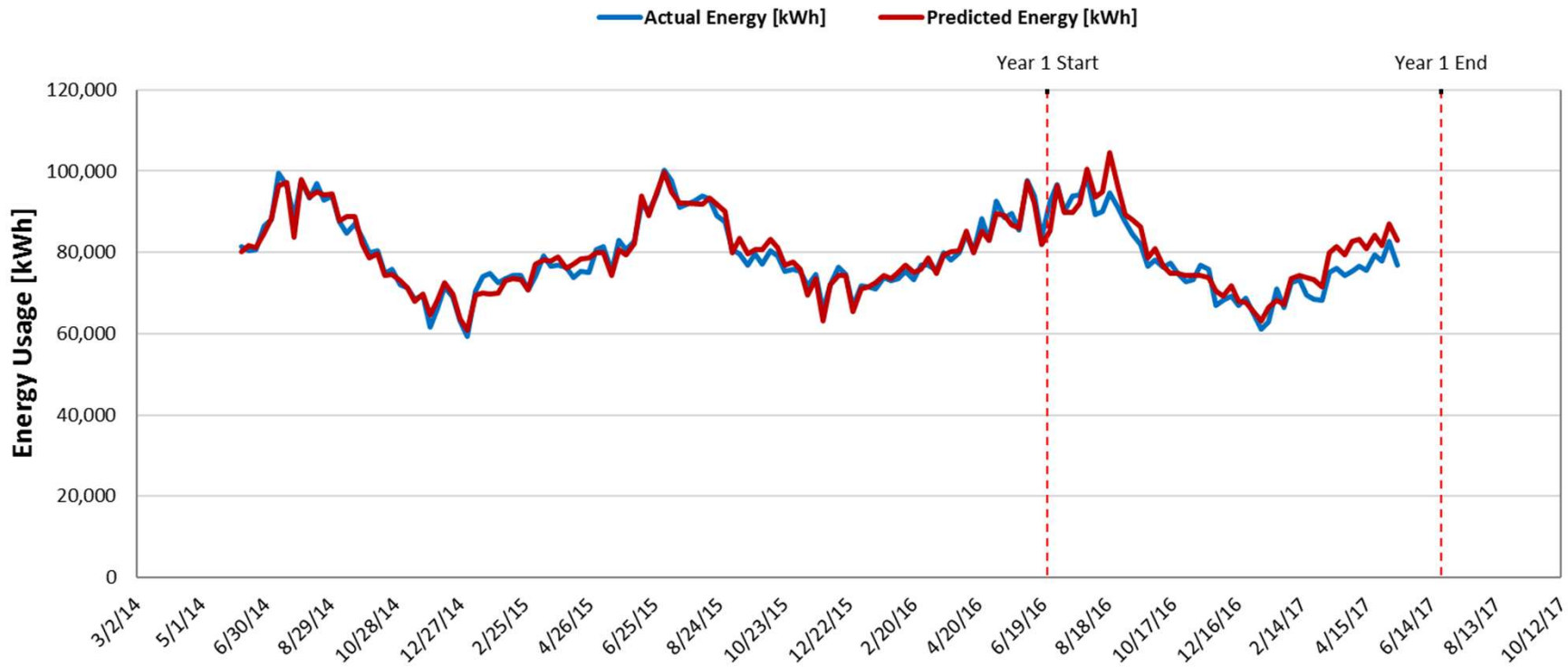
**Employee Engagement Activity Support**



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# Energy Model: Baseline/Measurement Period

## Time Series Graph of Actual versus Predicted Energy



© CLEAResult, 2019

# Benefits of CEI Participation

- Identify and implement energy saving opportunities
- Lower Energy bills/costs
- More efficient operations
- Predictive analytics to assist future business planning
- Greater employee commitment
- Sustainable business process improvements
- Positive PR opportunity for the company

# Incentive Check Presentation



## Splendora Independent School District

Cultivating Exceptional People



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## Timber Lakes Elementary School

- Energy savings based on Lighting & HVAC

### ○ Energy Saved:

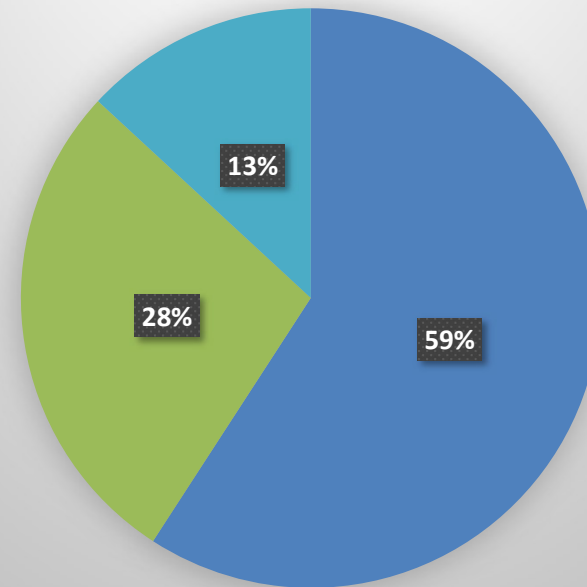
- 63 kW
- 191,101 kWh
- \$13,144

### ○ Carbon Off Set

- 16,000 Gallons of Gasoline

### kW Savings by Measure

■ LED Lighting ■ Lighting Controls ■ HVAC - Air Cooled Chiller



## Savings 2009 to 2020

### Splendora ISD Savings 2009 to 2020

- 2020 marks 5<sup>th</sup> year of participation
- Total Participation Savings:
  - 258 kW
  - 734,876 kWh
  - \$53,771
- Total Carbon Offset
  - 61,522 Gallons of Gasoline

Program Year	Est. kW Saved	Annual kWh Saved	Incentive	Annual Energy Savings
2020	63	191,101	\$13,144	\$17,199
2015	33	189,494	\$9,164	\$17,054
2014	33	166,843	\$9,351	\$15,016
2012	25	40,682	\$5,084	\$3,661
2009	103	146,756	\$17,028	\$13,208
<b>Grand Total</b>	<b>258</b>	<b>734,876</b>	<b>\$53,771</b>	<b>\$66,139</b>

**QUESTIONS?**

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Thank You



# 2020 Utility Report

## Splendora Independent School District

January 2020 – October 2020

Eric Reimer  
SISD Maintenance Director

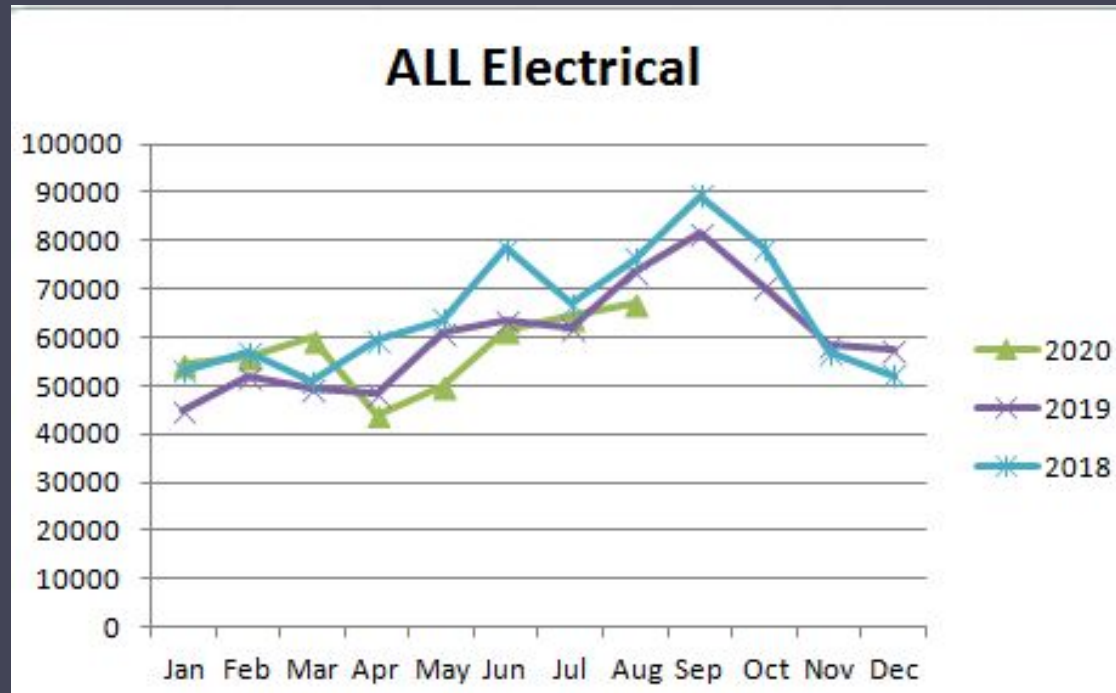


# Summary

- District wide electricity, gas and water are monitored and tracked on a monthly basis.
- With Covid, the building electrical consumption was reduced, however overall electrical costs are slightly higher.
  -
- Total purchase rebates for FY 2020 are currently \$6,265.

# Electrical Cost Graph

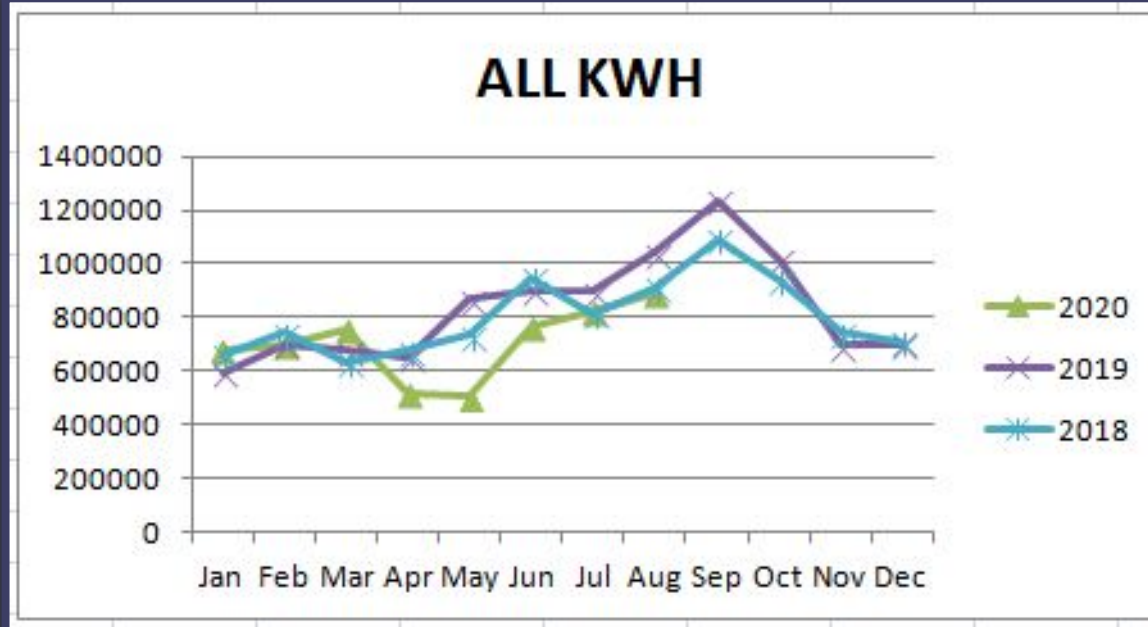
District Wide



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2020	54674.22	56211.35	59828.48	44062.02	50038.73	61500.64	64376.59	66913.61					\$457,605.64
2019	44921.48	52178.04	49277.64	48593.02	61026.25	63282.7	62761.93	73465.94	81477.13	70401.18	58681.01	57718.09	\$723,184.41
2018	53194.04	56743.95	50794.56	59379.06	63636.29	78649.35	66887.16	76359.88	89325.28	78422.52	56952.6	52010.61	\$782,355.30

# Electrical Usage Graph

District Wide



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2020	676549.8	702072.5	753013.5	515813	502814	762874	820925	885924					5619986
2019	594754.5	700175.5	676353.5	652594.5	866269.5	898951.5	896123.5	1038924.5	1234799.5	1018606.5	698208.5	702138.5	9977900
2018	665053	742557	632507	676187	734283	950522	815389	908295	1091041	937630	744544	711038	9609046

# Well Usage Graph

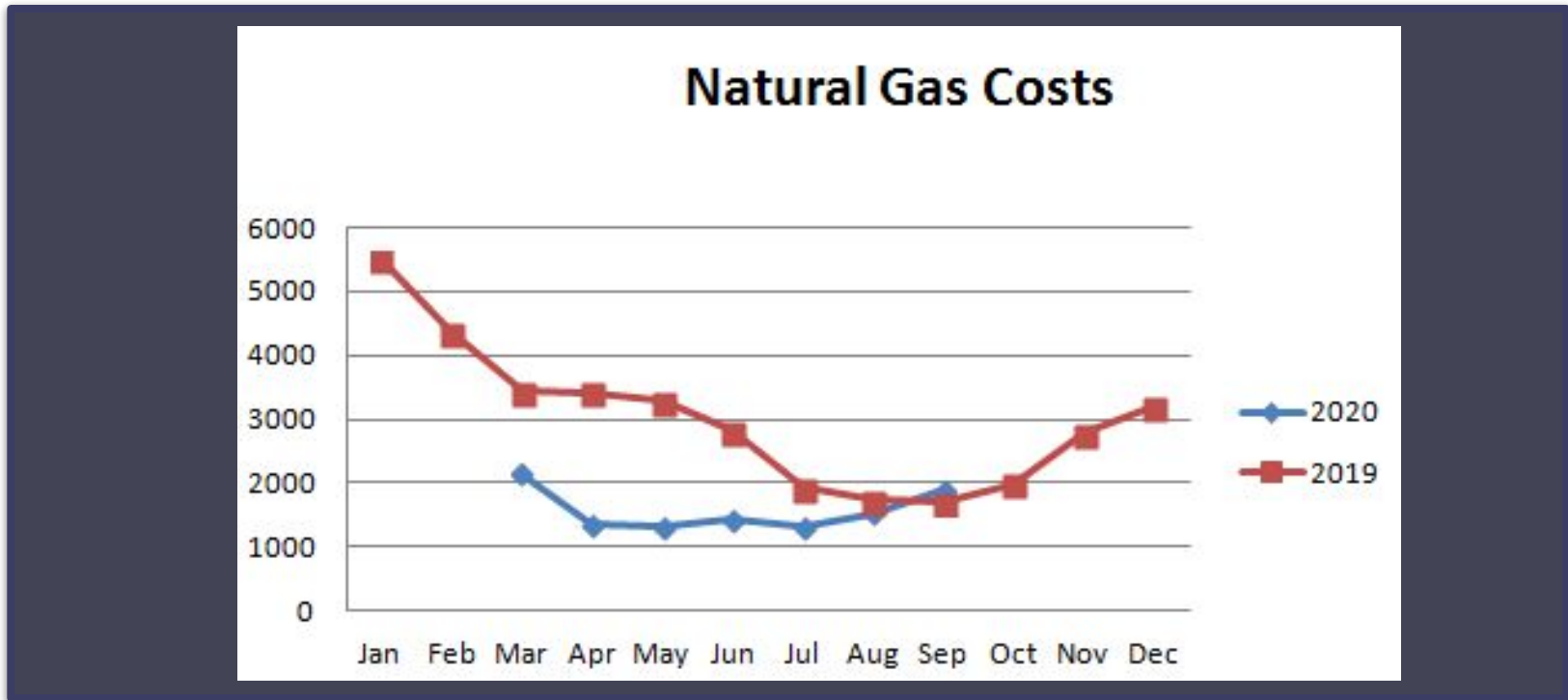
District Wide-2020



Water consumption in the spring was down but increased during the summer. This is due partly to the new sod watering requirements on the fields and an underground leak in June.

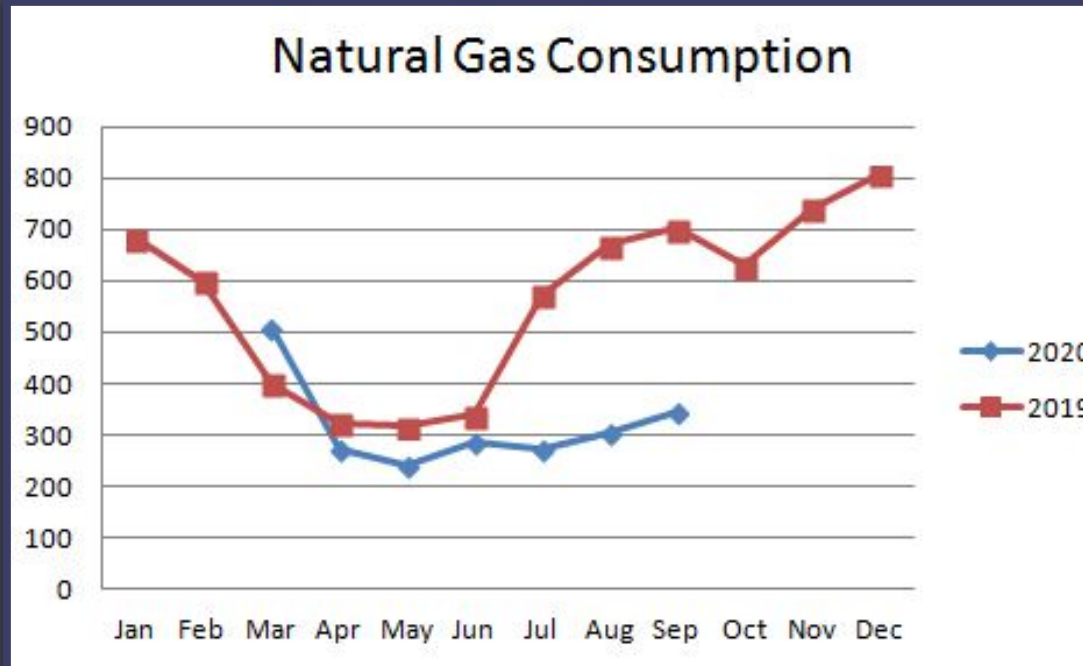
# Natural Gas Costs Graph

West Campus-2020



# Natural Gas Usage Graph

West Campus-2020



# City of Splendor Utility Costs

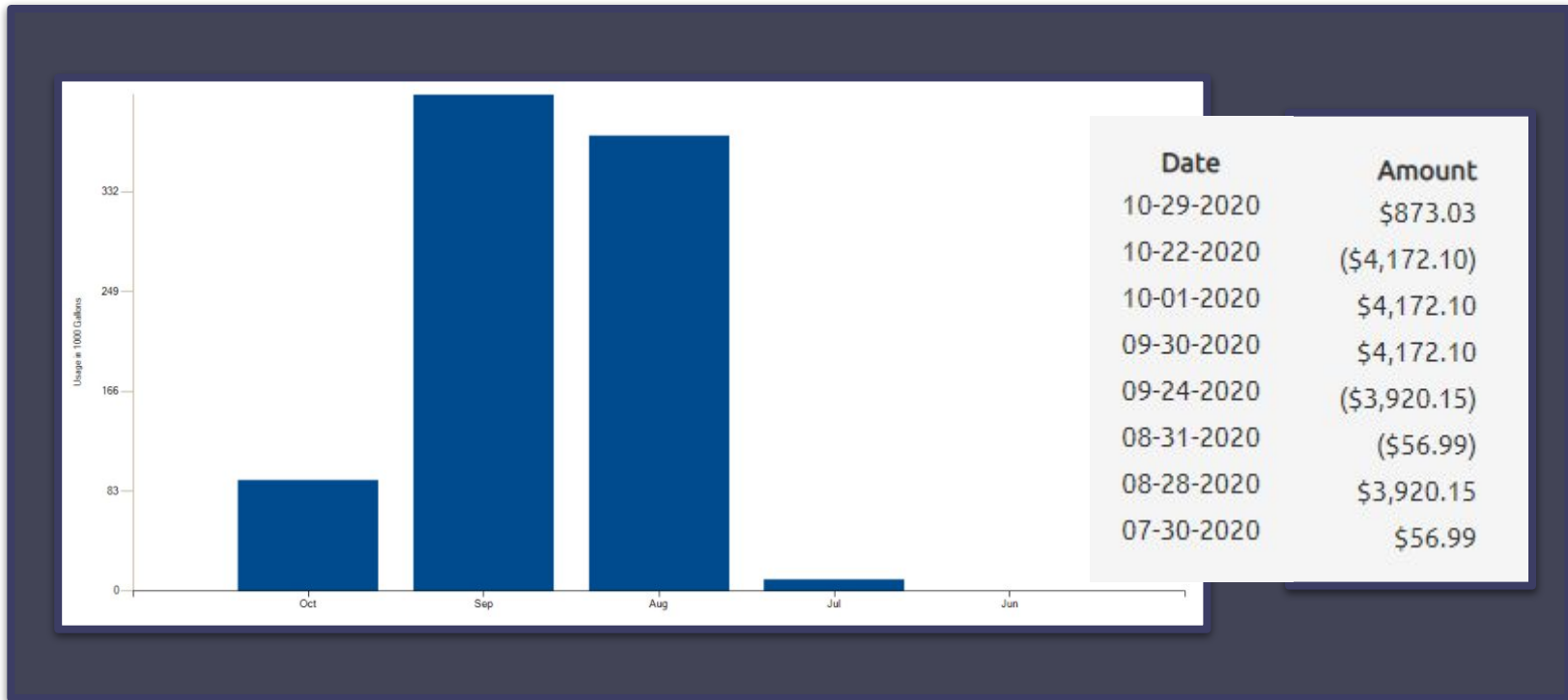
East Campus Jan-Aug 2020

City of Splendor Water Bill Cost Totals(water, Sewer, Fees)	
1-04-45100-00	\$985.94
1-04-45155-00	\$1,341.87
1-04-45200-00	\$2,501.06
1-04-46050-00	\$5,087.26
1-04-45150-01	\$1,840.02
<b>total</b>	<b>\$11,756.15</b>
City of Splendor Gas Usage	
2-01-26200-00	\$2,064.00

Water, sewer and fees are down compared to 2019. The largest user is GLE and PCE combined together. We do not have individual meter for the two buildings.

# Timber Lakes Water Usage

July-Oct 2020



Water use at TLE was high due to system flushing for construction and irrigation for the newly installed grass. It's expected to normalize once the civil work is completed.

# Electrical Conservation Program Initiatives

## Electrical Management Program

1. **LED Lighting Change Outs**
  - Operationally (Repairs)
  - Project Driven
2. **Scheduling**
  - Lighting and HVAC
3. **Smart Meters**
  - Provide real time data
4. **Equipment efficiencies**
  - Controls Upgrades
  - Chillers and HVAC PM's
  - Equipment life cycle

## Program Benefits and Features

1. **Policy Driven** — Utility Conversation as part of a comprehensive board approved Energy Management Program.
2. **Budget** — Save tax money by ensuring equipment and utilities are monitored, analyzed and action is taken as needed. Rebates!
3. **Environmental** — Conservation of natural resources with student engagement-Energy Management Committee  
**The Future?** — Recycling, Student project involvement, savings awards, growth....

# SPLENDORA INDEPENDENT SCHOOL DISTRICT

## ENERGY MANAGEMENT PROGRAM (Draft)

November 1, 2020

### *Mission Statement*

Recognizing our responsibility to the districts Strategic Direction, we believe this commitment will be beneficial to our students and taxpayers without sacrificing health and security or imposing educational restrictions upon students and instructional personnel. Splendora ISD believes that energy efficient operations will reduce operating cost and is in the best interest of the district while providing prudent management of our financial and energy resources.

### *Goals*

- Improve utility efficiency and reduce operating costs of all SISD facilities.
- Define responsibilities, communicate needs and define operational standards as related to the SISD Energy Management Program.

### *Responsibilities*

- SISD Employees- All employees of the district should maintain a commitment to reducing utility consumption by following the guidelines in this program.
- Energy Manager- Manages the energy management program, heads the energy management committee, coordinates third party utility consultant programs, ensures energy rebate programs are used, tracks and disseminates utility information and usage, approves utility billings, and advises the Maintenance Department on utility anomalies and the best practices to meet the goals of this program.
- Energy Management Committee- Managed by the Energy Manager and reports to the Superintendent of Schools. Consists of five “Energy Champions” from various departments and campuses. Responsible to collectively identify activities needed district wide to meet the goals of this program. The EM Committee shall meet twice a year in February and September.
- Maintenance- Responsible for maintaining all SISD facilities and equipment in proper operating condition, maintaining HVAC and Lighting schedules, identifying equipment issues and replacement plans, and reporting, correcting and coordinating any utility issues. Purchases energy efficient materials when feasible (lighting, plumbing, hvac, etc) and seeks out methods to reduce utility consumption district wide.
- Campuses- Develops and maintains an energy conservation minded learning environment by incorporating reasonable educational based energy conservation into learning objectives or campus level programs. Seeks out conservation minded (recycling, utility conservation, etc) educational opportunities for the students and coordinates needs with the energy manager. Responsible for ensuring the guidelines of this program are followed at their campus and areas of responsibility.

### *Guidelines*

#### **General**

- Promote campus awareness through activities, programs and education. Seek out vendors, utility providers and outside entities that can provide low cost and free educational opportunities to students, faculty and staff.

- Turn off computer equipment, lights, and all other office equipment during off hours and holidays.
- Report leaks, lights on, and unusual facility conditions to supervisors or Maintenance Department.
- Update equipment, facilities, and lighting, where possible and practical, to greater energy efficiency without compromising fiscal responsibility, performance or quality.
- Close classroom doors during the school day to help regulate temperature and humidity when feasible.
- Use of individual space heaters and refrigerators will not be permitted unless specifically approved by the Maintenance Department and the Energy Manager.
- Concession stands, storage buildings and normally unoccupied areas shall stay off, equipment emptied and unplugged until actually in use or as needed to maintain proper humidity levels for the contents.

**Lighting**

- **Exterior lighting**
  - Shall utilize an automated system, photocell or timer.
  - Automated systems shall follow a dawn to dusk schedule, plus 30 minutes. 10:00 pm-4:00 am exterior lights shall be scheduled off unless an event is scheduled.
  - Timers or time clocks shall be seasonally adjusted to provide dawn to dusk plus 30 minutes at the onset and conclusion of day light savings time.
- **Interior lighting**
  - All interior lights shall be turned off when not in use.
  - In new construction and renovations, use automatic occupancy switching in all classrooms, office spaces and auxiliary spaces. When possible, repair or replace with occupancy switches and energy efficient equipment and lighting.
  - Custodial department will only turn on lighting in areas actively being cleaned and will turn lights off when cleaning operations are complete.

**HVAC Schedules and Temperature Set-points**

- All HVAC control system set points shall be maintained at all facilities unless there is specific justification to deviate. Equipment failure, design, or health reasons are examples of justifiable deviations.
- Obsolete HVAC systems shall be incorporated into life cycle replacement plans and replaced when reasonably possible.
- All filters shall be changed 4 times a year and a routine HVAC system maintenance program shall be implemented and managed.
- All after hour/non-school day requests must be approved through the Facilities Use process before HVAC schedules will be adjusted.
- Buildings are scheduled unoccupied on weekends, holidays and long periods where building will be unoccupied.

**DISTRICT HVAC CONTROL SYSTEM SET POINTS**

Area	Occupied Cooling	Unoccupied Cooling	Occupied Heat	Unoccupied Heat
Classrooms	74	85	68	55
Library	74	80	68	55
Computer Lab	72	85	68	55
Offices	74	85	68	55





**Splendoria ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: 11/16/20**

**Submitted Date: 11/8/20**

**Agenda Business Items:**

- Consent Agenda Item  
(Board has acted on items such as this previously)
- New Action  
(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible: Eric Reimer**

**Department or Campus: Energy Management/Maintenance**

**Topic: Energy Management Program**

**Background Information: Draft Energy Management Program attachment being provided to the Board of Trustees to review and approve. Lays out Mission Statement, Goals, responsibilities and guidelines.**

**Attachments: Energy Management Program Draft 11/1/20**

**Superintendent's Resolutions: Recommended for December action**



**Splendoria ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: 11/16/20**

**Submitted Date: 11/8/20**

**Agenda Business Items:**

- Consent Agenda Item  
(Board has acted on items such as this previously)
- New Action  
(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible: Eric Reimer**

**Department or Campus: Energy Management/Maintenance**

**Topic: Utility Up-date**

**Background Information: Present the 2020 Utility up-date to the board of trustees. The 9 slide presentation consists of electricity, water well, and gas usage and costs.**

**Attachments: Utility Update Slide show**

**Superintendent's Resolutions: Reviewed**



**Splendoria ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: 11/09/2020**

**Submitted Date: 11/04/2020**

**Agenda Business Items:**

- Consent Agenda Item  
(Board has acted on items such as this previously)
- New Action  
(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible:**

**Buddy Denman**

**Department or Campus:**

**Technology**

**Topic:**

**Erate Funding Year 22 Report.**

**Background Information:**

**Information Report**

**Attachments:**

**Erate Report FY22.DOC**

**Superintendent's Resolutions: Reviewed**

**Erate funding report for Erate funding year 22**

The Universal Service Schools and Libraries Program, commonly known as “E-rate,” provides discounts of up to 90 percent to help eligible schools and libraries in the United States obtain affordable internet access and networking equipment.

Our District receives an 80% discount on network and WAN services.

The program is intended to ensure that schools and libraries have access to affordable telecommunications and information services.

Eligible participants include public and most non-profit K-12 schools as well as all public and many private libraries. Program participants must carry out a competitive bidding process to select the most cost-effective companies to provide the goods and/or services requested.

Program participants may request funding in three categories of service: Internet Access, Internal Connections, and Basic Maintenance of Internal Connections. Discounts for support depend on the level of poverty, determined by the district’s free and reduced lunch program numbers, as well as the urban/rural status of the population served and range from 20 percent to 90 percent of the costs of eligible services.

For Erate funding year 22, Splendora ISD was approved and funded for both Category 1 and 2 services through USAC(Universal Service Administrative Company).

The bulk of our erate expenses this year went to getting Timber lakes Elementary up and running with all the network equipment and the fiber line.

The total district savings for category 1 services are **\$107,843**

Category 1 services:

<u>Vendor</u>	<u>Service</u>	<u>Total annual cost</u>	<u>Erate Discount</u>	<u>Annual cost to district</u>
PS Lightwave	Fiber internet connection	\$36,000	80%	\$8,000
AT&T	Point to Point Fiber	\$9,598.68	80%	\$1,919
Suddenlink	Point to Point Fiber Construction	One time cost: \$71,766.00	80%	\$14,354
Suddenlink	P2P Fiber	\$17,440.00	80%	\$3,488

\*Note: Voice services are no longer eligible to be discounted by USAC. In the past we have been able to access discounts for our district phone and cell services. Voice service discounts have now been discontinued as E-rate moves to solely support the network services only.

Category 2 equipment:

The total district savings for category 2 equipment are **\$71,640**

<u>Vendor</u>	<u>Equipment/Service</u>	<u>Cost</u>	<u>Erate discount</u>	<u>Cost to district</u>
CDW	Cisco 48 port 10/GB network switches and access points.	\$83,897	80%	\$17,193

Total district savings from Erate discounts: **\$179,483**



**Splendoria ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: November 16, 2020**

**Submitted Date: November 5, 2020**

**Agenda Business Items:**

- Consent Agenda Item  
(Board has acted on items such as this previously)
- New Action  
(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

- Presentation
- Recognition
- Information

---

**Name of Person Responsible: Colin Weatherly**

**Department or Campus: Police**

**Topic: Monthly Report and Updates**

**Background Information: Monthly Report and Updates**

**Attachments: Monthly Report**

**Superintendent's Resolutions: Reviewed**

## **November 2020 Police Report**

- MONTHLY ACTIVITY OCT 2020
  - 2 Original reports
  - 3 Accident reports (1 Bus)
  
- SIGNIFICANT EVENTS
  - Medical Call 10/01/20 - High School (Student)
  - Fire Alarm 10/06/2020 - Timber Lakes Gas Leak (School Evacuated)
  - Bus Accident 10/22/2020 - Off site (car rear ended bus - no injuries)
  
- PERSONNEL ISSUES
  - Total Personnel 7 (1 Chief, 1 Sgt, 5 officers)
    - New officer doing field training at Splendora Police Department
  - 1 Current opening
    - One officer in UHD Police Academy - Graduation Nov 20, 2020
    - After this opening is filled all schools will have a designated officer.
  - Will ask for additional officer next year to cover patrol duties (days/evenings)
  
- BUDGET ISSUES
  - New Body Cam System as old one is outdated
  
- NO CLOSED SESSION ISSUES

# MONTHLY PRODUCTIVITY REPORT

10/1/2020 to 10/31/2020

Assignment	Felony	Class A/B Misdemeanor	Class C (NoTickets)	Suspects Placed in Jail	Traffic Stops	Warnings	Moving Citations	Non Moving Citations	Parking	Primary Calls	Secondary Calls	Incident Reports	Accident Reports	Truancy/Residency Checks	Safety Checks	Crime Initiatives/ Community Service	Traffic Mobility	Admin Assignments	Training/Court Hours	Drills
Patrol	0	0	0	0	6	5	3	2	0	16	6	1	3	0	68	0	4	74	20	0
Peach Creek	0	0	0	0	0	0	0	0	0	11	1	0	0	1	38	16	39	47	19	0
Piney Woods	0	0	0	0	0	0	0	0	0	1	0	0	0	0	2	0	0	6	0	0
Splendora High School	0	1	0	1	0	0	0	0	0	1	1	0	0	6	35	5	8	6	0	1
Splendora Jr High	0	0	0	0	0	0	0	0	0	2	2	0	0	0	55	3	8	12	8	0
Timber Lakes	0	0	0	0	0	0	0	0	0	0	1	1	0	2	51	25	28	8	1	2
<b>TOTALS</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>6</b>	<b>5</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>31</b>	<b>11</b>	<b>2</b>	<b>3</b>	<b>9</b>	<b>249</b>	<b>49</b>	<b>87</b>	<b>153</b>	<b>48</b>	<b>3</b>

Currently have 5 Officers, 1 Sergeant, 1 Chief  
 Currently have 1 opening



**Splendor ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: 11/16/20**

**Submitted Date: 11/11/2020**

**Agenda Business Items:**

- Consent Agenda Item  
(Board has acted on items such as this previously)
- New Action  
(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

- X Presentation
- Recognition
- Information

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Name of Person Responsible: Loydette Youngblood

Department or Campus: Administration/Counseling

Topic: Counseling and SEL Update

Background Information:

Update on Handle with Care, Communities in School, Panorama Survey Results, The Texas Counseling Model, and the Development of a District SEL plan.

