

# Agenda of Regular Meeting

## The Board of Trustees Splendora ISD

---

A Regular meeting of the Board of Trustees of Splendora ISD will be held September 21, 2020, beginning at 6:30 PM in the Timber Lakes Elementary Cafeteria, 15450 Harrington Drive, New Caney, TX 77357.

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.

1. Strategic Direction - Why We Exist
2. ROLL CALL
3. GOOD THINGS
4. AUDIENCE
5. HANDLE WITH CARE PRESENTATION
6. INFORMATION ITEMS
  - A. Tax Attorney Report
  - B. Monthly Police Report
  - C. CTE Update
  - D. Special Education Services Report
  - E. Transportation Report
7. ADMINISTRATIVE PRESENTATIONS
  - A. Curriculum Management Plan Presentations
  - B. Construction Projects Update
8. CONSENT AGENDA ITEMS
  - A. Minutes
  - B. Financials, Tax Report, Investment Report, and Accounts Payable
  - C. Unemployment Compensation Renewal
  - D. Consider Approval of Purchase and Installation of storage cabinets for 6th grade Band students on our 6th grade campuses. (3) Pineywoods already has storage cabinets.
  - E. Consider Approval of Attendance Waiver Application for missed school day on August 28 due to Hurricane Laura
  - F. Consider Approval of Staff Development Minutes Waiver
9. ACTION ITEMS
  - A. Discussion and Possible Action on Canceling Election Order

- B. Consider, Adopt, and Set by Order/Resolution the 2020 Ad Valorem Tax Rate for Maintenance and Operation, \$.9751/\$100
- C. Consider, Adopt, and Set by Order/Resolution the 2020 Ad Valorem Tax Rate for Interest and Sinking, \$.4300/\$100
- D. Consider Approval of Employee Dress Code change for Employee Handbook

10. SUPERINTENDENT'S REPORT

- A. Enrollment
- B. Month-At-A-Glance
- C. Miscellaneous

11. POSSIBLE AGENDA ITEMS FOR NEXT MEETING

12. ADJOURN

---

*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

\_\_\_\_\_

---

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.

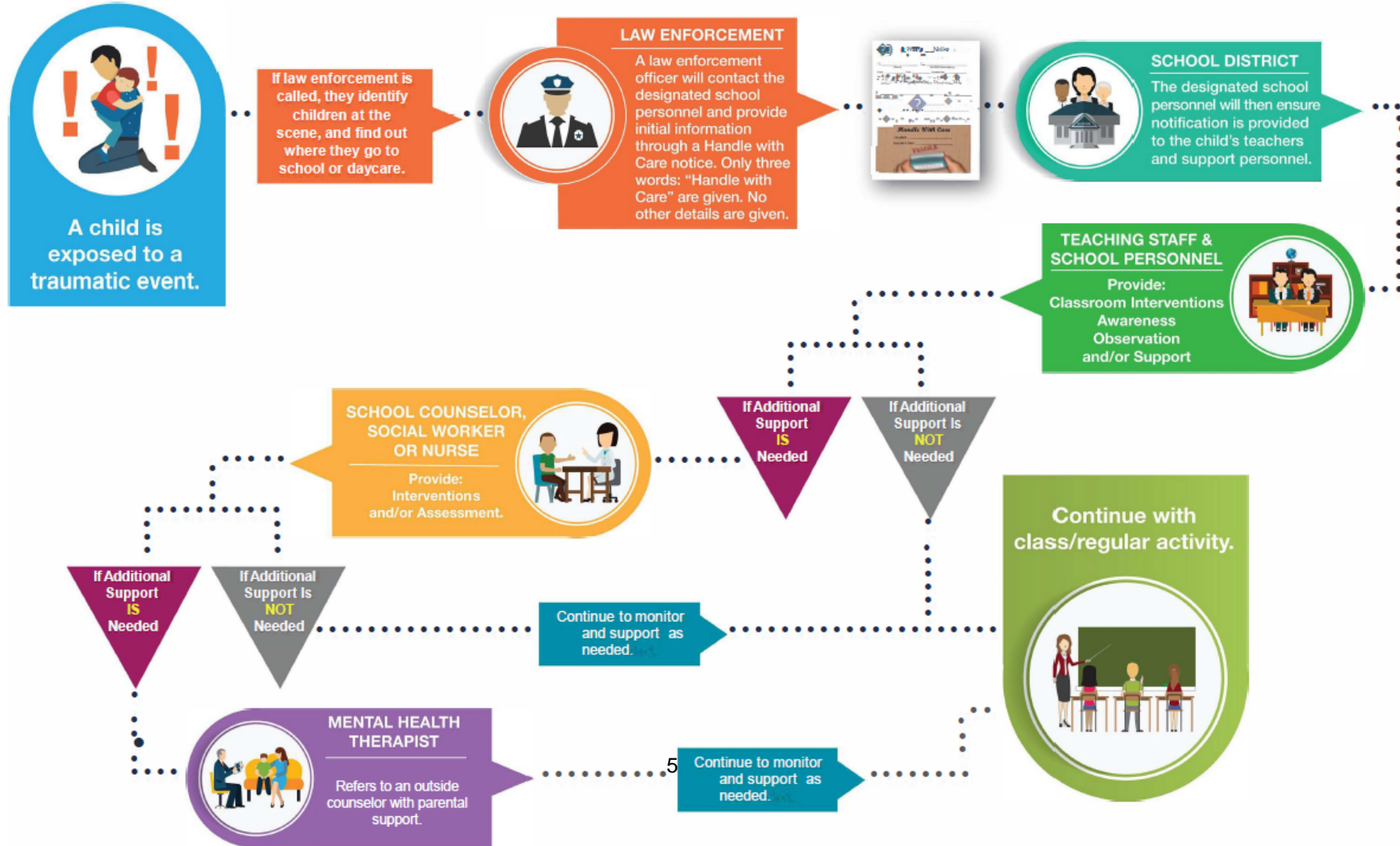
Goal 5: Establish a culture that promotes social, emotional and physical well-being for all.

**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.



# HANDLE WITH CARE

# Process Flow Chart



# HANDLE WITH CARE

For Schools

## THE PROBLEM: CHILDHOOD TRAUMA

- 60% of U.S. children have been exposed to violence, crime, or abuse.
- These kids still have to go to class, carrying an extra burden of stress and trauma that can interfere with their behavior and grades in schools that are not even aware there is an issue.

## WHAT IS CHILDHOOD TRAUMA?

Childhood trauma is an event that can have negative, lasting effects on a child's physical and mental health. Trauma causes stress, which is anything that disrupts the physiologic or emotional balance of a child.

## TRAUMATIC EVENTS CAN INCLUDE BUT ARE NOT LIMITED TO:

- Physical, sexual, or emotional abuse
- Domestic violence
- Witnessing violence or crime
- Witnessing drug-related activities
- Witnessing a fatality

Trauma can increase the risk for engagement in negative coping behaviors and increased risk for chronic mental health and physical health problems.

## WHAT IS HANDLE WITH CARE?

*Handle with Care* is a program that enables local law enforcement to notify local school districts when they encounter a child at a traumatic scene. Then school personnel and mental health partners can provide appropriate trauma-sensitive interventions immediately.

*Handle with Care* requires:

- Law enforcement to send notification to schools
- Schools to receive notifications and prepare for trauma-sensitive support

## WHAT IS EXPECTED OF SCHOOLS IN HANDLE WITH CARE?

School: Receive notification and prepare process for trauma-sensitive support. A school district and school will create a process (including identification of a *Handle with Care* coordinator) to triage *Handle with Care* notifications from law enforcement. The process will involve forwarding the *Handle with Care* notification from law enforcement to the appropriate teacher and/or counselor and staff to observe the student's behavior and academic performance and be prepared to provide trauma-sensitive support as needed.

For example, if a student with a *Handle with Care* notification acts out, a teacher might send the child to the counselor or nurse instead of the principal, give extra time for tests, reteach lessons, etc. Although schools are expected to provide trauma-sensitive training to all personnel, teachers are not expected to become counselors and counselors are not expected to become psychologists. If a student continues behavioral/emotional/academic issues in the classroom, teachers may send the student to the counselor and the counselor may decide to refer the student to a mental health provider.

A person from each school, law enforcement and mental health providers are expected to participate in regular *Handle with Care* meetings to assess academic achievements, truancies, disciplinary reports, and treatment outcomes.

*Handle With Care* does NOT take the place of a CPS Report. Please report ALL concerns of child abuse or neglect to CPS by calling 1-800-252-5400.

FOR QUESTIONS,  
PLEASE CONTACT



SHANNA REDWINE  
Montgomery County District  
Attorney's Office, Chief,  
Special Victim's Division  
[Shanna.Redwine@MCTX.org](mailto:Shanna.Redwine@MCTX.org)



Child Advocates of Montgomery County

ANN MARIE RONSMAN  
CASA Child Advocate of  
Montgomery County,  
Training Director  
[AnnMarie@CASASpeaks4Kids.com](mailto:AnnMarie@CASASpeaks4Kids.com)

THESE MATERIALS WERE  
CREATED BASED UPON  
MATERIALS PROVIDED BY



# HANDLE WITH CARE

For Law Enforcement Partners

## THE PROBLEM: CHILDHOOD TRAUMA

- 60% of U.S. children have been exposed to violence, crime, or abuse.
- These kids still have to go to class, carrying an extra burden of stress and trauma that can interfere with their behavior and grades in schools that are not even aware there is an issue.

## WHAT IS CHILDHOOD TRAUMA?

Childhood trauma is an event that can have negative, lasting effects on a child's physical and mental health. Trauma causes stress, which is anything that disrupts the physiologic or emotional balance of a child.

## TRAUMATIC EVENTS CAN INCLUDE BUT ARE NOT LIMITED TO:

- Physical, sexual, or emotional abuse
- Domestic violence
- Witnessing violence or crime
- Witnessing drug-related activities
- Witnessing a fatality

Trauma can increase the risk for engagement in negative coping behaviors and increased risk for chronic mental health and physical health problems.

## WHAT IS HANDLE WITH CARE?

*Handle with Care* is a program that enables local law enforcement to notify local school districts when they encounter a child at a traumatic scene. Then school personnel and mental health partners can provide appropriate trauma-sensitive interventions immediately.

*Handle with Care* requires:

- Law enforcement to send notification to schools
- Schools to receive notifications and prepare for trauma-sensitive support

## WHAT IS EXPECTED OF LAW ENFORCEMENT IN HANDLE WITH CARE?

Send a confidential notification. When law enforcement identify a child at the scene of a traumatic event (domestic violence, witnessing drug related activities, witnessing a fatality, or experiencing/witnessing physical, sexual or emotional abuse) they will send a confidential *Handle with Care* notification by email to the school district.

The confidential notification, which is documented in the law enforcement report, contains three pieces of information: the child's name, date of birth, and the statement "Handle With Care."

Nothing about the traumatic incident is shared with the school. Because it isn't anyone's place to judge how traumatic an event is, law enforcement will send a notification on every child at the scene of a traumatic event.

**Handle With Care does NOT take the place of a CPS Report. Please report ALL concerns of child abuse or neglect to CPS by calling 1-800-252-5400.**

**FOR QUESTIONS,  
PLEASE CONTACT**



SHANNA REDWINE  
Montgomery County District  
Attorney's Office, Chief,  
Special Victim's Division  
[Shanna.Redwine@MCTX.org](mailto:Shanna.Redwine@MCTX.org)



CASA  
Court Appointed Special Advocates  
FOR CHILDREN

Child Advocates of Montgomery County

ANN MARIE RONSMAN  
CASA Child Advocate of  
Montgomery County,  
Training Director  
[AnnMarie@CASASpeaks4Kids.com](mailto:AnnMarie@CASASpeaks4Kids.com)

**THESE MATERIALS WERE  
CREATED BASED UPON  
MATERIALS PROVIDED BY**





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

**Board Meeting Date:** September 21, 2020

**Submitted Date:** September 14, 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

---

**Name of Person Responsible:** Kevin Lynch

**Department or Campus:** Administration Office

**Topic:** Delinquent Tax Attorney Report

**Background Information:** Linebarger will present their Annual Delinquent Tax Report.

**Attachments:** Delinquent Tax Report

**Superintendent's Resolutions:** Reviewed

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW  
103 W. Phillips St.  
Conroe, TX 77301  
Main: 936.760.1410

September 21, 2020

Dr. Jeff Burke, Superintendent  
Splendora Independent School District  
24319 FM 2090  
Splendora, TX 77372

Re: Delinquent Tax Collection Report – October 1, 2019 to August 31, 2020

Dear Dr. Burke:

We aim to keep Splendora ISD apprised of our collection efforts, even during the COVID-19 pandemic. This report summarizes our activities and results during this unprecedented time.

Recognizing the pandemic's impact on taxpayers, the Montgomery County Tax Office ("MCTO") rightfully shut down all outbound collection activities on March 17, 2020. After more than two months, the MCTO approved for us to send a mailing and begin making outbound phone calls on June 1. The calls and mailings included only the business personal property accounts that had been turned over to us on April 1. On July 1, we received approval to begin collection activities again – but with more gracious payment terms for taxpayers negatively impacted by COVID-19. Naturally, these wise limits on our activities decreased the resulting collections.

Your 2019 delinquent tax roll had one unusually large account. The account is now on an eight-month payment plan that started on June 23, 2020, shortly after we could begin collections on your roll. Even today after two payments have been applied, the account still makes up roughly 12% of your 2019 delinquent roll. The account will be fully paid by January 18, 2021.

We are honored to serve Splendora ISD and look forward to continuing to work closely with you. If you have any questions or comments, please contact me.