Attachments: Presentation

Superintendent's Resolutions: Reviewed



# Splendora ISD

Staff Digital Learning and Well-Being/SEL Survey  
Fall 2020 Surveys



Report created by  
Panorama Education



## Summary

Topic Description	Results
<b>Belonging</b>	<b>65%</b>
<b>General School Impressions</b>	<b>61%</b>
<b>Leadership</b>	<b>62%</b>
<b>Professional Needs During Digital Learning</b>	<b>36%</b>
<b>Staff well-being and SEL</b>	<b>61%</b>
<b>Your Well-Being</b>	<b>61%</b>

350 responses



# Belonging

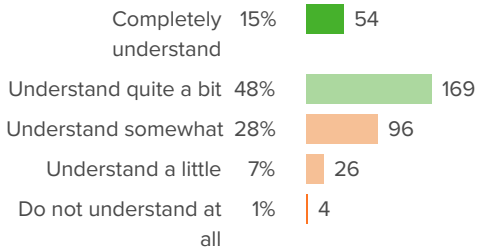
Your average

# 65%

350 responses

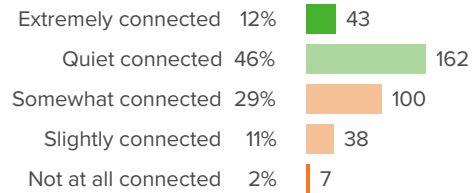
## How did people respond?

### Q.1: How well do your colleagues at school understand you as a person?



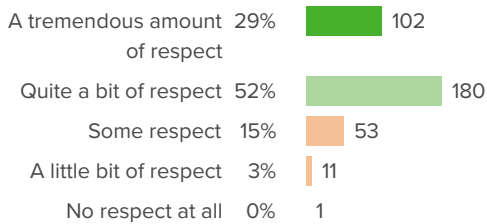
Favorable: **64%**

### Q.2: How connected do you feel to other adults at your school?



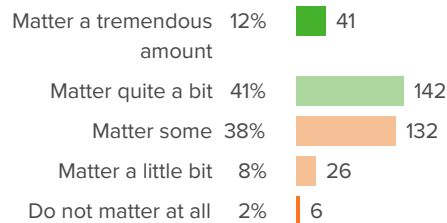
Favorable: **59%**

### Q.3: How much respect do your colleagues show you?



Favorable: **81%**

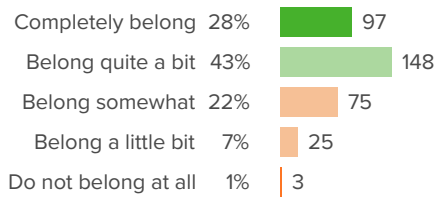
### Q.4: How much do you matter to others at your school?



Favorable: **53%**



**Q.5: Overall, how much do you feel like you belong at school?**



Favorable: **70%**



# General School Impressions

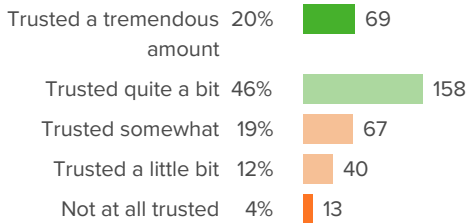
Your average

# 61%

350 responses

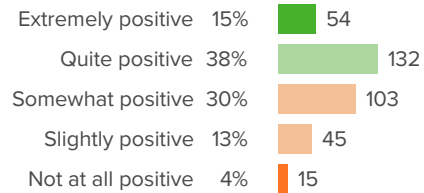
## How did people respond?

### Q.1: To what extent are staff trusted to work in the way they think is best?



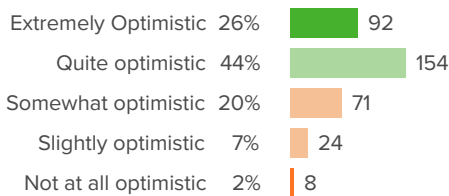
Favorable: **65%**

### Q.2: How positive are the attitudes of your colleagues?



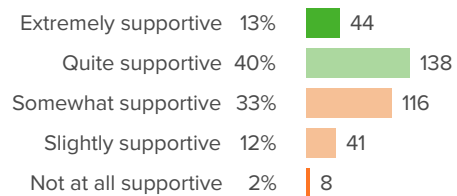
Favorable: **53%**

### Q.3: How optimistic are you that your school will improve in the future?



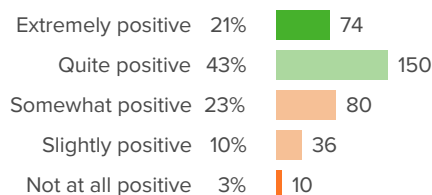
Favorable: **70%**

### Q.4: When new initiatives are presented at your school, how supportive are your colleagues?



Favorable: **52%**

### Q.5: Overall, how positive is the working environment at your school?



Favorable: **64%**



# Leadership

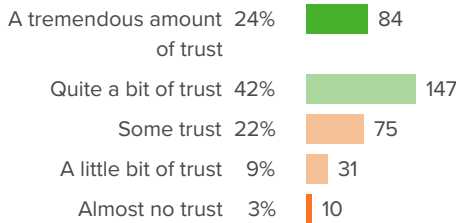
Your average

# 62%

350 responses

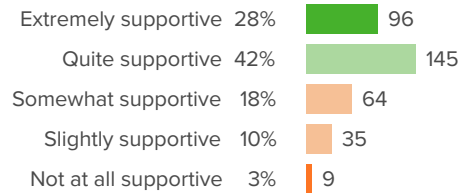
## How did people respond?

### Q.1: How much trust exists between school leaders and staff?



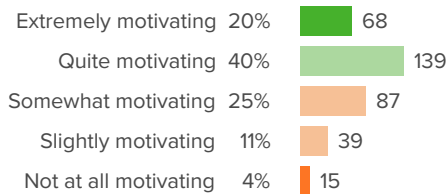
Favorable: **67%**

### Q.2: When you face challenges at work, how supportive are your school leaders?



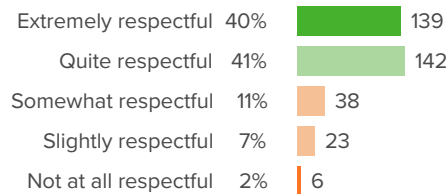
Favorable: **69%**

### Q.3: At your school, how motivating do you find working with the leadership team?



Favorable: **59%**

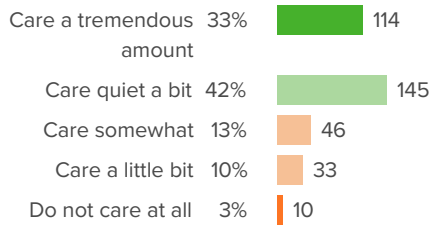
### Q.4: How respectful are your school leaders towards you?



Favorable: **81%**

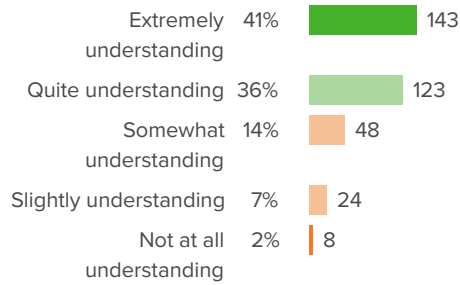


**Q.5: How much do your school leaders care about you as a person?**



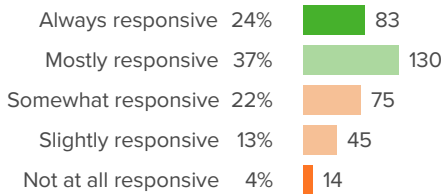
Favorable: **74%**

**Q.6: When challenges arise in your life, how understanding are your school leaders?**



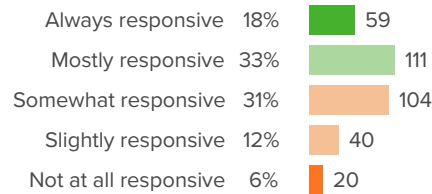
Favorable: **77%**

**Q.7: How responsive is campus leadership to your feedback?**



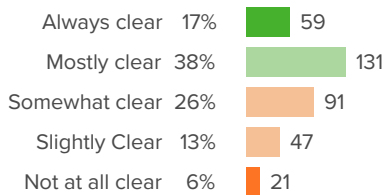
Favorable: **61%**

**Q.8: How responsive is district leadership to your feedback?**



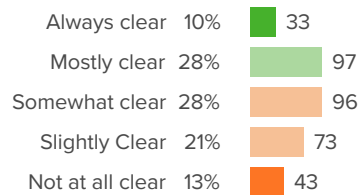
Favorable: **51%**

**Q.9: Campus Leadership has a clear picture of the challenges that I face on my campus.**



Favorable: **54%**

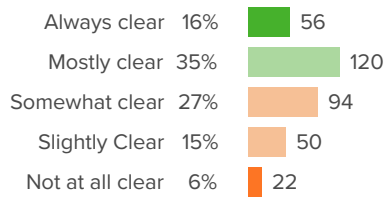
**Q.10: District Leadership has a clear picture of the challenges that I face on my campus.**



Favorable: **38%**



**Q.11: District Leadership has a clear vision and plan for supporting continuous campus improvement.**



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Favorable: **51%**



# Professional Needs During Digital Learning

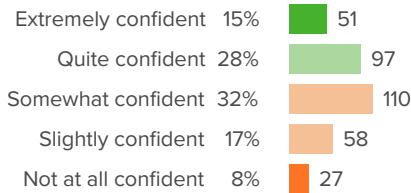
Your average

# 36%

350 responses

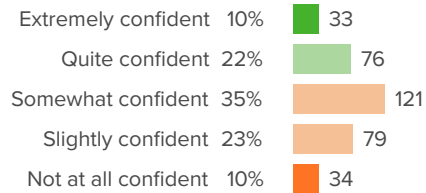
## How did people respond?

### Q.1: How confident do you feel using the technology tools your school has to support digital learning?



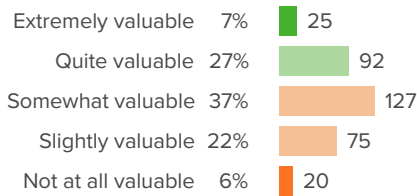
Favorable: **43%**

### Q.2: How confident do you feel that you can provide engaging digital instruction?



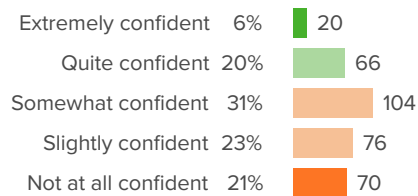
Favorable: **32%**

### Q.3: During this period of digital learning, how valuable have you found the school/district professional development, supports, and resources for digital learning?



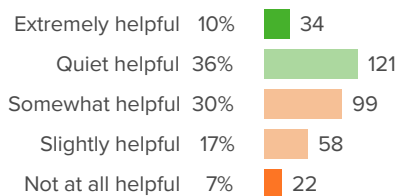
Favorable: **35%**

### Q.4: How confident are you that you can help your students who qualify for additional services (Special Education, English Learners, etc) in a digital setting?



Favorable: **26%**

### Q.5: How helpful have your school leaders been in resolving challenges related to digital learning?



Favorable: **46%**



# Staff well-being and SEL

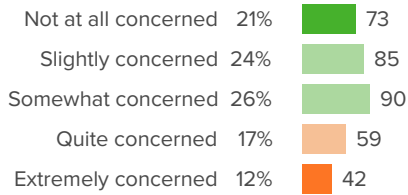
Your average

# 61%

350 responses

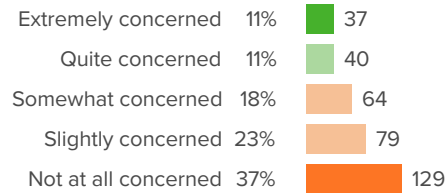
## How did people respond?

### Q.1: How concerned are you about your social emotional well being and your ability to manage your work related stress?



Favorable: **71%**

### Q.2: How concerned are you about your physical well-being and your interactions with students?



Favorable: **22%**

### Q.3: Do you have someone at your school who you can count on to help you, no matter what?



Favorable: **91%**



# Your Well-Being

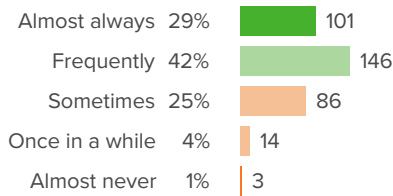
Your average

# 61%

350 responses

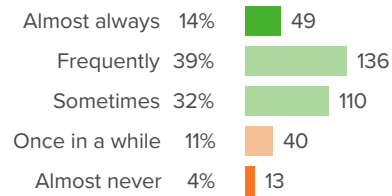
## How did people respond?

### Q.1: Engaged



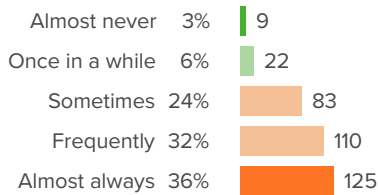
Favorable: **71%**

### Q.2: Excited



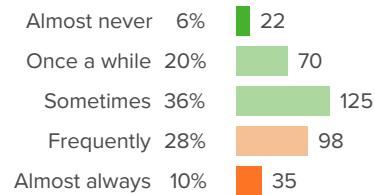
Favorable: **85%**

### Q.3: Exhausted



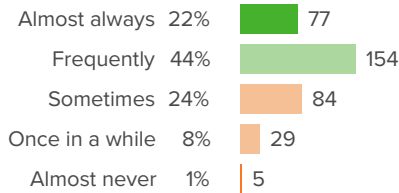
Favorable: **9%**

### Q.4: Frustrated



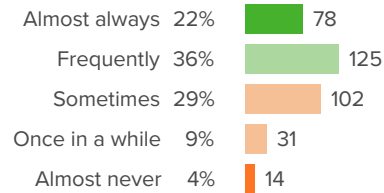
Favorable: **62%**

### Q.5: Happy



Favorable: **66%**

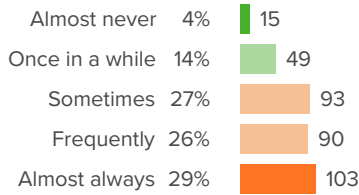
### Q.6: Hopeful



Favorable: **58%**

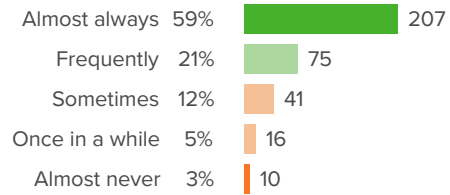


**Q.7: Overwhelmed**



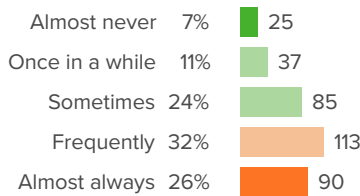
Favorable: **18%**

**Q.8: Safe**



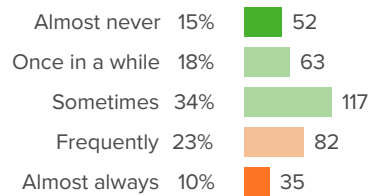
Favorable: **81%**

**Q.9: Stressed Out**



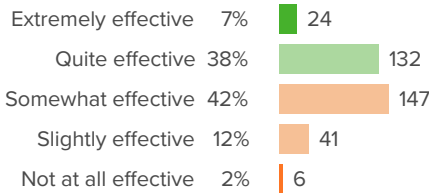
Favorable: **42%**

**Q.10: Worried**



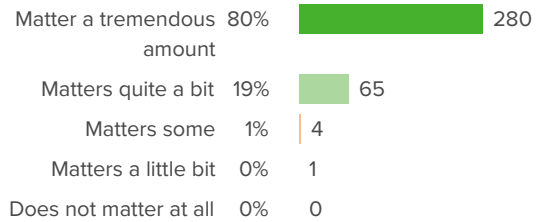
Favorable: **66%**

**Q.11: How effective do you feel at your job right now?**



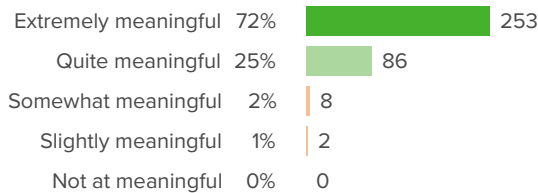
Favorable: **45%**

**Q.12: How much does your work matter to you?**



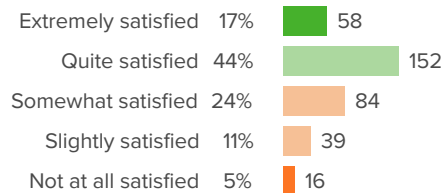
Favorable: **99%**

**Q.13: How meaningful for you is the work you do?**



Favorable: **97%**

**Q.14: Overall, how satisfied are you with your job right now?**



Favorable: **60%**

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# Panorama Survey Results

— Well-Being, Belonging, and —  
General School Impressions  
Fall 2020

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# What is Panorama?

Panorama is a research based comprehensive feedback platform that supports student and adult SEL by providing a survey tool, actionable reports, and research backed strategies to guide the design and implementation of a district SEL strategic plan.

# Using Data to Support Our Goals

The survey results are not grades, scores or evaluations.

The information is a tool to support our Strategic Planning.

**AVOID QUICK REACTIONS TO THE NUMBERS!**

# What did we hope to learn with this survey?

- How connected are our teachers to SISD?
- What is the overall experience of staff on our campuses?
- How effective do our staff members perceive our leadership?
- How did we do providing teacher support for digital learning, and what do we need to support moving forward?
- How “well” are our teachers and how can we support their well-being moving forward?

# Something to Consider

When reviewing results,

Somewhat and Sometimes are VERY important.

# Section 1: Belonging

Section 1: Belonging: This section focused on connectedness to colleagues and adults on campus.  
65% Favorable Response

- 26% are in the middle waiting to be convinced - the “Somewhat” group
- Takeaways:
  - Staff feel respected but not always connected.
  - Respect shown by colleagues is equal to the respect shown by leadership.
  - Belonging = Retention

How do we increase the connectedness and belonging of our staff?

# Section 2: General School Impressions

Section 2: General School Impressions: This section focused on staff trust, optimism, attitudes and support.

61% Favorable Response

- 25% are in the middle waiting to be convinced - the “Somewhat” group
- Takeaways:
  - The same questions were on the survey last spring. There is not a lot of movement in the responses.
  - The stress and changes to education haven’t negatively affected the working environment.

How do we increase optimism in education?

# Section 3: Leadership

Section 3: Leadership: This section focused on relationships between leadership and staff, feedback response, understanding and trust.

62% Favorable Responses

- 21% are in the middle waiting to be convinced - the “Somewhat” group
- Takeaways:
  - Respect from leadership is high
  - Trust and Motivation from leadership is lower than it was last Spring
  - Leadership’s picture of the challenges faced on campuses and response to feedback is the lowest reported area for both campus and district leadership

**How do we increase feelings of trust and motivation?**

**How do we support the feedback process?**

# Section 4: Professional Needs Digital Learning

Section 4: Professional Needs During Digital Learning: This section focused on the teachers confidence in their ability to provide digital instruction and how helpful school leaders have been in supporting their needs during digital learning.

36% Favorable Responses

- 32% are in the middle waiting to be convinced - the “Somewhat” group
- Takeaways:
  - Somewhats are high for digital learning.
  - Teacher confidence in their ability to provide instruction in a digital format is shaky - but the somewhat confident is encouraging.

How do we continue to support teacher needs as we continue digital learning?

# Section 5: Staff Well-Being

## Section 5: Staff Well-Being:

- 29% of our staff are significantly concerned about their social and emotional well-being and their ability to manage their work related stress.
- 22% of our staff are significantly concerned about their physical well-being and their interactions with students
- 91% of our staff have someone at work that will support them no matter what

How do we support staff mental and physical health concerns?

# Section 6: Your Well-Being

Section 6: Your Well-Being: This was a self report section with response choices from Almost Never to Almost Always. Almost Always and Frequently are the two responses included in the percentage favorable.

- Takeaways:
  - Teachers' work matters to them.
  - Teachers view their work as meaningful.
  - Overall they feel safe and engaged as a group.
  - Only 60% of teachers are satisfied with their jobs right now.
  - Only 45% feel effective in their jobs right now.

How do we continue to support teachers to help them feel more effective and satisfied with their job performance?

# Next Steps

## Next Surveys:

- Nov-Dec: Social - Emotional Learning: Student Competencies & Well-Being
- January: Adult SEL Measures - Teachers and Staff
- Spring: Culture and Engagement Activity Survey - Students
- Spring: Culture and Engagement Activity Survey - Parents



**Splendoria ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: 11/16/20**

**Submitted Date: 11/12/2020**

**Agenda Business Items:**

- Consent Agenda Item  
(Board has acted on items such as this previously)
- New Action  
(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

- Presentation
- Recognition
- Information

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Name of Person Responsible: Deitra Johnson

Department or Campus: Communications

Topic: COVID-19 Dashboard Presentation

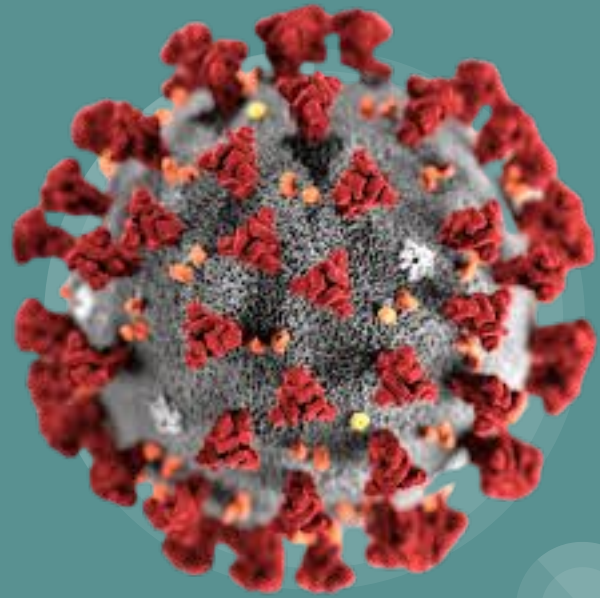
Background Information:

Attachments: Presentation

Superintendent's Resolutions: Reviewed

# COVID-19 DASHBOARD

November 2020





# Why Did We Create a Dashboard?

- Transparency builds trust
- Data - this helps the Communication Department and acts as a double-checking system
- Requests from parents and other agencies



## Process

- Review spreadsheet for student cases daily at noon
- Review spreadsheet for employee cases daily at noon
- Update internal COVID-19 spreadsheet
- Prepare parent notification letters in English and Spanish
- Update website COVID-19 dashboard
- Email letters to parents through Blackboard at 4pm
- Respond to any parent emails regarding letters

# Internal COVID-19 Dashboard

Total active cases divided by sum of onsite learners and employees = positivity rate

CAMPUSES	ACTIVE ONSITE STUDENT CASES	ACTIVE EMPLOYEE CASES	total	#onsite learners	#employees	total	POSITIVITY RATE	TOTAL CASES TO DATE*
Greenleaf Elementary	0	0	0	608	72	680	0	2
Peach Creek Elementary	1	7	8	464	66	530	0.015	8
Piney Woods Elementary	0	0	0	489	61	550	0.000	3
Timber Lakes Elementary	1	0	1	553	64	617	0.002	4
Splendora Junior High	1	0	1	563	72	635	0.002	6
Splendora High School	8	1	9	1032	129	1161	0.008	29
Auxiliary Services	0	1	1	0	215	215	0.005	6
<b>Total</b>	<b>11</b>	<b>9</b>	<b>20</b>	<b>3709</b>	<b>679</b>	<b>4388</b>	<b>0.005</b>	<b>58</b>

\*Once an employee or student is tested, they are only reflected in the Total Cases column.  
Data collected from August 1, 2020 - November 10, 2020

Review student/employee spreadsheets each day by noon for updates.

Total number is changed each time a case is reported.



## Close Contacts

- John DeBrock oversees and principals/directors are involved in investigation
- Employees/Students who are considered 'close contact' are contacted by phone
- Possibly reduce 'close contact' numbers by requiring ALL students to wear masks



**Splendoria ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: November 16, 2020**

**Submitted Date: November 5, 2020**

**Agenda Business Items:**

- Consent Agenda Item  
(Board has acted on items such as this previously)
- New Action  
(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

- Presentation
- Recognition
- Information

---

**Name of Person Responsible:**

**Department or Campus:**

**Topic: Certificate of Election, Statement of Officer, and Oath of Office**

**Background Information: Documents needed to verify the election of officials.**

**Attachments: Certificates, Statements**

**Superintendent's Resolutions: Recommended**



In the name and by the authority of

# The State of Texas

THIS IS TO CERTIFY, that at a general election held on

November 3, 2020

**ADAM DIETRICH**

was duly elected.

In testimony whereof, I have hereunto  
signed my name and caused the Seal of  
\_\_\_\_\_ to be affixed in the county of  
\_\_\_\_\_, this the \_\_\_\_\_ day of  
\_\_\_\_\_, 20\_\_\_\_\_.

Form #2201 Rev. 05/2020

Submit to:  
**SECRETARY OF STATE**  
Government Filings  
Section P O Box 12887  
Austin, TX 78711-2887  
512-463-6334  
512-463-5569 - Fax  
Filing Fee: None



**STATEMENT OF OFFICER**

**Statement**

I, Adam Dietrich, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed: Board of Trustees Position 1

**Execution**

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature of Officer

This space reserved for office use

Submit to:  
Custodian of election records

Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,  
I, Adam Dietrich, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Board of Trustees, Position 1 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

\_\_\_\_\_  
Signature of Officer

State of \_\_\_\_\_ )  
County of \_\_\_\_\_ )

Sworn to and subscribed before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

(seal)

\_\_\_\_\_  
Signature of Notary Public or Other Officer  
Administering Oath

\_\_\_\_\_  
Printed or Typed Name



In the name and by the authority of

# The State of Texas

THIS IS TO CERTIFY, that at a general election held on

November 3, 2020

Dan Muirhead

was duly elected.

In testimony whereof, I have hereunto  
signed my name and caused the Seal of  
\_\_\_\_\_ to be affixed in the county of  
\_\_\_\_\_, this the \_\_\_\_\_ day of  
\_\_\_\_\_, 20\_\_\_\_\_.

Form #2201 Rev. 05/2020  
Submit to:  
SECRETARY OF STATE  
Government Filings  
Section P O Box 12887  
Austin, TX 78711-2887  
512-463-6334  
512-463-5569 - Fax  
Filing Fee: None



**STATEMENT OF OFFICER**

**Statement**

I, Dan Muirhead, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed: Board of Trustees, Position 2

**Execution**

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature of Officer

Submit to:  
Custodian of election records

Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,  
I, Dan Muirhead, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Board of Trustees, Position 2 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

\_\_\_\_\_  
Signature of Officer

State of \_\_\_\_\_ )  
County of \_\_\_\_\_ )

Sworn to and subscribed before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

(seal)

\_\_\_\_\_  
Signature of Notary Public or Other Officer  
Administering Oath

\_\_\_\_\_  
Printed or Typed Name



In the name and by the authority of

# The State of Texas

THIS IS TO CERTIFY, that at a general election held on

November 3, 2020

**Barry Welch**

was duly elected.

In testimony whereof, I have hereunto  
signed my name and caused the Seal of  
\_\_\_\_\_ to be affixed in the county of  
\_\_\_\_\_, this the \_\_\_\_\_ day of  
\_\_\_\_\_, 20 \_\_\_\_\_.

Submit to:  
SECRETARY OF STATE  
Government Filings Section  
P O Box 12887  
Austin, TX 78711-2887  
512-463-6334  
FAX 512-463-5569  
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,  
I, Barry Welch, do solemnly swear (or affirm), that I will faithfully  
execute the duties of the office of Board of Trustees, Position 3 of  
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws  
of the United States and of this State, so help me God.

\_\_\_\_\_  
Signature of Officer

Certification of Person Authorized to Administer Oath

State of \_\_\_\_\_

County of \_\_\_\_\_

Sworn to and subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

(Affix Notary Seal,  
only if oath  
administered by a  
notary.)

\_\_\_\_\_  
Signature of Notary Public or  
Signature of Other Person Authorized to Administer An  
Oath

\_\_\_\_\_  
Printed or Typed Name

Form #2201 Rev. 05/2020  
Submit to:  
SECRETARY OF STATE  
Government Filings  
Section P O Box 12887  
Austin, TX 78711-2887  
512-463-6334  
512-463-5569 - Fax  
Filing Fee: None



**STATEMENT OF OFFICER**

**Statement**

I, Barry Welch, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed: Board of Trustees Position 3

**Execution**

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature of Officer



**Splendoria ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: 11/16/20**

**Submitted Date: 11/10/20**

**Agenda Business Items:**

- Consent Agenda Item  
(Board has acted on items such as this previously)
- New Action  
(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

- Presentation
- Recognition
- Information

---

**Name of Person Responsible:**

**Department or Campus:**

**Topic: Seat New Members; Reorganize; and Review Code of Ethics, Board Meeting Calendar, Board Reports/Activities Calendar, and Board Operating Procedures Manual**

**Background Information: Board Election Information**

**Attachments: Board meeting calendar, BBF Local, Board Leadership Guidelines**

**Superintendent's Resolutions: Recommended**

As a member of the Board, I shall promote the best interests of the District as a whole and, to that end, shall adhere to the following ethical standards:

**Equity  
In Attitude**

- I will be fair, just, and impartial in all my decisions and actions.
- I will accord others the respect I wish for myself.
- I will encourage expressions of different opinions and listen with an open mind to others' ideas.

**Trustworthiness  
In Stewardship**

- I will be accountable to the public by representing District policies, programs, priorities, and progress accurately.
- I will be responsive to the community by seeking its involvement in District affairs and by communicating its priorities and concerns.
- I will work to ensure prudent and accountable use of District resources.
- I will make no personal promise or take private action that may compromise my performance or my responsibilities.

**Honor  
In Conduct**

- I will tell the truth.
- I will share my views while working for consensus.
- I will respect the majority decision as the decision of the Board.
- I will base my decisions on fact rather than supposition, opinion, or public favor.

**Integrity  
Of Character**

- I will refuse to surrender judgment to any individual or group at the expense of the District as a whole.
- I will consistently uphold all applicable laws, rules, policies, and governance procedures.
- I will not disclose information that is confidential by law or that will needlessly harm the District if disclosed.

**Commitment  
To Service**

- I will focus my attention on fulfilling the Board's responsibilities of goal setting, policymaking, and evaluation.
- I will diligently prepare for and attend Board meetings.
- I will avoid personal involvement in activities the Board has delegated to the Superintendent.
- I will seek continuing education that will enhance my ability to fulfill my duties effectively.

**Student-Centered  
Focus**

- I will be continuously guided by what is best for all students of the District.

# 2021 BOARD MEETINGS CALENDAR

## DECEMBER 2020

Monday, December 14 - Regular Meeting

## JANUARY

Tuesday, January 19 - Regular Meeting

(Please note that Monday, January 18 is a District Holiday.)

## FEBRUARY

Tuesday, February 16 - Regular Meeting

(Please note that Monday, February 15 is a District Holiday.)

## MARCH

Monday, March 22 - Regular Meeting

## APRIL

Monday, April 19 - Regular Meeting

## MAY

Monday, May 17 - Regular Meeting

## JUNE

Monday, June 21 - Regular Meeting

## JULY

Monday, July 19 - Regular Meeting

## AUGUST

Monday, August 16 - Regular Meeting

## SEPTEMBER

Monday, September 20 - Regular Meeting

## OCTOBER

Monday, October 18 - Regular Meeting

## NOVEMBER

Monday, November 15 - Regular Meeting

## DECEMBER

Monday, December 13 - Regular Meeting

**Board of Trustees  
Reports/Activities Calendar 2021**

**JANUARY**

*Events*

- Board Appreciation Month
- Regular Meeting
- Budget Workshop  
Set Next Workshop Date

*Annual Agenda Items*

- Review Investment Policies
- Superintendent Evaluation and Contract
- District Calendar for Upcoming Year

*Reports/Other*

- Campus Spotlight - PCE
- SHS Course Catalog
- Curriculum Management Plan

**FEBRUARY**

*Events*

- Regular Meeting
- Budget Workshop - Salary & Stipends Set  
Next Workshop Date

*Annual Agenda Items*

- Administrators Contracts

*Reports/Other*

- AFROTC Report
- Child Nutrition Report
- Curriculum Management Plan

**MARCH**

*Events*

- Regular Meeting
- Budget Workshop - Set Goals  
Set Next Workshop Date

- Technology Report

*Reports/Other*

- Campus Spotlight - GLE
- Curriculum Management Plan
- School Health Advisory Committee (SHAC)  
Report
- Special Services Report

*Annual Agenda Items*

- OFSDP Public Hearing
- ECHS Designation Renewal
- Textbook Committee Recommendations
- Professional Non-Administrative  
Employees' Contracts

**APRIL**

*Events*

- Regular Meeting
- Budget Workshop
- Set Next Workshop Date

- Purchasing/Warehouse Report
- Instructional Technology Report

*Reports/Other*

- Curriculum Management Plan
- Communications Report
- Drug and Alcohol Awareness Report
- State of the District/Operations Report
- Transportation Report
- Summer School Program

*Annual Agenda Items*

- OFSDP Application Renewal
- Property Tax Exemptions
- R.B. Tullis Award Nominations
- Teacher Contracts

**MAY**

*Events*

- Regular Meeting
- Board Workshop  
Set Next Workshop Date
- Graduation

*Reports/Other*

- Campus Spotlight - PWE
- Curriculum Management Plan - Newcomer Program
- Professional Learning Report

*Annual Agenda Items*

- Set School Lunch Program and Prices
- Employee Compensation Plan/Stipends and Employer Contribution for Benefits
- Set Date for Public Hearing for Proposed Budget
- TASB Advocacy Priorities & Resolutions
- Review Board Self Evaluation

**JUNE**

*Events*

- Public Hearing for Proposed Budget
- TASB Summer Leadership Conference
- Regular Meeting
- Board Workshop

*Reports/Other*

- Curriculum Management Plan - Diagnostic Reading Test Results (DRA or I-Station)
- Athletics Report
- College Report

- Police Report
- Counselor Report

*Annual Agenda Items*

- IMA and TEKS Certification
- Bank Depository (renewal every two years)
- Student Handbook and Code of Conduct
- Employee Handbook
- Board Self Evaluation

**JULY**

*Events*

- Regular Meeting

*Reports/Other*

- Curriculum Management Plan - Advanced Academics/CCR
- Safety Cumulative & EOY Security

- Set Date for Tax Rate Public Hearing
- Grading Policies

*Annual Agenda Items*

- Workers Compensation Insurance

**AUGUST**

*Events*

- Public Hearing to Adopt Budget/  
Tax Rate
- Regular Meeting

*Reports/Other*

- Campus Spotlight - SJH
- Curriculum Management Plan
- Energy Management Report
- Maintenance Report
- Summer School Report
- Education Foundation Report

*Annual Agenda Items*

- Adopt Budget/Tax Rate
- Call for Election/Election Items
- Review Property and Vehicle Insurance Policies
- Certification of Appraisal Roll, Excess Collections, and Debt Service Collection Rate
- PDAS Calendar and Appraisers
- JJAEP Memorandum of Understanding
- 4H Memorandum of Understanding

**SEPTEMBER**

*Events*

- Regular Meeting

*Reports/Other*

- Curriculum Management Plan
- Employee Turnover Report
- REACH Report
- Tax Attorney Report
- Human Resources Audit

*Annual Agenda Items*

- Campus Improvement Plans
- District Improvement Plans
- Annual Financial Audit

**OCTOBER**

*Events*

- Public Hearing for FIRST
- Regular Meeting
- TASB Annual Convention

*Reports/Other*

- Campus Spotlight - TLE (Timber Lakes)
- Curriculum Management Plan
- Band Report
- Career and Technical Education Report
- DAEP Report
- Report Board CE Hours

*Annual Agenda Items*

- Textbook Adoption Committee

**NOVEMBER**

*Events*

- Election
- Canvass Election
- Regular Meeting

*Reports/Other*

- Campus Spotlight - SJH
- Curriculum Management Plan
- E-Rate Report

*Annual Agenda Items*

- Oath of Office/Reorganization of Board
- Reaffirmation of Board Code of Ethics
- Review Board Meeting Calendar
- Review Board Reports/Activities Calendar
- Review Board Operating Procedures Manual
- Set Date For Community Review of Goals, Vision, & Mission Statement (every 3 years)
- Review/Revise Superintendent Evaluation Forms

**DECEMBER**

*Events*

- Christmas Open House
- Regular Meeting

*Reports/Other*

- Campus Spotlight - SHS
- Curriculum Management Plan
- Board Photos
- District Holiday Card Winner

*Annual Agenda Items*

- Finalize Superintendent Evaluation Form

**Splendor Independent School District**  
*Leadership Team Guidelines & Operating Procedures*

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## Introduction

*Leadership Team Guidelines & Operating Procedures* (hereinafter referred to as ‘the document’) defines the “partnership” between the superintendent and board members to a great extent. It clarifies expectations for one another, as well as responsibilities for practices and issues that are anticipated to occur on a frequent basis. It does not attempt to cover all potential scenarios as the document is meant to be a brief reference guide for each member of the team. Just like a partnership in the business world, each individual wants to know what he or she is responsible for accomplishing in order for the organization to be successful.

The *Leadership Team* in Splendor ISD will operate more effectively and efficiently if the expectations for “how we will function as a team” are clearly defined. *Leadership Team Guidelines & Operating Procedures* is based on practice, not theory. It is also a “living document” in that it should be reviewed annually and modifications should be made at the pleasure of the Leadership Team and the needs of the district. A good time to review this document is after each school board election as it is an excellent tool for new board member orientation.

The update and development of *Leadership Team Guidelines & Operating Procedures* assures a common understanding among members of the Leadership Team and provides an excellent foundation for new Board member orientation as it provides district and Board member responsibilities. Additionally, the document will describe the mode of operation of the Leadership Team to new, district level administrative staff. The document should be reviewed periodically to ensure it accurately reflects the expectations of the Leadership Team and that its’ contents reflect actual practices of the team and individual members.

## Leadership Team Members

Dr. Jeff Burke	Superintendent
Adam Dietrich	President
Suzanne Soto	Vice President
Jackie Knott	Secretary
Dan Muirhead	Assistant Secretary
Allen Wells	Member
Jason Sessum	Member
Barry Welch	Member

# Board Organization, Duties, and Responsibilities

## Organization

At the first meeting following school board elections, an agenda item will be placed to disband the present Board and select new officers. Nominations and voting must take place in open session.

The Board shall elect a President, Vice-President, Secretary, and an Assistant Secretary, who shall be members of the Board. Officers shall be elected by plurality vote of the members present and voting. Board officers shall serve for a term of one year or until a successor is elected. Officers may succeed themselves in office. A vacancy among officers of the Board shall be filled by a majority action of the Board.

Typically the selection of officers will follow the outline below:

- Motion made, seconded, and passed to disband the current board and appoint the Superintendent as temporary chairperson.
- The Superintendent then asks the Board for nominations for the office of Board President.
- After nominations have ceased, the Superintendent then calls for the vote, with the selection being made by majority vote of those members present.
- The Superintendent then turns the chair to the newly elected President. The President then conducts the election of the Vice-President using the same nominating and voting process. The same procedure is then used for the Secretary position and then the Assistant Secretary position.

## Duties

### President:

The legal duties and powers of the Board President are described in detail in policy BDAA Legal. He/she also has the right to discuss, make motions and resolutions, and vote on all matters coming before the Board. The Board President also appoints all Board committees, unless otherwise provided by policy or Board consensus.

### Vice-President:

The Board Vice-President shall act in the capacity and perform the duties of the Board President in the event of the absence or incapacity of the president and will perform other duties as prescribed by the Board.

### Secretary:

The Secretary of the Board shall keep or cause to be kept, an accurate record of the proceedings of each board meeting and will send, or cause to be sent, notices of board meetings. In the absence of the President and Vice-President of the Board, the Secretary shall call the meeting to order and conduct the election of a president pro tem. The Secretary will also perform other duties as directed by the Board.

### Assistant Secretary:

The Assistant Secretary of the Board shall act in the capacity and perform the duties of the Secretary of the Board in the event of the Secretary's absence.

### Responsibilities

In addition to the responsibilities of Board Officers listed above, Policy BAA Legal provides an overview of key Board responsibilities. Key responsibilities are briefly described as follows:

- Review and adopt the district's vision and mission statements (August)
- Conduct an annual evaluation of the superintendent (January)
- Conduct an annual board self-evaluation (May)
- Approve district goals (March)
- Review and adopt the annual district budget (June)

SISD related policies:

(BEC Legal)

(BDAA Local)

## Board Meetings

### Board Meeting Agenda

- A. In consultation with the board president, the superintendent shall prepare the agenda for all board meetings. The deadline for including board agenda items will be the third business day prior to the board meeting. On request in writing of any board member, an agenda item may be included on the board agenda. If the agenda item has been acted upon within the previous twelve months, two board members are needed to request that it be placed on another board agenda.
- B. The draft agenda may include items from the board agenda calendar as scheduled in advance by the Board of Trustees as well as actions required by law. Before the agenda

is finalized, the superintendent will consult with the board president for approval of the final agenda.

- C. The consent agenda may include items listed below and action may be taken with a single vote without discussion. Placement of items on the consent agenda will be done at the discretion of the superintendent and board president. At the board meeting, any board member may ask questions or discuss a consent agenda item by asking the board president to remove it from the consent agenda for the purpose of giving the item individual consideration. The board president will allow discussion on any item requested for removal from the consent agenda by a board member.

### Examples of Consent Agenda Items

- 1. Minutes of regular and special board meetings
- 2. Acceptance of financial reports
- 3. Routine bid recommendations in alignment with district policy
- 4. Approval of personnel contracts that comply with district policy
- 5. Requests to use district facilities
- 6. Routine, non-controversial items
- 7. Board policy updates

The above items are examples only. Not all topics listed may be included as part of the consent agenda.

SISD related policies:		
BE (LEGAL)	BE (LOCAL)	BJA (LOCAL)

### Items Eligible for Executive Session

- A. 551.071. Consultation with attorney. A governmental body may conduct a private consultation with its attorney when the government body seeks advice about pending or contemplated litigation, a settlement offer, or any of the appropriate exceptions listed for an executive session. Example: Discussing a real estate transaction with an attorney.
- B. 551.072. Deliberation regarding real property. A governmental body may conduct a closed meeting (executive session) to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body.
- C. 551.074. Personnel matters. An executive session may be conducted to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a

public officer or employee. Also, to hear a complaint or charge against an employee unless the employee who is the subject of the charge or complaint requests an open meeting or hearing to hear the complaint.

- D. 551.076. Deliberation regarding security devices. A governmental body may deliberate the deployment of security personnel or devices in an executive session.
- E. 551.0821. Personally identifiable information about public school student. Deliberation concerning a student in which personally identifiable information is discussed will be held in executive session – even if the student’s name is not mentioned in the deliberation.
- F. 551.084. Exclusion of witness from hearing. A governmental body that is conducting a hearing may exclude a witness from the hearing while another witness is testifying.
- G. 551.073. Prospective gift. The governmental body may conduct an executive session to deliberate a negotiated contract for a prospective gift or donation if deliberation in an open session would have a detrimental effect.
- H. Ed. Code 39.030. The Board of Trustees shall conduct an executive session to discuss or adopt individual assessment instruments or assessment instrument items.
- I. 418.183. Emergency management – homeland security. Issues related to 418.175 in the Government Code are exempted from the open meeting requirement; however, a tape recording of the proceedings should be made.
- J. 551.087. Economic development. Deliberations concerning the offer of financial incentives for companies to locate in the school district may be held in executive session.

SISD related policies:

BEC (LEGAL)      DCE (LEGAL)      GF (LEGAL)

### Notice of Meetings

Members of the Board shall be given notice of regular and special meetings on Thursday prior to regularly scheduled Monday Board Meetings. Notice for special meetings will be at least 72 hours prior to the scheduled time of the meeting and at least two hours prior to the time of an emergency meeting.

The district shall provide special notice of each meeting to any news media that has requested notification. When an emergency meeting is called or an emergency item is added to an agenda,

the district shall notify any news media that have previously requested special notice of all meetings. (BE Legal)

### Executive Session/Closed Meetings

Notice of all meetings shall provide for the possibility of a closed meeting during an open meeting, as provided by law. (BEC Legal)

For each closed meeting, except for consultations with its attorney, the board shall keep a certified agenda of the proceedings. The presiding officer and secretary shall certify that the agenda is a true and correct record of the proceedings. (BEC Legal) Board members must limit discussion to those items specified in the closed session.

No voting or polling of members is allowed in closed session. A final decision, or vote must take place in an open meeting. (BEC Legal)

No board member or other participant in a closed meeting shall, without lawful authority, disclose to a member of the public any deliberations made in a closed session.

### Board Meetings/Audience Participation

Participants must have signed up prior to Board Meeting start time. At regular Board meetings, the Board shall permit public comment, regardless of whether the topic is an item on the agenda posted with notice of the meeting. At all other Board meetings, public comment shall be limited to items on the agenda posted with notice of the meeting. Participation is limited to three minutes to make comments to the Board, unless the participant requires the use of a translator, in which case participation is limited to six minutes. The Board will only consider complaints that remain unresolved after being addressed through proper administrative channels and when they have been placed on the agenda. The Board of Trustees shall not deliberate, respond, or make decisions regarding any subject that is not included on the agenda that is posted.

### Board Member Preparation for Meetings

- A. The Superintendent will insure that all information needed for informed decision-making is supplied to each Board member in agenda information delivered four days prior to the regular board meeting. The agenda and support materials will be provided electronically unless a request is made for a written copy. If a written copy is requested, Board members are asked to discuss delivery options at the time of the request.
  
- B. Each Board member will prepare for the Board meeting by studying the agenda and support materials and asking clarifying questions of the Superintendent at least one day in advance of the meeting if possible. While it is likely that questions often result as part of

the discussion of an agenda item, when a Board member knows that he/she will have a specific question it is appreciated if that question is asked prior to the meeting.

### Board Member Questions Concerning the Agenda

- A. Board members are encouraged to ask for information from the Superintendent at least one day prior to the Board meeting. This will allow time for appropriate research, if needed.
- B. Any questions about agenda items or requests for additional information prior to the board meeting will be directed to the Superintendent. The Superintendent or his/her designee for that particular agenda item will respond to the Board member and an electronic copy of the question and response will be provided to all Board members.
- C. The Superintendent will determine if the information requested is readily available or will require additional time to gather or research. If additional time is needed the Superintendent and the Board member will agree upon an appropriate time frame in which the information will be provided.
- D. If a written summary or report is requested, the Superintendent will present a copy of it to each Board member.
- E. Even when information about agenda items is provided in advance or Board members receive answers to specific questions prior to the Board meeting; they are not prohibited from discussing or asking additional questions during the Board meeting.
- F. Board members seeking information during the Board meeting should ensure that the question pertains to agenda items.

### Exhibiting Professionalism and Courtesy in Board Meetings

Board members shall observe and adhere to parliamentary procedures according to *Robert's Rules of Order, Newly Revised* and the Board President will ensure that discussion is related to the agenda item being addressed.

The Board President may recognize Board members prior to comments being given about an agenda item, particularly if several members wish to speak to the item.

Professional courtesy will be extended to all members of the Leadership Team, school district staff, and visitors to the Board meeting.

## Communication

### Leadership Team Communication

- A. The Superintendent will communicate with each Board member via weekly reports (emails) that will include information such as:
  - 1. District events
  - 2. Progress reports on Board goals and directives
  - 3. Follow-up reports in answer to Board member questions
  - 4. Information or reports requested by a Board member
  - 5. General program updates
  
- B. The Superintendent will communicate requested information to all Board members in as timely a manner as possible without interfering with the regular conduct of district business.
  
- C. The Superintendent will meet with the Board President as needed, or communicate by telephone or electronic means to inform him/her of district issues that may need to come before the Board for discussion or action.
  
- D. Board member phone calls to the Superintendent will be returned during the same day if at all possible.
  
- E. Board members may communicate with other individual members for purposes of asking questions, clarifying information, or socializing under circumstances that do not conflict with or circumvent the Texas Open Meetings Act.
  
- F. Board members may not communicate with other individual members for purposes of soliciting votes in support of or opposition to items of business that may come before the Board.
  
- G. Board members who wish to share information relevant to district business or issues before the Board will relay the information to the Superintendent for distribution to all members in his/her weekly reports.

Splendora ISD related policies: BE (LEGAL)
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BJA (LOCAL)
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## Board Member Requests for Information Not Related to Meeting Agendas

- A. Board members will contact the Superintendent to request information about the school district or Board of Trustee business.
- B. The Superintendent, at his/her discretion, may refer the Board member to a staff person with direct knowledge about the information requested.
- C. The Superintendent will determine if the information requested is readily available or additional time is needed to gather information or research the issue.
- D. If the information is available, the Superintendent will provide it to the requesting Board member.
- E. If a written response is provided, a copy of the information will be provided to each Board member.
- F. If the Superintendent determines that the request is unreasonable and will divert staff time or attention from Board priorities, the Superintendent or the requesting Board member may ask the Board President to place the request on a meeting agenda. The requesting Board member may then ask if a majority of the Board wishes to direct the Superintendent to generate a report to include the requested information.

## Board Member Contact with Campuses

- A. Board members are encouraged to attend as many school events as their time and schedule permits.
- B. Board members will check in with the principal's office when he/she arrives at a campus during the school day, as per guidelines for all visitors to campuses.
- C. Board members will not go into classrooms or other areas on campus for the purposes of conducting personnel evaluations or investigations.
- D. Board members may not give direction to any staff or student except when immediate safety or liability is an issue.
- E. While Board members have no authority when not at the board table, as individuals, it is sometimes difficult for staff members to see them as ordinary parents, therefore;

- a. When visiting with teachers of their own children, Board members should make it clear that they are acting as parents rather than as a member of the Board.
  - b. Board members will not request or accept extraordinary consideration for themselves or their children.
- F. Board members will not ask district employees for extraordinary consideration for anyone.

Splendor ISD related policies:	
GKA (LEGAL))	BBF (LOCAL)

### Response by Board Members to Community Member or Employee Complaints

- A. Listen briefly and respectfully; remain impartial
- B. Ask if the complainant has followed the complaint procedure (following the “chain of command”) outlined in district policy
- C. Remind the complainant of the Board’s responsibility to remain impartial regarding complaints that may ultimately be brought to the Board on appeal.
- D. If the complainant does not know the district’s complaint procedures or “chain of command,” the Board member should provide the following information:
  - a. The complainant must first discuss the problem with the authority closest to the problem. In most cases this is the immediate supervisor if it is an employee or the principal if it is a campus issue.
  - b. If the complainant is not satisfied with the resolution, he/she may file a formal grievance according to procedures outlined in policy for students and parents, employees, or community members.
  - c. If the complainant is not satisfied with the resolution offered through the formal complaint process, the complainant may appeal to the next level of authority as outlined in policy.
  - d. When all levels of administrative appeal have been exhausted without satisfaction by the complainant, he/she may appeal the complaint to the Board of Trustees according to procedures outlined in policy. The Board President will place the complaint on the agenda for presentation to and discussion by the Board.
  - e. The Board may uphold the decision of the Superintendent or designee regarding the complaint, overturn it, offer an alternative solution, or the Board may take no action.

- f. Complaints regarding an individual will be heard in closed session unless specific law or local policy provides otherwise.
- E. Board members should inform the Superintendent of all relevant complaints from staff and community. If requested by the Board member forwarding the request, the Superintendent will notify the individual Board member as to the resolution of the complaint.

SISD related policies:  
 DGBA (LOCAL)      FNG (LOCAL)      GF (LOCAL)      BBF (LOCAL)

**Communicating with the Community and/or Personnel**

- A. Board members are encouraged to participate in community activities. When doing so, Board members may choose to provide information and/or respond to questions based on the following:
  - a. Relay information about district goals or other district information the Board member is comfortable providing
  - b. Interact in a positive manner
  - c. Listen politely and respectfully to comments
  - d. Refer questions about specific district activities to the Superintendent when they do not know the answers or if the individual wants detailed information.
- B. The Board of Trustees encourages community input, however, it will not respond to anonymous calls or letters unless they involve the safety and security of students and/or employees. If the anonymous communication refers to a significant issue, the Board member will contact the Superintendent to inform him/her of its' content.
- C. Signed letters addressed to the Board or a Board member will be forwarded to the Superintendent for inclusion in the weekly information provided to the Board.
- D. The Board will communicate to the community collectively through district communication strategies authorized by the Board in policy or the district communication plan.

SISD related policies:  
 BBF (LOCAL)

## Communicating with the Media

- A. The Superintendent and the Board President shall act as spokespersons for the Board of Trustees to the media on all school district related issues. Generally speaking, questions concerning district operations should be referred to the Superintendent and questions regarding board policy or actions taken by the Board should be referred to the Board President. This practice will promote a single “position statement” which can be clearly understood by the public as opposed to potentially having multiple statements on an issue.
- B. A Board member who receives a call from the media requesting information, comments, or an interview regarding district related issues will direct them to the Superintendent and/or Board President, depending on the nature of the questions.
- C. Board members retain the right to speak to the media as individuals but are strongly encouraged to direct all media inquiries to the Superintendent and/or Board President.
- D. When speaking to a media representative, a Board member should clarify when speaking as an individual rather than as a spokesperson for the Board of Trustees. When speaking as an individual, the Board member will remind the media representative of the position or action of the Board of Trustees as a body – if the Board has taken action on the issue.

SISD related policies:

BJA (LOCAL)            BDAB (LOCAL)

## Evaluation of the Superintendent

### Updating the Superintendent Evaluation Instrument

After district goals are identified and priorities of the Board are established for the next school year, the Leadership Team should review the content of the Superintendent’s evaluation instrument to ensure proper alignment. This will ensure that the Board and Superintendent have an understanding of the challenges and priorities that are going to be emphasized in the coming year and that appropriate evaluation indicators may be developed. The evaluation instrument shall be based on the Superintendent’s job description, student performance, and Leadership Team priorities. The document evaluating the performance of the Superintendent is confidential.

### Objectives of the Superintendent Evaluation Process

Based on law and board policy the following objectives are associated with the superintendent evaluation process:

- Clarify to the Superintendent his or her role and priorities, as seen by the Board
- Clarify to Board members the Superintendent’s role, according to the Board’s written criteria, as expressed in the Superintendent’s job description and the district’s goals and priorities
- Foster an early understanding among new Board members of the evaluation process and the Superintendent’s current performance objectives and priorities
- Develop and sustain a harmonious working relationship between the Board and the Superintendent
- Include indicators on the evaluation instrument that reflect high expectations and outstanding leadership for the day-to-day operations of the school district
- Ensure fairness and objectivity in the evaluation process

The superintendent evaluation process and evaluation instrument will be provided to Board members with agenda items for the meeting in which the evaluation is to be conducted.

SISD related policies:			
BJA (LEGAL)	BJCD (EXHIBIT)	BJCD (LOCAL)	BJCD (LEGAL)

## New Board Member Orientation & Leadership Team Training

### Reporting Requirements

The minutes of the last regular meeting of the Board held during a calendar year must reflect whether each Trustee has met or is delinquent in meeting the training required to be completed as of the date of the meeting. *Education Code 11.159*

### Training Requirements

New Board members shall receive a district orientation session within 60 days before or after their election or appointment and an orientation to the Texas Education Code within the first 120 days of election or appointment. Texas Education Code orientation sessions are offered through the Regional Education Service Center. New Board members are also encouraged to attend the TASB Summer Leadership Conference, if possible.

All Board members shall receive an update session following each session of the Texas Legislature and the entire Board and Superintendent shall annually participate in a team building session. The lengths of these trainings are not specified, but are usually at least three hours.

In addition to the orientation and team building training, all Board members shall receive additional continuing education on an annual basis. To the extent possible, the entire Board shall participate in continuing education programs together. In the first year of service, Board

members shall receive at least ten hours of continuing education in fulfillment of assessed needs in addition to required orientations and team building training. Within 90 days of election or appointment, new board members should receive one (1) hour of Open Meetings Training provided by the Attorney General’s Office.

After the first year of service Board members shall receive at least five hours of continuing education annually in fulfillment of assessed needs. This of course is in addition to required team building training and a Texas Education Code update if a session of the Texas Legislature has been held that year.

The Board President shall receive continuing education related to leadership duties of the Board President as some portion of the annual requirement.

SISD related policies: BBD (LEGAL)            BBD (EXHIBIT)
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### Professional Development for Board Members

Board members and the Superintendent are encouraged to seek and attend relevant opportunities for professional development in addition to required training activities. Membership in state and national organizations and attendance at conventions, conferences, clinics, and workshops provide opportunities to learn about best practices and bring new ideas back to Splendora ISD.

Subscriptions to school board newsletter services, journals, and other written works are also efficient ways to learn examples of new or best practices.

Board members wishing to participate or attend professional development activities that are not planned for the entire Board should contact the Superintendent and Board President. If either should have a question as to the appropriateness of the request, the matter shall be brought to the Board as an agenda item for consideration.

### Board Member Reimbursement for Expenses

Professional development for Board members is encouraged and reimbursement for travel and related expenses should be included in the district’s budget each year. Utilize policy BBG (LOCAL) for Board member reimbursement when attending meetings, workshops, and conventions as an official representative of the Board.

SISD related policies: BBG (LOCAL)            BBG (LEGAL)
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## Board Member Ethics & Vendor Influence

In addition to Splendora ISD Board Member Ethics, BBF (LOCAL) attached, Board members will comply with state required annual Conflict of Interest reports outlined in BBFA (LEGAL), if applicable. The Conflict of Interest form is provided by the Texas Ethics Commission and applies to any Board member when he or she, or any member of the family, receives more than \$2,500 per year from a business that contracts with the school district, or when a Board member, or member of his or her family, receives \$250 or more in aggregate gifts from a business that contracts with the school district.

Board members may be a reference as to the professionalism and quality of a potential vendor for the school district, but he or she should communicate to the vendor and school district personnel that their personal knowledge of the vendor should not be represented as individual preference or support. Vendor selection is based on school district business practices and guidelines, state law, and district policy.

Board members should not request assistance, information, or school district equipment from school district employees for the purpose of personal or professional gain or on behalf of a friend or relative.

SISD related policies:

BBF (LOCAL)

BBFA (LEGAL)

Gov't Code 171.004



**Splendoria ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: November 16, 2020**

**Submitted Date: November 4, 2020**

**Agenda Business Items:**

- Consent Agenda Item  
(Board has acted on items such as this previously)
- New Action  
(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible: Adam Dietrich**

**Department or Campus: Board of Trustees President**

**Topic: Charter School Proclamation**

**Background Information:** The Splendoria Independent School District Board of Trustees advocates for protecting public school children and local districts from outside "virtual learning academies" and charter schools by matching funding and accountability in an equitable and fair manner.

**Attachments: Proclamation**

**Superintendent's Resolutions: Recommended**

## **SPLENDORA INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES PROCLAMATION REGARDING CHARTER SCHOOLS**

WHEREAS, Texas' public education system is responsible for educating approximately 5.4 million students and preparing them for post-secondary success, and;

WHEREAS, the Splendora Independent School District is responsible for the education of approximately 4,500 students and preparing them for post-secondary success, and;

WHEREAS, the Splendora Independent School District Board of Trustees advocates for protecting public school children and local districts from outside "virtual learning academies" and charter schools by matching funding and accountability in an equitable and fair manner.

WHEREAS, the Splendora Independent School District Board of Trustees advocates for changes that the Texas Education Agency (TEA) could adopt to increase the efficiency of the open-enrollment charter school process and save state dollars; improve overall transparency; provide additional information to better inform the charter approval process; and increase opportunities for local communities to have input into the process.

WHEREAS, Splendora Independent School District Board of Trustees advocates for a more thorough review of open-enrollment charter school's performance, their record of compliance in other states, the governance, and related party and affiliated organization transactions.

WHEREAS, Splendora Independent School District Board of Trustees advocates for equitable accountability for all charters or online learning academies and public school systems. Each public school district is making efforts to offer online learning to students, and we feel the state should support these efforts rather than providing incentives, extra funding, or lower accountability standards for private or charter providers.

NOW, THEREFORE, *(I/We)*, hereby declare *(my/our)*\_\_\_\_\_ and *(I/We)* urge all citizens to join *(me/us)* in continuing to support public education in Texas.

Signed:

Dated:



**Splendoria ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: Nov 16th, 2020**

**Submitted Date: Nov 12th, 2020**

**Agenda Business Items:**

Consent Agenda Item

(Board has acted on items such as this previously)

✓ New Action

(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

Presentation

Recognition

Information

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**Name of Person Responsible: Adam Lira, Director of CATE**

**Department or Campus: Career and Technology Department**

**Topic: Approve Beacon Equipment Resources as the vendor to build and install the Auto Paint Body Booth at the High School.**

**Background Information: An RFP was done for this equipment build and installation, Beacon Equipment was the vendor who responded to the bid.**

**Attachments: Beacon Equipment Resources quote: \$104,469.92 (Specific breakdown attached)**

**Superintendent's Resolutions: Recommended**



**EQUIPMENT INVESTMENT AND INSTALLATION PROPOSAL**  
**FOR: Splendora CTE 10-22-20**

**(1) GFS Ultra XD Down Draft Booth Package**

**\$ 103,895.00**

- **Dual Skin Panel Construction**
- Down draft spray and cure air flow
- **Internal 14' wide x 9' high x 30' long**
- **External 14'4" wide x 11' 2" high x 30-4" long**
- White pre-coated 18ga galvanized steel (interior & exterior)
- **(1) 4- Wing Entrance Doors (9'8" Wide) w/ 4 Windows**
- **Solid back configuration**
- **(7) Side wall observation window panels**
- (8) 4-Tube hip-style light fixtures, 120/277V each booth
- (6) 4-Tube wall lights, 120/277V each booth
- **LED lighting upgrade**
- **Upgrade to two row pit 27' long**
- Inside accessible ETL listed fixtures with limit switch
- **(2) Personnel doors w/ window (32-1/4" wide x 6'-8" high)**
- **Two row pit upgrade 27' long**
- **Space Saver Heater Design (Roof Mounted System)**
- **1.7 MBTU / 15,000 CFM**
- **15 HP Intake motor with direct drive turbine**
- 7.5 hp Exhaust motor w/belt-driven 34" tube axial exhaust fan
- **Logic level 3 remote control panel w/digital display**
- 90/10 Cabin Recirculation during bake cycle
- Twin VFD's
- Economy Mode and Spray Gun Flow Switch
- Auto pressure control
- 34" Round Intake Exhaust duct & cap for 20' Roof
- **Advance Cure Water Borne System**
- (4) Horizontal remote towers w/ 1 HP motors
- Internal motor and duct design (booth corner)
- Source air drawn from tempered and filtered cabin air
- 1 HP fan motor for high volume delivery
- 4" Duct kit and angled mounting plate
- Motor wiring harnesses
- ETL listed
- (1) Single Puff Switch kit to activate towers from inside the booth
- (1) Intake filter package



**QUOTATION CONTINUED:**

**(1) Global Finishing Solutions Ultra XD Mix Room** **\$ 18,900.00**

- 10 ft. wide x 14 ft. deep 3-Sided configuration
- Dual Skin Panels, White Pre-Coated Steel Construction
- (6) Side wall observation window panels
- (4) 4-Tube Light Fixture, 120V (includes Color Correct T-8 tubes)
- Pressuring blower intake fan
- LED lighting upgrade
- (1) Personnel Door w/ Window (32' wide x 7'-8" high)
- Light Wiring Harness
- Internal 9' Working Height
- External 11'-0" H (facia & supply blower)
- Built-In Spill Containment (4")
- Exhaust Stack Kit (10") -20' Roof

**LIST TOTAL** **\$ 122,795.00**

**GFS SCHOOL PROGRAM DISCOUNT** **\$ - 12,279.50**

**BEACON EQUIPMENT DISCOUNT** **\$ - 12,279.50**

**TASCO EQUIPMENT DISCOUNT** **\$ - 12,279.50**

**EQUIPMENT TOTAL** **\$ 85,956.50**

**MECHANICAL INSTALLATION & INTERNAL ELECTRICAL** **\$ 16,000.00**

**SPRAY AIR PIPING \*Main Air Line Must Be Within 10'\*** **\$ 975.00**

**RTI DESSICANT DRYER** **\$ 800.00**

**QTY 8 – 22.5 DEGREE ELBOWS (DUCT OFFSET)** **\$ 1,500.00**

**EQUIPMENT & INSTALL TOTAL** **\$ 105,231.50**

**BEACON & TASCO ADDITIONAL PROJECT DISCOUNT** **\$ - 5,261.58**

**DESTINATION CHARGES/FREIGHT** **\$ 4,500.00**

**TOTAL** **\$ 104,469.92**



**QUOTATION CONTINUED:**

The following may be required for your equipment but are **not included** by Global Finishing Solutions or Beacon Equipment Resources in this proposal:

- Primary electrical service to equipment controls \_\_\_\_
- Primary gas service to equipment controls \_\_\_\_
- Waste receptacle for trash, wood, crates etc. \_\_\_\_
- Permits of any kind \_\_\_\_
- Fire protection system of any kind \_\_\_\_
- Fire alarm connection if applicable \_\_\_\_
- Roof penetrations and materials of any kind \_\_\_\_
- Extra duct and labor needed for property line distance (if needed) \_\_\_\_
- Price based on 3 PH power supply \_\_\_\_

Customer X \_\_\_\_\_ G.F.S. Rep. X \_\_\_\_\_



**GOODS AND SERVICES AGREEMENT**

This agreement (hereinafter, the “**Agreement**”) is entered into as of the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between **DJLT Corporation d/b/a Beacon Equipment Resources** (hereinafter “**Beacon**”) and \_\_\_\_\_ (hereinafter “**Purchaser**”).