Sincerely,



Alan Bush  
Partner

[alan.bush@lgbs.com](mailto:alan.bush@lgbs.com)  
Direct: 936.202.4115

# Splendora Independent School District

---

**September 21, 2020**

## **DELINQUENT TAX REPORT**



Presented by:  
Alan Bush, Partner

**\*\*\*LITIGATION & DELINQUENT ROLL STATISTICS\*\*\***

**October 2019 – August 2020**

**I. DELINQUENT TAX ROLL (as of 9/4//2020)**

Owners	1,035
Accounts	1,240
Base Tax Balance	<b>\$1,099,272</b>

**II. LITIGATION**

A. Suits Filed	26
Petition Amount	<b>\$ 140,679</b>
B. Judgments	6
Judgment Amount	<b>\$ 29,549</b>
C. Tax Sales- Tracts Posted	12
Minimum Bid	<b>\$ 18,764</b>

**III. TAX DEFERRALS**

Total Tax Deferrals	62
Base Tax Due	<b>\$ 178,151*</b>

*\*16.21% of Total Delinquent Tax Roll*

#### IV. MAILINGS

Date	Accts	Tax P & I
11-19	703	\$ 749,558
02-20	601	\$ 626,379
06-20	139	\$ 405,724
07-20	866	\$ 948,977
08-20	101	\$ 64,136

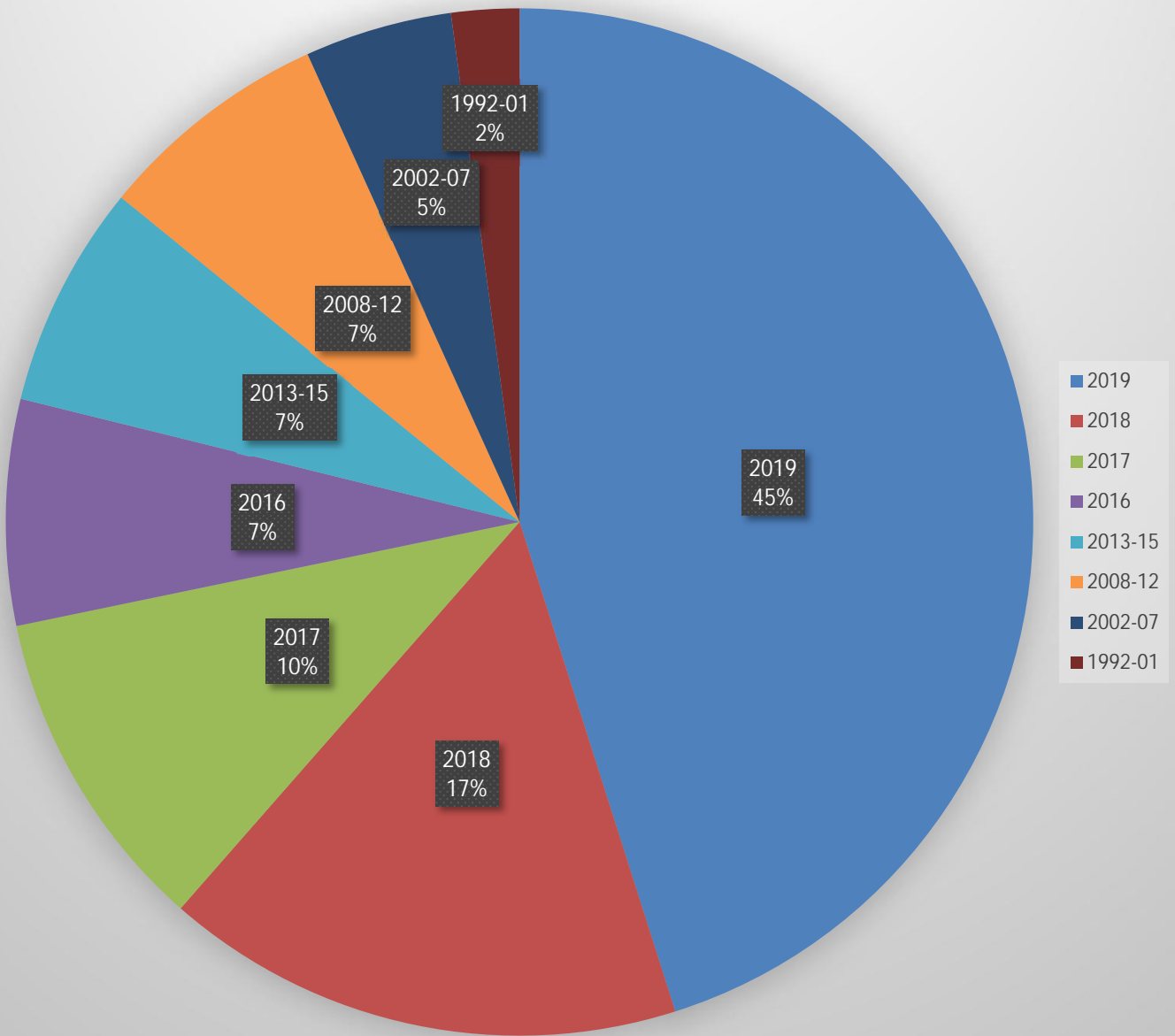
#### V. DELINQUENT COLLECTIONS (Base Tax Only)

	Net Collections - %		Gross Collections - %	
July 1, 2019 – June 30, 2020	\$465,506	38.75%	\$535,323	44.56%
July 1, 2018 – June 30, 2019	\$537,281	46.91%	\$586,760	51.23%
July 1, 2017 – June 30, 2018	\$328,962	36.52%	\$374,654	41.59%
July 1, 2016 – June 30, 2017	\$297,904	43.02%	\$350,775	50.66%
July 1, 2015 – June 30, 2016	\$318,412	43.15%	\$351,246	47.60%
July 1, 2014 – June 30, 2015	\$333,179	42.55%	\$356,683	45.55%
July 1, 2013 – June 30, 2014	\$343,526	40.73%	\$364,538	43.22%

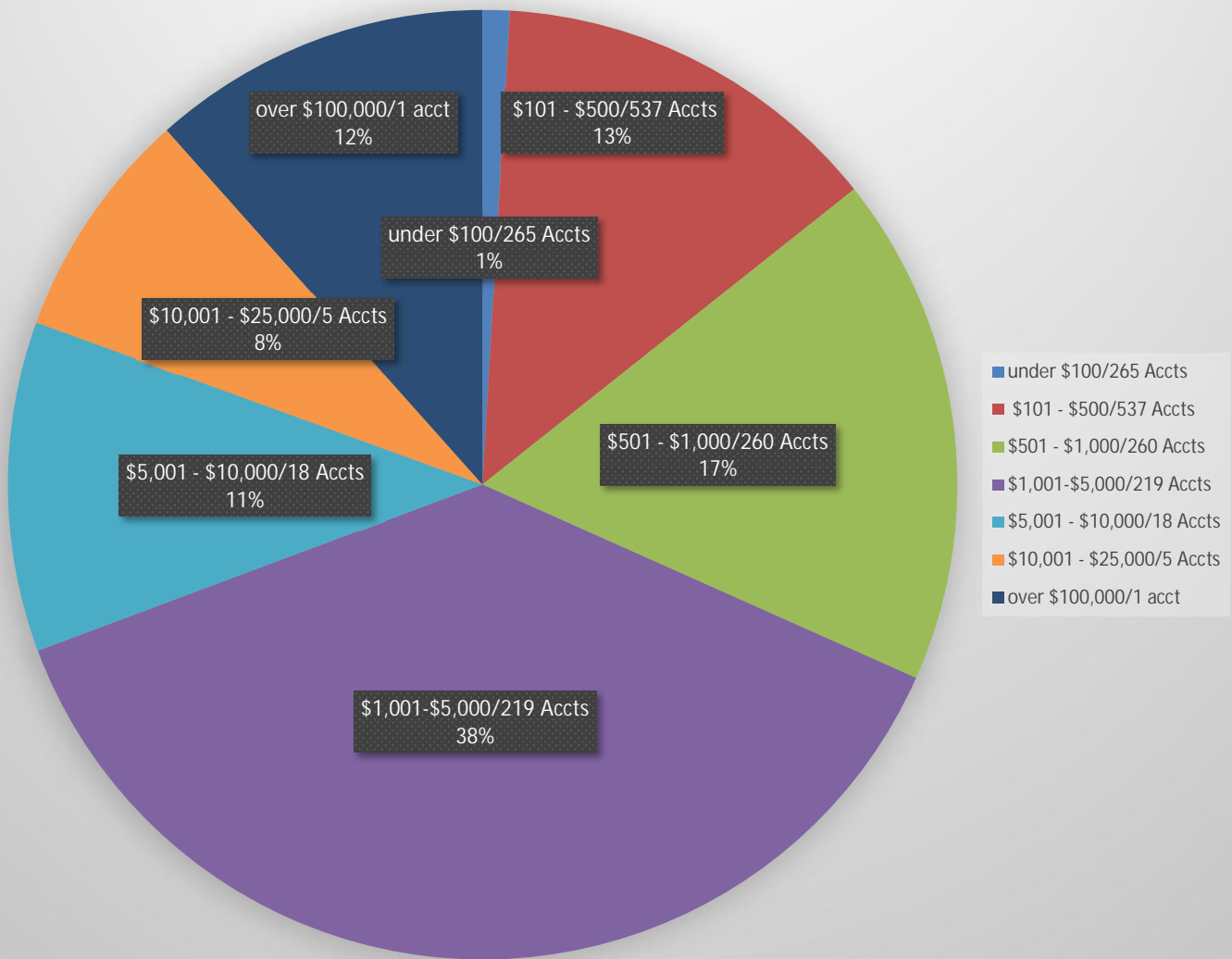
*Gross collections figures reflect actual collections including amounts that were used to pay refunds on other tax accounts.*

*Collection percentage is a ratio of base tax collected to beginning delinquent balance.*

# SISD DELINQUENT ROLL BY YEAR



## SISD DELINQUENT ROLL BY DOLLAR RANGE





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

**Board Meeting Date: September 21, 2020**

**Submitted Date: September 10, 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**

# MONTHLY PRODUCTIVITY REPORT

8/1/2020 to 8/31/2020

Assignment	Felony	Class A/B Misdemeanor	Class C (No Tickets)	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	Traffic Mobility	Admin Assignments	Training/Court Hours	Drills
Greenleaf	0	0	0	0	0	0	0	0	0	0	0	0	0	2	28	0	10	1	0	0
Patrol	0	0	0	0	0	0	0	0	0	2	1	1	0	0	33	0	2	35	4	0
Peach Creek	0	0	0	0	0	0	0	0	0	0	1	0	0	0	14	2	21	12	1	0
Piney Woods	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	5	0	0
Splendora Jr High	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	40	0
Timber Lakes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32	0	6	18	1	0
<b>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>2</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>116</b>	<b>2</b>	<b>39</b>	<b>71</b>	<b>46</b>	<b>0</b>

Currently have 4 Officers, 1 Sergeant, 1 Chief

Currently have 2 openings

## **September 2020 Police Report**

- MONTHLY ACTIVITY AUG 2020
  - 1 original report/2 supplements
  - Activity report attached
  
- SIGNIFICANT EVENTS
  - Out for Hurricane August 26-28 (No damage to facilities)
  - Sig Event 090220 - Fire Alarm at Peach Creek Gym/Students evacuated (No injuries)
  - Sig Event 090320 - Bus Wreck on Tram Road - Driver Minor injuries/No student injuries.
  
- PERSONNEL ISSUES
  - Total Personnel 6 (1 Chief, 1 Sgt, 4 officers)
  - 2 current openings
    - One officer in UHD Police Academy - Expected Graduation Nov 2020
    - In process of hiring additional officer for Greenleaf
  
- BUDGET ISSUES
  - None
  
- NO CLOSED SESSION ISSUES



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

**Board Meeting Date: 9/21/2020**

**Submitted Date: 9/14/2020**

**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
- X Information

---

**Name of Person Responsible: Adam Lira**

**Department or Campus: SISD CTE**

**Background Information: Board Report**

**Attachments:**

<https://docs.google.com/presentation/d/e/2PACX-1vRVbMHmGpKY3IVgbPkADdioVZUHGV9hWHQgyQ18MBJHeAmaDwz7Iuqll5qXRXm9YF0GIPiVcy-1gkG/pub?start=false&loop=false&delayms=3000>

**Superintendent's Resolutions: Reviewed**



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

**Board Meeting Date: 9/21/20**

**Submitted Date: 9/15/20**

**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: Jennifer Stewart**

**Department or Campus: Special Services**

**Topic: Special Services Update for information requested**

**Background Information: Annual report**

**Attachments: Annual Report**

**Superintendent's Resolutions: Reviewed**

# SPLENDORA ISD SPECIAL SERVICES

## September 2020 Board Report

### Our Team:

<u>Position</u>	<u>Staff</u>	<u>Campus</u>
Director of Special Services	Jennifer Stewart	District
Coordinator of Special Services	Leah Howard	District
Administrative Assistant	Barbara Pullin	ISS
Spanish Translator/Interpreter/Speech Secretary	Diana Garcia	ISS
Educational Diagnostician Secretary	Gwen Barrow	ISS
Educational Diagnostician	Kristi Lamb	SJH/SHS
Educational Diagnostician	Melinda LaRoche	TLE/GLE
Educational Diagnostician	Kathy Krenek	PCE/GLE
Educational Diagnostician	Morgan Reneau	PWE
ARD Facilitator	Tara Rath	SJH/SHS
Licensed Specialist in School Psychology (LSSP)	Alex Weber	District
Licensed Specialist in School Psychology (LSSP) with focus on Program support, Professional Development, and Supervision of SSP Practicum, Interns, and Trainees	Michelle Reynolds	District
Licensed Specialist in School Psychology (LSSP) Intern	Marlen Salinas	District
Behavior Coach	Chelsea Gates	District
Speech and Language Pathologist Assistant (SLPA)	Jessica Campos	GLE
Speech and Language Pathologist Assistant (SLPA)	Cristian Arana	TLE/SHS
Speech and Language Pathologist Assistant (SLPA)	Elizabeth Sifford	PWE
Speech and Language Pathologist (SLP)	Melanie Brister	PWE/TLE
Speech and Language Pathologist (SLP)	Michelle Spilinek	PCE/SJH
Speech and Language Pathologist (SLP)	Michelle Johnson	GLE
Physical Therapist (Part-time)	Jeanine Adams	District
Physical Therapist Assistant (Part-time)	Anna Key	District
Occupational Therapist (Part-time)	Hilary Lee	District
Certified Occupational Therapist Assistant (COTA) (Part-time)	Corrine Cole	District