Purchaser agrees to buy those goods and services described on the purchase order attached hereto and fully incorporated herein and to pay Beacon the amounts outlined therein along with any finance charges per any credit agreement, also attached hereto and fully incorporated herein, between the parties. Beacon agrees to provide the goods and services described on the purchase order attached hereto and fully incorporated herein.

**Date of Delivery**

Beacon has made no representations regarding the date on which the goods and services to be provided will be complete, and Purchaser is not relying on any such representations. Beacon is not liable to Purchaser for any delays in the delivery of the goods and services described on the purchase order, nor any consequential or incidental damages arising from the same.

**Disclaimer of Implied Warranties**

**BEACON DISCLAIMS ANY AND ALL IMPLIED WARRANTIES OF WORKMANSHIP, SUITABILITY, FITNESS FOR A PARTICULAR PURPOSE OR ANY OTHER IMPLIED WARRANTY. BEACON DISCLAIMS ANY LIABILITY FOR ANY DAMAGES SUFFERED IN LOST PROFITS, INCIDENTAL, AND/OR CONSEQUENTIAL DAMAGES AS A RESULT OF ANY DOWNTIME OF THE GOODS PROVIDED/INSTALLED. THE ONLY WARRANTY ON THE GOODS AND SERVICES PROVIDED IS THE MANUFACTURER’S WARRANTY ATTACHED HERETO AND FULLY INCORPORATED HERETO.**

**Entire Agreement**

This Agreement and the attachments hereto constitute the complete and exclusive statement of agreement among the parties with respect to the subject matter described. This Agreement and the attachments supersede all prior written and oral statements and no representation, statement, or condition or warranty not contained in this Agreement or the attachments is binding on the parties or has any force or effect whatsoever.

**Purchaser Signature:**

\_\_\_\_\_

By: \_\_\_\_\_



## Global Finishing Solutions – LIMITED WARRANTY

### GFS Spray Booths are Warranted as follows:

- A. Defects of Materials and Workmanship
  - 1. The Spray Booth is warranted against all defects in materials and/or workmanship for one (1) year from the date of installation.
  - 2. The Spray Booth wall panels are warranted against rust-through for a period of five (5) years from the date of installation.
- B. After completion of the installation, glass, light bulbs, and filters are not subject to warranty. GFS will provide all warranty parts. This Warranty does not cover filters and other parts subject to normal usage, wear, and tear.
- C. The site of any repairs and/or replacement is to be determined within the sole judgment of GFS. Repairs will be made by authorized service personnel.
- D. This Warranty is non-transferable.
- E. Warranty is not valid if product has been moved from its original install location.

THERE IS NO OTHER EXPRESS WARRANTY, IMPLIED WARRANTIES, INCLUDING THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE LIMITED TO ONE YEAR FROM PURCHASE AND TO THE EXTENT PERMITTED BY LAW ANY AND ALL IMPLIED WARRANTIES ARE EXCLUDED. THIS IS THE EXCLUSIVE REMEDY AND LIABILITY FOR CONSEQUENTIAL AND INCIDENTAL DAMAGES UNDER ANY AND ALL WARRANTIES ARE EXCLUDED TO THE EXTENT EXCLUSION IS PERMITTED BY LAW.

### This warranty does not cover:

- A. Merchandise that has been damaged in transit or become inoperative because of:
  - a) wear occasioned by use, b) misuse, c) negligence, d) accident, e) incorrect maintenance,
  - f) being repaired or altered outside of our facilities or other place designated by GFS, in any way which, in our judgment, affects its condition or operation.
- B. Labor and incidental costs occasioned by removal, replacement, or repair of merchandise other than by GFS.
- C. Merchandise sold by GFS, which has been manufactured by and identified as the product of another company. This merchandise is subject to the warranties of such manufacturers up to one year.
- D. Freight
- E. Air make-up and burner units unless proof of a GFS certified start-up (completed GFS Start-Up Form) is available.

GFS shall not be liable for loss, damage or delay due to, without limitation, acts of God, transportation delays, accident, fire, action of civil or military authority, adverse weather or any other causes beyond GFS' control. It is agreed that in no event shall GFS be responsible or liable for any consequential or incidental damages, including without limitation, loss of production or faulty production, loss of use or loss of profit.

Customer \_\_\_\_\_ Beacon \_\_\_\_\_

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
REGULAR BOARD MEETING MINUTES

October 19, 2020

6:30 PM

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The trustees of the Splendora Independent School District met at Peach Creek Elementary 14455 Cox Street, Splendora, TX 77372 in the cafeteria on Monday, October 19, 2020 for a regular monthly meeting.

1. STRATEGIC DIRECTION - WHY WE EXIST

2. Meeting began at **6:30 PM. ROLL CALL:** (1) Adam Dietrich - President, (2) Dan Muirhead – Assistant Secretary, (3) Barry Welch – Member, (4) Jason Sessum - Member, (5) Allen Wells - Member, (6) Jackie Knott - Secretary, (7) Suzanne Soto - Vice President, and Dr. Jeff Burke – Superintendent

Presiding: Adam Dietrich

Recording: Jackie Knott

Absent: Suzanne Soto

3. INVOCATION by Dan Muirhead

4. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES

5. GOOD THINGS

Dan Muirhead said opening day of youth football was great. He also thanked the PCE welcome committee for greeting them as they came to the meeting.

Jason Sessum said Val Weldon’s benefit was fun. There was a big turnout.

Jackie Knott said she was excited that her daughter got married but was sad to miss the Homecoming game. She does love seeing the videos on the scoreboard.

Allen Wells attended last week’s football game and was bummed at the outcome. He was also happy to be helping CTE’s welding students on a special project.

Adam Dietrich said the gate honoring Dale Martin looks fantastic!

Barry Welch said it was good to see the coaches and some of the varsity players at the SYFL opening day festivities. The little players really appreciate that.

6. **AUDIENCE** - Participants must have signed up prior to Board Meeting start time. Participants may address the Board on any agenda item. Participation is limited to three minutes to make comments to the Board, unless the participant requires the use of a translator, in which case participation is limited to six minutes. The Board will only consider complaints that remain unresolved after being addressed through proper administrative channels and when they have been placed on the agenda. Please note the Board of

Trustees shall not deliberate, respond, or make decisions regarding any subject that is not included on the agenda that is posted. For further information on these requirements, contact Katie Key, Superintendent Secretary at 281-689-4441.

**No one requested to address the board.**

- 7. CAMPUS SPOTLIGHT - Peach Creek Elementary
- 8. INFORMATION ITEM(S)

- A. Annual REACH Report

- Student Services Director John DeBrock provided an update on the REACH program.

- B. Program Participation Numbers Over 3 Year Period Update

- Assistant Superintendent Dr Glenn Barnes provided an update on program participation.

- C. Monthly Police Report

- SISD Police Chief Colin Weatherly provided his monthly report.

- D. School District Donations Discussion

- Dr Burke discussed the current policy regarding donations to the district.

- E. Board Continuing Education Hours Announcement

- Board President Adam Dietrich announced the continuing education hours for each Board member.

- 9. ADMINISTRATIVE PRESENTATION(S)

- A. Curriculum Management Plan Presentation(s)

- 1. Bilingual/ESL Update

- Bilingual & ESL Coordinator Zizi Asfour provided the program's annual report.

- 2. Update on Temporary Nine Week Plan

- Assistant Superintendent Dr Tami Greggerson gave an update on the Temporary Nine Week Plan.

B. Annual Band Presentation

Band Director Brian Best presented his annual report.

10. CONSENT AGENDA ITEM(S)

- A. Minutes
- B. Financials, Tax Report, Investment Report, and Accounts Payable
- C. Consider Approval of Class Size Waiver
- D. Consider Approval of YMCA School Supply Donation
- E. Consider Approval of Textbook Committee
- F. Consider Approval of Policy GKDA Update
- G. Consider Approval of Board Continuing Education Hours

A motion was made by Adam Dietrich, seconded by Jason Sessum to approve the September 8 Special Meeting minutes, the September 21 Regular Meeting minutes; the financials, tax reports, investment and collections reports, and accounts payable in the General Operating Account in the total amount of \$2,366,988.62; the Class Size Waiver, the YMCA School Supply Donation, the Textbook Committee, Policy GKDA Update, and the Board Continuing Education Hours as presented. Voting for: 6, Against: 0; Motion carried.

11. OTHER PRESENTATIONS

- A. 2019 Property Value Study Appeal Report Presentation

Robby Harbuck of Linebarger presented their Annual Property Value Study Appeals Report.

- B. 2019-2020 Annual Audit Report Presentation

Weaver presented their annual financial audit report.

12. ACTION ITEM(S)

- A. Discussion and Possible Action to Approve the 2019-2020 Financial Audit

A motion was made by Jason Sessum, seconded by Allen Wells to approve the 2019-2020 Financial Audit as presented. Voting for: 6, Against: 0; Motion carried.

- B. Discussion and Possible Action to Approve Budget Amendment #1

A motion was made by Allen Wells, seconded by Adam Dietrich to approve Budget Amendment #1 as presented. Voting for: 6, Against: 0; Motion carried.

C. Discussion and Possible Action to Approve the Administrative Procedure #2020-2021 as directed by the district Financial Advisor (Weaver)

A motion was made by Allen Wells, seconded by Adam Dietrich to approve the Administrative Procedure #2020-2021 as directed by the district Financial Advisor (Weaver). Voting for: 6, Against: 0; Motion carried.

D. Discussion and Possible Action to Approve Texas CLASS Resolution

A motion was made by Allen Wells, seconded by Jackie Knott to approve the Resolution naming TexasClass as an Investment Pool for District Funds. Voting for: 6, Against: 0; Motion carried.

E. Discussion and Possible Action to Approve the Board Operating Procedures Change Regarding Audience Participation

A motion was made by Dan Muirhead, seconded by Jackie Knott to approve the Board Operating Procedures Change Regarding Audience Participation as presented. Voting for: 6, Against: 0; Motion carried.

F. Discussion and Possible Action of refunding for savings of certain debt obligations currently outstanding in the SISD, Series 2013 Bonds

A motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_ to approve the refunding for savings of certain debt obligations currently outstanding in the SISD, Series 2013 Bonds as presented. Voting for: \_\_\_\_\_, Against: \_\_\_\_\_; Motion \_\_\_\_\_.

**No action was taken by the Board.**

G. Discussion and Possible Action to Form a Board Legislative Committee

A motion was made by Jackie Knott, seconded by Dan Muirhead to Form a Board Legislative Committee. Voting for: 6, Against: 0; Motion carried.

### 13. SUPERINTENDENT'S REPORT

- A. Enrollment
- B. Month at a Glance
- C. Miscellaneous

### 14. CLOSED SESSION ITEMS

*"The Board of Trustees will now go into a Closed session. This Closed Session will be held for purposes authorized by the Texas Open Meetings Act, Texas Government Code(s) Section 551.074. Personnel Matters concerning any and all purposes permitted by the Act. No voting will take place in the closed meeting. Any action the Board wishes*

to take as a part of discussions in closed session will take place after the board reconvenes in the open meeting. It is now 9:24 pm."

A. Personnel

a. Resignation(s)

- i. Christie Jones

**BREAK AT 9:24 PM**

**CLOSED SESSION BEGAN AT 9:28 PM**

**RECONVENED FROM CLOSED SESSION AT 9:54 PM**

15. POSSIBLE ACTION ARISING FROM CLOSED SESSION ITEMS

16. POSSIBLE AGENDA ITEMS FOR NEXT MEETING

- Student Recognition
- Campus Spotlight
- District Recognition
- Campus Holiday Card Winners
- E-Rate Report
- Canvass Elections
- Seat New Members; Reorganize; and Review Code of Ethics, Board Meeting, Calendar, Board Reports/Activities Calendar, and Board Operating, Procedures Manual
- Handle with Care Initiative Update
- Student Issues Processes Update

17. ADJOURN

**ADJOURNMENT AT 9:54 PM**

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President

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Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
WORKSHOP MEETING MINUTES  
October 26, 2020  
5:30 PM

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The trustees of the Splendor Independent School District met at the Splendor ISD Administration Building located at 23419 FM 2090, Splendor, TX 77327, in the Boardroom, on Monday, October 26, 2020 at 5:30 pm for a workshop meeting.

1. STRATEGIC DESIGN - WHY WE EXIST
2. Meeting began at **5:32 PM. ROLL CALL:** (1) Adam Dietrich - President, (2) Dan Muirhead – Assistant Secretary, (3) Barry Welch – Member, (4) Jason Sessum - Member, (5) Allen Wells - Member, (6) Jackie Knott - Secretary, (7) Suzanne Soto - Vice President, and Dr. Jeff Burke – Superintendent

Presiding: Adam Dietrich                      Recording: Dan Muirhead  
Absent: Jackie Knott arrived at 5:51pm

3. INVOCATION by Suzanne Soto
4. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
5. GOOD THINGS

Barry Welch - the football game was good but windy.

Jason Sessum - FFA program still doing amazing stuff.

6. **AUDIENCE** - Participants must have signed up prior to Board Meeting start time. Participants may address the Board on any agenda item. Participation is limited to three minutes to make comments to the Board, unless the participant requires the use of a translator, in which case participation is limited to six minutes. The Board will only consider complaints that remain unresolved after being addressed through proper administrative channels and when they have been placed on the agenda. Please note the Board of Trustees shall not deliberate, respond, or make decisions regarding any subject that is not included on the agenda that is posted. For further information on these requirements, contact Katie Key, Superintendent Secretary at 281-689-4441.

**No one asked to address the board.**

7. LAND ACQUISITION COMMITTEE UPDATE
8. WORKSHOP:  
Communications  
Budget  
Leadership & Culture  
Human Resources

**Jackie Knott left at 6:35 pm and returned at 7:07 pm  
Adam Dietrich left at 7:58 pm.**

9. ADJOURN

**ADJOURNMENT AT 8:57 PM**

President

Secretary



7. CONSENT ITEM(S)

A. Consider Approval of New Hire

A motion was made by Allen Wells, seconded by Dan Muirhead, to approve the hire of Kelly Gallo as presented. Voting For: 4 Against: 0 Motion carried.

8. REGULAR MEETING OCTOBER 19, 2020 AGENDA REVIEW

9. ADJOURN

**ADJOURNMENT AT 6:49 PM**

President

Secretary

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094940	10-01-2020	LAKE CREEK HIGH SCH	000227	10/05 GIRLS	169-36-6499.26-001-191000	DID NOT ATTND	-200.00	N
095036	10-08-2020	ACME ARCHITECTURAL	210065	5414632	199-51-6319.00-999-199000	DOOR REPAIR SUPPLIES	85.67	N
095037	10-08-2020	AMAZON CAPITAL	210548	09/22 - 09/28	199-00-1312.00-000-100000	WHSE/DISTRICT	2,138.79	N
095038	10-08-2020	HOUSTON PASADENA A	210098	G13513-IN	199-34-6311.00-999-199000	PO Created by Req: 003568	8,993.67	N
095039	10-08-2020	JOHN BAILEY NANCE	000277	10022020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095040	10-08-2020	BALFOUR	210261	1388129	199-11-6399.89-001-111000	OPEN FOR DIPLOMAS	14.95	N
			210261	1388130	199-11-6399.89-001-111000	OPEN FOR DIPLOMAS	13.44	N
			210261	1383407	199-11-6399.89-001-111000	OPEN FOR DIPLOMAS	28.39	N
<b>Totals for Check 095040</b>							<b>56.78</b>	
095041	10-08-2020	BARNES & NOBLE EDUC	210645	866341	199-11-6321.00-001-111039	Psyc textbook	128.35	N
			210538	866341	199-11-6321.00-001-111039	Spch code	59.99	N
			210539	866341	199-11-6321.00-001-111039	GEOL 1403	158.85	N
			210547	866341	199-11-6321.00-001-111039	Govt Honors Class-book	28.00	N
			210592	866341	199-11-6321.00-001-111039	Book order	210.30	N
			210360	866341	199-11-6321.00-001-111039	ECON codes	3,899.70	N
			210373	866341	199-11-6321.00-001-111039	PSYC 2301 books	220.00	N
			210370	866341	199-11-6321.00-001-111039	SOCI 1301	61.90	N
			210445	866341	199-11-6321.00-001-111039	PSYC txtbk	132.00	N
			210591	866341	199-11-6321.00-001-111039	Books/codes	64.30	N
			210590	866341	199-11-6321.00-001-111039	Econ 2301	71.40	N
			210475	866341	199-11-6321.00-001-111039	Govt 2305 online	34.00	N
<b>Totals for Check 095041</b>							<b>5,068.79</b>	
095042	10-08-2020	BORDEN DAIRY OF TEX	000317	423914132	240-35-6341.00-001-199000	MILK DELIVERY	143.70	N
			000317	423914132	240-35-6341.00-001-199021	MILK DELIVERY	43.11	N
			000317	423914130	240-35-6341.00-041-199000	MILK DELIVERY	129.12	N
			000317	423914130	240-35-6341.00-041-199021	MILK DELIVERY	65.52	N
			000317	423914134	240-35-6341.00-101-199000	MILK DELIVERY	134.12	N
			000317	423914134	240-35-6341.00-101-199021	MILK DELIVERY	67.06	N
			000317	423914135	240-35-6341.00-102-199000	MILK DELIVERY	166.49	N
			000317	423914135	240-35-6341.00-102-199021	MILK DELIVERY	134.91	N
			000317	423914131	240-35-6341.00-104-199000	MILK DELIVERY	100.37	N
			000317	423914131	240-35-6341.00-104-199021	MILK DELIVERY	235.36	N
			000317	423914133	240-35-6341.00-105-199000	MILK DELIVERY	229.62	N
			000317	423914133	240-35-6341.00-105-199021	MILK DELIVERY	285.87	N
<b>Totals for Check 095042</b>							<b>1,735.25</b>	
095043	10-08-2020	BRETT MOSSER	000283	10022020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095044	10-08-2020	BRIAN SMITH	000297	10022020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	90.00	N
095045	10-08-2020	BRYAN BRADLEY	000282	10022020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095046	10-08-2020	SPORT SUPPLY GROUP,	210620	910015095	169-36-6399.11-001-191000	BASKETBALL SHOES	925.00	N
095047	10-08-2020	CASCO AUTO PARTS #2	210074	9151-228846	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	8.88	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
095048	10-08-2020	CDW GOVERNMENT	210700	2115380	199-11-6398.00-001-111039	LAPTOP FOR BONNIE	1,188.24	N
			210562	1028241	199-11-6398.00-001-130000	SHS STAFF LAPTOPS	2,376.48	N
			210610	1561298	199-11-6398.00-001-130000	LAPTOP & MONITOR FOR MELIAN	1,357.55	N
			210610	1596118	199-11-6398.00-001-130000	LAPTOP & MONITOR FOR MELIAN	1,556.61	N
						<b>Totals for Check 095048</b>	<b>6,478.88</b>	
095049	10-08-2020	CENTERPOINT ENERGY	202258	2624185-1	199-51-6259.73-999-199000	DISTRICT GAS	37.61	N
095050	10-08-2020	CHELSEA ZACHARY	000290	09282020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	125.00	N
			000299	10022020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	155.00	N
						<b>Totals for Check 095050</b>	<b>280.00</b>	
095051	10-08-2020	CINTAS CORPORATION	210101	5032749022	199-34-6299.00-999-199000	PO Created by Req: 003571	86.00	N
095052	10-08-2020	CITY GLASS & HOME CE	210066	73099	199-51-6319.00-999-199000	GLASS AND WINDOW REPAIR	17.43	N
095053	10-08-2020	CITY OF SPLENDORA	202260	08017201262000	199-51-6259.73-999-199000	DISTRICT GAS	17.40	N
095054	10-08-2020	CLAY THOMAS	000289	09292020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095055	10-08-2020	CMTA, INC	210042	46242	699-81-6629.00-999-199071	NEW ELE. COMMISSIONING	3,267.00	N
095056	10-08-2020	COLLIN LISTEN	000326	09/25-10/01	199-11-6411.61-001-122000	STATE FAIR OF TX TRAVEL	216.00	N
095057	10-08-2020	CONROE HIGH SCHOOL	000314	10/05GIRLS	169-36-6499.26-001-191000	GIRLS GOLF ENTRY 10/05	225.00	N
095058	10-08-2020	CONROE WELDING SUP	202215	R09202450	199-11-6269.61-001-122000	BOTTLE RENTAL	277.30	N
			210069	R 09202451	199-51-6319.00-999-199000	CO2 CYLINDERS	17.70	N
						<b>Totals for Check 095058</b>	<b>295.00</b>	
095059	10-08-2020	COREY TAYLOR	000305	09/23-26	199-11-6411.61-001-122000	STATE FAIR OF TX TRAVEL	144.00	N
095060	10-08-2020	DANIELLE WILLIAMS	000292	09282020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	125.00	N
095061	10-08-2020	DEBRA ABBOTT	000298	10022020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	155.00	N
095062	10-08-2020	DUKE'S EQUIPMENT SE	000300	45335	240-35-6249.00-001-199000	WARMER REPAIR	107.00	N
			000300	45322	240-35-6249.00-001-199000	STEAMER REPAIR	717.06	N
			000300	45351	240-35-6249.00-041-199000	SERVING LINE REPAIR-WELL 1 &	1,053.49	N
						<b>Totals for Check 095062</b>	<b>1,877.55</b>	
095063	10-08-2020	DUROTECH, INC.	000319	APP 4	199-81-6629.00-001-199081	HS, CATE & AG ADDITIONS	728,390.05	N
095064	10-08-2020	EDUCATIONAL THERAP	210584	2020SEPTEMBE	199-11-6299.00-999-123023	OT Services	3,131.25	N
095065	10-08-2020	ELLIOTT ELECTRIC SUP	210077	33-64790-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	43.06	N
			210077	33-65229-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	116.44	N
			210557	33-61749-01	199-51-6319.00-999-199000	EXHAUST FAN MOTORS FOR CO	394.99	N
						<b>Totals for Check 095065</b>	<b>554.49</b>	
095066	10-08-2020	EMILIO GUAJARDO	000278	10022020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	70.00	N
095067	10-08-2020	ESC REGION 12	210220	088985	199-53-6239.00-999-199000	2020 E-RATE CAT.2 FY20-21	1,074.61	N
095068	10-08-2020	FRONTLINE TECHNOLO	210430	INVESP10399	199-11-6299.00-999-123000	TSBS	18.94	N
095069	10-08-2020	GCAPT	210647	1	199-34-6495.00-999-199000	Membership	150.00	N
095070	10-08-2020	GLEN BARNES	000323	09182020 REIMB	199-21-6411.00-999-199040	HMSHIRE FANNETT FB TRAVEL	108.68	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
095071	10-08-2020	GOOD PROMOTIONS	210696	10079	199-51-6319.00-999-199000	DOOR SIGNS FOR PORTABLES @	90.00	N
095072	10-08-2020	GOWAN INC.	000306	910011967	199-51-6248.77-999-199000	GLE AHU 5 UNIT, 5 DAYS OF WOR	6,355.23	N
			000306	910011969	199-51-6248.77-999-199000	GLE REPLACE 2 O6E COMPRESS	10,257.14	N
<b>Totals for Check 095072</b>							<b>16,612.37</b>	
095073	10-08-2020	HARDIE'S FRUIT & VEGE	000303	04545015	240-35-6341.00-001-199000	PRODUCE DELIVERY	196.03	N
			000303	04545013	240-35-6341.00-101-199000	PRODUCE DELIVERY	335.24	N
			000303	04545012	240-35-6341.00-102-199000	PRODUCE DELIVERY	158.90	N
			000303	04545012	240-35-6341.00-102-199021	PRODUCE DELIVERY	111.21	N
			000303	04545014	240-35-6341.00-104-199000	PRODUCE DELIVERY	74.14	N
			000303	04545014	240-35-6341.00-104-199021	PRODUCE DELIVERY	74.14	N
			000303	04545016	240-35-6341.00-105-199000	PRODUCE DELIVERY	296.56	N
				04545016	240-35-6341.00-105-199000	CREDIT MEMO-POOR QUALITY	-296.56	N
<b>Totals for Check 095073</b>							<b>949.66</b>	
095074	10-08-2020	HIGH POINT	210516	176831	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	3,065.18	N
			210516	176488-2	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	720.30	N
			210516	175615-2	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	409.71	N
			000301	175309-1	240-35-6342.00-999-199000	CHEMICAL DELIVERY	151.41	N
			000301	175856-2	240-35-6342.00-999-199000	CHEMICAL DELIVERY	368.55	N
			000301	176816-1	240-35-6342.00-999-199000	CHEMICAL DELIVERY	1,024.74	N
			000301	177060	240-35-6342.00-999-199000	NONFOOD DELIVERY	1,105.00	N
<b>Totals for Check 095074</b>							<b>6,844.89</b>	
095075	10-08-2020	HOME DEPOT CREDIT S	000327	971459	199-00-1312.00-000-100000	REFRIGERATORS TLE	227.26	N
				3903303	199-00-1312.00-000-100000	ITEMS RETURNED	-99.98	N
				5903821	199-00-1312.00-000-100000	ITEMS RETURNED	-49.99	N
			210510	3797293	199-11-6399.65-001-122000	WELDING LAB SUPPLIES	1,516.00	N
			210510	2095107	199-11-6399.65-001-122000	WELDING LAB SUPPLIES	742.27	N
			210510	328037	199-11-6399.65-001-122000	WELDING LAB SUPPLIES	7.97	N
			210510	8762096	199-11-6399.65-001-122000	WELDING LAB SUPPLIES	19.97	N
			210510	7251387	199-11-6399.65-001-122000	WELDING LAB SUPPLIES	199.00	N
			210068	4012630	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	288.30	N
			210068	4033502	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	172.62	N
			210068	6034190	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	113.71	N
			210068	5013291	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	204.47	N
			210068	1035535	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	125.57	N
			210068	1080455	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	91.83	N
			210047	2114794	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	332.32	N
<b>Totals for Check 095075</b>							<b>3,891.32</b>	
095076	10-08-2020	HOUSTON COMMUNICA	210636	INV822703	199-31-6399.00-105-199000	Communication	179.00	N
095077	10-08-2020	HUDSON ATHLETICS	000309	01/21-23	169-36-6499.30-001-191000	BOYS SOCCER FEE	350.00	N
095078	10-08-2020	HUFFMAN ISD UIL	000311	UIL FEES	199-36-6499.36-999-199000	21AAA UIL FEES 2020-21	7,000.00	N
095079	10-08-2020	JACK WILENSKY	000324	CN ACCT	240-00-5751.00-000-100000	CN ACCT REFUND	41.00	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
095080	10-08-2020	JDP	210745	48989	199-61-6299.00-999-199000	Background Checks	105.00	N
095081	10-08-2020	JUNIOR LIBRARY GUILD	210669	518944	199-12-6669.00-001-199000	books for circulation	2,323.10	N
			210681	518622	199-12-6669.00-041-199000	books for circulation	2,553.10	N
			210678	518695	199-12-6669.00-101-199000	books for circulation	4,494.74	N
			210677	519340	199-12-6669.00-102-199000	books for circulation	4,368.20	N
			210716	519283	199-12-6669.00-104-199000	books for circulation	4,332.14	N
						<b>Totals for Check 095081</b>	<b>18,071.28</b>	
095082	10-08-2020	K12 INSIGHT LLC	210734	28922	199-41-6299.00-750-199042	Lets Talk Subscription	13,230.00	N
095083	10-08-2020	KAREN FOWLER	000293	09282020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	125.00	N
			000296	10022020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	90.00	N
						<b>Totals for Check 095083</b>	<b>215.00</b>	
095084	10-08-2020	KENNETH HOLLIS	000280	10022020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095085	10-08-2020	KURZ AND COMPANY	000302	011102730013	240-35-6341.00-001-199000	BREAD DELIVERY	180.88	N
			000302	011102730014	240-35-6341.00-041-199000	BREAD DELIVERY	73.80	N
			000302	011102730011	240-35-6341.00-101-199000	BREAD DELIVERY	33.21	N
			000302	011102730012	240-35-6341.00-102-199000	BREAD DELIVERY	48.11	N
			000302	011102730010	240-35-6341.00-105-199000	BREAD DELIVERY	54.78	N
						<b>Totals for Check 095085</b>	<b>390.78</b>	
095086	10-08-2020	LABATT FOOD SERVICE	000304	09224347	240-35-6341.00-001-199000	FOOD DELIVERY	1,605.63	N
			000304	09224347	240-35-6341.00-001-199021	FOOD DELIVERY	159.28	N
			000304	09224349	240-35-6341.00-041-199000	FOOD DELIVERY	1,015.30	N
			000304	09224349	240-35-6341.00-041-199021	FOOD DELIVERY	303.18	N
			000304	09224344	240-35-6341.00-101-199000	FOOD DELIVERY	78.06	N
			000304	09224345	240-35-6341.00-101-199000	FOOD DELIVERY	1,786.86	N
			000304	09224345	240-35-6341.00-101-199021	FOOD DELIVERY	54.24	N
			000304	09224346	240-35-6341.00-102-199000	FOOD DELIVERY	2,477.93	N
			000304	09224346	240-35-6341.00-102-199021	FOOD DELIVERY	373.53	N
			000304	09224350	240-35-6341.00-104-199000	FOOD DELIVERY	1,590.47	N
			000304	09224351	240-35-6341.00-104-199000	FOOD DELIVERY	44.86	N
			000304	09224350	240-35-6341.00-104-199021	FOOD DELIVERY	169.99	N
			000304	09224343	240-35-6341.00-105-199000	FOOD DELIVERY	1,406.01	N
			000304	09224343	240-35-6341.00-105-199021	FOOD DELIVERY	710.38	N
			000304	09224347	240-35-6342.00-001-199000	NONFOOD DELIVERY	359.45	N
			000304	09224347	240-35-6342.00-001-199021	NONFOOD DELIVERY	61.43	N
			000304	09224347	240-35-6342.00-041-199000	NONFOOD DELIVERY	197.68	N
			000304	09224345	240-35-6342.00-101-199000	NONFOOD DELIVERY	51.11	N
			000304	09224345	240-35-6342.00-101-199021	NONFOOD DELIVERY	164.21	N
			000304	09224346	240-35-6342.00-102-199000	NONFOOD DELIVERY	269.21	N
			000304	09224346	240-35-6342.00-102-199021	NONFOOD DELIVERY	134.17	N
			000304	09224350	240-35-6342.00-104-199000	NONFOOD DELIVERY	119.14	N
			000304	09224350	240-35-6342.00-104-199021	NONFOOD DELIVERY	119.14	N
			000304	09224342	240-35-6342.00-105-199000	NONFOOD DELIVERY	50.64	N
			000304	09224343	240-35-6342.00-105-199000	NONFOOD DELIVERY	172.85	N
			000304	09224342	240-35-6342.00-105-199021	NONFOOD DELIVERY	113.10	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			000304	09224343	240-35-6342.00-105-199021	NONFOOD DELIVERY	48.94	N
						<b>Totals for Check 095086</b>	<b>13,636.79</b>	
095087	10-08-2020	LAKESHORE LEARNING	210144	2210690720	199-11-6399.55-105-130000	Reading Supplies 2021	2,040.60	N
095088	10-08-2020	LEARNING A-Z	210656	2772405	199-11-6397.00-101-111000	COMPUTER PROGRAM	1,584.75	N
095089	10-08-2020	LONE STAR A/C	000276	LS1327	240-35-6249.00-101-199000	REACH IN COOLER REPAIR	380.00	N
			000276	LS1326	240-35-6249.00-102-199000	REACH IN COOLER REPAIR	380.00	N
			000276	LS1325	240-35-6249.00-104-199000	MILK COOLER REPAIR - 3	3,150.00	N
			000276	LS1324	240-35-6249.00-104-199000	REACH IN COOLER REPAIR	1,985.00	N
						<b>Totals for Check 095089</b>	<b>5,895.00</b>	
095090	10-08-2020	MANHARD TX, LLC	000316	53977	699-81-6629.00-999-199071	ENGINEERING SERVICES - TLE	860.00	N
095091	10-08-2020	MARCUS PRIMER	000285	10012020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	140.00	N
095092	10-08-2020	MARLON RAY HARDIN	000313	10022020	199-52-6299.00-999-199000	HOMECOMING EXTRA SECURITY	140.00	N
095093	10-08-2020	MARTIN CHEVROLET BU	210116	85418	199-34-6319.00-999-199000	PO Created by Req: 003586	3.63	N
095094	10-08-2020	CHRISTOPHER RODRIG	000284	10022020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095095	10-08-2020	MCCOY CORPORATION	210067	9876378	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	84.55	N
095096	10-08-2020	MELANIE MOORSHEAD	000288	09292020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095097	10-08-2020	MENTORING MINDS LP	210692	240663	199-11-6399.53-102-111000	MATH INSTRUCTION FOR 3RD &	246.05	N
			210692	240663	199-11-6399.53-102-130000	MATH INSTRUCTION FOR 3RD &	2,460.50	N
						<b>Totals for Check 095097</b>	<b>2,706.55</b>	
095098	10-08-2020	MHA OF GREATER HOU	000325	HPD-CIT	199-52-6411.00-999-199000	CRISIS INTERVENTION TRAINING	195.00	N
095099	10-08-2020	MICHAEL BESHARA	000287	09292020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095100	10-08-2020	MICHAEL PAUL	000281	10022020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095101	10-08-2020	MITINET LIBRARY SERVI	210667	117446	199-12-6299.00-999-199000	Library Cataloging	1,400.00	N
095102	10-08-2020	MOAK, CASEY & ASSOCI	210752	09-7597	199-41-6299.00-701-199000	CONSORTIUM IMPROVEMENT DU	800.00	N
095103	10-08-2020	MORRISON SUPPLY CO	210061	S109333180.001	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	150.52	N
095104	10-08-2020	OAKHURST GOLF CLUB	210742	102829	199-41-6411.00-701-199000	CABINET MEETING/TRAINING	378.50	N
095105	10-08-2020	PINNACLE MEDICAL MA	210003	84796	199-34-6218.00-999-199000	Physical and Drug Testing	180.00	N
095106	10-08-2020	POSITIVE PROMOTIONS	210573	06611061	199-31-6399.00-102-199000	RED RIBBON WEEK SUPPLIES	157.80	N
095107	10-08-2020	QUILL CORP.	210666	10779050	199-00-1312.00-000-100000	WHSE/DISTRICT	333.90	N
			210666	10798248	199-00-1312.00-000-100000	WHSE/DISTRICT	121.25	N
			210666	10800677	199-00-1312.00-000-100000	WHSE/DISTRICT	52.25	N
			210666	10791124	199-00-1312.00-000-100000	WHSE/DISTRICT	998.65	N
			210629	10651284	199-00-1312.00-000-100000	WHSE/DISTRICT	986.52	N
			210629	10716457	199-00-1312.00-000-100000	WHSE/DISTRICT	14.99	N
			210600	10608779	199-00-1312.00-000-100000	WHSE/DISTRICT	378.00	N
			210600	10533162	199-00-1312.00-000-100000	WHSE/DISTRICT	1,493.84	N
			210665	10733981	199-00-1312.00-000-100000	WHSE/DISTRICT	101.66	N
			210665	10733993	199-00-1312.00-000-100000	WHSE/DISTRICT	14.59	N
			210665	10791080	199-00-1312.00-000-100000	WHSE/DISTRICT	903.26	N

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			210665	10770795	199-00-1312.00-000-100000	WHSE/DISTRICT	11.96	N
			210665	10734142	199-00-1312.00-000-100000	WHSE/DISTRICT	131.31	N
			210665	10733845	199-00-1312.00-000-100000	WHSE/DISTRICT	86.45	N
			210665	10733999	199-00-1312.00-000-100000	WHSE/DISTRICT	56.94	N
			210665	10791577	199-00-1312.00-000-100000	WHSE/DISTRICT	35.88	N
						<b>Totals for Check 095107</b>	<b>5,721.45</b>	
095108	10-08-2020	THE LAMPO GROUP, LL	210722	8706220	199-11-6399.00-001-122000	FINANCIAL MATH	999.50	N
095109	10-08-2020	RED THE UNIFORM TAIL	210713	1002085272	199-34-6319.00-999-199000	Rain Coat	89.94	N
095110	10-08-2020	REX ARMSTRONG	000279	10022020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	70.00	N
095111	10-08-2020	RIVER OAKS ACADEMY	210529	4075	224-11-6299.00-999-123000	Off Campus Student Placement	5,500.00	N
095112	10-08-2020	ROBERT DEAN	000286	10012020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	140.00	N
095113	10-08-2020	RONALD CULBERTH	000322	10022020	199-52-6299.00-999-199000	EXTRA SECUIRITY HOCO FB GAM	140.00	N
095114	10-08-2020	SCOTT SIPLE	000294	09282020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	200.00	N
095115	10-08-2020	SEAN MCQUEARY	000295	09292020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	200.00	N
095116	10-08-2020	SHERWIN WILLIAMS	210064	6078-4	199-51-6319.00-999-199000	PAINT	43.53	N
095117	10-08-2020	SISD ACTIVITY FUND	000315	ROTC PAYMENT	199-11-6499.99-999-111000	ROTC PAYMENT	2,079.35	N
095118	10-08-2020	SOUTHERN TIRE MART	210104	4500205629	199-34-6319.00-999-199000	PO Created by Req: 003574	320.00	N
095119	10-08-2020	STACEY CAIN	000307	092920SJH	199-13-6291.00-041-199000	7TH MATH PD TRAIING 09/29	850.00	N
095120	10-08-2020	STANTEC ARCHITECTU	000318	1707098	199-81-6629.00-001-199081	HS, CTE & AG ADDITIONS	9,880.73	N
			000318	1707094	699-81-6629.00-999-199071	NEW ELEMENTARY	9,527.30	N
			000318	1707095	699-81-6629.00-999-199072	CAFETERIA ADDITION	1,134.80	N
						<b>Totals for Check 095120</b>	<b>20,542.83</b>	
095121	10-08-2020	SUNSET FIRE & SECURI	210552	017610	199-51-6249.00-999-199000	MISCELLANEOUS SERVICE CALL	295.00	N
095122	10-08-2020	SWICEGOOD MUSIC CO	210323	R205767	199-11-6249.29-041-111000	BAND REPAIRS	85.00	N
			210324	S426692	199-11-6399.29-041-111000	BAND SUPPLIES	643.80	N
			210324	S426672	199-11-6399.29-041-111000	BAND SUPPLIES	355.20	N
						<b>Totals for Check 095122</b>	<b>1,084.00</b>	
095123	10-08-2020	T-MOBILE USA INC.	210275	970380551	266-11-6398.00-999-111019	STUDENT HOTSPOTS	17,197.99	N
095124	10-08-2020	TABE BILINGUAL EDUCA	210668	11881383	199-13-6411.00-999-125000	TABE CONFERENCE OCT 10	250.00	N
095125	10-08-2020	TASB	210763	600161	199-41-6219.00-702-199000	LOCAL DISTRICT UPDATE BE	22.00	N
095126	10-08-2020	TASBO	210487	342796	199-34-6411.00-999-199000	Conference- Virtual 2020	235.00	N
			000320	DARCAS	199-34-6495.00-999-199000	MEMBERSHIP RENEWAL MOODY	135.00	N
			000310	45029-2020	199-41-6495.00-750-199000	MEMBERSHIP RENEWAL KROEG	135.00	N
			000310	27678-2020	199-51-6495.00-999-199025	MEMBERSHIP RENEWAL BAKER	135.00	N
						<b>Totals for Check 095126</b>	<b>640.00</b>	
095127	10-08-2020	TASO-HOUSTON CHAPT	000308	1383815	169-36-6294.00-001-191000	FOOTBALL OFFICIALS	150.00	N
095128	10-08-2020	TERESA HENRY	000291	09282020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	125.00	N

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095129	10-08-2020	TEXAS MUSIC FESTIVAL	210359	1019063	199-36-6399.29-001-199000	FACE MASK AND BELL COVERS	1,289.95	N
095130	10-08-2020	TEXAS SCHOOL PUBLIC	210739	ER20201856	199-41-6411.00-750-199042	TSPRA CONFERENCE INKSTER	495.00	N
			210739	ER20201856	199-61-6411.00-999-199000	TSPRA CONFERENCE FOSTER	495.00	N
<b>Totals for Check 095130</b>							<b>990.00</b>	
095131	10-08-2020	TEXAS STATE BILLING S	000321	122 MAC	199-11-6299.00-999-123000	MAC SERVICES	800.00	N
			000321	128 MAC	199-11-6299.00-999-123000	MAC SERVICES	800.00	N
<b>Totals for Check 095131</b>							<b>1,600.00</b>	
095132	10-08-2020	THE COLLEGE BOARD	210732	EA00000646	199-31-6339.39-001-199039	College Board materials	14,400.00	N
095133	10-08-2020	THOMAS BUS GULF	210585	SIP-02534625	199-34-6319.00-999-199000	Parts	1,799.66	N
095134	10-08-2020	THOMPSON & HORTON	210714	36262	199-41-6211.00-702-199000	LEGAL FEES	3,500.00	N
			210714	36394	199-41-6211.00-702-199000	LEGAL FEES	6,996.66	N
			210714	36261	199-41-6211.00-702-199000	LEGAL FEES	1,232.50	N
<b>Totals for Check 095134</b>							<b>11,729.16</b>	
095135	10-08-2020	TOP-USA CORPORATIO	210541	2020-10894	199-53-6399.00-999-199000	SCHOOL CALENDAR PADS	199.00	N
095136	10-08-2020	TOTAL GRAPHIC	210718	983	199-34-6399.00-999-199000	shirt	216.00	N
095137	10-08-2020	UNIFY ENERGY SOLUTI	210432	2421	199-51-6248.77-999-199000	CONTROL INSTALLATION	1,130.00	N
095138	10-08-2020	WEAVER	000312	10650616	199-41-6212.00-750-199000	PROGRESS BILLING ANNUAL AU	10,000.00	N
095139	10-15-2020	A & H ELECTRIC SERVIC	210652	S685BW*1	199-51-6249.79-999-199091	REPAIR 32 SPORTS LIGHTS	18,900.00	N
095140	10-15-2020	A TO Z SPECIALTIES	000361	25747	199-11-6399.00-999-130043	MEDALS	92.50	N
			000361	25548	199-11-6399.93-101-111000	CARRIDER SIGNS	867.00	N
			210797	25667	199-41-6399.00-701-199000	DLT PLAQUES	58.80	N
<b>Totals for Check 095140</b>							<b>1,018.30</b>	
095141	10-15-2020	MO CAMPBELL CENTER	000356	10/22 GOLF	169-36-6499.25-001-191000	GOLF ENTRY	90.00	N
095142	10-15-2020	ALMA MALCOLM	000347	10132020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	125.00	N
095143	10-15-2020	AMAZON CAPITAL	210548	09/25-10/06	199-00-1312.00-000-100000	WHSE/DISTRICT	1,974.94	N
095144	10-15-2020	AMS OF HOUSTON, LLC	000329	1191466	199-51-6248.77-999-199000	TS/REPAIR 2 RITE BRAND	1,870.00	N
			210388	1181822	199-51-6248.77-999-199000	CHILLER 1 & 2 DOWN-DIAGNOSIS	1,360.00	N
<b>Totals for Check 095144</b>							<b>3,230.00</b>	
095145	10-15-2020	ANDREW GOULD	000339	10022020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095146	10-15-2020	AT&T	202272	28168979759266	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	109.89	N
			202272	28168971282960	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	42.79	N
			202272	28168974305560	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	73.26	N
			202272	28168993305872	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	193.88	N
			202272	28168905120518	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	75.40	N
			202272	28168936436818	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	36.63	N
			202272	28168920980227	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	108.64	N
			202272	28168936936080	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	42.79	N
			202272	28168951983892	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	73.26	N
			202272	28168978266081	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	42.79	N
			202272	28139951804958	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	103.93	N

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			202272	28138932136818	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	36.67	N	
			202272	28168963113892	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	73.26	N	
			<b>Totals for Check 095146</b>					<b>1,013.19</b>	
095147	10-15-2020	AT&T	202270	07295175170925	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	799.89	N	
095148	10-15-2020	ATHLETIC SUPPLY INC.	210463	196220	169-36-6399.00-041-191000	WORKOUT GEAR	2,577.00	N	
			210465	196222	169-36-6399.09-001-191000	PO Created by Req: 000950	4,015.00	N	
			210464	196224	169-36-6399.09-001-191000	BOYS SCR UNIFORMS	3,330.00	N	
			210314	196225	169-36-6399.15-001-191000	COACHING GEAR	270.00	N	
			<b>Totals for Check 095148</b>					<b>10,192.00</b>	
095149	10-15-2020	AU CONCEPTS & DESIG	000358	09/04/2020	169-36-6399.15-001-191000	WATER BOTTLE DECALS	147.50	N	
095150	10-15-2020	BARBERS HILL ISD	000359	JH XC 10/16	169-36-6499.15-001-191000	JH XC ENTRY FEE 10/16	100.00	N	
095151	10-15-2020	CAROLINA BIOLOGICAL	210707	51184448RI	199-11-6399.00-001-122000	FORENSICS LAB SUPPLIES	230.84	N	
			210707	51182287RI	199-11-6399.00-001-122000	FORENSICS LAB SUPPLIES	1,277.09	N	
			<b>Totals for Check 095151</b>					<b>1,507.93</b>	
095152	10-15-2020	CHALK'S TRUCK PARTS	210109	17991-1	199-34-6319.00-999-199000	PO Created by Req: 003579	304.98	N	
095153	10-15-2020	CINTAS CORPORATION	210041	4063588875	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	29.59	N	
			210041	4062947743	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	28.01	N	
			<b>Totals for Check 095153</b>					<b>57.60</b>	
095154	10-15-2020	CITY GLASS & HOME CE	210066	73125	199-51-6319.00-999-199000	GLASS AND WINDOW REPAIR	9.06	N	
095155	10-15-2020	CITY OF SPLENDORA-W	202261	08016104451500	168-51-6259.70-999-199000	DISTRICT WATER	47.50	N	
			202261	08016104451000	199-51-6259.70-999-199000	DISTRICT WATER	212.46	N	
			202261	08016-	199-51-6259.70-999-199000	DISTRICT WATER	159.41	N	
			202261	08016-	199-51-6259.70-999-199000	DISTRICT WATER	176.35	N	
			202261	08016-	199-51-6259.70-999-199000	DISTRICT WATER	1,399.87	N	
			<b>Totals for Check 095155</b>					<b>1,995.59</b>	
095156	10-15-2020	COBURNS SUPPLY COM	210175	563578238	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	206.53	N	
			210175	563667277	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	200.38	N	
			<b>Totals for Check 095156</b>					<b>406.91</b>	
095157	10-15-2020	COMMUNITIES IN SCHO	210795	CIS 2765	199-31-6299.00-999-199000	PROGRAM FEES FOR DISTRICT	23,500.00	N	
			210795	CIS 2766	199-31-6299.00-999-199000	PROGRAM FEES FOR DISTRICT	23,500.00	N	
			<b>Totals for Check 095157</b>					<b>47,000.00</b>	
095158	10-15-2020	CONROE WELDING SUP	210113	R09202452	199-34-6319.00-999-199000	PO Created by Req: 003583	7.20	N	
095159	10-15-2020	DANIEL MCKEE	000351	10092020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	155.00	N	
095160	10-15-2020	DANIELLE WILLIAMS	000348	10132020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	125.00	N	
095161	10-15-2020	DUKESYS	000331	7111	199-51-6249.00-999-199000	SENSOR REPROGRAMING AT SH	130.00	N	
			000332	7112	199-51-6249.00-999-199000	TROUBLESHOOT AND REPAIR SE	482.29	N	
			<b>Totals for Check 095161</b>					<b>612.29</b>	
095162	10-15-2020	DXI INDUSTRIES INC.	210018	DE05008044-20	199-51-6259.74-999-199000	CHLORINE CYLINDERS	90.00	N	
095163	10-15-2020	EAST MONGOMERY CO.	210435	30550-	199-51-6259.70-999-199000	WATER/SEWER - TLE	4,172.10	N	
			210435	30550092003510	199-51-6259.70-999-199000	WATER/SEWER - TLE	68.00	N	
			<b>Totals for Check 095163</b>					<b>4,240.10</b>	

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095164	10-15-2020	EASTEX ENVIRONMENT	210019	C20J499	199-51-6259.74-999-199000	WWTP- LAB RESULTS	1,365.00	N
095165	10-15-2020	EBSCO INFORMATION S	210702	1000139134-1	199-12-6299.00-999-199000	databases	3,330.00	N
095166	10-15-2020	ELLIOTT ELECTRIC SUP	210077	33-66209-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	19.36	N
095167	10-15-2020	ENERTEX NB LLC	210408	400650	199-51-6259.73-999-199000	GAS - TLE	363.94	N
095168	10-15-2020	ENTERGY	202262	2021965473	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	171.83	N
095169	10-15-2020	ENVIROTECH MECHANI	000333	22614	199-51-6248.77-999-199000	GLE LIBRARY UNIT	5,251.10	N
			000333	22647	199-51-6248.77-999-199000	GLE LIBRARY UNIT	701.00	N
<b>Totals for Check 095169</b>							<b>5,952.10</b>	
095170	10-15-2020	FOLLETT SCHOOL SOLU	210603	740089A	410-11-6321.00-999-111000	ELAR Instruction	3,070.86	N
095171	10-15-2020	GANDY INK	210736	692007	199-51-6399.00-999-199025	Uniforms	153.00	N
			210736	692008	199-51-6399.00-999-199025	Uniforms	154.00	N
<b>Totals for Check 095171</b>							<b>307.00</b>	
095172	10-15-2020	GLASS & MIRROR OF TH	210106	089419	199-34-6319.00-999-199000	PO Created by Req: 003576	125.00	N
			210106	089420	199-34-6319.00-999-199000	PO Created by Req: 003576	538.00	N
			210106	089421	199-34-6319.00-999-199000	PO Created by Req: 003576	239.00	N
<b>Totals for Check 095172</b>							<b>902.00</b>	
095173	10-15-2020	GOOD PROMOTIONS	210769	10185	199-51-6319.00-999-199000	10" RED VINYL NUMBERS	57.50	N
095174	10-15-2020	GRAPHICS, ETC.	210389	998	169-36-6399.15-001-191000	TEAM FACEMASKS	225.00	N
095175	10-15-2020	HARDIE'S FRUIT & VEGE	000328	04550601	240-35-6341.00-001-199000	PRODUCE DELIVERY	195.97	N
			000328	04550601	240-35-6341.00-001-199021	PRODUCE DELIVERY	59.19	N
			000328	04550602	240-35-6341.00-041-199000	PRODUCE DELIVERY	263.55	N
			000328	04550599	240-35-6341.00-101-199000	PRODUCE DELIVERY	451.54	N
			000328	04550598	240-35-6341.00-102-199000	PRODUCE DELIVERY	240.30	N
			000328	04550598	240-35-6341.00-102-199021	PRODUCE DELIVERY	236.76	N
			000328	04550600	240-35-6341.00-104-199000	PRODUCE DELIVERY	126.82	N
			000330	04528562	240-35-6341.00-104-199000	PRODUCE DELIVERY	143.12	N
			000328	04550600	240-35-6341.00-104-199021	PRODUCE DELIVERY	204.20	N
			000328	04550603	240-35-6341.00-105-199000	PRODUCE DELIVERY	313.15	N
				04532867	240-35-6341.00-105-199000	OVER PAID INV 04532867	-144.50	N
<b>Totals for Check 095175</b>							<b>2,090.10</b>	
095176	10-15-2020	HEATHER FORD	000362	CN ACCT	240-00-5751.00-000-100000	CN ACCT REFUND	25.00	N
095177	10-15-2020	HIGH POINT	210045	177075	199-51-6399.00-999-199078	PUBLIC SUPPLIES	1,957.50	N
			210045	176831-1	199-51-6399.00-999-199078	PUBLIC SUPPLIES	1,931.00	N
			210516	177075	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	324.84	N
			210773	177075	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	957.88	N
<b>Totals for Check 095177</b>							<b>5,171.22</b>	
095178	10-15-2020	HOUSTON FOOD BANK	000337	XAO-020546-1	240-35-6341.00-999-199000	FOOD DELIVERY	633.66	N
095179	10-15-2020	HTS, Inc. Consultants	210091	41547	199-81-6629.00-001-199081	GEOTECHNICAL INVESTIGATION	2,527.50	N
095180	10-15-2020	HUMBLE ISD ATHLETICS	000355	10/21GOLF	169-36-6499.26-001-191000	GOLF ENTRY	75.00	N

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095181	10-15-2020	JACOB BRINEGAR	000345	10132020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	180.00	N
095182	10-15-2020	JOHN SILAS, JR.	000341	10062020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	80.00	N
095183	10-15-2020	K & S SPORTSWEAR LL	210621	20523	169-36-6399.11-001-191000	BASKETBALL SHIRTS	508.00	N
095184	10-15-2020	KAREN FOWLER	000346	10132020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	125.00	N
095185	10-15-2020	KURZ AND COMPANY	000334	011102800013	240-35-6341.00-001-199000	BREAD DELIVERY	196.28	N
			000334	011102800014	240-35-6341.00-041-199000	BREAD DELIVERY	73.80	N
			000334	011102800012	240-35-6341.00-102-199000	BREAD DELIVERY	107.50	N
			000334	011102800015	240-35-6341.00-104-199000	BREAD DELIVERY	51.80	N
			000334	011102800011	240-35-6341.00-105-199000	BREAD DELIVERY	102.57	N
<b>Totals for Check 095185</b>							<b>531.95</b>	
095186	10-15-2020	LABATT FOOD SERVICE	000335	09293308	240-35-6341.00-001-199000	FOOD DELIVERY	1,091.92	N
			000335	10010372	240-35-6341.00-001-199000	FOOD DELIVERY	77.10	N
			000335	09293308	240-35-6341.00-001-199021	FOOD DELIVERY	357.35	N
			000335	09293309	240-35-6341.00-041-199000	FOOD DELIVERY	2,419.42	N
			000335	10010371	240-35-6341.00-041-199000	FOOD DELIVERY	51.40	N
				08049934	240-35-6341.00-041-199000	CREDIT MEMO-RETURN	-160.92	N
			000335	09293309	240-35-6341.00-041-199021	FOOD DELIVERY	362.56	N
			000335	09293305	240-35-6341.00-101-199000	FOOD DELIVERY	2,009.65	N
			000335	09293305	240-35-6341.00-101-199021	FOOD DELIVERY	313.03	N
			000335	09293307	240-35-6341.00-102-199000	FOOD DELIVERY	1,964.07	N
				09156025	240-35-6341.00-102-199000	CREDIT MEMO-OVER PMT	-.99	N
			000335	09293307	240-35-6341.00-102-199021	FOOD DELIVERY	1,090.63	N
			000335	09293310	240-35-6341.00-104-199000	FOOD DELIVERY	616.19	N
			000335	09293310	240-35-6341.00-104-199021	FOOD DELIVERY	82.54	N
			000335	09293303	240-35-6341.00-105-199000	FOOD DELIVERY	2,066.11	N
			000335	09293303	240-35-6341.00-105-199021	FOOD DELIVERY	1,207.23	N
			000335	09293304	240-35-6341.00-105-199021	FOOD DELIVERY	30.38	N
			000335	09293308	240-35-6342.00-001-199000	NONFOOD DELIVERY	68.75	N
			000335	09293308	240-35-6342.00-001-199021	NONFOOD DELIVERY	10.66	N
			000335	09293309	240-35-6342.00-041-199000	NONFOOD DELIVERY	272.38	N
			000335	09293309	240-35-6342.00-041-199021	NONFOOD DELIVERY	31.93	N
			000335	09293305	240-35-6342.00-101-199000	NONFOOD DELIVERY	110.76	N
			000335	09293305	240-35-6342.00-101-199021	NONFOOD DELIVERY	123.46	N
			000335	09293306	240-35-6342.00-102-199000	NONFOOD DELIVERY	15.99	N
			000335	09293307	240-35-6342.00-102-199000	NONFOOD DELIVERY	123.25	N
			000335	09293307	240-35-6342.00-102-199021	NONFOOD DELIVERY	123.25	N
			000335	09293310	240-35-6342.00-104-199000	NONFOOD DELIVERY	79.38	N
			000335	09293310	240-35-6342.00-104-199021	NONFOOD DELIVERY	79.39	N
			000335	09293303	240-35-6342.00-105-199000	NONFOOD DELIVERY	213.66	N
			000335	09293303	240-35-6342.00-105-199021	NONFOOD DELIVERY	201.89	N
<b>Totals for Check 095186</b>							<b>15,032.42</b>	

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095187	10-15-2020	LAKESHORE LEARNING	210630	1007451020	199-11-6399.92-101-111000	SUPPLIES FOR CLASS	105.42	N
095188	10-15-2020	LCD CONCEPTS, INC	210560	22360	199-11-6398.00-104-111000	MOVE SMART TV'S	960.00	N
095189	10-15-2020	LEHMAN'S PIPES AND S	210762	3925080	199-11-6399.00-001-122000	DALE MARTIN ENTRANCE	731.72	N
095190	10-15-2020	LOCKEY MURRAY	000342	10062020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	80.00	N
095191	10-15-2020	LONE STAR A/C	000338	LS1329	240-35-6249.00-102-199000	REACH IN COOLER GASKET REP	1,446.00	N
			000338	LS1328	240-35-6341.00-101-199000	ICE MACHINE REPAIR	70.00	N
<b>Totals for Check 095191</b>							<b>1,516.00</b>	
095192	10-15-2020	MAGNOLIA HS CROSS C	000352	10/16 XC ENTRY	169-36-6499.18-001-191000	XC ENTRY FEE 10/16	50.00	N
			000352	10/16 XC ENTRY	169-36-6499.19-001-191000	XC ENTRY FEE 10/16	150.00	N
<b>Totals for Check 095192</b>							<b>200.00</b>	
095193	10-15-2020	MCGRAW-HILL EDUCATI	210712	115230893001	410-11-6321.00-999-111000	Online Textbook Access	8,814.00	N
095194	10-15-2020	MICHAEL BURNS	000340	10062020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	80.00	N
095195	10-15-2020	MONARCH TEACHING T	210580	8AD72C8C-0476	199-11-6399.00-999-137000	Vizzle	2,250.00	N
			210580	8AD72C8C-0476	224-11-6398.00-999-123000	Vizzle	5,000.00	N
<b>Totals for Check 095195</b>							<b>7,250.00</b>	
095196	10-15-2020	NEW DAIRY OPCO, LLC	000336	424188035	240-35-6341.00-001-199000	MILK DELIVERY	100.59	N
			000336	424371651	240-35-6341.00-001-199000	MILK DELIVERY	28.59	N
			000336	424648150	240-35-6341.00-001-199000	MILK DELIVERY	100.29	N
			000336	424188035	240-35-6341.00-001-199021	MILK DELIVERY	43.11	N
			000336	424371651	240-35-6341.00-001-199021	MILK DELIVERY	14.30	N
			000336	424648150	240-35-6341.00-001-199021	MILK DELIVERY	57.33	N
			000336	424188036	240-35-6341.00-041-199000	MILK DELIVERY	129.11	N
			000336	424648151	240-35-6341.00-041-199000	MILK DELIVERY	172.14	N
			000336	424188036	240-35-6341.00-041-199021	MILK DELIVERY	65.53	N
			000336	424371652	240-35-6341.00-041-199021	MILK DELIVERY	274.47	N
			000336	424188039	240-35-6341.00-101-199000	MILK DELIVERY	100.14	N
			000336	424371655	240-35-6341.00-101-199000	MILK DELIVERY	86.22	N
			000336	424648153	240-35-6341.00-101-199000	MILK DELIVERY	129.18	N
			000336	424188039	240-35-6341.00-101-199021	MILK DELIVERY	134.19	N
			000336	424371655	240-35-6341.00-101-199021	MILK DELIVERY	119.97	N
			000336	424648153	240-35-6341.00-101-199021	MILK DELIVERY	174.18	N
			000336	424188040	240-35-6341.00-102-199000	MILK DELIVERY	100.40	N
			000336	424371656	240-35-6341.00-102-199000	MILK DELIVERY	258.21	N
			000336	424648154	240-35-6341.00-102-199000	MILK DELIVERY	100.46	N
			000336	424188040	240-35-6341.00-102-199021	MILK DELIVERY	134.08	N
			000336	424371656	240-35-6341.00-102-199021	MILK DELIVERY	305.18	N
			000336	424648154	240-35-6341.00-102-199021	MILK DELIVERY	170.97	N
			000336	424188037	240-35-6341.00-104-199000	MILK DELIVERY	64.67	N
			000336	424371653	240-35-6341.00-104-199000	MILK DELIVERY	244.29	N
			000336	424188037	240-35-6341.00-104-199021	MILK DELIVERY	64.66	N
			000336	424371653	240-35-6341.00-104-199021	MILK DELIVERY	300.54	N
			000336	424188038	240-35-6341.00-105-199000	MILK DELIVERY	78.93	N
			000336	424371654	240-35-6341.00-105-199000	MILK DELIVERY	122.07	N

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			000336	424188038	240-35-6341.00-105-199021	MILK DELIVERY	135.17	N
			000336	424371654	240-35-6341.00-105-199021	MILK DELIVERY	167.07	N
						<b>Totals for Check 095196</b>	<b>3,976.04</b>	
095197	10-15-2020	O'REILY AUTOMOTIVE S	210108	0439-107749	199-34-6319.00-999-199000	PO Created by Req: 003578	173.91	N
			210108	0439-105547	199-34-6319.00-999-199000	PO Created by Req: 003578	125.76	N
			210108	0439-112012	199-34-6319.00-999-199000	PO Created by Req: 003578	301.04	N
			210108	0439-112022	199-34-6319.00-999-199000	PO Created by Req: 003578	59.04	N
			210108	0439-116453	199-34-6319.00-999-199000	PO Created by Req: 003578	54.68	N
			210108	0439-118133	199-34-6319.00-999-199000	PO Created by Req: 003578	47.67	N
				0439-106918	199-34-6319.00-999-199000	Wrong Part	-4.70	N
						<b>Totals for Check 095197</b>	<b>757.40</b>	
095198	10-15-2020	PASADENA MEMORIAL	000353	10/21 XC ENTRY	169-36-6499.15-001-191000	XC ENTRY FEE 10/21	170.00	N
			000353	10/21 XC ENTRY	169-36-6499.19-001-191000	XC ENTRY FEE 10/21	30.00	N
						<b>Totals for Check 095198</b>	<b>200.00</b>	
095199	10-15-2020	PAUL WARREN	000343	10132020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	180.00	N
095200	10-15-2020	POTETZ HOME CENTER	210073	I200783319	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	13.95	N
			210073	I200783320	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	19.80	N
			210073	I200782112	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	9.06	N
			210073	I200782055	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	4.98	N
						<b>Totals for Check 095200</b>	<b>47.79</b>	
095201	10-15-2020	PS LIGHTWAVE, INC.	210164	RC00070016	199-11-6299.00-999-111053	HIGH SPEED INTERNET	3,000.00	N
095202	10-15-2020	RED THE UNIFORM TAIL	210646	016537008	199-34-6319.00-999-199000	Rain Coat	100.49	N
			210646	016548424	199-34-6319.00-999-199000	Rain Coat	100.48	N
						<b>Totals for Check 095202</b>	<b>200.97</b>	
095203	10-15-2020	REGION 4 ESC	210777	15277039	211-13-6411.00-999-130000	ANNUAL DISTRICT COORDINATO	40.00	N
095204	10-15-2020	REGION VI - ED. SERV.	210717	048209	199-21-6411.00-999-199040	SESSION #418071	100.00	N
			210717	048211	199-21-6411.00-999-199040	SESSION #418071	400.00	N
			210717	048210	199-21-6411.00-999-199040	SESSION #418071	200.00	N
			210002	048027	199-34-6239.00-999-199000	School Bus Driver Certificatio	10.00	N
			210002	048035	199-34-6239.00-999-199000	School Bus Driver Certificatio	50.00	N
						<b>Totals for Check 095204</b>	<b>760.00</b>	
095205	10-15-2020	ALLIED WASTE SERVICE	210148	0853-006084100	199-51-6259.75-999-199000	20-21 DISTRICT DUMPSTERS	4,726.35	N
095206	10-15-2020	RICHARD BRINEGAR, JR	000344	10132020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	180.00	N
095207	10-15-2020	RIDGE POINT HS GIRLS	000354	GOLF 10/19	169-36-6499.26-001-191000	GIRLS GOLF TOURN ENTRY FEE	200.00	N
095208	10-15-2020	SONJA BRATTON	000363	CN ACCT	240-00-5751.00-000-100000	CN ACCT REFUND	38.25	N
095209	10-15-2020	SPECTRUM CORPORATI	210499	0187364-IN	199-51-6299.79-999-199091	SCOREBOARD REPAIRS	295.50	N
095210	10-15-2020	TEXAS STATE LIBRARY	210776	TQ21510	199-12-6299.00-999-199000	Research Databases	1,211.33	N
095211	10-15-2020	TC CLEANERS	000357	01-290379	169-36-6299.00-001-191000	FB UNIFORM CLEANING	11.33	N
095212	10-15-2020	TDINDUSTRIES, INC	210555	0001576488	199-51-6248.77-999-199000	REPLACE SLAVE UNIT COMPRES	574.50	N
			210423	0001571308	199-51-6248.77-999-199000	MATERIALS FOR HVAC REPAIRS	4,845.86	N
			210200	0001569999	199-51-6248.77-999-199000	LABOR FOR HVAC REPAIRS	7,830.00	N
						<b>Totals for Check 095212</b>	<b>13,250.36</b>	