Orientation and Mobility Specialist (Part-time)	Delaina Thomas	District
Teacher of the Visually Impaired (Part-time)	Delaina Thomas	District
Teacher of the Deaf or Hard of Hearing	Melanie Brister	District
Dyslexia Teacher	Ginny Ray	District
Dyslexia Teacher	Christina Fisher	District

**Total # of SPED Students per year at Snap Shot (End of October)**

Year	2017	2018	2019	2020
#	332	378	430	481

\*Currently we have 492 SPED students  
\*30 active referrals

- Since pulling from the Co-operative the district has experienced a 31% increase in special education students.
- All initial evaluations that were impacted by COVID will be completed by the end of October
- [Special Services Return to School Guidance](#) in response to COVID-19
  - [Remote Learning Plan](#)
    - Every student will have an onsite and remote instructional plan
- Remote Vs. On-site as of 9/10/20

<u>Campus</u>	<u>Total SPED</u>	<u>SPED On-site</u>	<u>SPED Remote</u>
GLE	75	57	18
PCE	82	65	17
PWE	89	72	17
TLE	68	50	18
SJH	53	34	19
SHS	124	86	38

The continuum of Least Restrictive Environment (LRE) in SISD is as follows:

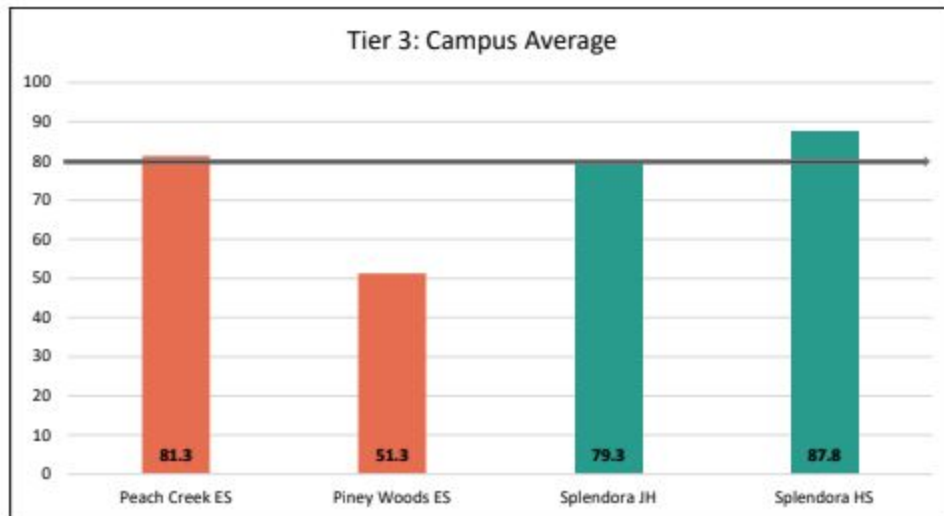
- General Education (may include accommodations, supplementary aids and services, and/or modifications to the general curriculum)
- Pull-out Instruction/Core Intervention
- Behavior Support (in the General Education Setting)
- Self-Contained Programs:
  - Behavior Support and Communication Class (BSC)

- Applied Skills (AS)
- Life Skills (LS)
- Social Learning and Communication (SLC)
- Non-Public Day Placement (3 students)
- Placement at the School for the Deaf or School for the Blind (2 students)
- Homebound
  
- Instructional Services:
  - Speech Therapy
  - VI Instruction
  - AI Services
  - Inclusion Support (ICS)
  - Social Skills Instruction
  - Connections (Academic/Social/Prevocational)
  - Core Intervention (Academic)
  - Community Based Vocational Instruction (CBVI)
  - Extended School Year Services (ESY)
  - Early Childhood Special Education (ECSE) (previously referred to as PPCD)
  
- Related Services:
  - Counseling as a Related Service
  - Transportation as a Related Service
  - Parent Training
  - In Home Training
  - Assistive Technology
  - Audiological Services
  - Occupational Therapy
  - Physical Therapy
  - Orientation and Mobility
  - School Health Services

### [Behavior Support and Communication Program \(BSC\) - Solid Roots](#)

- 2019-2020 - the district adopted the Solid Roots framework as the model for special education behavior programs. This framework includes a combination of interventions including daily check-in/out with goal setting, social skills instruction, a feedback loop, and restorative means of addressing challenges as they arise. Although our district has only had one year of implementation, our students have demonstrated quantifiable progress in critical areas of emotional, social, and behavioral development. As a result, the program developers have requested for our programs to serve as a model for other districts in the implementation process.

## Campus & District Totals: Tier 3



- Note: PWE does not have a behavior classroom on campus but proactively decided to run a similar system for general education students who needed Tier 2 or 3 behavior support. This was supported by the special education program lead in conjunction with campus administration.

### Out of District Behavior Placements:

- 4 total placements - \$122,434
  - Out of district behavior placements are made as a last resort when the campus/district is unable to safely meet the needs of the student
  - Each student has a return to district plan in place and it is reviewed on an ongoing basis
    - 2019-2020 school year the district brought 1 student successfully back to his home campus
  - All behavior placements require TEA approval

### Structured Learning and Communication

- The Structured Learning Class (SLC) is a cluster program for elementary students that is designed to address the specific needs of students with overall average intellectual functioning that also have significant communication, social, and adaptive deficits which impact their ability to participate and make progress in the general education setting.
- This program was developed in January of 2019

### Life Skills

- The Life Skills (LS) program is designed for students with significant cognitive delays who require a life skills curriculum focused on functional academics, communication, social skills, vocational training, and daily living skills. The focus is to prepare students for successful participation as independently as possible in critical natural environments.

### Connections

- Connections is an experiential class which supports students who have needs in the areas of academic performance and social navigation skills necessary to access community resources and vocational training to increase independence following high school.
- This course was created in January 2020



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

**Board Meeting Date: 9/21/2020**

**Submitted Date: 9/11/2020**

**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:**

- Presentation
- Recognition
- Information

---

**Name of Person Responsible: Darcas Moody**

**Department or Campus: Transportation**

**Background Information: Transportation Board Report for  
2019/2020 School Year**

**Attachments: Transportation Report**

**Superintendent's Resolutions: Reviewed**

# Splendora Transportation Report



2019/2020

# Splendora Transportation 2019/2020

6/4/2020

Regular Routes	Daily Average Mileage
#1	92
#2	90
#3	64
#4	85
#5	51
#6	96
#7	38
#8	62
#9	96
#10	57
#11	62
#12	79
#13	78
#14	65
#15	96
#16	33
#17	71
#18	56
#19	63
#20	73
#21	63
#22	95
#23	96
#24	66
#25	65
#26	21
<b>Daily Total Miles</b>	<b>1813</b>

1798 miles in 2018/2019

## Special Needs Runs Daily Mileage

H1	83
H2	125
H3	86
H5	199
H6	7
H7	112
H8	67
H9	28
<b>Daily Total</b>	<b>707</b>

890 miles 2018/2019

## Special Runs for 2019/2020 School Year

Program	Total Mileage Daily	Program	Total Mileage Daily
HS Shuttle	28	MV-3	15
Work Program	13	MV-4	29
College #1	37	MV-7	40
		MV-8	48
Conroe Run #1	70	MV-9	30
Conroe Run #2	60	MV-11	87
JJAEP	45		
<b>Total Miles</b>	<b>253</b>		<b>249</b>

421 miles 2018/2019

103 miles 2018/2019

Buses transported an average of 1,988 students daily

1,908 students transported in 2018/2019



# Vehicle Summary

YEAR	TOTAL TRIPS	WITH STUDENTS	NO STUDENTS PROF DEV	TRIP MILES
2016-2017	716	587	129	63,528
2017-2018	515	399	116	54,739
2018-2019	561	416	145	78,865
2019-2020	472	341	131	56,908

YEAR	BREAK DOWNS	AGE OF FLEET	TOTAL MILES
2016-2017	9	9.8 YRS	276,524
2017-2018	3	10.3 YRS	281,453
2018-2019	5	10 YRS	360,113
2019-2020	2	10 YRS	356,685

YEAR	TOTAL GAL.DIESEL	AVERAGE COST	TOTAL GAL. GAS	AVERAGE COST
2016-2017	39,125	\$1.57	12,559	\$1.48
2017-2018	36,390	\$1.92	13,379	\$1.72
2018-2019	45,088	\$2.12	13,905	\$1.74
2019-2020	46,375	\$1.82	13,988	\$1.57

YEAR	GAL PROPANE	AVERAGE COST
2016-2017	9,550	\$1.25
2017-2018	9,470	\$1.55
2018-2019	7,950	\$1.54
2019-2020	4,950	\$1.23

#RE ED RT BUSES 26	#REG ED SPARE BUSES 5	#REG ED BACKUP BUSES 3	#SPED ROUTE BUSES 5	#SPED SPARES 2	#SPED BACK UP BUSES 1
#PARTS BUSES 1	#TRIP BUSES 7	#POLICE 8	#TRANS 9	#TECHNOLOGY 5	#WAREHOUSE 4
#CTE 2	#CHILD NUTRITION 2	#CUSTODIAL 1	#AG 2	#MAINTENANCE 13	#TRAILERS 13
#WHITE FLEET TECHNICIANS 1	#BUS TECHNICIANS 1	#TOTAL ASSETS 108			

ALL ABOVE DATA FROM 8/14/2019-3/12/2020

## During COVID Shutdown

- Food and classroom packet delivery.
- Wave parades.
- All full time drivers and aides were assigned videos through our online training program Infiniti I.
- Special Needs drivers and aides were able to attend Q-Straint/ Sure-Lok Virtual National Training Classes for free.
- When drivers and aides were able to come back to work we had a rotating schedule to wash the outside of the buses and inspections of vehicles.
- Trainers trained 2 coaches to get their CDL and 3 new hire CDL drivers.
- Office staff worked from home. Routed wave parades, food and classroom packet

deliveries, paid bills, payroll and watched assigned videos.

### Shop Work Completed-

- Started entire fleet every Monday to maintain battery life
- Removed old decals and installed new RR crossing and new "Stop/Unloading" decals on the entire bus fleet.
- Removed the Maxxforce engine and started prepping the bus for the Cummins repower.
- Started conversions on LED loading lights for the entire IC fleet.
- Replaced loading light lenses on the entire IC fleet.
- Started replacing shock absorbers for the entire IC fleet.
- Performed monthly tire/brake inspection on the entire bus fleet.
- Started engine replacement on M-59.

## Report Questions From Board

1. What drives the numbers of buses purchased annually? **Growth of student populations, age of fleet, safety and technology advancements, increase of extracurricular activities, shareholders desire of air conditioning for their children's comfort.**
2. Will we continue the trial of the extracurricular after school shuttle? **We will be ready when they are ready to start.**
3. Data is being quoted from 2018. Is there a typo? **Our report has both current and years past information for comparison purposes. I have removed the comparison on page 2 for the different items.**
4. What determines route length? Is there an opportunity to combine routes? **Bell schedule and student populations. If the opportunity arises to combine/condense routes we take it. In a normal year, we start evaluating after the first week of school and continue to do so throughout the year. Combining/condensing routes is a never ending job. As of this school year to date, we have cut 1 elementary route.**
5. What concerns does the Transportation Department have moving into the future? **Operation and personnel budget, growing out of facility, more stringent Federal and TXDPS CDL requirements and bus driver shortages.**

6. Training Report. Have drivers been trained in CKH?  
**They attended the district's "Winning Culture" training, Jr. High personnel trained drivers and aides during previous in-service.**



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

**Board Meeting Date: 09/21/2020**

**Submitted Date: 09/14/2020**

**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

---

**Name of Person Responsible: Tami Greggerson**

**Department or Campus: Teaching and Learning**

**Topic: Update on Remote Learning and Financial Literacy**

**Background Information: Provide an update on feedback from campus leadership teams, some teachers, and some parents regarding challenges and possible solutions with remote learning. An update will also be provided on where we are with Financial Literacy.**

**Attachments: Report**

**Superintendent's Resolutions: Reviewed**

# Beginning of the Year Update

Onsite vs Remote Learning ~ Financial Literacy

September  
2020



# Onsite vs Remote Learners

	Onsite Learners	Remote Learners
<b>District</b>	<b>3,046 (74%)</b>	<b>1,037 (26%)</b>
<b>Greenleaf</b>	<b>490 (74%)</b>	<b>174 (26%)</b>
<b>Peach Creek</b>	<b>382 (78%)</b>	<b>106 (22%)</b>
<b>Pineywoods</b>	<b>437 (82%)</b>	<b>94 (18%)</b>
<b>Timber Lakes</b>	<b>417 (77%)</b>	<b>124 (23%)</b>
<b>JHS</b>	<b>433 (69%)</b>	<b>195 (31%)</b>
<b>SHS</b>	<b>887 (71%)</b>	<b>354 (29%)</b>

<b>Grade Level</b>	<b>Onsite Learners</b>	<b>Remote Learners</b>
EE	9	1
PreK	101	19
Kinder	206	62
1st	224	67
2nd	255	66
3rd	230	77
4th	247	57
5th	225	78
6th	247	84



# Onsite vs Remote Learners

<b>Grade Level</b>	<b>Onsite Learners</b>	<b>Remote Learners</b>
7th	211	98
8th	222	97
9th	248	93
10th	225	90
11th	215	99
12th	199	72



# Feedback on Challenges and Considerations for Solutions

<p>Canvas</p> <ul style="list-style-type: none"><li>● Landing Page</li><li>● Tiles vs. List</li><li>● Assignments</li><li>● Technology</li></ul>	<ul style="list-style-type: none"><li>● Create a template for the home page</li><li>● Week at a glance</li><li>● Provide PD on tiles vs lists</li><li>● Provide PD on setting up assignments, submission of assignments, and scoring assignments</li></ul>
<p>Skyward &amp; One Roster</p>	<ul style="list-style-type: none"><li>● Emails, usernames, passwords</li><li>● Duplications</li></ul>
<p>Remote Planning</p> <ul style="list-style-type: none"><li>● Resources</li><li>● Time</li></ul>	<ul style="list-style-type: none"><li>● Identifying digital resources per grade level</li><li>● District remote teachers</li><li>● Remote planning academies</li></ul>
<p>Attendance</p> <ul style="list-style-type: none"><li>● TEA Expectations</li><li>● Time</li></ul>	<ul style="list-style-type: none"><li>● Amount of time it's taking to document</li><li>● Expectations when students are absent</li></ul>



# Attendance

Any student can be counted as RA-P if they meet one of the three criteria for RA-P. Students who are not coded as Remote Learners but are Absent from school, can meet any of the three criteria for RA-P and have their attendance changed to RA-P for the day.