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095213	10-15-2020	TEXAS DEPT OF PUBLIC	202275	CR-200640	199-41-6299.00-750-199041	CRIMINAL HISTORIES	37.00	N
095214	10-15-2020	CARRER SERVICES TX	000360	4327	255-41-6411.00-750-124041	JOB FAIR 11/03	275.00	N
095215	10-15-2020	THE FLIPPEN GROUP LL	210549	61880	199-21-6299.00-999-199040	COACHING BLUERPINT BARNES	1,000.00	N
			210549	61980	199-21-6299.00-999-199040	COACHING BLUERPINT GARZA	1,000.00	N
<b>Totals for Check 095215</b>							<b>2,000.00</b>	
095216	10-15-2020	THOMAS BUS GULF	210585	SIP-02534383	199-34-6319.00-999-199000	Parts	356.95	N
			210585	SIP-02534784	199-34-6319.00-999-199000	Parts	158.09	N
			210585	SIP-02534815	199-34-6319.00-999-199000	Parts	77.68	N
			210585	SIP-02534838	199-34-6319.00-999-199000	Parts	73.10	N
			210585	SIP-02534839	199-34-6319.00-999-199000	Parts	203.37	N
			210585	SIP-02534832	199-34-6319.00-999-199000	Parts	37.24	N
			210585	SIP-02534993	199-34-6319.00-999-199000	Parts	151.29	N
<b>Totals for Check 095216</b>							<b>1,057.72</b>	
095217	10-15-2020	THOMAS FORD	000350	10092020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	155.00	N
095218	10-15-2020	TOTAL GRAPHIC	210800	988	199-51-6395.00-999-199078	CUSTODIAL UNIFORMS	75.00	N
095219	10-15-2020	YARBARNETTE BROWN	000349	10132020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	125.00	N
095220	10-22-2020	4IMPRINT, INC.	210633	8516045	199-11-6399.93-105-111000	BACKPACK TAGS	184.12	N
095221	10-22-2020	A TO Z SPECIALTIES	210806	256353	199-11-6399.98-105-111000	STUDENT OF THE MONTH	575.00	N
			000366	25510	199-23-6399.00-105-199000	STAFF SHIRTS	141.22	N
<b>Totals for Check 095221</b>							<b>716.22</b>	
095222	10-22-2020	ALL POINTS COMMUNIC	210788	39221	199-11-6399.93-041-111000	RADIO SUPPLIES	340.00	N
095223	10-22-2020	AMAZON CAPITAL	210548	10/06 - 10/19	199-00-1312.00-000-100000	WHSE/DISTRICT	5,014.69	N
095224	10-22-2020	ANDREW NEFF	000386	10162020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095225	10-22-2020	APPLE STORE INC.	210699	AD07179246	199-11-6398.00-001-111039	SJH MATH DEPT. IPADS	267.00	N
095226	10-22-2020	BRADLEY HAYES	000383	10162020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	70.00	N
095227	10-22-2020	CARL RIVERS	000387	10162020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095228	10-22-2020	CASCO AUTO PARTS #2	210074	9151-230087	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	19.79	N
095229	10-22-2020	CHAMPION RENTALS, IN	210708	233862-3	199-51-6319.00-999-199000	BOOM LIFT RENTAL	373.46	N
095230	10-22-2020	CINTAS CORPORATION	210041	4064297139	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	29.59	N
095231	10-22-2020	CITIBANK	202245		199-00-1312.00-000-100000	WHSE/DISTRICT	69.85	N
			210317		199-11-6299.00-001-122000	COSMETOLOGY CERTIFICATION	375.00	N
			210317		199-11-6299.00-001-122000	COSMETOLOGY CERTIFICATION	125.00	N
			210488		199-11-6299.00-001-122000	EDU AID CERTIFICATION	57.25	N
			210607		199-11-6299.50-999-111000	COMPUTER PROGRAM	795.00	N
			210559		199-11-6399.00-999-121000	GT SUPPLIES	213.75	N
			210648		199-11-6411.61-001-122000	STATE FAIR HOTEL	693.12	N
			210544		199-11-6411.61-001-122000	STATE FAIR HOTEL	537.72	N
			000364		199-11-6499.99-999-111000	TENNIS ACTIVITY	719.76	N
			210686		199-21-6398.00-999-199040	ONLINE COMPUTER CHARTS	50.34	N
			210686		199-21-6398.00-999-199040	ONLINE COMPUTER CHARTS	50.34	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			210005		199-34-6299.00-999-199000	Finger Printing	98.50	N
			210756		199-41-6397.00-750-199042	Survey Monkey Subscription	294.22	N
			210628		199-41-6411.00-750-199000	TSUG CONFERENCE	550.00	N
					199-41-6411.00-750-199041	DID NOT ATTEND CONFERENCE	-1,179.60	N
			210390		199-41-6499.00-701-199000	ZOOM VIRTUAL MEETINGS	42.00	N
			210746		199-51-6399.00-999-199025	Working Lunch	35.48	N
			210659		199-51-6411.00-999-199025	TSUG/PURCH ACADEMY	805.00	N
			210632		199-52-6399.00-999-199000	TX Notary Renewal	146.22	N
			210596		199-61-6299.00-999-199000	Social Media Online Services	505.00	N
						<b>Totals for Check 095231</b>	<b>4,983.95</b>	
095232	10-22-2020	COLLINS SPORTS MEDI	210285	370437	169-36-6499.00-001-191000	CUPS	225.00	N
095233	10-22-2020	DARREL STOREY	000381	10162020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	60.00	N
095234	10-22-2020	DEMONTROND FORD	210105	3450	199-34-6319.00-999-199000	PO Created by Req: 003575	228.06	N
095235	10-22-2020	DEPARTMENT OF STAT	210040	CEN.	199-51-6259.74-999-199000	WATER SAMPLES	227.83	N
095236	10-22-2020	DIRECT EXPANSION SO	210187	D14806	199-51-6248.77-999-199000	REPLACE COMMUNICATION CAR	2,660.00	N
			210575	D47	199-51-6248.77-999-199000	PCE CALL OUT	145.00	N
			210575	D48	199-51-6248.77-999-199000	PCE CALL OUT	1,037.50	N
			210824	D15151	199-51-6248.77-999-199000	TS & REPAIR HVAC ISSUES @ PC	2,275.00	N
						<b>Totals for Check 095236</b>	<b>6,117.50</b>	
095237	10-22-2020	DUROTECH, INC.	000395	APP. 5 20631-05	199-81-6629.00-001-199081	HS, CATE & AG ADDITIONS	773,263.52	N
095238	10-22-2020	GREATER EMC CHAMBE	210818	92205	199-41-6495.00-701-199000	ANNUAL MEMBERSHIP RENEWAL	300.00	N
095239	10-22-2020	EDUCATION SERVICE C	000371	090531	199-53-6239.00-999-199000	2021 E-RATE WORKS CAT 1	6,500.00	N
095240	10-22-2020	EDUCATOR'S DEPOT	210273	13112	199-00-1312.00-000-100000	WHSE/DISTRICT	2,725.74	N
			210273	13248	199-00-1312.00-000-100000	WHSE/DISTRICT	598.99	N
			210517	13331	199-00-1312.00-000-100000	WHSE/HS/JROTC	434.46	N
			210189	13329	199-00-1312.00-000-100000	WHSE/GLE FURNITURE	578.30	N
			210189	13156	199-00-1312.00-000-100000	WHSE/GLE FURNITURE	6,282.99	N
						<b>Totals for Check 095240</b>	<b>10,620.48</b>	
095241	10-22-2020	EKON-O-PAC INC	000374	99584	240-35-6342.00-041-199021	NONFOOD DELIVERY	596.00	N
			000374	99584	240-35-6342.00-101-199021	NONFOOD DELIVERY	596.00	N
			000374	99584	240-35-6342.00-102-199021	NONFOOD DELIVERY	596.00	N
			000374	99584	240-35-6342.00-104-199021	NONFOOD DELIVERY	596.00	N
			000374	99584	240-35-6342.00-105-199000	NONFOOD DELIVERY	596.00	N
						<b>Totals for Check 095241</b>	<b>2,980.00</b>	
095242	10-22-2020	EMILIO GUAJARDO	000380	10162020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	60.00	N
095243	10-22-2020	ENTERGY	202263	85006145813	168-51-6259.72-999-199000	SKATING RINK ELECTRICITY	449.03	N
			202262	385004289291	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	1,051.01	N
			202262	305004729684	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	1,989.81	N
			202262	60006518986	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	707.40	N
			202262	280004702972	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	204.07	N
			202262	45006369390	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	8,585.77	N
			202262	45006369388	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	530.25	N

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			202262	45006369389	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	41.71	N
						<b>Totals for Check 095243</b>	<b>13,559.05</b>	
095244	10-22-2020	CLAY EWELL	210723	TX754-58252	199-11-6399.61-001-122000	AET RECORD BOOK ONLINE	730.00	N
095245	10-22-2020	FOLLETT SCHOOL SOLU	210558	752999	199-11-6399.00-999-121000	GT SUPPLIES	56.55	N
095246	10-22-2020	GOWAN INC.	210735	910012627	199-51-6248.77-999-199000	TROUBLESHOOT AIR HANDLER 1	2,695.25	N
095247	10-22-2020	GRAINGER	210813	9674029484	199-51-6319.00-999-199000	MISCELLANEOUS ELECTRICAL S	44.76	N
095248	10-22-2020	GREG HARPER	000388	10162020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095249	10-22-2020	GTT GENERAL CONTRA	000392	20-001-01	199-81-6629.00-101-199085	PRE-CONSTRUCTION SERVICES	2,500.00	N
			000392	20-001-01	199-81-6629.00-102-199085	PRE-CONSTRUCTION SERVICES	2,500.00	N
						<b>Totals for Check 095249</b>	<b>5,000.00</b>	
095250	10-22-2020	HARDIE'S FRUIT & VEGE	000367	04557090	240-35-6341.00-001-199000	PRODUCE DELIVERY	231.51	N
			000367	04557090	240-35-6341.00-001-199021	PRODUCE DELIVERY	66.19	N
			000367	04557091	240-35-6341.00-041-199000	PRODUCE DELIVERY	395.24	N
			000367	04557091	240-35-6341.00-041-199021	PRODUCE DELIVERY	44.85	N
			000367	04557088	240-35-6341.00-101-199000	PRODUCE DELIVERY	580.36	N
			000367	04557088	240-35-6341.00-101-199021	PRODUCE DELIVERY	178.05	N
			000372	04557087	240-35-6341.00-102-199000	PRODUCE DELIVERY	616.70	N
			000372	04557087	240-35-6341.00-102-199021	PRODUCE DELIVERY	198.45	N
			000367	04557089	240-35-6341.00-104-199000	PRODUCE DELIVERY	360.85	N
			000367	04557089	240-35-6341.00-104-199021	PRODUCE DELIVERY	238.14	N
			000367	04557092	240-35-6341.00-105-199000	PRODUCE DELIVERY	356.83	N
			000367	04557092	240-35-6341.00-105-199021	PRODUCE DELIVERY	158.76	N
						<b>Totals for Check 095250</b>	<b>3,425.93</b>	
095251	10-22-2020	HI-POD	210455	22971	169-36-6399.10-001-191000	END ZONE CAMERA	4,264.00	N
095252	10-22-2020	HIGH POINT	210054	173232-3	199-51-6249.00-999-199078	MAINTENANCE AND REPAIRS	725.66	N
			210045	177449	199-51-6399.00-999-199078	PUBLIC SUPPLIES	832.00	N
			210515	177449	199-51-6399.00-999-199078	PUBLIC SUPPLIES	551.00	N
			210515	177075-1	199-51-6399.00-999-199078	PUBLIC SUPPLIES	2,896.50	N
			210773	177449	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	360.15	N
			000377	177350	240-35-6342.00-001-199000	CHEMICAL DELIVERY	133.55	N
			000377	177350	240-35-6342.00-041-199000	CHEMICAL DELIVERY	133.55	N
			000377	177350	240-35-6342.00-101-199000	CHEMICAL DELIVERY	133.55	N
			000377	177350	240-35-6342.00-102-199000	CHEMICAL DELIVERY	133.54	N
			000377	177350	240-35-6342.00-104-199000	CHEMICAL DELIVERY	133.54	N
			000377	177350	240-35-6342.00-105-199000	CHEMICAL DELIVERY	133.54	N
						<b>Totals for Check 095252</b>	<b>6,166.58</b>	
095253	10-22-2020	HOUSTON FOOD BANK	000373	XAO-020545-1	240-35-6341.00-999-199000	FOOD DELIVERY	594.28	N
095254	10-22-2020	HUDSON BOYS SOCCER	000389	SOCCER	169-36-6499.30-001-191000	BOYS JV SOCCERR ENTRY 01/09/	150.00	N
095255	10-22-2020	JANIE CANO	000390	CN ACCT	240-00-5751.00-000-100000	CN ACCT REFUND	20.00	N
095256	10-22-2020	JASPER ENGINE EXCHA	210749	10704086	199-34-6319.00-999-199000	transmission	2,899.00	N

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095257	10-22-2020	JEFFREY BURKE	000391	10/12-13	199-41-6411.00-701-199000	LEGISLATIVE SUMMIT TRAVEL	24.00	N
095258	10-22-2020	JOE LOFLIN	000382	10162020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	70.00	N
095259	10-22-2020	JOHNSON SUPPLY	210698	04245681	199-51-6248.77-999-199000	MISCELLANEOUS HVAC MATERIA	65.72	N
095260	10-22-2020	LABATT FOOD SERVICE	000369	10062089	240-35-6341.00-001-199000	FOOD DELIVERY	3,732.45	N
			000369	10062090	240-35-6341.00-001-199000	FOOD DELIVERY	20.63	N
			000369	10062089	240-35-6341.00-001-199021	FOOD DELIVERY	261.17	N
			000369	10062091	240-35-6341.00-041-199000	FOOD DELIVERY	359.56	N
			000369	10062087	240-35-6341.00-101-199000	FOOD DELIVERY	484.66	N
			000369	10062087	240-35-6341.00-101-199021	FOOD DELIVERY	182.43	N
			000369	10062088	240-35-6341.00-102-199000	FOOD DELIVERY	939.76	N
			000369	10062088	240-35-6341.00-102-199021	FOOD DELIVERY	360.32	N
			000369	10062092	240-35-6341.00-104-199000	FOOD DELIVERY	693.92	N
			000369	10062092	240-35-6341.00-104-199021	FOOD DELIVERY	684.06	N
			000369	10062085	240-35-6341.00-105-199000	FOOD DELIVERY	341.03	N
			000369	10075200	240-35-6341.00-105-199021	FOOD DELIVERY	176.85	N
			000369	10062085	240-35-6341.00-105-199021	FOOD DELIVERY	26.74	N
			000369	10062084	240-35-6341.00-105-199021	FOOD DELIVERY	143.25	N
			000369	10062089	240-35-6342.00-001-199000	NONFOOD DELIVERY	201.59	N
			000369	10062089	240-35-6342.00-001-199021	NONFOOD DELIVERY	34.49	N
			000369	10062091	240-35-6342.00-041-199000	NONFOOD DELIVERY	106.77	N
			000369	10062091	240-35-6342.00-041-199021	NONFOOD DELIVERY	100.00	N
			000369	10062087	240-35-6342.00-101-199000	NONFOOD DELIVERY	123.55	N
			000369	10062087	240-35-6342.00-101-199021	NONFOOD DELIVERY	101.27	N
			000369	10062088	240-35-6342.00-102-199000	NONFOOD DELIVERY	102.55	N
			000369	10062088	240-35-6342.00-102-199021	NONFOOD DELIVERY	1.28	N
			000369	10062085	240-35-6342.00-105-199000	NONFOOD DELIVERY	320.55	N
			000369	10062086	240-35-6342.00-105-199021	NONFOOD DELIVERY	131.15	N
			000369	10062085	240-35-6342.00-105-199021	NONFOOD DELIVERY	25.32	N
<b>Totals for Check 095260</b>							<b>9,655.35</b>	
095261	10-22-2020	Liberty Paper	210709	308412	199-00-1312.00-000-100000	DISTRICT PAPER	19,723.20	N
095262	10-22-2020	LONE STAR A/C	000375	LS1335	240-35-6249.00-102-199000	W/IN MILK COOLER HINGES-CLO	1,070.00	N
			000375	JBA1178	240-35-6249.00-104-199000	BLAST CHILLER REPAIR	70.00	N
<b>Totals for Check 095262</b>							<b>1,140.00</b>	
095263	10-22-2020	LONNIE RITCHIE	000384	10162020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095264	10-22-2020	MARTIN O'CONNOR	000385	10162020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095265	10-22-2020	MCGRAW-HILL EDUCATI	210489	114632356001	410-11-6321.00-999-111000	New HS Course	55.02	N
			210489	114607670001	410-11-6321.00-999-111000	New HS Course	110.01	N
<b>Totals for Check 095265</b>							<b>165.03</b>	
095266	10-22-2020	NATIONAL ASSOCIATIO	210733	987941	199-33-6495.00-999-199000	MEMBERSHIP RENEWAL	159.50	N
095267	10-22-2020	READY REFRESH BY NE	202273	00J0125015016	199-41-6399.00-750-199000	OFFICE WATER	3.24	N

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095268	10-22-2020	NEW DAIRY OPCO, LLC	000368	425379237	240-35-6341.00-001-199000	MILK DELIVERY	244.14	N
			000368	425103832	240-35-6341.00-001-199000	MILK DELIVERY	114.96	N
			000368	424921380	240-35-6341.00-001-199000	MILK DELIVERY	114.88	N
			000368	425379237	240-35-6341.00-001-199021	MILK DELIVERY	43.04	N
			000368	425103832	240-35-6341.00-001-199021	MILK DELIVERY	43.11	N
			000368	424921380	240-35-6341.00-001-199021	MILK DELIVERY	57.41	N
			000368	425379238	240-35-6341.00-041-199000	MILK DELIVERY	38.32	N
			000368	424921381	240-35-6341.00-041-199000	MILK DELIVERY	95.70	N
			000368	425379238	240-35-6341.00-041-199021	MILK DELIVERY	19.16	N
			000368	424921381	240-35-6341.00-041-199021	MILK DELIVERY	92.85	N
			000368	425379241	240-35-6341.00-101-199000	MILK DELIVERY	114.89	N
			000368	425103835	240-35-6341.00-101-199000	MILK DELIVERY	100.59	N
			000368	424921383	240-35-6341.00-101-199000	MILK DELIVERY	86.07	N
			000368	425379241	240-35-6341.00-101-199021	MILK DELIVERY	182.38	N
			000368	425103835	240-35-6341.00-101-199021	MILK DELIVERY	168.09	N
			000368	424921383	240-35-6341.00-101-199021	MILK DELIVERY	131.07	N
			000368	425379242	240-35-6341.00-102-199000	MILK DELIVERY	114.74	N
			000368	425103836	240-35-6341.00-102-199000	MILK DELIVERY	322.87	N
			000368	425379242	240-35-6341.00-102-199021	MILK DELIVERY	159.73	N
			000368	425103836	240-35-6341.00-102-199021	MILK DELIVERY	412.88	N
			000368	425379239	240-35-6341.00-104-199000	MILK DELIVERY	186.51	N
			000368	425103833	240-35-6341.00-104-199000	MILK DELIVERY	155.90	N
			000368	425379239	240-35-6341.00-104-199021	MILK DELIVERY	186.51	N
			000368	425103833	240-35-6341.00-104-199021	MILK DELIVERY	155.89	N
			000368	425379240	240-35-6341.00-105-199000	MILK DELIVERY	129.18	N
			000368	425103834	240-35-6341.00-105-199000	MILK DELIVERY	114.96	N
			000368	424921382	240-35-6341.00-105-199000	MILK DELIVERY	78.93	N
			000368	424648152	240-35-6341.00-105-199000	MILK DELIVERY	164.96	N
			000368	425379240	240-35-6341.00-105-199021	MILK DELIVERY	151.68	N
			000368	425103834	240-35-6341.00-105-199021	MILK DELIVERY	148.71	N
			000368	424921382	240-35-6341.00-105-199021	MILK DELIVERY	123.92	N
			000368	424648152	240-35-6341.00-105-199021	MILK DELIVERY	209.95	N
<b>Totals for Check 095268</b>							<b>4,463.98</b>	
095269	10-22-2020	OLIVER PRODUCTS	000376	103290	240-35-6342.00-001-199000	NONFOOD DELIVERY	157.62	N
			000376	103446	240-35-6342.00-001-199000	NONFOOD DELIVERY	227.10	N
			000376	103290	240-35-6342.00-041-199000	NONFOOD DELIVERY	157.62	N
			000376	103446	240-35-6342.00-041-199000	NONFOOD DELIVERY	227.10	N
			000376	103290	240-35-6342.00-101-199000	NONFOOD DELIVERY	236.43	N
			000376	103446	240-35-6342.00-101-199000	NONFOOD DELIVERY	227.10	N
			000376	103290	240-35-6342.00-102-199000	NONFOOD DELIVERY	236.43	N
			000376	103446	240-35-6342.00-102-199000	NONFOOD DELIVERY	227.10	N
			000376	103290	240-35-6342.00-104-199000	NONFOOD DELIVERY	236.43	N
			000376	103446	240-35-6342.00-104-199000	NONFOOD DELIVERY	227.10	N
			000376	103290	240-35-6342.00-105-199000	NONFOOD DELIVERY	236.43	N
			000376	103446	240-35-6342.00-105-199000	NONFOOD DELIVERY	227.10	N
<b>Totals for Check 095269</b>							<b>2,623.56</b>	

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095270	10-22-2020	PETER VARGAS	000379	10162020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095271	10-22-2020	PINNACLE MEDICAL MA	210003	85405	199-34-6218.00-999-199000	Physical and Drug Testing	60.00	N
095272	10-22-2020	QUILL CORP.	210754	11104548	199-00-1312.00-000-100000	WHSE/DISTRICT	324.45	N
			210721	11070916	199-00-1312.00-000-100000	WHSE/DISTRICT	139.35	N
			210721	11106286	199-00-1312.00-000-100000	WHSE/DISTRICT	908.38	N
			210710	11083001	199-00-1312.00-000-100000	WHSE/DISTRICT	183.19	N
<b>Totals for Check 095272</b>							<b>1,555.37</b>	
095273	10-22-2020	REGION VI - ED. SERV.	210446	048297	199-13-6411.00-001-122000	AWS WELDING CERT TRAINING	200.00	N
095274	10-22-2020	ALL AMERICAN SPORTS	210302	951230083	169-36-6399.10-001-191000	HELMETS	954.45	N
095275	10-22-2020	ROGERS, MORRIS, & GR	000396	48668	699-81-6211.00-999-199000	LEGAL FEES	195.00	N
095276	10-22-2020	RONALD SIDNEY	000378	10162020	169-36-6294.00-001-191000	FOOTBALL OFFICIAL	130.00	N
095277	10-22-2020	SCHOOL SPECIALTY	210393	208126371852	199-11-6399.45-104-111000	6TH GRADE ART SUPPLIES	58.00	N
095278	10-22-2020	SHOES FOR CREWS	210298	42057581	240-35-6395.00-999-199000	UNIFORMS	5.00	N
			210298	42057555	240-35-6395.00-999-199000	UNIFORMS	5.00	N
<b>Totals for Check 095278</b>							<b>10.00</b>	
095279	10-22-2020	SKELTON BUSINESS EQ	000365	434960	169-36-6269.00-001-191000	ATHLETICS	291.52	N
			000365	434960	199-11-6269.00-001-111000	SHS	1,283.39	N
			000365	434960	199-11-6269.00-001-111039	ECHS	284.89	N
			000365	434960	199-11-6269.00-001-122000	CATE	72.88	N
			000365	434960	199-11-6269.00-041-111000	SJH	781.38	N
			000365	434960	199-11-6269.00-101-111000	PCE	463.33	N
			000365	434960	199-11-6269.00-102-111000	GLE	463.33	N
			000365	434960	199-11-6269.00-104-111000	PWE	463.33	N
			000365	434960	199-11-6269.00-999-111000	ISS FRONT	174.25	N
			000365	434960	199-21-6269.00-999-123023	ISS SPED	241.70	N
			000365	434960	199-23-6269.00-001-199000	SHS FRONT	409.56	N
			000365	434960	199-23-6269.00-041-199000	SJH FRONT	241.70	N
			000365	434960	199-23-6269.00-101-199000	PCE FRONT	241.70	N
			000365	434960	199-23-6269.00-102-199000	GLE FRONT	241.70	N
			000365	434960	199-23-6269.00-104-199000	PWE FRONT	241.70	N
			000365	434960	199-31-6269.00-001-199000	SHS COUNSELOR	167.86	N
			000365	434960	199-34-6269.00-999-199000	TRANSPORTATION	241.70	N
			000365	434960	199-41-6269.00-750-199000	ADMIN	415.96	N
			000365	434960	199-51-6269.00-999-199000	MAINT	110.99	N
			000365	434960	199-51-6269.00-999-199025	WAREHOUSE	72.88	N
			000365	434960	199-52-6269.00-999-199000	POLICE	72.88	N
			000365	434960	199-53-6269.00-999-199000	TECHNOLOGY	72.88	N
			000365	434960	240-35-6269.00-999-199000	FOOD SERVICE	110.99	N
<b>Totals for Check 095279</b>							<b>7,162.50</b>	
095280	10-22-2020	SUDDENLINK B2B DEPT	210663	100389030	199-11-6299.00-999-111053	TLE FIBER - MONTHLY, ERATE	1,417.58	N

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095281	10-22-2020	SUNSET FIRE & SECURI	202269	017632	199-51-6299.00-999-199000	MONITORING SECURITY SYSTEM	1,090.70	N
095282	10-22-2020	SWICEGOOD MUSIC CO	210429	M118819	199-11-6399.22-041-111000	CHOIR MUSIC SUPPLIES	8.50	N
			210429	M118819	199-11-6399.22-041-111000	CHOIR MUSIC SUPPLIES	31.00	N
			210429	M118819	199-11-6399.22-041-111000	CHOIR MUSIC SUPPLIES	37.50	N
			210429	M118819	199-11-6399.22-041-111000	CHOIR MUSIC SUPPLIES	32.25	N
<b>Totals for Check 095282</b>							<b>109.25</b>	
095283	10-22-2020	T & R MECHANICAL, INC.	000370	B20-0535	199-51-6248.77-999-199000	A-1 A-13 A-28 A-30C-11 @ SJHS	1,839.88	N
095284	10-22-2020	TEJAS MATERIALS, INC.	210658	2186475-00	199-51-6319.00-999-199000	CEILING TILES	466.17	N
095285	10-22-2020	TEMPUS NOVA, LLC	210703	7065	199-11-6397.00-999-111053	GOOGLE MEETING RECORDING	1.05	N
			210703	7131	199-11-6397.00-999-111053	GOOGLE MEETING RECORDING	10,272.00	N
<b>Totals for Check 095285</b>							<b>10,273.05</b>	
095286	10-22-2020	THE SPYGLASS GROUP	000394	20064	199-51-6259.71-999-199000	ANNUAL FEE 9/17/20 - 9/16/21	2,950.00	N
095287	10-22-2020	THORNTON PRINTERS	210817	1131	199-34-6399.00-999-199000	Form for Bus Referral	195.00	N
095288	10-22-2020	UIL REGION 9 MUSIC	000393	11/17 CONTEST	199-36-6499.29-001-199000	MARCHING BAN ENTRY FEE	500.00	N
095289	10-22-2020	WETZELS STATE INSPE	210097	C-2-2021	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	C-5-2021	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	T-7-2021	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	TN-110-2021	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	M-82-2021	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	TN-95-2021	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
<b>Totals for Check 095289</b>							<b>153.00</b>	
095290	10-22-2020	YELLOWSTONE LANDSC	210016	NH 157983	199-51-6299.79-999-199000	ANNUAL LANDSCAPE CONTRACT	9,713.33	N
095291	10-29-2020	ACME ARCHITECTURAL	210065	5416049	199-51-6319.00-999-199000	DOOR REPAIR SUPPLIES	70.00	N
095292	10-29-2020	AMAZON CAPITAL	210548	10/14-10/25	199-00-1312.00-000-100000	WHSE/DISTRICT	10,832.22	N
095293	10-29-2020	BETA TECHNOLOGY	210107	644963	199-34-6319.00-999-199000	PO Created by Req: 003577	286.27	N
095294	10-29-2020	CALDWELL COUNTRY C	210161	LR292951	199-52-6631.00-999-199000	2020 POLICE TAHOE	44,927.00	N
095295	10-29-2020	CAROLINA BIOLOGICAL	210707	51194159RI	199-11-6399.00-001-122000	FORENSICS LAB SUPPLIES	4.00	N
095296	10-29-2020	CASCO AUTO PARTS #2	210074	9151-230567	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	57.01	N
			210074	9151-230551	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	30.64	N
			210074	9151-230226	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	41.37	N
<b>Totals for Check 095296</b>							<b>129.02</b>	
095297	10-29-2020	CATNIP'S WARD WALLS	210826	210826	199-11-6399.59-041-111000	SCIENCE SUPPLIES	276.00	N
095298	10-29-2020	CDW GOVERNMENT	210654	2816825	199-11-6397.00-041-111000	SOFTWARE	86.27	N
			210654	2816825	199-11-6397.00-041-130000	SOFTWARE	1,403.53	N
<b>Totals for Check 095298</b>							<b>1,489.80</b>	
095299	10-29-2020	CHALK'S TRUCK PARTS	210109	24339-1	199-34-6319.00-999-199000	PO Created by Req: 003579	385.35	N
			210109	24775-1	199-34-6319.00-999-199000	PO Created by Req: 003579	174.70	N
<b>Totals for Check 095299</b>							<b>560.05</b>	