- On-site students that were marked Absent should be checked to see if they participated in online learning to be counted RA-P. If so, the teacher should correct the attendance in the teacher gradebook to reflect RA-P.
- Remote Learning Students that did not meet one of the three criteria for RA-P before official attendance time should be checked to see if they met one of the criteria for RA-P anytime before 11:59 p.m. If so, the teacher should correct the attendance in the teacher gradebook to reflect RA-P.

# Financial Literacy

- All students are required to take Economics (0.5 credit) for graduation
- Here is a list of the personal financial literacy TEKS that are covered in Economics
- I will be meeting with the high school Dean of Instruction, the Humanities Instructional Specialist and the 2 economics teachers in late September/early October to discuss the personal financial literacy units that are covered during the course and to make adjustments as needed for relevancy.

# Acknowledge, Appreciate, Affirm

Technology Department, Principals, Assistant Principals, Lead Counselor, PEIMS Coordinator, HR Director, District Librarian and Textbook Coordinator, Instructional Specialists, Media Specialists, GT Coordinator, Elementary and Secondary Curriculum Directors, Bilingual Coordinator, Digital Learning Coordinator, Instructional Technology Specialists, SPED Department, Communications Department, Registrars, Teachers, Parents, Students, etc.



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

**Board Meeting Date: September 21, 2020**

**Submitted Date: September 14, 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

X Information

---

**Name of Person Responsible: Kevin Lynch**

**Department or Campus: Administration Office**

**Topic: Monthly Construction Update**

**Background Information: Update on the various construction updates.**

**Attachments: September Construction Update**

**Superintendent's Resolutions: Reviewed**



## Splendor Independent School District

---

23419 FM 2090, Splendor, Texas 77372  
281-689-3128 • Fax 281-689-7509

September 21, 2020

### Monthly Construction Update

#### GLE/PCE Renovation

- Punch List Items being addressed.
- PCE Main Electrical Supply to be reconstructed over the Thanksgiving Break. This will allow ample time to take building power offline, complete the needed repairs, and bring the building back online while coordinating with Entergy.

#### Timber Lakes Elementary

- Punch List Items being addressed.
- The elevator should be finished on the 18th and awaiting Fire Marshall permitting.
- The shared playground is under construction.
- We are awaiting the final grading and installation of the North fenceline.

#### High School/CTE/Ag Barn projects.

- HS Addition
  - Robotics and Dance improvements are complete.
  - Second floor concrete poured.
  - Lightweight roof concrete to be poured the week of the 14th.
  - HVAC Duct installation underway.
- CTE
  - Concrete slab completed on September 14th.
  - Building erection to begin by the 21st.
  - Temporary walkway to the greenhouse poured on the 14th. We were not satisfied with the sod walkway as being suitable, all-weather access.
  - Mr. Lira is working on a bid package for the paint booth and related equipment.
- Ag Barn
  - Concrete footings and beams to be poured the week of the 14th.

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
REGULAR BOARD MEETING MINUTES

August 17, 2020

7:00 PM

---

The trustees of the Splendora Independent School District met at Piney Woods Elementary 23395 FM 2090, Splendora, TX 77372 in the cafeteria on Monday, August 17, 2020.

1. STRATEGIC DIRECTION - WHY WE EXIST
2. Meeting began at **7:00 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: Dan Muirhead, Barry Welch

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

Adam Dietrich asked the Principals in the room to give some good things that happened on the first day of school.

Duana Brashear (Peach Creek Elem) was so grateful that kids were back in the building. Thankful to the Board's decision to stagger the opening.

Carolyn King (Greenleaf Elem) It was the easiest first day of school in her 37 years of being in education. Our staff was glad to be back as were our kids!

Carrie Garza (Timber Lakes Elem) Great first day! So thankful the board voted to stagger opening this way.

Heath Lucas (Piney Woods Elem) Great day! I was up at 2 am wondering about it all but it all turned out great - it was a great day. And a great team effort by my staff.

Dianna Archer (SHS) We were 100% remote but teachers were excited to be a part of it and happy to interact with their students. We had a few bumps but overall it was great.

Dr Burke - Everyone in the audience has been working really hard behind the scenes. We have an amazing staff. We had some bumps but we will get through it.

Kevin Lynch - Was great being at Timber Lakes Elem this morning to see the students arrive. Also very nice to see Patton Village PD helping out with traffic control.

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 in the audience asked to participate.**

7. DISTRICT RECOGNITION

- A. District Business Recognition

The Texas Association of School Boards (TASB) Business Recognition Program is a way for the district to recognize the generous assistance provided to districts by businesses and other community organizations. Dr Burke handed out certificates of recognition to the following who were in attendance: A to Z Specialities, The Home Depot - Porter location, Archies Food Basket, BOHO Flower Market and the Pop In (Repeat Honoree)

8. CLOSED SESSION ITEM(S)

*"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 - 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 7:12 pm."*

- A. Personnel - Section 551.074

**BREAK AT 7:12 PM**

**CLOSED SESSION BEGAN AT 7:15 PM**

**RECONVENED FROM CLOSED SESSION AT 7:57 PM**

9. POSSIBLE ACTION ARISING FROM CLOSED SESSION

Jackie Knott made a motion, seconded by Adam Dietrich, to approve or accept Dr Burke's recommendation to hire Dr Glenn Barnes as our Assistant Superintendent of Leadership and Culture. Voting for: 5, Against: 0; Motion carried.

10. INFORMATION ITEM(S)

A. Monthly Police Report

Sergeant Stacy Sherlock provided the monthly update for the SISD police department which was also in the boardbook packet.

B. Discussion Board Operating Procedures Change Regarding Board Member Training

Discussion took place regarding a Board Operating Procedure change Regarding Board Member Training.

11. ADMINISTRATIVE PRESENTATION(S)

A. Curriculum Management Plan Presentation(s)

1. Teaching and Learning Instructional Models

Dr Tami Greggerson provided the Teaching & Learning Plan Instructional Models for 2020-2021 school year.

2. Financial Literacy Options Discussion

Dr Susan Hoisington provided information regarding financial literacy options.

12. CONSENT AGENDA ITEM(S)

A. Minutes

B. Financials, Tax Report, Investment Report, and Accounts Payable

C. Consider Approval of Robotics Donation

D. Consider Approval of Backpack Donations

E. Consider Approval of Montgomery County Bar Association Donation

F. Consider Approval of T-TESS Waiver

G. Consider Waiver to Not Participate in the ASVAB Test in the 2020-2021 school year

H. Consider Approval of TASB Policy Update 115

A motion was made by Allen Wells, seconded by Jason Sessum to approve the July 9 Special Meeting minutes, the July 13 Special Meeting minutes, the July 20 Regular Meeting minutes, the July 30 Special Meeting minutes, the July 30 Workshop minutes; the financials, tax reports, investment and collections reports, and accounts payable in the General Operating Account in the total amount of \$1,012,972.20; the

Robotics donation; the Backpack donations; the Montgomery County Bar Association Donation; the T-TESS Waiver; the Waiver to Not Participate in the ASVAB Test in the 2020-2021 school year and approval of the TASB Policy Update 115. Voting for: 5, Against: 0; Motion carried.

13. ACTION ITEM(S)

A. Consider Order of Election for Splendora ISD Board of Trustees

A motion was made by Jackie Knott, seconded by Suzanne Soto to approve the Order of Election for Splendora ISD Board of Trustees as presented. Voting for: 5, Against: 0; Motion carried.

B. Consider Joint Election Agreement

A motion was made by Jackie Knott, seconded by Allen Wells to approve the Joint Election Agreement as presented. Voting for: 5, Against: 0; Motion carried.

C. Consider Election Services Agreement

A motion was made by Adam Dietrich, seconded by Jason Sessum to approve the Election Services Agreement as presented. Voting for: 5, Against: 0; Motion carried.

D. Consider Asynchronous Learning Model

A motion was made by Allen Wells, seconded by Suzanne Soto to approve the Asynchronous Learning Model as presented. Voting for: 5, Against: 0; Motion carried.

E. Consider Synchronous Learning Model

A motion was made by Suzanne Soto, seconded by Allen Wells to approve the Synchronous Learning Model as presented. Voting for: 5, Against: 0; Motion carried.

F. Rescind Action Taken on Previous Regular Meeting Item 10G Consider Policy Update of BE (LOCAL)

Suzanne Soto made a motion to rescind the action taken on Item 10G of the previous regular meeting, Policy Update of BE (LOCAL). Motion was seconded by Allen Wells. Adam Deitrich moved to amend Suzanne's motion to not fully rescind the action previously taken but modify the starting time of the regular board meetings to 6:30 p.m. and adjust monthly, as needed. Allen Wells seconded Adam's amended motion. Motion to amend carried with 4 for votes (Suzanne, Adam, Allen and Jason) and 1 against (Jackie). Amended motion (Policy Update of BE (LOCAL) to change the start time for regular monthly board meetings to 6:30 p.m.) was then

called to a vote and carried with 4 for votes (Suzanne, Adam, Allen and Jason) and 1 against vote (Jackie).

G. Consider Board Operating Procedures Change Regarding Agenda Items

A motion was made by Jackie Knott, seconded by Suzanne Soto to change the board operations procedures for changing the amount of board members needed to request from four to two.

Voting for: 5, Against: 0; Motion carried.

H. Consider Delegate & Alternate to the 2020 TASB Delegate Assembly

A motion was made by Jackie Knott, seconded by Adam Dietrich to approve Suzanne Soto as the TASB Delegate and Allen Wells as the Alternate Delegate to the 2020 TASB Delegate Assembly. Voting for: 5, Against: 0; Motion carried.

14. SUPERINTENDENT'S REPORT

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

15. CLOSED SESSION ITEMS

**Did not go into the Closed Session.**

16. POSSIBLE ACTION ARISING FROM CLOSED SESSION ITEMS

**Did not go into the Closed Session.**

17. POSSIBLE AGENDA ITEMS FOR NEXT MEETING

- Curriculum Management Plan Update
- CTE Update
- COVID Update
- Monthly Police Report
- Special Education Services Report
- Tax Attorney Report
- Transportation Report
- Employee Handbook Policy Update
- Activity Fund Update
- Student Fees Update

18. ADJOURN

**ADJOURNMENT AT 9:05 PM**

---

President

---

Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
SPECIAL MEETING MINUTES  
August 24, 2020  
4:00 PM

---

The trustees of the Splendora Independent School District met in a Special Meeting VIA video conference on Monday, August 24, 2020.

1. STRATEGIC DESIGN - Why We Exist
2. Meeting began at \_\_\_\_\_ **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:  
Absent:

Recording:

3. VideoConference Script Must Be Read by Board President (Located in BoardBook packet)
4. INVOCATION by
5. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
6. GOOD THINGS
7. **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 that the Board of Trustees shall not deliberate, respond, or make decisions regarding any subject that is not included on the agenda that is posted. In lieu of a public appearance at the Board Meeting, members of the public may participate in the meeting from their computer, smart phone, or tablet by logging on by copying and pasting this link in to your web browser: Join <https://us02web.zoom.us/j/89394445644?pwd=aVVuR3piQVp6empUbjHcreXJjZVFzUT09> or Call +1 346 248 7799 US (Houston), Meeting ID: 893 9444 5644, Passcode: 860083. Members of the public may sign up prior to the beginning of the meeting via email addressed to [kkey@splendoraisd.org](mailto:kkey@splendoraisd.org). In your email, please state your name and agenda topic. For further information on these requirements, contact Katie Key, Superintendent Secretary, at [kkey@splendoraidsd.org](mailto:kkey@splendoraidsd.org) or 281-689-4441.
8. **ACTION ITEM(S)**
  - a. Discussion and Possible Action to Approve an Operation Connectivity Interlocal Acquisition Agreement with Montgomery County for student devices and hot spots.  
*“I make a motion to approve an Operation Connectivity Interlocal Acquisition Agreement with Montgomery County for student devices and hot spots as presented.”*

A motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_ to approve an Operation Connectivity Interlocal Acquisition Agreement with Montgomery County for student devices and hot spots as presented. Voting for \_\_\_\_\_, Against \_\_\_\_\_. Motion \_\_\_\_\_.

9. ADJOURN

**ADJOURNMENT AT \_\_\_\_\_ PM**

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
SPECIAL BOARD MEETING MINUTES  
August 6, 2020  
5:30 PM

---

The trustees of the Splendora Independent School District met at Splendora Junior High, 23411 FM 2090, Splendora, TX 77372 in the Library on Thursday August 6, 2020.

1. STRATEGIC DESIGN - WHY WE EXIST
2. Meeting began at **5:36 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: Suzanne Soto    Recording: Jackie Knott  
Absent: Barry Welch, Adam Dietrich and Jason Sessum

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

Suzanne Soto - my good thing is Dan's prayer was really what I needed to hear this week. Thank you Dan!

Jeff Burke - we released the 33 page Teaching & Learning Plan for the year and the Safety protocols will go out tonight. Really appreciate all those who worked on them.

Jackie Knott - Talked to a few employees over the last week and they all had some good things to say about being back. She also appreciated the steps taken by the district to accommodate employees who feel anxious about COVID and returning to work.

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.

7. INFORMATION ITEM(S)

- A. Discussion to Rescind Action Taken on Previous Regular Meeting Item 10G Consider Policy Update of BE (LOCAL)

Suzanne Soto, Dan Muirhead and Allen Wells indicated they were shocked that this item was on the agenda in the first place. Would like it all changed back to the 7pm start time.

- B. Discussion Board Operating Procedures Change Regarding Agenda Items

Allen Wells would like the Board operating procedure regarding bringing agenda items to the board be changed from 4 people to 2 board members.

Jackie Knott and Dan Muirhead also request that the Board Operating Procedures also be amended to indicate that before being named an officer, you should have to attend a training for parliamentary procedures. This will be added as a discussion item to the August 17 regular Board meeting agenda.

8. CONSENT AGENDA ITEM(S)

- A. Consider Student Handbook Addendum - School Closing, Attendance, Dress Code & Grading

- B. Student Code of Conduct Addendum

A motion was made by Allen Wells, seconded by Dan Muirhead to approve the Student Handbook Addendum as presented and the Student Code of Conduct addendum with the addition of the word "intentionally." Voting for: 4. Against 0. Motion carried.

9. ACTION ITEM(S)

- A. Discussion and Possible Action on the Request for 40% Campus Hybrid Instruction for 9th-12th Grade Students Waiver

Dr Tami Greggerson explained why the waiver was required by TEA.

A motion was made by Suzanne Soto seconded by Jackie Knott to approve the Request for 40% Campus Hybrid Instruction for 9th-12th Grade Students Waiver as presented. Voting for: 4. Against 0. Motion carried.

10. REGULAR MEETING AUGUST 17, 2020 AGENDA REVIEW

**Suzanne Soto left at 6:54PM**

10. ADJOURN

**ADJOURNMENT AT 6:57 PM**

---

President

---

Secretary

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094432	08-06-2020	4IMPRINT, INC.	210166	8393515	199-11-6399.00-102-111000	BACKPACK TAGS FOR PK & K ST	183.95	N
			210166	8393515	199-11-6399.00-102-125000	BACKPACK TAGS FOR PK & K ST	183.95	N
<b>Totals for Check 094432</b>							<b>367.90</b>	
094433	08-06-2020	ALLDATA LLC	210165	100720931	199-34-6397.00-999-199000	PO Created by Req: 000439	1,500.00	N
094434	08-06-2020	AMAZON CAPITAL	210154	07/13-26	199-00-1312.00-000-100000	WHSE/DISTRICT	13,708.28	N
094435	08-06-2020	HOUSTON PASADENA A	210098	G06013-IN	199-34-6311.00-999-199000	PO Created by Req: 003568	4,691.52	N
094436	08-06-2020	AT&T	202272	2168979759266	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	111.93	N
			202272	28168963113892	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	74.62	N
			202272	28168936436818	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	37.31	N
			202272	28168936936080	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	43.47	N
			202272	28168951983892	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	74.62	N
			202272	28168974305560	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	74.62	N
			202272	28168920980227	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	110.68	N
			202272	28168993305872	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	195.35	N
			202272	28168932136818	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	102.86	N
			202272	28168971282960	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	43.47	N
			202272	28139951804958	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	104.61	N
			202272	28168978266081	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	43.47	N
<b>Totals for Check 094436</b>							<b>1,017.01</b>	
094437	08-06-2020	AT&T	202271	0867316509	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	553.92	N
			202271	1325206505	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	659.53	N
<b>Totals for Check 094437</b>							<b>1,213.45</b>	
094438	08-06-2020	AT&T	202270	72951751707252	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	597.14	N
094439	08-06-2020	BOHO FLOWER MARKET	000047	100000236	199-41-6399.00-702-199000	FUNERAL FLOWERS	150.00	N
			000047	100000237	199-41-6399.00-702-199000	FUNERAL FLOWERS	150.00	N
<b>Totals for Check 094439</b>							<b>300.00</b>	
094440	08-06-2020	CAMT	000045	0573	199-13-6411.00-041-199000	MATH DEPT. VIRTUAL COURSE	294.00	N
094441	08-06-2020	CASCO AUTO PARTS #2	210074	9151-224383	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	5.69	N
094442	08-06-2020	CENTERPOINT ENERGY	202258	2624185-1	199-51-6259.73-999-199000	DISTRICT GAS	38.13	N
094443	08-06-2020	CHALK'S TRUCK PARTS	210109	1872-1	199-34-6319.00-999-199000	PO Created by Req: 003579	65.35	N
094444	08-06-2020	CINTAS CORPORATION	210101	4D57121370	199-34-6299.00-999-199000	PO Created by Req: 003571	68.57	N
			210101	5020303986	199-34-6299.00-999-199000	PO Created by Req: 003571	109.47	N
			210041	4057121370	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	28.01	N
<b>Totals for Check 094444</b>							<b>206.05</b>	
094445	08-06-2020	CLASSIC PROTECTION	202224	2020-3603	199-51-6299.00-999-199000	FIRE ALARM SENSITIVITY TESTS	425.00	N
094446	08-06-2020	CMTA, INC	210042	45031	699-81-6629.00-999-199071	NEW ELE. COMMISSIONING	18,513.00	N
094447	08-06-2020	COOPER-ATKINS CORP	000039	715735	240-35-6397.00-999-199000	NOTIFEYE SERVICE	700.00	N
094448	08-06-2020	DATA RECOGNITION CO	210215	144661	199-31-6339.00-999-125000	English Learner Reclassificati	1,159.20	N
			210215	144667	199-31-6339.00-999-125000	English Learner Reclassificati	1,750.00	N
<b>Totals for Check 094448</b>							<b>2,909.20</b>	

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094449	08-06-2020	DUANA BRASHEAR	000051	07/31-08/01	199-23-6411.00-101-199000	LEADERSHIP RETREAT	36.00	N
094450	08-06-2020	ENTERGY	202262	2020875387	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	19,180.89	N
			202262	490002748275	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	206.66	N
			202262	490002748274	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	162.14	N
<b>Totals for Check 094450</b>							<b>19,549.69</b>	
094451	08-06-2020	FARMER ENVIRONMENT	210083	F36438	199-51-6299.00-999-199000	LEAD TESTING	1,200.00	N
094452	08-06-2020	FASTENAL	210232	TXCLV84005	199-34-6319.00-999-199000	Parts	5,120.00	N
094453	08-06-2020	HIGH POINT	210044	174285	199-51-6399.02-999-199078	Department Supplies	4,989.50	N
			210044	175184	199-51-6399.02-999-199078	Department Supplies	721.00	N
			210044	174840	199-51-6399.02-999-199078	Department Supplies	484.88	N
			210044	174945	199-51-6399.02-999-199078	Department Supplies	265.20	N
			000040	175309	240-35-6342.00-999-199000	CHEMICALS	1,545.47	N
			000042	175203	240-35-6342.00-999-199000	CHEMICAL DELIVERY	987.15	N
			000040	175309	240-35-6399.00-999-199000	KITCHEN SUPPLIES	9.36	N
			000042	175203	240-35-6399.00-999-199000	KITCHEN SUPPLIES	493.94	N
			210053	173232-1	699-81-6629.97-999-199071	2016 BOND TLE FURN & EQUIP	6,487.02	N
<b>Totals for Check 094453</b>							<b>15,983.52</b>	
094454	08-06-2020	HOME DEPOT CREDIT S	210068	5014651	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	183.39	N
			210068	5034070	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	5.97	N
			210068	5808132	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	368.57	N
			210068	8120620	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	11.94	N
			210068	1015756	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	93.91	N
			210068	1181687	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	1,206.58	N
			210068	9101819	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	353.76	N
			210068	3010263	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	62.60	N
			210068	2533794	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	49.92	N
			210047	2534477	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	62.74	N
			210138	3532854	199-53-6398.00-999-199000	TECH SUPPLIES	194.92	N
			210138	1093543	199-53-6398.00-999-199000	TECH SUPPLIES	150.36	N
			210138	6533472	199-53-6398.00-999-199000	TECH SUPPLIES	89.94	N
<b>Totals for Check 094454</b>							<b>2,834.60</b>	
094455	08-06-2020	INTERVAL TECHNOLOG	210281	1067	199-11-6397.00-041-130000	ENRICHING STUDENTS SOFTWA	2,359.75	N
			210281	1067	199-11-6398.00-001-111039	ENRICHING STUDENTS SOFTWA	2,359.75	N
<b>Totals for Check 094455</b>							<b>4,719.50</b>	
094456	08-06-2020	JDP	210291	42068	199-61-6299.00-999-199000	Background Checks	1.05	N
094457	08-06-2020	JESSICA SOWELL	000050	07/31-08/01	199-13-6411.00-101-199000	LEADERSHIP RETREAT	36.00	N
094458	08-06-2020	KIM BURKE	000052	07/31-08/01	199-13-6411.00-101-199000	LEADERSHIP RETREAT	36.00	N
094459	08-06-2020	KIM WHELIHAN	000049	07/31-08/01	199-13-6411.00-101-199000	LEADERSHIP RETREAT	36.00	N
094460	08-06-2020	LONE STAR A/C	000041	LS1263	240-35-6249.00-101-199000	EQUIPMENT REPAIR	365.00	N
			000041	LS1258	240-35-6249.00-102-199000	EQUIPMENT REPAIR	1,575.00	N
<b>Totals for Check 094460</b>							<b>1,940.00</b>	

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094461	08-06-2020	MARTIN CHEVROLET BU	210116	71502	199-34-6319.00-999-199000	PO Created by Req: 003586	285.70	N
094462	08-06-2020	MCCOY CORPORATION	210067	9870966	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	100.95	N
			210067	9870558	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	547.73	N
			210067	9871146	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	110.86	N
			210067	9871297	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	196.09	N
<b>Totals for Check 094462</b>							<b>955.63</b>	
094463	08-06-2020	MELISSA RICHARDS	000054	07/31-08/01	199-13-6411.00-101-199000	LEADERSHIP RETREAT	36.00	N
094464	08-06-2020	MELISSA WATKINS	000048	ESL TEST	199-13-6499.00-999-125000	ESL TEST REIMB	118.87	N
094465	08-06-2020	MONTGOMERY COUNTY	210250	11/05 ELE FINAL	199-41-6439.00-702-199000	MOCO FINAL ELECTIONS INVOIC	6,789.00	N
094466	08-06-2020	O'REILY AUTOMOTIVE S	210108	0439-483830	199-34-6319.00-999-199000	PO Created by Req: 003578	38.00	N
			210108	0439-48911	199-34-6319.00-999-199000	PO Created by Req: 003578	51.96	N
			210108	0439-484294	199-34-6319.00-999-199000	PO Created by Req: 003578	65.69	N
			210108	0439-487215	199-34-6319.00-999-199000	PO Created by Req: 003578	42.74	N
			210108	0439-487225	199-34-6319.00-999-199000	PO Created by Req: 003578	213.12	N
			210108	0439-487362	199-34-6319.00-999-199000	PO Created by Req: 003578	21.84	N
			210108	0439-487267	199-34-6319.00-999-199000	PO Created by Req: 003578	320.51	N
			210108	0439-488046	199-34-6319.00-999-199000	PO Created by Req: 003578	28.31	N
			210108	0439-488151	199-34-6319.00-999-199000	PO Created by Req: 003578	3.99	N
			210108	0439-488218	199-34-6319.00-999-199000	PO Created by Req: 003578	60.15	N
			210108	0439-489861	199-34-6319.00-999-199000	PO Created by Req: 003578	48.99	N
			210108	0439-489891	199-34-6319.00-999-199000	PO Created by Req: 003578	169.42	N
			210108	0439-489891	199-34-6319.00-999-199000	PO Created by Req: 003578	88.81	N
			210108	0439-491074	199-34-6319.00-999-199000	PO Created by Req: 003578	185.82	N
			210108	0439-491104	199-34-6319.00-999-199000	PO Created by Req: 003578	252.61	N
			210108	0439-493317	199-34-6319.00-999-199000	PO Created by Req: 003578	55.98	N
				0439-493390	199-34-6319.00-999-199000	Core return	-10.00	N
				0439-488072	199-34-6319.00-999-199000	Wrong Part	-2.01	N
				0439-489970	199-34-6319.00-999-199000	Wrong Part	-260.10	N
<b>Totals for Check 094466</b>							<b>1,375.83</b>	
094467	08-06-2020	PURIFY	210078	141295672723	199-51-6259.74-999-199000	WWTP CHEMICALS	292.50	N
094468	08-06-2020	QUILL CORP.	202254	8766024	199-00-1312.00-000-100000	WHSE/DISTRICT	2,336.50	N
			202254	8775399	199-00-1312.00-000-100000	WHSE/DISTRICT	109.74	N
			202254	8775946	199-00-1312.00-000-100000	WHSE/DISTRICT	82.44	N
			202254	8783830	199-00-1312.00-000-100000	WHSE/DISTRICT	430.04	N
			202254	8786656	199-00-1312.00-000-100000	WHSE/DISTRICT	657.80	N
			202254	8792041	199-00-1312.00-000-100000	WHSE/DISTRICT	269.10	N
			202254	8792090	199-00-1312.00-000-100000	WHSE/DISTRICT	57.95	N
			202254	8793445	199-00-1312.00-000-100000	WHSE/DISTRICT	155.56	N
			202254	8802532	199-00-1312.00-000-100000	WHSE/DISTRICT	797.85	N
			202254	8813365	199-00-1312.00-000-100000	WHSE/DISTRICT	568.10	N
			202254	8814929	199-00-1312.00-000-100000	WHSE/DISTRICT	77.78	N
			202254	8815094	199-00-1312.00-000-100000	WHSE/DISTRICT	105.22	N
			202254	8815888	199-00-1312.00-000-100000	WHSE/DISTRICT	37.05	N