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095300	10-29-2020	CINTAS CORPORATION	210041	4064844213	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	29.57	N
095301	10-29-2020	CONROE WELDING SUP	210069	PS 465737	199-51-6319.00-999-199000	CO2 CYLINDERS	34.13	N
095302	10-29-2020	DATA PROJECTIONS, IN	210673	INV386428	199-11-6397.00-104-130000	CLASS VR ANNUAL LICENSE	399.00	N
095303	10-29-2020	DAYTON ATHLETICS	000412	SOCCER 1/14-16	169-36-6499.30-001-191000	SOCCER ENTRY FEE 1/14-16	350.00	N
095304	10-29-2020	DE LAGE LANDEN FINAN	000404	69904024	169-36-6269.00-001-191000	ATHLETICS	138.52	N
			000404	69904024	199-11-6269.00-001-111000	SHS	609.83	N
			000404	69904024	199-11-6269.00-001-111039	ECHS	135.37	N
			000404	69904024	199-11-6269.00-001-122000	CATE	34.63	N
			000404	69904024	199-11-6269.00-041-111000	SJH	371.29	N
			000404	69904024	199-11-6269.00-101-111000	PCE	220.16	N
			000404	69904024	199-11-6269.00-102-111000	GLE	220.16	N
			000404	69904024	199-11-6269.00-104-111000	PWE	220.16	N
			000404	69904024	199-11-6269.00-105-111000	TLE	233.40	N
			000404	69904024	199-11-6269.00-999-111000	ISS	82.80	N
			000404	69904024	199-21-6269.00-999-123023	ISS SPED	114.85	N
			000404	69904024	199-23-6269.00-001-199000	SHS FRONT	194.61	N
			000404	69904024	199-23-6269.00-041-199000	SJH FRONT	114.85	N
			000404	69904024	199-23-6269.00-101-199000	PCE FRONT	114.85	N
			000404	69904024	199-23-6269.00-102-199000	GLE FRONT	114.85	N
			000404	69904024	199-23-6269.00-104-199000	PWE FRONT	114.85	N
			000404	69904024	199-23-6269.00-105-199000	TLE FRONT	118.45	N
			000404	69904024	199-31-6269.00-001-199000	SHS COUNSELOR	79.76	N
			000404	69904024	199-34-6269.00-999-199000	TRANSPORTATION	114.85	N
			000404	69904024	199-41-6269.00-750-199000	ADMIN	197.65	N
			000404	69904024	199-51-6269.00-999-199000	MAINT	52.74	N
			000404	69904024	199-51-6269.00-999-199025	WAREHOUSE	34.63	N
			000404	69904024	199-52-6269.00-999-199000	POLICE	34.63	N
			000404	69904024	199-53-6269.00-999-199000	TECHNOLOGY	34.63	N
			000404	69904024	240-35-6269.00-999-199000	FOOD SERVICE	52.74	N
						<b>Totals for Check 095304</b>	<b>3,755.26</b>	
095305	10-29-2020	DECKER EQUIPMENT	210615	364591A	199-51-6319.00-999-199000	DOOR STOPS, BATHROOM HARD	296.89	N
095306	10-29-2020	DEMONTROND FORD	210879	18976	199-34-6249.00-999-199000	Service	1,415.29	N
095307	10-29-2020	DEPT. OF INFORMATION	202274	21091397N	199-51-6259.71-999-199000	LONG DISTANCE SERVICE	403.36	N
095308	10-29-2020	EAI EDUCATION	210729	INV1045433	199-11-6399.53-041-130000	MATH SUPPLIES	458.80	N
095309	10-29-2020	EDUCATOR'S DEPOT	210505	13321	199-00-1312.00-000-100000	WHSE/MAINT/TLE	583.80	N
095310	10-29-2020	ENTERGY	202262	80006345394	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	8,253.13	N
			202262	2022008054	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	12,665.21	N
			202262	95006063721	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	201.90	N
			202262	135005941914	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	1,177.18	N
			202262	230004607489	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	171.47	N
			202262	25006579727	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	49.87	N
			202262	490002777850	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	235.48	N

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			202262	475003758219	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	186.26	N
			202262	475003758220	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	128.60	N
			202262	305004734991	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	149.53	N
			202262	495003655319	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	338.36	N
			202262	2022024439	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	23,303.26	N
						<b>Totals for Check 095310</b>	<b>46,860.25</b>	
095311	10-29-2020	FASTENAL	210110	TXCLV85005	199-34-6319.00-999-199000	PO Created by Req: 003580	38.29	N
095312	10-29-2020	FREDDYS TACOS	210820	1	199-34-6399.00-999-199000	Meeting Food	189.00	N
095313	10-29-2020	GBI INK	210819	14006	199-34-6399.00-999-199000	Lunch kits for safety week	700.00	N
095314	10-29-2020	GRAINGER	210813	9680626604	199-51-6319.00-999-199000	MISCELLANEOUS ELECTRICAL S	152.40	N
			210825	9683393699	199-51-6319.00-999-199000	MISCELLANEOUS ELECTRICAL S	110.63	N
						<b>Totals for Check 095314</b>	<b>263.03</b>	
095315	10-29-2020	HARDIE'S FRUIT & VEGE	000402	04562096	240-35-6341.00-001-199000	PRODUCE DELIVERY	303.02	N
			000402	04562096	240-35-6341.00-001-199021	PRODUCE DELIVERY	39.84	N
			000402	04562097	240-35-6341.00-041-199000	PRODUCE DELIVERY	569.29	N
			000402	04562094	240-35-6341.00-101-199000	PRODUCE DELIVERY	460.29	N
				04562094	240-35-6341.00-101-199000	CREDIT MEMO - CUSTOMER CAN	-136.00	N
			000402	04562094	240-35-6341.00-101-199021	PRODUCE DELIVERY	179.28	N
			000402	04562093	240-35-6341.00-102-199000	PRODUCE DELIVERY	434.01	N
			000402	04562093	240-35-6341.00-102-199021	PRODUCE DELIVERY	88.40	N
			000402	04562657	240-35-6341.00-104-199000	PRODUCE DELIVERY	369.84	N
			000402	04562657	240-35-6341.00-104-199021	PRODUCE DELIVERY	278.88	N
			000402	04562098	240-35-6341.00-105-199000	PRODUCE DELIVERY	355.76	N
			000402	04562098	240-35-6341.00-105-199000	PRODUCE DELIVERY	239.04	N
						<b>Totals for Check 095315</b>	<b>3,181.65</b>	
095316	10-29-2020	HARRIS COUNTY DEPT	210530	AE45120	224-11-6299.00-999-123000	Off Campus Student Placement	35,779.50	N
095317	10-29-2020	HIGH POINT	000397	177156	199-51-6249.79-999-199091	TRASHCAN LINERS FOR FB FIEL	85.64	N
			210773	173530	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	5,678.80	N
			210773	175853	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	1,332.10	N
			210773	175550	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	671.07	N
			210882	175550	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	2,635.17	N
			210882	177075-2	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	520.42	N
			210884	177572	199-51-6649.00-999-199078	CUSTODIAL EQUIPMENT<\$5000	3,300.00	N
			000400	177060-1	240-35-6342.00-001-199000	NONFOOD DELIVERY	221.00	N
			000400	177060-1	240-35-6342.00-041-199000	NONFOOD DELIVERY	176.80	N
			000400	177060-1	240-35-6342.00-101-199000	NONFOOD DELIVERY	176.80	N
			000400	177060-1	240-35-6342.00-102-199000	NONFOOD DELIVERY	176.80	N
			000400	177060-1	240-35-6342.00-104-199000	NONFOOD DELIVERY	176.80	N
			000400	177060-1	240-35-6342.00-105-199000	NONFOOD DELIVERY	176.80	N
						<b>Totals for Check 095317</b>	<b>15,328.20</b>	
095318	10-29-2020	HUBERT COMPANY	000401	194924	240-35-6342.00-001-199000	NONFOOD DELIVERY	96.20	N

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095319	10-29-2020	HUNTON SERVICES	210551	SVC150236	199-51-6629.00-999-199000	JROTC ROOM TEMP & HUMIDITY	2,495.00	N
095320	10-29-2020	IMCAT	210854	2662	410-11-6411.00-999-111000	Conference	295.00	N
095321	10-29-2020	JOAN LISTER	000408	10202020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	200.00	N
095322	10-29-2020	JOHNSON SUPPLY	210698	04245910	199-51-6248.77-999-199000	MISCELLANEOUS HVAC MATERIA	13.32	N
095323	10-29-2020	KEVIN LYNCH	000410	10212020	199-41-6411.00-750-199000	REG VI SUPER MEETING TRAVEL	52.65	N
095324	10-29-2020	KOZHI MAKAI WORLDWI	210502	1278	199-21-6299.00-999-199040	PRINCIPAL COACHING	18,000.00	N
095325	10-29-2020	KURZ AND COMPANY	000399	011102940015	240-35-6341.00-001-199000	BREAD DELIVERY	251.63	N
			000399	011102940016	240-35-6341.00-041-199000	BREAD DELIVERY	44.28	N
			000399	011102940013	240-35-6341.00-101-199000	BREAD DELIVERY	20.86	N
			000399	011102940014	240-35-6341.00-102-199000	BREAD DELIVERY	88.98	N
			000399	011102940017	240-35-6341.00-104-199000	BREAD DELIVERY	55.35	N
			000399	011102940012	240-35-6341.00-105-199000	BREAD DELIVERY	51.80	N
<b>Totals for Check 095325</b>							<b>512.90</b>	
095326	10-29-2020	LABATT FOOD SERVICE	000398	10130055	240-35-6341.00-001-199000	FOOD DELIVERY	4,685.39	N
			000398	10157032	240-35-6341.00-001-199000	FOOD DELIVERY	175.40	N
			000398	10130055	240-35-6341.00-001-199021	FOOD DELIVERY	832.02	N
			000398	10130056	240-35-6341.00-041-199000	FOOD DELIVERY	1,135.58	N
			000398	10130056	240-35-6341.00-041-199021	FOOD DELIVERY	149.81	N
			000398	10130053	240-35-6341.00-101-199000	FOOD DELIVERY	663.34	N
			000398	10130053	240-35-6341.00-101-199021	FOOD DELIVERY	521.21	N
			000398	10130054	240-35-6341.00-102-199000	FOOD DELIVERY	1,567.28	N
			000398	10130054	240-35-6341.00-102-199021	FOOD DELIVERY	354.67	N
			000398	10130057	240-35-6341.00-104-199000	FOOD DELIVERY	766.26	N
			000398	10130057	240-35-6341.00-104-199021	FOOD DELIVERY	770.51	N
			000398	10130052	240-35-6341.00-105-199000	FOOD DELIVERY	813.98	N
			000398	10130052	240-35-6341.00-105-199021	FOOD DELIVERY	853.01	N
			000398	10130055	240-35-6342.00-001-199000	NONFOOD DELIVERY	445.03	N
			000398	10157032	240-35-6342.00-001-199000	NONFOOD DELIVERY	130.99	N
			000398	10130055	240-35-6342.00-001-199021	NONFOOD DELIVERY	43.86	N
			000398	10157032	240-35-6342.00-001-199021	NONFOOD DELIVERY	55.08	N
			000398	10130056	240-35-6342.00-041-199000	NONFOOD DELIVERY	107.09	N
			000398	10130056	240-35-6342.00-041-199021	NONFOOD DELIVERY	53.54	N
			000398	10130053	240-35-6342.00-101-199000	NONFOOD DELIVERY	140.60	N
			000398	10130053	240-35-6342.00-101-199021	NONFOOD DELIVERY	91.74	N
			000398	10130054	240-35-6342.00-102-199000	NONFOOD DELIVERY	182.50	N
			000398	10130054	240-35-6342.00-102-199021	NONFOOD DELIVERY	35.40	N
			000398	10130057	240-35-6342.00-104-199000	NONFOOD DELIVERY	83.88	N
			000398	10130057	240-35-6342.00-104-199021	NONFOOD DELIVERY	83.89	N
			000398	10130052	240-35-6342.00-105-199000	NONFOOD DELIVERY	151.53	N
			000398	10130052	240-35-6342.00-105-199021	NONFOOD DELIVERY	115.76	N
<b>Totals for Check 095326</b>							<b>15,009.35</b>	

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095327	10-29-2020	LEHMAN'S PIPES AND S	210798	3931010	199-11-6399.65-001-122000	WELDING LAB SUPPLIES	1,173.00	N
095328	10-29-2020	MARK'S PLUMBING PAR	210060	INV001906943	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	234.20	N
			210060	INV001906123	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	31.97	N
<b>Totals for Check 095328</b>							<b>266.17</b>	
095329	10-29-2020	MCGRIFF SEIBELS & WI	000406	159884	199-34-6429.00-999-199000	STORAGE TANK RENEWAL	2,748.00	N
095330	10-29-2020	NASCO	210572	944852	199-11-6399.59-102-111000	6TH GR. SCIENCE SUPPLIES	50.98	N
			210572	944853	199-11-6399.59-102-111000	6TH GR. SCIENCE SUPPLIES	440.38	N
<b>Totals for Check 095330</b>							<b>491.36</b>	
095331	10-29-2020	NEW DAIRY OPCO, LLC	000403	426377183	240-35-6341.00-001-199000	MILK DELIVERY	100.44	N
			000403	426106262	240-35-6341.00-001-199000	MILK DELIVERY	158.07	N
			000403	426377183	240-35-6341.00-001-199021	MILK DELIVERY	100.44	N
			000403	426106262	240-35-6341.00-001-199021	MILK DELIVERY	57.18	N
			000403	426377184	240-35-6341.00-041-199000	MILK DELIVERY	50.22	N
			000403	426106263	240-35-6341.00-041-199000	MILK DELIVERY	129.03	N
			000403	426377184	240-35-6341.00-041-199021	MILK DELIVERY	50.22	N
			000403	426106263	240-35-6341.00-041-199021	MILK DELIVERY	129.03	N
			000403	426377186	240-35-6341.00-101-199000	MILK DELIVERY	78.94	N
			000403	426106266	240-35-6341.00-101-199000	MILK DELIVERY	136.37	N
			000403	426377186	240-35-6341.00-101-199021	MILK DELIVERY	78.91	N
			000403	426106266	240-35-6341.00-101-199021	MILK DELIVERY	136.36	N
			000403	426377187	240-35-6341.00-102-199000	MILK DELIVERY	143.40	N
			000403	426106267	240-35-6341.00-102-199000	MILK DELIVERY	315.70	N
			000403	426377187	240-35-6341.00-102-199021	MILK DELIVERY	143.40	N
			000403	426106267	240-35-6341.00-102-199021	MILK DELIVERY	393.20	N
			000403	426106264	240-35-6341.00-104-199000	MILK DELIVERY	258.28	N
			000403	426106264	240-35-6341.00-104-199021	MILK DELIVERY	393.29	N
			000403	426377185	240-35-6341.00-105-199000	MILK DELIVERY	80.00	N
			000403	426106265	240-35-6341.00-105-199000	MILK DELIVERY	229.92	N
			000403	426377185	240-35-6341.00-105-199021	MILK DELIVERY	100.35	N
			000403	426106265	240-35-6341.00-105-199021	MILK DELIVERY	229.32	N
<b>Totals for Check 095331</b>							<b>3,492.07</b>	
095332	10-29-2020	PASCO INC.	210711	20-2501	240-35-6342.00-999-199000	KITCHEN SUPPLIES	570.00	N
095333	10-29-2020	POSITIVE PROMOTIONS	210809	06623975	199-11-6399.93-041-111000	RED RIBBON WEEK SUPPLIES	105.70	N
095334	10-29-2020	PURIFY	210078	141295679964	199-51-6259.74-999-199000	WWTP CHEMICALS	267.75	N
095335	10-29-2020	QUILL CORP.	210794	11281940	199-00-1312.00-000-100000	WHSE/DISTRICT	149.45	N
			210794	11234092	199-00-1312.00-000-100000	WHSE/DISTRICT	325.02	N
			210794	11222638	199-00-1312.00-000-100000	WHSE/DISTRICT	98.90	N
<b>Totals for Check 095335</b>							<b>573.37</b>	
095336	10-29-2020	REGION VI - ED. SERV.	210751	048409	199-13-6411.00-104-199000	TRAINING	30.00	N
			210743	048408	199-31-6411.00-101-199000	TRAINING	30.00	N
			210726	048406	199-31-6411.00-102-199000	DYSLEXIA,504 SECTION, AND CHI	30.00	N
			210880	048407	199-31-6495.00-105-199000	COUNSELOR	30.00	N
<b>Totals for Check 095336</b>							<b>120.00</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
095337	10-29-2020	SAM'S CLUB DIRECT	202243	DISTRICT	199-00-1312.00-000-100000	WHSE/DISTRICT	3,070.99	N
095338	10-29-2020	SEAN MCQUEARY	000407	10202020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	200.00	N
095339	10-29-2020	STACEY CAIN	000405	093020ELE	199-13-6291.00-101-130000	MATH PD TRAIING 09/30 10/01	425.00	N
			000405	093020ELE	199-13-6291.00-102-199000	MATH PD TRAIING 09/30 10/01	425.00	N
			210810	093020ELE	199-13-6291.00-104-199000	MATH PROFESSIONAL DEVELOP	425.00	N
			210775	093020ELE	199-13-6291.00-105-199000	STACEY CAIN PROF DEVELOPME	425.00	N
<b>Totals for Check 095339</b>							<b>1,700.00</b>	
095340	10-29-2020	STATE CHEMICAL SOLU	210115	901720752	199-34-6319.00-999-199000	PO Created by Req: 003585	145.23	N
095341	10-29-2020	SWICEGOOD MUSIC CO	000409	R205981	199-11-6249.29-001-111000	INSTRUMENT REPAIRS	45.00	N
			000409	S426876	199-11-6249.29-001-111000	INSTRUMENT REPAIRS	19.95	N
			000409	S205892	199-11-6249.29-001-111000	INSTRUMENT REPAIRS	110.00	N
			000409	S426832	199-11-6249.29-001-111000	INSTRUMENT REPAIRS	73.60	N
			000409	R205675	199-11-6249.29-001-111000	INSTRUMENT REPAIRS	95.00	N
<b>Totals for Check 095341</b>							<b>343.55</b>	
095342	10-29-2020	TASA	210182	INV132076	199-21-6495.00-999-199043	TASA MEMBERSHIP	360.00	N
095343	10-29-2020	TECHNICAL AIR BALANC	210274	20004B-03	699-81-6629.00-999-199071	TEST AND BALANCE SERVICES	5,500.00	N
095344	10-29-2020	TEPSA	210622	SALLY HARRIS	199-23-6495.00-104-199000	TEPSA MEMBERSHIP	344.00	N
			210622	HEATH LUCAS	199-23-6495.00-104-199000	TEPSA MEMBERSHIP	344.00	N
<b>Totals for Check 095344</b>							<b>688.00</b>	
095345	10-29-2020	TERRESA ANDERSON	000411	NOTARY REIMB	199-11-6399.93-101-111000	NOTARY REIMBURSMNT	96.90	N
095346	10-29-2020	TEXAS COUNSELING AS	210750	N. PORTERPAN	199-31-6495.00-104-199000	MEMBERSHIP DUES	170.00	N
095347	10-29-2020	THOMAS BUS GULF	210585	SIP-02535136	199-34-6319.00-999-199000	Parts	215.13	N
			210585	SIP-02535211	199-34-6319.00-999-199000	Parts	1,266.67	N
			210585	SIP-02535261	199-34-6319.00-999-199000	Parts	32.53	N
			210585	SIP-02535699	199-34-6319.00-999-199000	Parts	264.52	N
			210585	SIP-02535766	199-34-6319.00-999-199000	Parts	125.04	N
			210585	SIP-02535810	199-34-6319.00-999-199000	Parts	1,119.26	N
				SIP-02532279	199-34-6319.00-999-199000	Over paid	-521.44	N
				02527036	199-34-6319.00-999-199000	Paid invoice twice	-78.92	N
				SIP-02535033	199-34-6319.00-999-199000	Wrong Part	-97.29	N
				SIP-02535034	199-34-6319.00-999-199000	Wrong Part	-66.97	N
				SIP-02535371	199-34-6319.00-999-199000	Wrong Part	-2,213.84	N
<b>Totals for Check 095347</b>							<b>44.69</b>	
095348	10-29-2020	THOMPSON & HORTON	210871	36591	199-41-6211.00-702-199000	LEGAL FEES INV 36591, 36871	2,498.33	N
			210871	36871	199-41-6211.00-702-199000	LEGAL FEES INV 36591, 36871	2,755.00	N
<b>Totals for Check 095348</b>							<b>5,253.33</b>	
095349	10-29-2020	THORNTON PRINTERS	210858	1132	240-35-6299.00-999-199000	FRL APPLICATIONS	745.00	N
095350	10-29-2020	WALMART	202244		199-00-1312.00-000-100000	WHSE/DISTRICT	1,314.78	N
			210670	GT SUPPLIES	199-11-6399.00-999-121000	GT SUPPLIES	131.21	N
<b>Totals for Check 095350</b>							<b>1,445.99</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
095351	10-29-2020	WPS	210701	WPS-346001	199-31-6339.00-999-123023	LSSP Protocols	96.80	N
			210701	WPS-345677	199-31-6339.00-999-123023	LSSP Protocols	36.00	N
<b>Totals for Check 095351</b>							<b>132.80</b>	
095352	10-29-2020	WRIGHT EXPRESS FINA	210100	68084345	199-34-6311.00-999-199000	PO Created by Req: 003570	483.44	N
134777	10-22-2020	ATPE	DEDCH		863-00-2159.00-800-100000	OCT DED MISCELLANEOUS	22.00	N
134778	10-22-2020	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-100000	OCT DED MISCELLANEOUS	259.00	N
134779	10-22-2020	TEXAS AFT/PROF EDUC	DEDCH		863-00-2159.00-804-100000	OCT DED MISCELLANEOUS	140.00	N
134780	10-22-2020	WILLIAM E. HEITKAMP, T	DEDCH		863-00-2159.00-108-100000	OCT DED MISCELLANEOUS	1,500.00	N
134781	10-22-2020	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-100000	OCT DED 457 DEFERRED COMP.	1,821.10	N
			DEDCH		863-00-2159.00-415-100000	OCT DED TAX SHEL. ANNUITY	17,516.00	N
			DEDCH		863-00-2159.00-416-100000	OCT DED ROTH ANNUITY	632.00	N
			DEDCH		863-00-2159.00-418-100000	OCT DED PAYROLL DEDUCTION	2,400.00	N
			DEDCH		863-00-2159.00-419-100000	OCT DED 457 DEFERRED COMP.	4,465.00	N
<b>Totals for Check 134781</b>							<b>26,834.10</b>	
134782	10-22-2020	FINANCIAL BENEFIT SE	DEDCH		863-00-2153.00-310-100000	OCT DED LIFE INSURANCE	523.60	N
			DEDCH		863-00-2153.00-311-100000	OCT DED LIFE INSURANCE	7,782.21	N
			DEDCH		863-00-2159.00-312-100000	OCT DED MISCELLANEOUS	1,899.02	N
			DEDCH		863-00-2159.00-313-100000	OCT DED MISCELLANEOUS	172.50	N
			DEDCH		863-00-2159.00-504-100000	OCT DED MISCELLANEOUS	10,732.82	N
			DEDCH		863-00-2159.00-508-100000	OCT DED MISCELLANEOUS	5,297.90	N
			DEDCH		863-00-2159.00-512-100000	OCT DED MISCELLANEOUS	4,741.29	N
			DEDCH		863-00-2159.00-514-100000	OCT DED MISCELLANEOUS	743.64	N
			DEDCH		863-00-2159.00-520-100000	OCT DED MISCELLANEOUS	1,575.00	N
			DEDCH		863-00-2159.00-521-100000	OCT DED MISCELLANEOUS	4,200.64	N
			DEDCH		863-00-2159.00-522-100000	OCT DED MISCELLANEOUS	2,264.62	N
			DEDCH		863-00-2159.00-523-100000	OCT DED MISCELLANEOUS	786.60	N
			DEDCH		863-00-2159.00-600-100000	OCT DED MISCELLANEOUS	335.90	N
			DEDCH		863-00-2159.00-601-100000	OCT DED MISCELLANEOUS	1,444.40	N
			DEDCH		863-00-2159.00-607-100000	OCT DED MISCELLANEOUS	3,525.94	N
			DEDCH		863-00-2159.00-613-100000	OCT DED MISCELLANEOUS	4,803.16	N
			DEDCH		863-00-2159.00-614-100000	OCT DED MISCELLANEOUS	13,699.93	N
			DEDCH		863-00-2159.00-619-100000	OCT DED MISCELLANEOUS	3,280.00	N
			DEDCH		863-00-2159.00-620-100000	OCT DED MISCELLANEOUS	3,816.97	N
<b>Totals for Check 134782</b>							<b>71,626.14</b>	
134783	10-22-2020	NATIONAL BENEFIT SER	DEDCH		863-00-2159.00-611-100000	OCT DED DEPENDENT CHILD CA	641.66	N
			DEDCH		863-00-2159.00-612-100000	OCT DED MISCELLANEOUS	9,846.46	N
<b>Totals for Check 134783</b>							<b>10,488.12</b>	
134784	10-22-2020	EECU	DEDCH		863-00-2159.00-616-100000	OCT DED HSA	6,778.34	N
134785	10-22-2020	DAVID G. PEAKE, TRUST	DEDCH		863-00-2159.00-111-100000	OCT DED MISCELLANEOUS	862.40	N

Total Checks 2,438,750.88

**BOARD CHECK PAYMENT RECAP**  
**For the month ending Oct 31, 2020**

**ACCOUNTS PAYABLE**

Skating Rink	496.53
Athletics	26,042.32
General Fund	2,171,608.41
Food Service	101,609.42
Bond Fund	20,484.10
Payroll Clearing	118,510.10
<b>TOTAL ACCOUNTS PAYABLE*</b>	<b>\$ 2,438,750.88</b>

**PAYROLL**

Skating Rink	-
General Fund	2,690,254.94
Food Service	87,291.36
Grants	115,197.18
<b>TOTAL PAYROLL</b>	<b>\$ 2,892,743.48</b>

**WIRE TRANSFERS**


Bond Payments to Wells Fargo Bank	-
Bond Payments to Bank of NY Mellon	-
Other Wires	-
<b>TOTAL OUTGOING WIRES</b>	<b>\$ -</b>

**TOTAL DISBURSEMENTS** **\$ 5,331,494.36**

\*See attached Check Register

Signed:

  
\_\_\_\_\_  
Stacey Swanson, Accountant

  
\_\_\_\_\_  
Kevin Lynch, Asst. Superint of Business

For the Month of October

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 1	496.53
					Totals for Fund 169 / 1	26,042.32
					Totals for Fund 199 / 1	2,095,471.03
					Totals for Fund 211 / 1	40.00
					Totals for Fund 224 / 1	46,279.50
					Totals for Fund 240 / 1	101,609.42
					Totals for Fund 255 / 1	275.00
					Totals for Fund 266 / 1	17,197.99
					Totals for Fund 410 / 1	12,344.89
					Totals for Fund 699 / 1	20,484.10
					Totals for Fund 863 / 1	118,510.10
					Totals For Checks	2,438,750.88

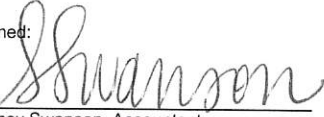
Estimated Number Of Unpaid Checks To Print:

End of Report



**Splendora ISD Investment Report  
October-20**

FUND ACCOUNT	INTEREST RATE	INVESTMENT LOCATION	BEGINNING BALANCE	DEPOSITS / (WITHDRWS)	INTEREST EARNED	FISCAL YTD INTEREST	ENDING BALANCE	TOTAL BY FUND
<b>199 GENERAL OPERATING</b>								
Checking Account	0.17%	Southside Bank	5,943,452.96	(1,463,637.83)	620.29	1,546.68	4,480,435.42	
TexPool	0.13%	TexPool	10,470,162.34	(0.00)	1,186.77	6,123.38	10,471,349.11	
Government Overnight Fund	0.08%	LoneStar Inv Pool	5,679,704.23	(0.00)	393.24	3,518.11	5,680,097.47	
								<b>20,631,882.00</b>
<b>599 DEBT SERVICE</b>								
Money Market Account	0.08%	Southside Bank	67,834.15	30,479.60	5.80	225.46	98,319.55	
Government Overnight Fund	0.08%	LoneStar Inv Pool	0.05	(0.05)	-	1.57	-	
								<b>98,319.55</b> <span style="float: right;">closed account</span>
<b>699 CAPITAL PROJECTS</b>								
Checking Account	0.17%	Southside Bank	2,701,446.30	(20,484.10)	388.31	1,093.03	2,681,350.51	
TexPool	0.13%	TexPool	2,022,214.03	(0.00)	229.21	420.38	2,022,443.24	
								<b>4,703,793.75</b>
<b>240 FOOD SERVICES</b>								
Checking Account	0.13%	Southside Bank	230,790.32	(17,853.81)	16.75	192.72	212,953.26	
TexPool	0.13%	TexPool	118,135.65	(0.00)	13.39	66.35	118,149.04	
								<b>331,102.30</b>
<b>TOTALS</b>					<b>2,853.76</b>	<b>13,187.68</b>	<b>25,765,097.60</b>	<b>25,765,097.60</b>

Signed:   
 Stacey Swanson, Accountant

  
 Kevin Lynch, Asst. Superint of Business

Board Report  
 Recap Comparison of Revenue to Budget  
 SPLENDORA ISD  
 As of October

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
188 / 1 SKATING RINK	150,000.00	.00	-979.46	149,020.54	.65%
189 / 1 ATHLETICS	40,000.00	-23,055.55	-39,531.30	468.70	98.83%
199 / 1 GENERAL FUND	44,290,500.00	-3,339,815.82	-8,302,978.43	35,987,521.57	18.75%
240 / 1 NATL SCHOOL LUNCH	2,547,000.00	-171,250.99	-210,983.66	2,336,016.34	8.28%
599 / 1 DEBT SERVICE	6,552,000.00	-30,491.70	-261,721.19	6,290,278.81	3.99%
699 / 1 CAPITAL PROJECTS	.00	-617.52	-3,575.41	-3,575.41	.00%
<b>Total 5000 Revenues</b>	<b>53,579,500.00</b>	<b>-3,565,231.58</b>	<b>-8,649,769.45</b>	<b>44,929,730.55</b>	<b>16.14%</b>
<b>Total 7000 Revenues</b>	<b>.00</b>	<b>.00</b>	<b>-170,000.00</b>	<b>-170,000.00</b>	<b>.00%</b>
<b>Total Revenues</b>	<b>53,579,500.00</b>	<b>-3,565,231.58</b>	<b>-8,819,769.45</b>	<b>44,759,730.55</b>	<b>16.14%</b>

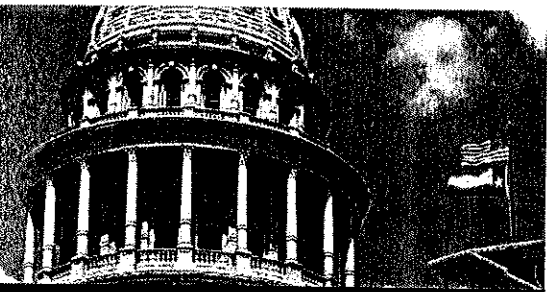
Board Report  
 Recap Comparison of Expenditures and Encumbrances to Budget  
 SPLENDORA ISD  
 As of October

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
168 / 1 SKATING RINK	-148,000.00	7,830.67	4,580.90	516.53	-135,588.43	3.10%
169 / 1 ATHLETICS	-275,000.00	46,709.91	94,176.54	28,985.12	-134,113.55	34.25%
199 / 1 GENERAL FUND	-53,929,500.00	1,470,887.31	12,794,654.98	4,981,512.53	-39,663,957.71	23.72%
240 / 1 NATL SCHOOL LUNCH	-2,547,000.00	17,468.54	491,740.98	194,235.72	-2,037,790.48	19.31%
599 / 1 DEBT SERVICE	-6,755,000.00	.00	1,117,331.14	.00	-5,637,668.86	16.54%
699 / 1 CAPITAL PROJECTS	-7,290,650.24	165,875.74	2,409,626.33	20,484.10	-4,715,148.17	33.05%
<b>Total 6000 Expenditures</b>	<b>-70,945,150.24</b>	<b>1,708,772.17</b>	<b>16,742,110.87</b>	<b>5,225,734.00</b>	<b>-52,494,267.20</b>	<b>23.60%</b>
<b>Total 8000 Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>170,000.00</b>	<b>.00</b>	<b>170,000.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-70,945,150.24</b>	<b>1,708,772.17</b>	<b>16,912,110.87</b>	<b>5,225,734.00</b>	<b>-52,324,267.20</b>	<b>23.60%</b>

End of Report

**SPLENDORA ISD MC TAX COLLECTION**  
**September-20**

<b>YEAR</b>	<b>M&amp;O AMOUNT</b>	<b>I&amp;S AMOUNT</b>	<b>LEVY PAID</b>	<b>P&amp;I AMOUNT</b>	<b>ATTORNEY</b>	<b>TOTAL</b>
2019	57,200.41	23,021.48	80,221.89	16,027.48	19,318.13	115,567.50
2018	2,526.14	928.42	3,454.56	1,895.26	1,554.35	6,904.17
2017	1,762.43	647.73	2,410.16	1,051.67	685.86	4,147.69
2016	542.76	199.48	742.24	415.65	231.59	1,389.48
2015	164.64	20.47	185.11	125.87	62.20	373.18
2014	99.75	12.40	112.15	89.71	40.37	242.23
2013	68.64	18.18	86.82	79.88	33.34	200.04
2012	27.94	7.41	35.35	36.75	14.41	86.51
2011	20.80	5.80	26.60	30.86	11.49	68.95
2010	20.80	6.40	27.20	34.82	12.40	74.42
2009	20.80	5.60	26.40	36.96	12.67	76.03
PRIOR	41.60	14.95	56.55	89.11	29.13	174.79
<b>TOTAL</b>	<b>\$62,496.71</b>	<b>\$24,888.32</b>	<b>\$87,385.03</b>	<b>\$19,914.02</b>	<b>\$22,005.94</b>	<b>\$129,304.99</b>



# Monthly Newsletter: November 2020

## ANNOUNCEMENTS

**We welcome the following entities who joined TexPool in October 2020:**

### TexPool

- Mason Creek Utility District
- East Harris County Emergency JPB
- Travis County MUD 20
- Sienna Plantation MUD 6
- City of Crandall
- Northwest Williamson County MUD 2

### TexPool Prime

- City of Oak Leaf
- City of Corpus Christi
- City of San Angelo
- City of Crandall

### Upcoming Events

Nov 04, 2020 – Nov 06, 2020,  
GFOAT Fall Conference  
Virtual Conference

### TexPool Advisory Board Members

- |                     |                 |
|---------------------|-----------------|
| David Garcia        | Jerry Dale      |
| Patrick Krishock    | David Landeros  |
| Belinda Weaver      | Sharon Matthews |
| Deborah Lauder milk | Vivian Wood     |

Overseen by the State of Texas Comptroller of Public Accounts Glenn Hegar.