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT	
			202254	8822244	199-00-1312.00-000-100000	WHSE/DISTRICT	429.50	N	
			202254	8854240	199-00-1312.00-000-100000	WHSE/DISTRICT	77.78	N	
			202254	8857489	199-00-1312.00-000-100000	WHSE/DISTRICT	77.78	N	
			202254	8872519	199-00-1312.00-000-100000	WHSE/DISTRICT	99.00	N	
			<b>Totals for Check 094468</b>					<b>6,369.19</b>	
094469	08-06-2020	RAPTOR	202251	130116	199-00-1312.00-000-100000	WHSE/DISTRICT	500.00	N	
			202276	130211	199-00-1312.00-000-100000	WHSE/DISTRICT	139.00	N	
			<b>Totals for Check 094469</b>					<b>639.00</b>	
094470	08-06-2020	REGION ONE EDUCATIO	210179	157102	199-13-6299.00-999-125000	ESL TExES	125.00	N	
094471	08-06-2020	SAFETY VISION LLC	210112	0649295-IN	199-34-6319.00-999-199000	PO Created by Req: 003582	1,645.00	N	
094472	08-06-2020	MIDWAY FAST FOODS	210252	07/29	199-41-6399.00-750-199042	Local Taste Buds	109.98	N	
094473	08-06-2020	SUZANNE COTTON	000053	07/31-08/01	199-13-6411.00-101-199000	LEADERSHIP RETREAT	36.00	N	
094474	08-06-2020	TASB	210251	580622	199-41-6219.00-702-199000	ANNUAL BOARDBOOK SUBSCRIP	1,250.00	N	
094475	08-06-2020	THE FLIPPEN GROUP LL	210023	61276	199-21-6299.00-999-199040	CAPTURING KIDS' HEARTS +15EX	6,000.00	N	
			210023	60979	199-21-6299.00-999-199040	CAPTURING KIDS' HEARTS	22,500.00	N	
			<b>Totals for Check 094475</b>					<b>28,500.00</b>	
094476	08-06-2020	THE SPYGLASS GROUP	000044	19712	199-51-6259.71-999-199000	PHONE SERVICE CONSULTING	738.49	N	
094477	08-06-2020	THORNTON PRINTERS	210236	1108	240-35-6299.00-999-199000	FRL APPLICATIONS	495.00	N	
094478	08-06-2020	TOP HAT CATERING	000043	2020-46	199-41-6399.00-750-199042	CONVOCATION BREAKFAST ADD	99.00	N	
094479	08-06-2020	WEAVER	000046	10644402	199-41-6212.00-750-199000	PROGRESS BILLING ANNUAL AU	2,000.00	N	
094480	08-13-2020	4IMPRINT, INC.	210259	8413374	199-11-6399.00-102-111000	TAGS FOR 2ND - 6TH GR. STUDE	228.68	N	
			210259	8413374	199-11-6399.00-102-125000	TAGS FOR 2ND - 6TH GR. STUDE	228.68	N	
			<b>Totals for Check 094480</b>					<b>457.36</b>	
094481	08-13-2020	A TO Z SPECIALTIES	000071	25345	169-36-6399.10-001-191000	WRISTBANDS	130.25	N	
094482	08-13-2020	ADVANCED GRAPHICS	210264	71865	240-35-6399.00-999-199000	ELEM ID BADGES	420.00	N	
094483	08-13-2020	AMERICAN READING CO	210178	0000138179	410-11-6321.00-999-111000	Training	2,900.00	N	
094484	08-13-2020	AMS OF HOUSTON, LLC	210136	1181808	199-51-6248.77-999-199000	GLE CHILLER REPAIRS	1,105.00	N	
			210134	1181820	199-51-6248.77-999-199000	CHILLER 1 - CIRCUIT 2 REPAIRS	4,849.97	N	
			<b>Totals for Check 094484</b>					<b>5,954.97</b>	
094485	08-13-2020	ATSSB	000072	MEMBERSHIPS	199-13-6495.29-041-199000	ANNUAL MEMBERSHIPS	150.00	N	
094486	08-13-2020	BALFOUR	210261	1362701	199-11-6399.89-001-111000	OPEN FOR DIPLOMAS	19.90	N	
094487	08-13-2020	BRAZOSPORT ISD	000079	BOYS CC	169-36-6499.18-001-191000	BOYS CC ENTRY FEE	50.00	N	
			000079	GIRLS CC	169-36-6499.19-001-191000	GIRLS CC ENTRY FEE	50.00	N	
			<b>Totals for Check 094487</b>					<b>100.00</b>	
094488	08-13-2020	CASCO AUTO PARTS #2	210074	9151-225095	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	34.76	N	
			210074	9151-225081	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	9.99	N	
			210074	9151-225233	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	19.47	N	
			210074	9151-225241	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	4.99	N	
			210074	9151-225294	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	61.87	N	
			<b>Totals for Check 094488</b>					<b>131.08</b>	

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094489	08-13-2020	CASH	000067	START UP	199-00-1110.03-000-100000	ATHLETIC START UP MONEY	5,000.00	N
094490	08-13-2020	CASH	000068	SART UP	240-00-1110.03-000-100000	CHILD NUTRITION START UP MO	1,370.00	N
094491	08-13-2020	CEV MULTIMEDIA, LTD	210253	114890	199-11-6399.00-001-122000	ONLINE CURRICULUM	525.00	N
094492	08-13-2020	CHALK'S TRUCK PARTS	210109	4406-1	199-34-6319.00-999-199000	PO Created by Req: 003579	115.00	N
094493	08-13-2020	CHRISTINA BARRENTIN	000080	CN ACCT	240-00-5751.00-000-100000	CN ACCT REFUND	18.25	N
094494	08-13-2020	CINTAS CORPORATION	210101	4D57711743	199-34-6299.00-999-199000	PO Created by Req: 003571	64.07	N
			210101	4D58354215	199-34-6299.00-999-199000	PO Created by Req: 003571	64.07	N
			210041	4057711743	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	28.01	N
			210041	4058354215	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	28.01	N
<b>Totals for Check 094494</b>							<b>184.16</b>	
094495	08-13-2020	CITY GLASS & HOME CE	210294	68935	199-51-6319.00-999-199000	TEMPERED GLASS FOR TRANS.	28.35	N
094496	08-13-2020	CITY OF SPLENDORA	202260	08017201262000	199-51-6259.73-999-199000	DISTRICT GAS	35.40	N
094497	08-13-2020	CITY OF SPLENDORA-W	202261	08016104451500	168-51-6259.70-999-199000	DISTRICT WATER	177.52	N
			202261	08016104460500	199-51-6259.70-999-199000	DISTRICT WATER	256.72	N
			202261	08016104452000	199-51-6259.70-999-199000	DISTRICT WATER	162.93	N
			202261	08016104451550	199-51-6259.70-999-199000	DISTRICT WATER	111.89	N
			202261	08016104451000	199-51-6259.70-999-199000	DISTRICT WATER	130.00	N
<b>Totals for Check 094497</b>							<b>839.06</b>	
094498	08-13-2020	CLASSIC PROTECTION	210297	2020-3590	199-51-6249.77-999-199000	FIRE ALARM REPAIRS	1,206.00	N
			210297	2020-3588	199-51-6249.77-999-199000	FIRE ALARM REPAIRS	322.00	N
<b>Totals for Check 094498</b>							<b>1,528.00</b>	
094499	08-13-2020	CONROE WELDING SUP	202215	R07202441	199-11-6269.61-001-122000	BOTTLE RENTAL	277.30	N
			210069	R 07202442	199-51-6319.00-999-199000	CO2 CYLINDERS	17.70	N
<b>Totals for Check 094499</b>							<b>295.00</b>	
094500	08-13-2020	DANIEL PEERY	000065	08112020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	200.00	N
094501	08-13-2020	DARCAS MOODY	000066	REIMB	199-34-6319.00-999-199000	REIMB FOR SPRAY BOTTLE FOR	91.00	N
094502	08-13-2020	DE LAGE LANDEN FINAN	000057	68945693	199-11-6269.00-105-111000	TLE FRONT OFFICE	233.04	N
			000057	68945693	199-23-6269.00-105-199000	TLE FRONT OFFICE	118.45	N
<b>Totals for Check 094502</b>							<b>351.49</b>	
094503	08-13-2020	DORIAN BUSINESS SYS	210357	INV00056096	199-11-6397.29-001-111000	CHARMS RENEWAL	349.00	N
094504	08-13-2020	EASTEX ENVIRONMENT	210019	C20H485	199-51-6259.74-999-199000	WWTP- LAB RESULTS	373.00	N
094505	08-13-2020	ELECTRICAL CONTROL	210133	1927	199-51-6259.74-999-199000	LIFT STATION REPAIRS	307.49	N
			210133	1928	199-51-6259.74-999-199000	LIFT STATION REPAIRS	595.92	N
			210133	1926	199-51-6259.74-999-199000	LIFT STATION REPAIRS	200.00	N
<b>Totals for Check 094505</b>							<b>1,103.41</b>	
094506	08-13-2020	ELLIOTT ELECTRIC SUP	210077	33-58315-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	1,340.49	N
				33-58313-01	199-51-6319.00-999-199000	CREDIT BACK TO US B/C OF RET	-503.48	N
<b>Totals for Check 094506</b>							<b>837.01</b>	
094507	08-13-2020	FASTENAL	210110	TXCLV83976	199-34-6319.00-999-199000	PO Created by Req: 003580	32.07	N
			210110	TXCLV84117	199-34-6319.00-999-199000	PO Created by Req: 003580	854.24	N
			210227	TXCLV84006	199-51-6399.00-999-199078	PUBLIC SUPPLIES	808.00	N
<b>Totals for Check 094507</b>							<b>1,694.31</b>	

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094508	08-13-2020	NATIONAL HEALTH LIFE	000062	884-1	169-36-6429.00-001-191000	BASE ACCIDENT INSURANCE	17,000.00	N
			000062	884-1	199-36-6429.00-001-199000	BASE ACCIDENT INSURANCE	11,325.00	N
<b>Totals for Check 094508</b>							<b>28,325.00</b>	
094509	08-13-2020	GOWAN INC.	210282	910011572	199-51-6248.77-999-199000	AHU 5 @ GLE	6,707.77	N
094510	08-13-2020	GRAINGER	000058	9600642426	240-35-6399.00-101-199000	KITCHEN SUPPLIES	243.00	N
			000058	9600642426	240-35-6399.00-102-199000	KITCHEN SUPPLIES	243.00	N
			000058	9600642426	240-35-6399.00-104-199000	KITCHEN SUPPLIES	243.00	N
			000058	9600642426	240-35-6399.00-105-199000	KITCHEN SUPPLIES	243.00	N
<b>Totals for Check 094510</b>							<b>972.00</b>	
094511	08-13-2020	HIGH POINT	210044	175529	199-51-6399.02-999-199078	Department Supplies	2,538.29	N
			000059	175240	240-35-6399.00-999-199000	KITCHEN SUPPLIES	291.36	N
<b>Totals for Check 094511</b>							<b>2,829.65</b>	
094512	08-13-2020	HOUSTON CHRONICLE	210195	34039028	199-51-6299.80-999-199025	2020-21 PURCH AD	1,484.08	N
094513	08-13-2020	IRON MOUNTAIN INC	210372	CWCW668	199-51-6399.00-999-199025	DISTRICT SHREDDING 20-21	324.70	N
094514	08-13-2020	LABATT FOOD SERVICE	000060	08049934	240-35-6341.00-041-199000	FOOD DELIVERY	1,257.05	N
			000060	08049934	240-35-6341.00-041-199000	NONFOOD DELIVERY	316.12	N
			000060	08049934	240-35-6341.00-041-199021	FOOD DELIVERY	947.23	N
			000060	08049928	240-35-6341.00-101-199000	FOOD DELIVERY	3,691.03	N
			000060	08049930	240-35-6341.00-102-199000	FOOD DELIVERY	347.80	N
			000060	08049929	240-35-6341.00-102-199000	FOOD DELIVERY	1,791.04	N
			000060	08049929	240-35-6341.00-102-199000	FOOD DELIVERY	1,150.91	N
			000060	08049935	240-35-6341.00-104-199000	FOOD DELIVERY	1,765.75	N
			000060	08049935	240-35-6341.00-104-199021	FOOD DELIVERY	1,283.39	N
			000060	08049927	240-35-6341.00-105-199000	FOOD DELIVERY	68.20	N
			000060	08049926	240-35-6341.00-105-199000	FOOD DELIVERY	4,279.09	N
			000060	08049934	240-35-6342.00-041-199021	NONFOOD DELIVERY	316.12	N
			000060	08049928	240-35-6342.00-101-199000	NONFOOD DELIVERY	16.54	N
			000060	08049929	240-35-6342.00-102-199000	NONFOOD DELIVERY	76.40	N
			000060	08049930	240-35-6342.00-102-199021	NONFOOD DELIVERY	239.80	N
			000060	08049929	240-35-6342.00-102-199021	NONFOOD DELIVERY	76.39	N
			000060	08049935	240-35-6342.00-104-199000	FOOD DELIVERY	370.48	N
			000060	08049935	240-35-6342.00-104-199021	NONFOOD DELIVERY	370.47	N
			000060	08049931	240-35-6342.00-999-199000	NONFOOD DELIVERY	862.62	N
<b>Totals for Check 094514</b>							<b>19,226.43</b>	
094515	08-13-2020	LAKESHORE LEARNING	000056	5139190520	199-11-6399.00-999-111000	BILINGUAL MATERIAL	425.59	N
			000056	5278890520	199-11-6399.00-999-111000	FLEX READING ZONE	6,705.10	N
			000056	4871930520	199-11-6399.00-999-111000	FLEX SPACE STORAGE BINS	9,855.17	N
			202232	2291730720	199-11-6399.53-101-111000	MATH MANIPULATIVES	647.80	N
			210212	2397040720	199-11-6399.53-102-130000	PK & MATH MANIPULATIVES SUP	917.46	N
<b>Totals for Check 094515</b>							<b>18,551.12</b>	
094516	08-13-2020	LAMAR BURKHALTER	000075		199-11-6299.29-001-111000	PERCUSSION BAND CONSULTATI	600.00	N