Operated under the supervision of the Texas Treasury Safekeeping Trust Company

## Economic and Market Commentary: Plenty on the plate

November 1, 2020

Historically, the money markets don't experience volatility anywhere near that of other asset classes, but they don't like uncertainty any less than their equity and fixed-income brethren. No matter what results Election Day brings, there will be heightened anxiety and many unknowns. What will it mean for much-needed fiscal stimulus, shifts in policy and potential regulations? And as fate—or rather the U.S. Constitution—would have it, national elections run up against year-end, adding unwanted pressure to an already stressful affair. It's nothing cash managers can't handle, and we expect it to abate when we—finally—shut the door on 2020.

But 2020 will be with us for quite a while as the world recovers from the health crisis and economic aftermath. In the financial sphere, we will see continued scrutiny of the money markets. This is unfair, as the Federal Reserve intervened to support the entire financial system, especially both commercial paper and CD primary- and secondary-market trading. Banks and dealers didn't make markets with their own paper, let alone that of other firms. That was unprecedented. The focus must be there.

The future of the cash-management sector is, of course, not just about the past. Plans to enhance access to it both across the globe and through an expanded window of time

*(continued page 6)*

### Performance as of October 31, 2020

	TexPool	TexPool Prime
Current Invested Balance	\$21,923,808,618.19	\$8,324,884,047.26
Weighted Average Maturity**	39	52
Weighted Average Life**	106	65
Net Asset Value	1.00027	1.00009
Total Number of Participants	2633	432
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$2,522,136.11	\$1,580,474.81
Management Fee Collected	\$753,478.63	\$346,731.71
Standard & Poor's Current Rating	AAAm	AAAm
<b>Month Averages</b>		
Average Invested Balance	\$22,259,416,905.15	\$8,166,105,858.51
Average Monthly Rate*	0.13%	0.23%
Average Weighted Average Maturity**	39	52
Average Weighted Average Life**	107	63

\*This average monthly rate for TexPool Prime for each date may reflect a waiver of some portion or all of each of the management fees.

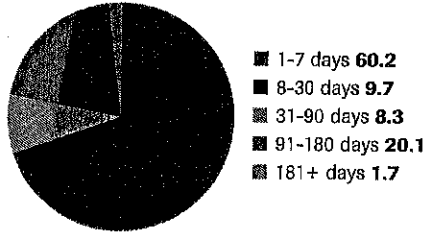
\*\*See page 2 for definitions.

Past performance is no guarantee of future results.



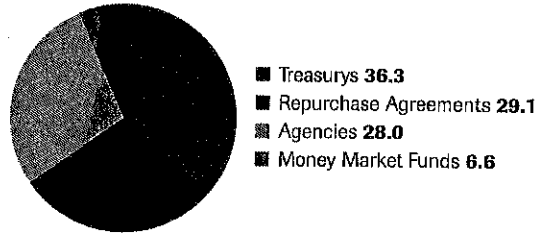
### Portfolio by Maturity (%)

As of October 31, 2020



### Portfolio by Type of Investment (%)

As of October 31, 2020



### Portfolio Asset Summary as of October 31, 2020

	Book Value	Market Value
Uninvested Balance	-\$625,121.76	-\$625,121.76
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	11,444,481.24	11,444,481.24
Interest and Management Fees Payable	-2,522,076.23	-2,522,076.23
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-48,368.82	-48,368.82
Repurchase Agreements	6,383,054,960.00	6,383,054,960.00
Mutual Fund Investments	1,440,074,000.00	1,440,074,000.00
Government Securities	6,092,322,607.21	6,095,986,400.69
U.S. Treasury Inflation Protected Securities	1,183,212,194.82	1,183,762,231.74
U.S. Treasury Bills	5,707,323,253.36	5,707,629,121.82
U.S. Treasury Notes	1,109,572,688.37	1,110,686,035.94
<b>Total</b>	<b>\$21,923,808,618.19</b>	<b>\$21,929,441,664.62</b>

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investment Counseling and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool. The only source of payment to the Participants is the assets of TexPool. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services.

### Participant Summary

	Number of Participants	Balance
School District	599	\$5,863,160,595.99
Higher Education	60	\$1,249,614,772.36
Healthcare	90	\$1,217,522,430.11
Utility District	839	\$3,005,392,943.02
City	482	\$6,035,484,885.02
County	190	\$2,277,578,201.34
Other	373	\$2,274,740,183.97

#### \*\*Definition of Weighted Average Maturity and Weighted Average Life

WAM is the mean average of the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid, (b) would be repaid upon a demand by TexPool, or (c) are scheduled to have their interest rate readjusted to reflect current market rates. Securities with adjustable rates payable upon demand are treated as maturing on the earlier of the two dates set forth in (b) and (c) if their scheduled maturity is 397 days or less; and the later of the two dates set forth in (b) and (c) if their scheduled maturity is more than 397 days. The mean is weighted based on the percentage of the amortized cost of the portfolio invested in each period.

WAL is calculated in the same manner as WAM, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool are scheduled to be readjusted.



**Daily Summary**

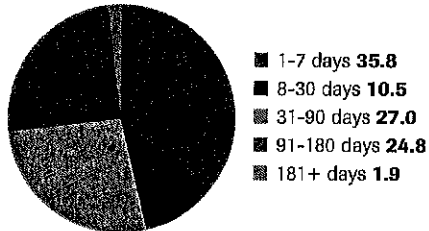
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
10/1	0.1321%	0.000003618	\$22,729,496,842.68	1.00032	38	108
10/2	0.1363%	0.000003733	\$22,638,488,308.04	1.00032	39	109
10/3	0.1363%	0.000003733	\$22,638,488,308.04	1.00032	39	109
10/4	0.1363%	0.000003733	\$22,638,488,308.04	1.00032	39	109
10/5	0.1465%	0.000004013	\$22,504,147,393.65	1.00031	38	108
10/6	0.1416%	0.000003879	\$22,538,194,096.82	1.00030	38	109
10/7	0.1415%	0.000003877	\$22,542,597,215.98	1.00030	38	108
10/8	0.1372%	0.000003760	\$22,437,136,151.02	1.00030	38	108
10/9	0.1357%	0.000003717	\$22,503,441,736.39	1.00028	39	108
10/10	0.1357%	0.000003717	\$22,503,441,736.39	1.00028	39	108
10/11	0.1357%	0.000003717	\$22,503,441,736.39	1.00028	39	108
10/12	0.1357%	0.000003717	\$22,503,441,736.39	1.00028	39	108
10/13	0.1371%	0.000003757	\$22,351,101,378.31	1.00028	38	106
10/14	0.1408%	0.000003857	\$22,187,429,195.09	1.00029	38	106
10/15	0.1352%	0.000003703	\$22,132,701,573.30	1.00029	38	108
10/16	0.1347%	0.000003691	\$22,017,108,894.94	1.00028	39	108
10/17	0.1347%	0.000003691	\$22,017,108,894.94	1.00028	39	108
10/18	0.1347%	0.000003691	\$22,017,108,894.94	1.00028	39	108
10/19	0.1298%	0.000003557	\$21,967,319,018.82	1.00028	39	108
10/20	0.1306%	0.000003579	\$21,955,657,735.49	1.00028	39	108
10/21	0.1288%	0.000003529	\$21,739,314,295.09	1.00028	39	106
10/22	0.1278%	0.000003501	\$21,760,369,628.34	1.00028	40	109
10/23	0.1269%	0.000003476	\$22,338,575,438.77	1.00026	39	106
10/24	0.1269%	0.000003476	\$22,338,575,438.77	1.00026	39	106
10/25	0.1269%	0.000003476	\$22,338,575,438.77	1.00026	39	106
10/26	0.1324%	0.000003627	\$22,212,408,900.39	1.00027	38	106
10/27	0.1345%	0.000003684	\$22,136,644,289.93	1.00027	38	106
10/28	0.1061%	0.000002908	\$22,039,100,325.59	1.00027	38	105
10/29	0.1309%	0.000003587	\$21,964,403,911.89	1.00027	38	105
10/30	0.1340%	0.000003670	\$21,923,808,618.19	1.00027	39	106
10/31	0.1340%	0.000003670	\$21,923,808,618.19	1.00027	39	106
<b>Average:</b>	<b>0.1335%</b>	<b>0.000003656</b>	<b>\$22,259,416,905.15</b>	<b>1.00028</b>	<b>39</b>	<b>107</b>



## TEXPOOL Prime

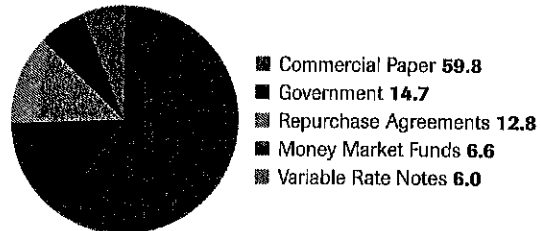
### Portfolio by Maturity (%)

As of October 31, 2020



### Portfolio by Type of Investment (%)

As of October 31, 2020



### Portfolio Asset Summary as of October 31, 2020

	Book Value	Market Value
Uninvested Balance	-\$319,833.80	-\$319,833.80
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	151,858.31	151,858.31
Interest and Management Fees Payable	-1,580,473.71	-1,580,473.71
Payable for Investments Purchased	-199,894,444.44	-199,894,444.44
Accrued Expenses & Taxes	-22,928.04	-22,928.04
Repurchase Agreements	1,092,946,000.00	1,092,946,000.00
Commercial Paper	5,094,981,082.00	5,095,773,837.65
Bank Instruments	0.00	0.00
Mutual Fund Investments	562,126,501.34	562,052,003.75
Government Securities	1,255,496,285.60	1,255,521,977.70
Variable Rate Notes	521,000,000.00	521,025,075.00
<b>Total</b>	<b>\$8,324,884,047.26</b>	<b>\$8,325,653,072.42</b>

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investment Counseling and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool Prime. The assets of TexPool Prime are the only source of payments to the Participants. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services

### Participant Summary

	Number of Participants	Balance
School District	127	\$2,352,519,958.83
Higher Education	19	\$631,605,132.21
Healthcare	17	\$385,816,385.41
Utility District	47	\$341,124,108.30
City	90	\$2,204,673,457.48
County	43	\$554,661,390.07
Other	89	\$1,854,561,134.10



## TEXPOOL Prime

### Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
10/1	0.2367%	0.000006486	\$7,988,053,197.39	1.00020	50	60
10/2	0.2392%	0.000006554	\$8,072,731,635.03	1.00018	50	60
10/3	0.2392%	0.000006554	\$8,072,731,635.03	1.00018	50	60
10/4	0.2392%	0.000006554	\$8,072,731,635.03	1.00018	50	60
10/5	0.2428%	0.000006652	\$8,080,469,829.53	1.00018	49	60
10/6	0.2394%	0.000006559	\$8,117,459,525.73	1.00017	49	60
10/7	0.2396%	0.000006565	\$8,175,669,592.66	1.00017	51	61
10/8	0.2378%	0.000006515	\$8,159,759,203.46	1.00016	52	62
10/9	0.2369%	0.000006491	\$8,170,969,835.33	1.00014	54	64
10/10	0.2369%	0.000006491	\$8,170,969,835.33	1.00014	54	64
10/11	0.2369%	0.000006491	\$8,170,969,835.33	1.00014	54	64
10/12	0.2369%	0.000006491	\$8,170,969,835.33	1.00014	54	64
10/13	0.2416%	0.000006620	\$8,052,193,501.49	1.00015	52	63
10/14	0.2353%	0.000006447	\$8,120,040,942.07	1.00015	51	61
10/15	0.2317%	0.000006348	\$8,096,086,488.22	1.00015	51	62
10/16	0.2320%	0.000006357	\$8,054,238,866.34	1.00013	53	64
10/17	0.2320%	0.000006357	\$8,054,238,866.34	1.00013	53	64
10/18	0.2320%	0.000006357	\$8,054,238,866.34	1.00013	53	64
10/19	0.2259%	0.000006190	\$8,114,418,321.31	1.00013	50	61
10/20	0.2162%	0.000005923	\$8,206,147,533.97	1.00013	50	60
10/21	0.2135%	0.000005849	\$8,199,201,013.01	1.00013	50	60
10/22	0.2180%	0.000005973	\$8,095,320,258.06	1.00013	53	63
10/23	0.2149%	0.000005889	\$8,240,056,870.69	1.00011	52	61
10/24	0.2149%	0.000005889	\$8,240,056,870.69	1.00011	52	61
10/25	0.2149%	0.000005889	\$8,240,056,870.69	1.00011	52	61
10/26	0.2208%	0.000006049	\$8,301,239,614.44	1.00011	52	65
10/27	0.2154%	0.000005902	\$8,312,023,068.01	1.00011	51	65
10/28	0.2157%	0.000005909	\$8,330,465,964.65	1.00011	51	64
10/29	0.2112%	0.000005787	\$8,366,604,007.84	1.00010	52	65
10/30	0.2115%	0.000005795	\$8,324,884,047.26	1.00009	52	65
10/31	0.2115%	0.000005795	\$8,324,884,047.26	1.00009	52	65
<b>Average:</b>	<b>0.2281%</b>	<b>0.000006249</b>	<b>\$8,166,105,858.51</b>	<b>1.00014</b>	<b>52</b>	<b>63</b>

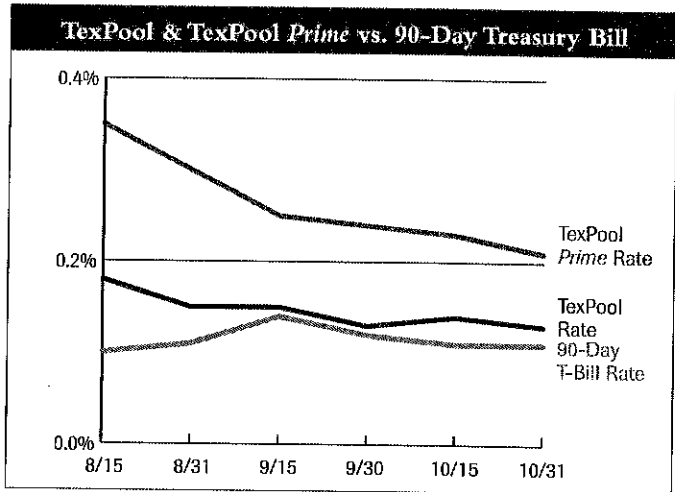


Participant Services  
 1001 Texas Ave. Suite 1150  
 Houston, TX 77002

through new technology are just some of the positive developments. The shift from the London interbank offered rate (LIBOR) to the Secured Overnight Financing Rate (SOFR), while rocky, is progressing and will leave the industry with a stronger, more reliable and more trusted system.

As for the near future, after the election is decided we expect some measure of fiscal stimulus. This should bring a wave of Treasury bill issuance to fund stimulus checks, action that could offer relief to short-term rates.

For now, the Treasury and Libor yield curves remain fairly flat. Treasury yields ended the month with 1-month at 0.08%, 3-month at 0.10%, 6-month at 0.12%, and 12-month at 0.13%. Libor ended the month with 1-month at 0.14%, 3-month at 0.22%, 6-month at 0.24% and 12-month at 0.33%. The weighted average maturity (WAM) at month-end was 39 days for TexPool and 52 days for TexPool Prime.



*90-Day Treasury Bill is a short-term debt instrument backed by the national government. These are used to collect immediate cash to meet outstanding obligations.*

*Any private investor can invest in a Treasury bill. The 90-Day Treasury Bill is a weighted average rate of the weekly auctions of 90-Day Treasury Bills.*

*Past performance is no guarantee of future results.*



Custodian Bank: State Street Bank

Investment Managers: American Beacon  
Advisors and Standish

The Lone Star Investment Pool Information Statement should be read carefully before investing. Investor should consider the investment objectives, risks, changes, and expenses associated with this or any security prior to investing. Investment in Lone Star Investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation (FDIC) or any other government agency, and although Lone Star seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in Lone Star. For further information or for an Information Statement contact First Public at 800.558.8875. The return information is net of all current operating expenses. The return represents past performance and is no indication of future results.

The Lone Star Investment Pool  
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**TASA**



First Public  
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**Lone Star**  
Investment Pool

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## Fund Performance Update

### September 30, 2020

Comments by Mellon, Investment Manager

The U.S. Treasury yield curve finished the month of September very little changed as long-term yields were lower by just two basis points. Equity prices fell due to political squabbling over additional stimulus, continued concerns over the pandemic and uncertainty of the strength of the economic recovery. The Federal Reserve signaled that rates would stay at the current levels through at least 2023 and reiterated that more fiscal support is needed. U.S. industrial production and retail sales data continued to improve, but the pace is slowing.

The University of Michigan consumer sentiment was stronger than expectations at 78.9, which is the highest of the recovery, but well below the 101.0 reading from February. Payrolls increased by 661,000 in September. The reading was lower than expectations, but was partially offset by upward revisions to early data of 145,000. The unemployment rate fell from 8.4% to 7.9%, partially due to a decrease in participation.

#### Active Participants This Month

Schools and Colleges	569
Other Governmental	81
<i>Total</i>	<i>650</i>

**Government Overnight Fund**

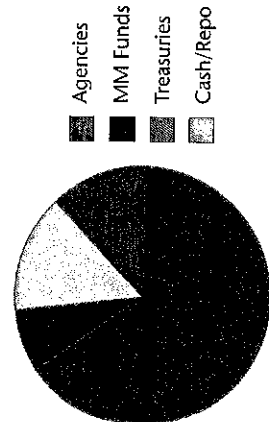
**Return Information**  
September 30, 2020

Average Monthly Return (a)	0.09%
SEC 7-day Fund Yield (b)	0.08%
Weighted Average Maturity One (c)	40 days
Weighted Average Maturity Two (c)	105 days
Portfolio Maturing beyond One Year	4%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAAM

**Inventory Position**

	Book Value	Market Value
Cash/Repo	615,044,846.44	615,044,846.44
US Treasuries	594,835,386.96	594,856,460.00
Agencies	2,257,150,205.46	2,257,681,687.02
Money Market Funds	346,329,705.10	346,329,705.10
Total Assets	3,813,360,143.96	3,813,912,698.56

**Investment Distribution**



(a) The return information represents the average annualized rate of return on investments for the time period referenced. Return rates reflect a partial waiver of the Lone Star Investment Pool operating expense. Past performance is no guarantee of future results.

**Corporate Overnight Fund**

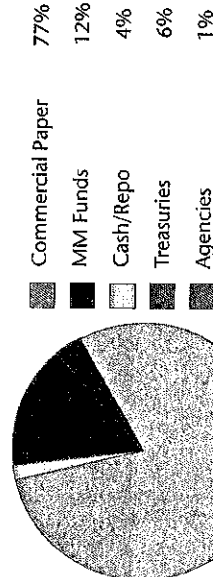
**Return Information**  
September 30, 2020

Average Monthly Return (a)	0.21%
SEC 7-day Fund Yield (b)	0.16%
Weighted Average Maturity One (c)	57 days
Weighted Average Maturity Two (c)	71 days
Portfolio Maturing beyond One Year	1%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAAM

**Inventory Position**

	Book Value	Market Value
Cash/Repo	100,043,481.46	100,043,481.46
US Treasuries	134,973,249.42	134,985,210.00
Agencies	24,994,105.20	25,042,950.00
Commercial Paper	1,919,469,137.00	1,919,734,201.39
Money Market Funds	294,137,346.66	294,197,310.66
Total Assets	2,473,617,319.74	2,474,003,153.51

**Investment Distribution**



(b) 
$$\text{Yield} = 2 \left[ \frac{a-b}{a} + \frac{c}{a} \right] - 1$$
  
 SEC 7-Day Yield Calculator  
 a - Dividend and interest income  
 b - Expenses accrued for the period  
 c - Average daily number of shares outstanding during the period that was entitled to dividends  
 d - Maximum offering price per share on the last day of the period

**Corporate Overnight Plus Fund**

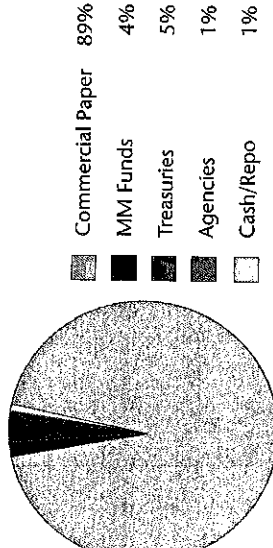
**Return Information**  
September 30, 2020

Average Monthly Return (a)	0.22%
SEC 7-day Fund Yield (b)	0.20%
Weighted Average Maturity One (c)	71 days
Weighted Average Maturity Two (c)	88 days
Portfolio Maturing beyond One Year	1%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAf/ST+

**Inventory Position**

	Book Value	Market Value
Cash/Repo	45,033,697.69	45,033,697.69
US Treasuries	239,947,084.49	239,972,170.00
Agencies	69,988,210.87	70,106,720.00
Commercial Paper	4,673,993,590.23	4,674,750,482.35
Money Market Funds	204,726,017.97	204,786,029.84
Total Assets	5,233,688,601.25	5,234,649,099.88

**Investment Distribution**



(c) The Weighted Average Maturity One calculation uses the industry standard definition of state maturity for floating rate instruments, the number of days until the next reset date. The Weighted Average Maturity Two calculation uses the final maturity of any floating rate instruments, as opined in Texas Attorney General Opinion No. JC0359.

**SPLENDORA INDEPENDENT SCHOOL DISTRICT**

**FINANCIAL STATEMENT**

**November 17, 2020**

THIS IS TO CERTIFY THAT THE BOARD OF EDUCATION OF THE SPLENDORA INDEPENDENT SCHOOL DISTRICT IN A MEETING WITH A QUORUM PRESENT ON THIS DATE APPROVED THE FINANCIAL STATEMENT FOR THE PERIOD ENDING October 31, 2020.

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

SECRETARY



**Splendoria ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date:** November 16, 2020

**Submitted Date:** November 2, 2020

**Agenda Business Items:**

- Consent Agenda Item**  
(Board has acted on items such as this previously)
- New Action**  
(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

- Presentation**
- Recognition**
- Information**

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**Name of Person Responsible:** Deitra Johnson

**Department or Campus:** Communications

**Topic:** Social Media Guidelines

**Background Information:**

The Communications Department share social media guidelines with our faculty each year to make them aware of FERPA guidelines, social media best practices, and how to share communication of their campus and district. This information was reviewed with the Board at their October 26, 2020 Workshop.

**Attachments:**

[DH Regulation \(recommended\)](#)

[DH Regulation \(current\)](#)

**Superintendent's Resolutions:** Recommended

### Social Media Use Guidelines

The following guidelines apply to all Splendor ISD social media pages, including those administered through local campuses' PTO organizations and clubs that represent the campus or district name in any way.

The District's Facebook, Twitter, YouTube, and Instagram accounts are provided for the District and community by the campus or District leadership team. These pages are and should be updated frequently in order to exchange information with our community and celebrate the achievements of students/staff and communicate timely information. The District is required, by law, to ensure any student interviewed OR photographed has a current media authorization. This is for their safety.

Annually, parents and eligible students are notified of their rights under the Family Educational Rights and Privacy Act (FERPA). This notification is given through the directory information notices that allow parents and eligible students a reasonable amount of time to request that the school not disclose directory information about them. Once notification has been received, those students' images cannot be posted on any District or campus media sources or its affiliates (PTOs, clubs, and the like).

The District monitors the District's Facebook, Twitter, YouTube, and Instagram accounts for the District. In an effort to coordinate campus and District news and to adhere to FERPA guidelines, **employees are encouraged to funnel all posts and information through campus or District social media accounts.** Submit all campus news to your campus secretary and District news to the Communications **Department**. Emails and Remind 101 (if a designated user) is a safe and successful way to communicate to parents and students.

All social media accounts shall be **open accounts or pages that anyone can view.** To establish an official Facebook page for a school, department, or organization, the following parameters must be met: 500+ students; at least one post per day; dedicated person(s) to follow FERPA guidelines, respond to comments, archive hidden comments that don't follow the guidelines, and add Communication Department personnel as admins to the page. Personal Twitter and Instagram accounts are allowed, but the name and handle should be **reported to the Communications Department within one week of creating the account or page and all posts must tag the campus and/or District accounts.**

When employees post to their **personal** social media site used for school information, they should always tag @SplendorISD and/or @Campus name or handle. This will allow the District or the campus to share or retweet your information.

Posting of comments on any District social media page or affiliates is at the discretion of the page administrators. These guidelines are in place to protect the privacy and rights of District

students and staff. Naming specific employees or students in a negative way will not be allowed. The page administrators will review postings to make sure they do not run afoul of the rules or of the District's guidelines regarding the use of technology.

The District welcomes thoughts and comments and looks forward to what others have to say; however, the District will not leave postings up that:

- Break the law or encourage others to do so. This includes respecting copyright and fair use laws. If you are quoting someone else's work, reference the person, and, where possible, include a link.
- Discriminate on the basis of gender, age, race, nationality, sexual orientation, religion, disability, socioeconomic standing, or non-proficiency in English language skills.
- Easily identify students and/or staff in defamatory, abusive, or generally negative terms.
- Do not show proper consideration for others' privacy or are considered likely to offend or provoke others.
- Use spam or unsolicited advertisements— i.e. repeatedly posting the same comment or comments that are simply advertising/promoting a service or product.

Postings will be hidden should they contain:

- Profane, threatening, embarrassing, harassing, bullying, or racist material.
- Material that is likely to disrupt the learning environment.
- Lewd, vulgar, sexually suggestive, obscene, or pornographic content.
- Content that violates or promotes the violation of school rules.
- Political lobbying.

The page administrators reserve the right to hide (or decline to post) any comments at any time, for any reason. The District can also prohibit clubs or organizations access to students who do not follow these guidelines. If users have a comment or would like to report an inappropriate comment for the District to review, email [communications@splendoraisd.org](mailto:communications@splendoraisd.org).



**Splendoria ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: 11/16/20**

**Submitted Date: 11/10/20**

**Agenda Business Items:**

- Consent Agenda Item**  
(Board has acted on items such as this previously)
- New Action**  
(Board has not seen information previously and allows for more time to discuss)

**Information Only Items:**

- Presentation**
- Recognition**
- Information**

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**Name of Person Responsible: Eric Reimer**

**Department or Campus: Maintenance**

**Topic: Entergy Rebate Check presentation**

**Background Information: Entergy Rebate check presentation  
for Timber Lakes Elementary**

**Attachments: N/A**

**Superintendent's Resolutions: Recommended**

Head Count for Large Districts (District)

Count Date: 11/9/2020

SPLENDORA INDEPENDENT SCHOOL DISTRICT

CAMPUS	EE	PK	KG	1	2	3	4	5	6	7	8	9	10	11	12	13	Total
101 - Peach Creek Elementary	3	21	42	67	74	81	69	78	73								508
102 - Greenleaf Elementary	3	42	93	94	81	87	90	82	103								675
104 - Piney Woods Elementary	9	27	63	65	93	61	68	66	83								535
105 - Timber Lakes Elementary	3	42	73	71	81	82	84	81	72								589
<b>Elementary School Totals</b>	<b>18</b>	<b>132</b>	<b>271</b>	<b>297</b>	<b>329</b>	<b>311</b>	<b>311</b>	<b>307</b>	<b>331</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,307</b>
041 - Splendora Jr High School										304	326						630
<b>Middle School Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>304</b>	<b>326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>630</b>
001 - Splendora High School												344	316	307	270		1,237
<b>High School Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>344</b>	<b>316</b>	<b>307</b>	<b>270</b>	<b>0</b>	<b>1,237</b>
010 - Project Restore - JJAEP													1				1
<b>jjaep Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>District Totals</b>	<b>18</b>	<b>132</b>	<b>271</b>	<b>297</b>	<b>329</b>	<b>311</b>	<b>311</b>	<b>307</b>	<b>331</b>	<b>304</b>	<b>326</b>	<b>344</b>	<b>317</b>	<b>307</b>	<b>270</b>	<b>0</b>	<b>4,175</b>

ADA  
93.19%  
94.44%  
94.4%  
94.88%  
94.13%  
89.07%

District ADA  
WK 11/2-11/6  
92.70%



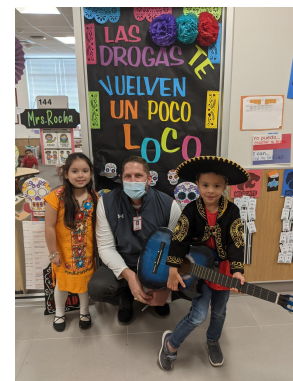
Splendorra ISD teachers and staff donated blood to the Gulf Coast Regional Blood Center last week. These donations will save 174 lives. Way to go Wildcats!



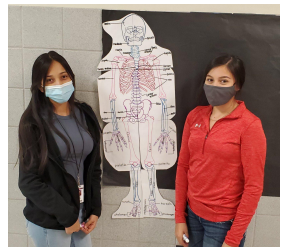
The Dale Martin Memorial Field ceremony was beautiful.



We love our bus drivers and the dedication they have to our students' health. Not only do they drive the bus, but they clean it after every route and between groups of students.



Dr. Burke judged doors at TLE for Red Ribbon Week.



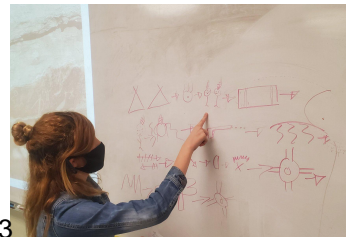
SHS Healthcare students are learning all about the body.



SHS Spirit Squad created beautiful flower arrangements.

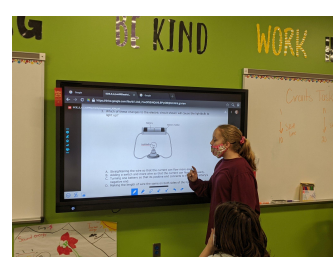


SHS Cosmetology students are learning lots of new techniques in preparation for the beginning of Salon Nights - November 5th.



SJH students are learning about ancient tribes and the Texas historical significance, building birdhouses in Industrial Arts, and learning how to calculate speed, distance, and time.



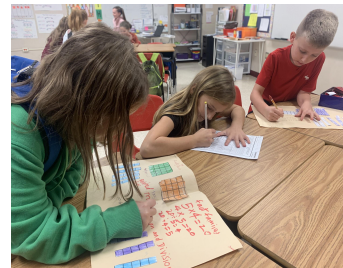
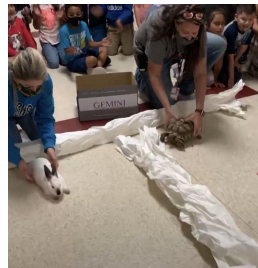
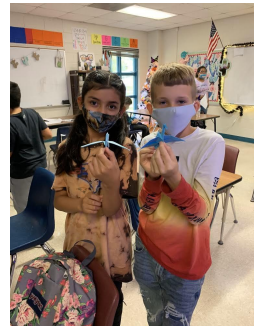


PWE 6th graders wrapped up their papier-mâché projects while other students practice their writing and crocheting skills.



TLE students are enjoying their learning at the new campus.

TLE students became teachers and explained their thinking process and strategies on the interactive TV while completing word problems.



PCE learned how to make origami and 2nd graders made tacos for dragons during a procedural writing assignment.

174 GLE kinder students enjoyed watching a race between the tortoise and the hare, 2nd graders built haunted houses and created a real estate advertisement, and other students study their math.

## POSSIBLE AGENDA ITEMS FOR NEXT REGULAR MEETING

Student Recognition: Christmas Card Winner

FIRST Report Public Hearing

Curriculum Management Plan Update

Safety Audit Update