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094517	08-13-2020	LEGEND INSURANCE	000063	884-1	169-36-6429.00-001-191000	CATASTROPHIC ACCIDENT INSU	1,560.00	N
094518	08-13-2020	LONE STAR A/C	210088	LS1268	199-51-6248.77-999-199000	HVAC SYSTEM MAINT 2020-2021	4,800.00	N
			210087	LS1267	199-51-6248.77-999-199000	ICE MACHINE MAINTENANCE	1,420.00	N
			210135	LS1266	199-51-6248.77-999-199000	AS NEEDED HVAC REPAIRS FOR	769.00	N
						<b>Totals for Check 094518</b>	<b>6,989.00</b>	
094519	08-13-2020	MATTHEW KRENEK	000078	08112020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	200.00	N
094520	08-13-2020	MICRO INTEGRATION IN	210223	220382	199-21-6398.00-999-123023	MICROSOFT LICENSE UPDATE	330.00	N
094521	08-13-2020	OLIVER PRODUCTS	210237	95741	240-35-6342.00-999-199000	KITCHEN SUPPLIES	6,750.08	N
094522	08-13-2020	PASCO INC.	210238	20-2142	240-35-6639.00-999-199000	KITCHEN EQUIPMENT	11,595.00	N
094523	08-13-2020	PITNEY BOWES GLOBAL	210371	3311704091	199-00-1311.00-000-100000	DISTRICT MAIL LEASE 20-21	767.58	N
094524	08-13-2020	POTETZ HOME CENTER	210073	I200771801	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	39.23	N
094525	08-13-2020	PPG ARCHITECTURAL FI	210340	961302133892	199-34-6319.00-999-199000	Parts	499.50	N
094526	08-13-2020	PS LIGHTWAVE, INC.	210164	RC00068654	199-11-6299.00-999-111053	HIGH SPEED INTERNET	3,000.00	N
094527	08-13-2020	QUIGLEY'S PAVING	210168	08-03-2020	199-51-6249.00-999-199000	PATCH UP GAS LEAK HOLE	1,500.00	N
094528	08-13-2020	RAINEY GOODRUM	000081	ESL TEST	199-13-6499.00-999-125000	ESL TEST REIMB	118.87	N
094529	08-13-2020	REGION 13 EDUCATION	210150	238036	199-13-6299.00-999-125000	ESC System of 20 Virtual Conf	50.00	N
094530	08-13-2020	ALLIED WASTE SERVICE	210148	0853006025326	199-51-6259.75-999-199000	20-21 DISTRICT DUMPSTERS	4,364.90	N
094531	08-13-2020	RESOURCES FOR EDUC	210254	2795906	199-11-6399.93-041-111000	PARENT INFORMATION	387.50	N
094532	08-13-2020	SEAN MCQUEARY	000064	08112020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	200.00	N
094533	08-13-2020	SISD ACTIVITY FUND	000070	RENTAL REIMB	199-11-6499.99-999-111000	REIMB VB ACTIVITY TOURN CAN	2,303.28	N
094534	08-13-2020	SKELTON BUSINESS EQ	000061	430616	169-36-6269.00-001-191000	ATHLETICS	291.52	N
			000061	430616	199-11-6269.00-001-111000	SHS	1,283.39	N
			000061	430616	199-11-6269.00-001-111039	ECHS	284.89	N
			000061	430616	199-11-6269.00-001-122000	CATE	72.88	N
			000061	430616	199-11-6269.00-041-111000	SJH	781.38	N
			000061	430616	199-11-6269.00-101-111000	PCE	463.33	N
			000061	430616	199-11-6269.00-102-111000	GLE	463.33	N
			000061	430616	199-11-6269.00-104-111000	PWE	463.33	N
			000061	430616	199-11-6269.00-999-111000	ISS FRONT	174.25	N
			000061	430616	199-21-6269.00-999-123023	ISS SPED	241.70	N
			000061	430616	199-23-6269.00-001-199000	SHS FRONT	409.56	N
			000061	430616	199-23-6269.00-041-199000	SJH FRONT	241.70	N
			000061	430616	199-23-6269.00-101-199000	PCE FRONT	241.70	N
			000061	430616	199-23-6269.00-102-199000	GLE FRONT	241.70	N
			000061	430616	199-23-6269.00-104-199000	PWE FRONT	241.70	N
			000061	430616	199-31-6269.00-001-199000	SHS COUNSELOR	167.86	N
			000061	430616	199-34-6269.00-999-199000	TRANSPORTATION	241.70	N
			000061	430616	199-41-6269.00-750-199000	ADMIN	415.96	N
			000061	430616	199-51-6269.00-999-199000	MAINT	110.99	N

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			000061	430616	199-51-6269.00-999-199025	WAREHOUSE	72.88	N
			000061	430616	199-52-6269.00-999-199000	POLICE	72.88	N
			000061	430616	199-53-6269.00-999-199000	TECHNOLOGY	72.88	N
			000061	430616	240-35-6269.00-999-199000	FOOD SERVICE	110.99	N
					<b>Totals for Check 094534</b>		<b>7,162.50</b>	
094535	08-13-2020	SOUTHERN TIRE MART	210104	450018919	199-34-6319.00-999-199000	PO Created by Req: 003574	357.00	N
094536	08-13-2020	STEVEN WOHLSCHLAE	000077	08112020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	200.00	N
094537	08-13-2020	MIDWAY FAST FOODS	000055	06152020	199-00-2210.00-000-100000	BOARD FOOD	94.95	N
094538	08-13-2020	SWICEGOOD MUSIC CO	000074	S425536	199-11-6399.29-001-111000	BAND SUPPLIES	1,394.04	N
			000074	S425537	199-11-6399.29-001-111000	BAND SUPPLIES	1,736.26	N
			000074	M118482	199-11-6399.29-001-111000	BAND SUPPLIES	51.00	N
			000074	M118337	199-11-6399.29-001-111000	BAND SUPPLIES	15.98	N
			000074	M118276	199-11-6399.29-001-111000	BAND SUPPLIES	90.00	N
			000074	M118293	199-11-6399.29-001-111000	BAND SUPPLIES	15.00	N
			000074	M118248	199-11-6399.29-001-111000	BAND SUPPLIES	20.99	N
			000074	M118269	199-11-6399.29-001-111000	BAND SUPPLIES	30.00	N
					<b>Totals for Check 094538</b>		<b>3,353.27</b>	
094539	08-13-2020	TEXAS ASSOC. OF	000076	16971	199-11-6412.40-001-111000	VIRTUAL LEADERSHIP	50.00	N
			000076	16049	199-11-6495.40-001-111000	MEMBERSHIP RENEWAL	85.00	N
					<b>Totals for Check 094539</b>		<b>135.00</b>	
094540	08-13-2020	TEXAS STATE FLORISTS	210240	617885	199-11-6299.00-001-122000	FLORAL CERTIFICATIONS	120.00	N
094541	08-13-2020	THE COLLEGE BOARD	000069	EA97055145	199-11-6321.00-001-111039	PRE AP MATERIALS FOR JH	3,000.00	N
094542	08-13-2020	THOMAS BUS GULF	210103	SIP-02532780	199-34-6319.00-999-199000	PO Created by Req: 003573	563.74	N
			210103	SIP-02532791	199-34-6319.00-999-199000	PO Created by Req: 003573	75.22	N
			210103	SIP-02533061	199-34-6319.00-999-199000	PO Created by Req: 003573	4,253.46	N
			210103	SIP-02533045	199-34-6319.00-999-199000	PO Created by Req: 003573	113.44	N
					<b>Totals for Check 094542</b>		<b>5,005.86</b>	
094543	08-13-2020	TMEA	000073	MEMBERSHIPS	199-13-6495.29-041-199000	ANNUAL MEMBERSHIPS	150.00	N
094544	08-13-2020	TNT PRINTING CO.	210330	65786	199-11-6399.00-999-130043	Instructional Framework poster	78.00	N
094545	08-13-2020	TRANSFINDER	210368	41528	199-34-6397.00-999-199000	Annual Support	2,400.00	N
094546	08-13-2020	VOSS LIGHTING	210192	44133379-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	15,743.63	N
			210276	44133275-00	199-51-6319.00-999-199000	ELECTRICAL/ LIGHT SUPPLIES	367.46	N
			210283	44133275-01	199-51-6319.00-999-199000	LAMPS FOR THE JUNIOR HIGH	1,165.00	N
				44133379-00	199-51-6319.00-999-199000	I-REBATE	-5,770.00	N
					<b>Totals for Check 094546</b>		<b>11,506.09</b>	
094547	08-13-2020	WETZELS STATE INSPE	210097	PD-19-2021	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
094548	08-13-2020	WRIGHT EXPRESS FINA	210100	66493676	199-34-6311.00-999-199000	PO Created by Req: 003570	306.73	N
094549	08-13-2020	YELLOWSTONE LANDSC	210017	NH 138029	199-51-6299.79-999-199000	LANDSCAPING SERVICES	3,150.00	N
094550	08-13-2020	ZOHO CORPORATION	210312	2269369	199-11-6397.00-999-111053	RESET PASSWORD RENEWAL	1,795.00	N

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094551	08-20-2020	4IMPRINT, INC.	210268	8420252	199-11-6399.93-105-111000	BACKPACK TAGS	457.36	N
094552	08-20-2020	A TO Z SPECIALTIES	000097	25311	169-36-6399.00-001-191019	FACE MASK	300.00	N
094553	08-20-2020	ACCELERATE LEARNIN	210333	00045806	199-11-6397.00-101-111000	PO Created by Req: 000721	2,736.55	N
			210279	00045806	199-11-6397.00-102-130000	K-6 STEMSCOPES/SCIENCE	1,368.28	N
			210379	00045806	199-11-6397.00-104-130000	K-6 STEMSCOPES	2,736.59	N
			210322	00045806	199-11-6398.00-001-111039	STEMscopes	2,736.55	N
			210279	00045806	199-11-6399.59-102-111000	K-6 STEMSCOPES/SCIENCE	1,368.28	N
<b>Totals for Check 094553</b>							<b>10,946.25</b>	
094554	08-20-2020	ACME ARCHITECTURAL	210065	5409794	199-51-6319.00-999-199000	DOOR REPAIR SUPPLIES	96.50	N
			210065	5411198	199-51-6319.00-999-199000	DOOR REPAIR SUPPLIES	495.00	N
<b>Totals for Check 094554</b>							<b>591.50</b>	
094555	08-20-2020	AMAZON CAPITAL	210411	08/06-12	199-00-1312.00-000-100000	WHSE/DISTRICT	3,797.61	N
			210154	07/24-08/07	199-00-1312.00-000-100000	WHSE/DISTRICT	11,209.56	N
<b>Totals for Check 094555</b>							<b>15,007.17</b>	
094556	08-20-2020	ARC ABATEMENT INC	210172	20-04-148	199-51-6629.00-999-199000	DRYWALL AND MOLD REMEDIATI	4,055.00	N
094557	08-20-2020	AU CONCEPTS & DESIG	000101	DECALS	169-36-6399.10-001-191000	HELMET DECALS	395.00	N
094558	08-20-2020	BORDEN DAIRY OF TEX	000090	419841673	240-35-6341.00-001-199000	MILK DELIVERY	215.25	N
			000090	419841673	240-35-6341.00-001-199021	MILK DELIVERY	264.03	N
			000090	419841674	240-35-6341.00-041-199000	MILK DELIVERY	200.66	N
			000090	419841674	240-35-6341.00-041-199021	MILK DELIVERY	200.65	N
			000090	419841682	240-35-6341.00-101-199000	MILK DELIVERY	351.78	N
			000090	419841682	240-35-6341.00-101-199021	MILK DELIVERY	175.89	N
			000090	419841685	240-35-6341.00-101-199021	MILK DELIVERY	45.00	N
			000090	419841681	240-35-6341.00-102-199000	MILK DELIVERY	617.55	N
			000090	419841681	240-35-6341.00-102-199021	MILK DELIVERY	290.64	N
			000090	419841675	240-35-6341.00-104-199000	MILK DELIVERY	394.24	N
			000090	419841675	240-35-6341.00-104-199021	MILK DELIVERY	506.74	N
			000090	419841687	240-35-6341.00-105-199000	MILK DELIVERY	379.91	N
			000090	419841687	240-35-6341.00-105-199021	MILK DELIVERY	492.40	N
<b>Totals for Check 094558</b>							<b>4,134.74</b>	
094559	08-20-2020	BRAZOS VALLEY TASO	000100	08072020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIALS	200.00	N
094560	08-20-2020	BUCKEYE CLEANING CE	210231	90252736	199-34-6319.00-999-199000	Parts	240.00	N
094561	08-20-2020	CANEY CREEK CLEANE	000104	12641 R D	199-11-6299.35-001-111000	CLEANING UNIFORMS	404.80	N
094562	08-20-2020	CHALK'S TRUCK PARTS	210109	6133-1	199-34-6319.00-999-199000	PO Created by Req: 003579	143.33	N
094563	08-20-2020	CHRISTI ANN TURNER	210454	SPL07300801	199-11-6399.00-999-136043	SYLLABUS FOR 2020-2021	1,000.00	N
094564	08-20-2020	CINTAS CORPORATION	210101	4D59DD00726	199-34-6299.00-999-199000	PO Created by Req: 003571	64.07	N
			210041	4059000726	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	28.01	N
			210354	5022350555	199-51-6319.00-999-199000	FIRST AID KIT INSTALL/RESTOCK	102.08	N
<b>Totals for Check 094564</b>							<b>194.16</b>	

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094565	08-20-2020	CITIBANK	210348		169-36-6399.10-001-191000	WATER BOTTLES	355.79	N
			210169		199-11-6399.00-001-111000	Canopy	159.98	N
			210132		199-11-6399.00-001-111000	Best Buy- Cords	43.28	N
			202212		199-11-6411.00-001-122000	HEALTH SCIENCE CONFERENCE	289.00	N
					199-11-6499.99-999-111000	REFUND TRIP CANCELLED	-2,303.28	N
			210146		199-13-6299.00-999-125000	TABE TALK SERIES	200.00	N
			000082		199-13-6411.00-001-199039	RICE U REGISTRATION	645.00	N
			210228		199-13-6411.00-101-199000	LEADERSHIP RETREAT CONFER	952.79	N
			210001		199-13-6411.00-102-111000	HOTEL RESERVATION FOR GLE	275.00	N
			210213		199-23-6411.00-041-199000	ADMIN RETREAT	469.91	N
			210001		199-23-6411.00-102-199000	HOTEL RESERVATION FOR GLE	275.00	N
			000082		199-41-6497.00-702-199000	BOARD MEEITNG FOOD	201.90	N
			210177		199-41-6497.00-750-199000	LUNCH FOR ADMIN MTG	200.51	N
			000082		199-41-6499.00-701-199000	ZOOM SUBSCRIPTION	24.39	N
			210256		199-41-6499.00-750-199041	EMERGENCY CERTIFICATION	57.00	N
			210139		199-53-6398.00-999-199000	TECH. SUPPLIES/EQUPT.	94.96	N
						<b>Totals for Check 094565</b>	<b>1,941.23</b>	
094566	08-20-2020	CLASSIC PROTECTION	202224	2020-3602	199-51-6299.00-999-199000	FIRE ALARM SENSITIVITY TESTS	725.00	N
094567	08-20-2020	CYBERSOFT TECHNOLO	210235	90276	240-35-6397.00-999-199000	MENU BOARDS	390.00	N
			210235	90276	240-35-6398.00-999-199000	MENU BOARDS	782.00	N
						<b>Totals for Check 094567</b>	<b>1,172.00</b>	
094568	08-20-2020	DEBRA ABBOTT	000102	08182020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	200.00	N
094569	08-20-2020	DUROTECH, INC.	000085	APP. 14	699-81-6629.00-999-199071	NEW ELEMENTARY SCHOOL	1,915,618.12	N
			000085	APP. 10	699-81-6629.00-999-199072	HS CAFETERIA ADDITION	314,782.39	N
						<b>Totals for Check 094569</b>	<b>2,230,400.51</b>	
094570	08-20-2020	DXI INDUSTRIES INC.	210018	DE05006154-20	199-51-6259.74-999-199000	CHLORINE CYLINDERS	90.00	N
094571	08-20-2020	EAST MONGOMERY CO.	210435	30550092003510	199-51-6259.70-999-199000	WATER/SEWER - TLE	49.50	N
			210435	30550092003520	199-51-6259.70-999-199000	WATER/SEWER - TLE	56.99	N
						<b>Totals for Check 094571</b>	<b>106.49</b>	
094572	08-20-2020	EDUCATIONAL THEATR	000105	774388	199-36-6495.23-001-199000	TROUPE REG. RENEWAL DUES	129.00	N
			000105	777487	199-36-6495.23-001-199000	MEMBERSHIP DUES STUDENTS	175.00	N
						<b>Totals for Check 094572</b>	<b>304.00</b>	
094573	08-20-2020	ELLIOTT ELECTRIC SUP	210376	33-44366-01	199-34-6319.00-999-199000	Parts	384.24	N
			000091	33-44366-03	199-34-6319.00-999-199000	Parts	29.11	N
			000092	33-44366-02	199-34-6319.00-999-199000	Parts	29.11	N
			000093	33-44366-04	199-34-6319.00-999-199000	Parts	78.00	N
			210077	33-59752-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	262.42	N
						<b>Totals for Check 094573</b>	<b>782.88</b>	
094574	08-20-2020	ENERTEX NB LLC	210408	400650	199-51-6259.73-999-199000	GAS - TLE	157.80	N
094575	08-20-2020	FASTENAL	210110	TXCLV84237	199-34-6319.00-999-199000	PO Created by Req: 003580	152.09	N
			210110	TXCLV84251	199-34-6319.00-999-199000	PO Created by Req: 003580	13.35	N
			000087	TXCLV84164	240-35-6399.00-999-199000	KITCHEN SUPPLIES	1,373.60	N
						<b>Totals for Check 094575</b>	<b>1,539.04</b>	

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094576	08-20-2020	FRONTLINE TECHNOLO	210430	INVESP10097	199-11-6299.00-999-123000	TSBS	183.43	N
094577	08-20-2020	GANDY INK	210301	684360	169-36-6399.08-001-191000	TRAINER GEAR	140.40	N
			210301	684359	169-36-6399.08-001-191000	TRAINER GEAR	124.20	N
<b>Totals for Check 094577</b>							<b>264.60</b>	
094578	08-20-2020	GRAINGER	000086	9608832045	240-35-6399.00-999-199000	KITCHEN SUPPLIES	14.47	N
094579	08-20-2020	HAND2MIND, INC.	210124	60242946	199-11-6399.53-105-111000	Math Manipulative	1,331.62	N
			210124	60242556	199-11-6399.53-105-111000	Math Manipulative	3,161.61	N
			210131	60242825	199-11-6399.59-105-111000	SCIENCE 2021	40.56	N
			210131	60242425	199-11-6399.59-105-111000	SCIENCE 2021	831.82	N
			210131	60243222	199-11-6399.59-105-111000	SCIENCE 2021	144.40	N
<b>Totals for Check 094579</b>							<b>5,510.01</b>	
094580	08-20-2020	HARDIE'S FRUIT & VEGE	000089	04502136	240-35-6341.00-001-199000	PRODUCE DELIVERY	1,096.64	N
			000089	04502136	240-35-6341.00-001-199021	PRODUCE DELIVERY	199.60	N
			000089	04502137	240-35-6341.00-041-199000	PRODUCE DELIVERY	621.73	N
			000089	04502137	240-35-6341.00-041-199021	PRODUCE DELIVERY	98.08	N
			000089	04502134	240-35-6341.00-101-199000	PRODUCE DELIVERY	881.00	N
			000089	04502133	240-35-6341.00-102-199000	PRODUCE DELIVERY	864.36	N
			000089	04502133	240-35-6341.00-102-199021	PRODUCE DELIVERY	108.60	N
			000089	04502135	240-35-6341.00-104-199000	PRODUCE DELIVERY	488.20	N
			000089	04502135	240-35-6341.00-104-199021	PRODUCE DELIVERY	401.80	N
			000089	04503134	240-35-6341.00-105-199000	PRODUCE DELIVERY	499.67	N
			000089	04503134	240-35-6341.00-105-199021	PRODUCE DELIVERY	447.95	N
<b>Totals for Check 094580</b>							<b>5,707.63</b>	
094581	08-20-2020	HIGH POINT	210377	175615	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	724.35	N
094582	08-20-2020	HOUSTON CHRONICLE	000099	34043999	199-41-6491.00-750-199000	TAX POSTING	465.00	N
094583	08-20-2020	JOAN LISTER	000103	08182020	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	200.00	N
094584	08-20-2020	KURZ AND COMPANY	000088	011102240008	240-35-6341.00-001-199000	BREAD DELIVERY	59.18	N
			000088	011102240009	240-35-6341.00-041-199000	BREAD DELIVERY	66.56	N
			000088	011102240006	240-35-6341.00-101-199000	BREAD DELIVERY	82.10	N
			000088	011102240007	240-35-6341.00-102-199000	BREAD DELIVERY	98.35	N
			000088	011102240010	240-35-6341.00-104-199000	BREAD DELIVERY	91.04	N
			000088	011102240005	240-35-6341.00-105-199000	BREAD DELIVERY	102.89	N
<b>Totals for Check 094584</b>							<b>500.12</b>	
094585	08-20-2020	LABATT FOOD SERVICE	000094	08125676	240-35-6341.00-001-199000	FOOD DELIVERY	183.54	N
			000095	08113055	240-35-6341.00-001-199000	FOOD DELIVERY	1,475.93	N
			000095	08049932	240-35-6341.00-001-199000	FOOD DELIVERY	2,067.17	N
			000095	08049933	240-35-6341.00-001-199000	FOOD DELIVERY	14.72	N
			000095	08049932	240-35-6341.00-001-199000	FOOD DELIVERY	691.51	N
			000095	08113055	240-35-6341.00-001-199021	FOOD DELIVERY	1,114.07	N
			000094	08125675	240-35-6341.00-041-199000	FOOD DELIVERY	52.26	N
			000095	08113057	240-35-6341.00-041-199000	FOOD DELIVERY	53.64	N
			000095	08113058	240-35-6341.00-041-199000	FOOD DELIVERY	1,136.79	N
			000095	08113056	240-35-6341.00-041-199021	FOOD DELIVERY	107.28	N

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			000095	08113058	240-35-6341.00-041-199021	FOOD DELIVERY	290.12	N
			000094	08125678	240-35-6341.00-101-199000	FOOD DELIVERY	123.17	N
			000095	08113053	240-35-6341.00-101-199000	FOOD DELIVERY	1,447.99	N
			000094	08125678	240-35-6341.00-101-199021	FOOD DELIVERY	115.16	N
			000095	08113053	240-35-6341.00-101-199021	FOOD DELIVERY	798.16	N
			000094	08125677	240-35-6341.00-102-199000	FOOD DELIVERY	42.86	N
			000095	08113054	240-35-6341.00-102-199000	FOOD DELIVERY	874.59	N
			000095	08113054	240-35-6341.00-102-199021	FOOD DELIVERY	437.89	N
			000094	08125679	240-35-6341.00-104-199000	FOOD DELIVERY	216.67	N
			000095	08113059	240-35-6341.00-104-199000	FOOD DELIVERY	1,083.84	N
			000095	08113059	240-35-6341.00-104-199021	FOOD DELIVERY	814.56	N
			000094	08125680	240-35-6341.00-105-199000	FOOD DELIVERY	80.04	N
			000095	08113060	240-35-6341.00-105-199000	FOOD DELIVERY	1,639.10	N
			000094	08125680	240-35-6341.00-105-199021	FOOD DELIVERY	164.76	N
			000095	08113060	240-35-6341.00-105-199021	FOOD DELIVERY	1,133.17	N
			000094	08125676	240-35-6342.00-001-199000	NONFOOD DELIVERY	136.89	N
			000095	08113055	240-35-6342.00-001-199000	NONFOOD DELIVERY	39.04	N
			000095	08049932	240-35-6342.00-001-199000	NONFOOD DELIVERY	199.77	N
			000095	08113055	240-35-6342.00-001-199021	NONFOOD DELIVERY	13.78	N
			000095	08049932	240-35-6342.00-001-199021	NONFOOD DELIVERY	96.80	N
			000094	08125675	240-35-6342.00-041-199000	NONFOOD DELIVERY	126.60	N
			000095	08113058	240-35-6342.00-041-199000	NONFOOD DELIVERY	47.97	N
			000094	08125675	240-35-6342.00-041-199021	NONFOOD DELIVERY	42.20	N
			000095	08113058	240-35-6342.00-041-199021	NONFOOD DELIVERY	15.98	N
			000094	08125678	240-35-6342.00-101-199000	NONFOOD DELIVERY	112.53	N
			000095	08113053	240-35-6342.00-101-199000	NONFOOD DELIVERY	89.16	N
			000094	08125678	240-35-6342.00-101-199021	NONFOOD DELIVERY	56.27	N
			000095	08113053	240-35-6342.00-101-199021	NONFOOD DELIVERY	44.59	N
			000094	08125677	240-35-6342.00-102-199000	NONFOOD DELIVERY	84.40	N
			000095	08113054	240-35-6342.00-102-199000	NONFOOD DELIVERY	169.91	N
			000094	08125677	240-35-6342.00-102-199021	NONFOOD DELIVERY	84.40	N
			000095	08113054	240-35-6342.00-102-199021	NONFOOD DELIVERY	142.35	N
			000094	08125679	240-35-6342.00-104-199000	NONFOOD DELIVERY	97.52	N
			000095	08113059	240-35-6342.00-104-199000	NONFOOD DELIVERY	45.49	N
			000094	08125679	240-35-6342.00-104-199021	NONFOOD DELIVERY	97.51	N
			000095	08113059	240-35-6342.00-104-199021	NONFOOD DELIVERY	45.50	N
			000094	08125680	240-35-6342.00-105-199000	NONFOOD DELIVERY	322.71	N
			000095	08113060	240-35-6342.00-105-199000	NONFOOD DELIVERY	373.10	N
			000094	08125680	240-35-6342.00-105-199021	NONFOOD DELIVERY	68.80	N
			000095	08113060	240-35-6342.00-105-199021	NONFOOD DELIVERY	370.67	N
						<b>Totals for Check 094585</b>	<b>19,082.93</b>	
094586	08-20-2020	LAKESHORE LEARNING	210162	SEE ATTACHED	699-81-6629.97-999-199075	PCE RENOV WING FURN	214,142.60	N

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094587	08-20-2020	LANSDOWNE-MOODY	210338	WD07222	199-11-6399.61-001-122000	CTE GENERATOR REPAIR	834.51	N
094588	08-20-2020	LONE STAR A/C	210420	LS1291	199-51-6248.77-999-199000	THERMOSTAT REPLACEMENT	125.00	N
			000084	LS1281	240-35-6249.00-001-199000	ICE MACHINE-FRZR MAINTENAN	685.00	N
			000084	LS1273	240-35-6249.00-041-199000	ICE MACHINE-FRZR MAINTENAN	430.00	N
			000084	LS1271	240-35-6249.00-101-199000	ICE MACHINE-FRZR MAINTENAN	850.00	N
			000084	LS1269	240-35-6249.00-102-199000	ICE MACHINE-FRZR MAINTENAN	695.00	N
			000084	LS1275	240-35-6249.00-104-199000	ICE MACHINE-FRZR MAINTENAN	565.00	N
			000084	LS1274	240-35-6249.00-999-199000	FREEZER SUMMER MAINTENANC	280.00	N
			000084	LS1272	240-35-6249.00-999-199000	FRZR-CLR MAINTENANCE	420.00	N
<b>Totals for Check 094588</b>							<b>4,050.00</b>	
094589	08-20-2020	MARK'S PLUMBING PAR	210060	INV001893455	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	900.40	N
094590	08-20-2020	MCCOY CORPORATION	210067	9872924	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	161.22	N
			210067	9872927	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	17.40	N
<b>Totals for Check 094590</b>							<b>178.62</b>	
094591	08-20-2020	MOAK, CASEY & ASSOCI	210384	07-7358	199-41-6299.00-701-199000	CONSORTIUM DUES JULY 2020	800.00	N
094592	08-20-2020	NASCO	210269	882122	199-11-6399.59-105-111000	SCIENCE	98.80	N
			210325	889003	199-11-6399.61-001-122000	ANIMAL SCIENCE SUPPLIES	3,152.21	N
<b>Totals for Check 094592</b>							<b>3,251.01</b>	
094593	08-20-2020	NATIONAL STUDENT CL	210427	HS2010080	199-11-6399.93-001-111039	Student Tracker-yrly fee	425.00	N
094594	08-20-2020	READY REFRESH BY NE	202273	00H0125015016	199-41-6399.00-750-199000	OFFICE WATER	28.18	N
094595	08-20-2020	NOTEFLIGHT LLC	210381	361204	199-11-6398.00-001-111039	Music subscription-online	74.35	N
094596	08-20-2020	OLIVER PRODUCTS	210237	96566	240-35-6399.00-999-199000	KITCHEN SUPPLIES	2,406.60	N
094597	08-20-2020	PINNACLE MEDICAL MA	210003	84606	199-34-6218.00-999-199000	Physical and Drug Testing	60.00	N
			210003	84554	199-34-6218.00-999-199000	Physical and Drug Testing	45.00	N
<b>Totals for Check 094597</b>							<b>105.00</b>	
094598	08-20-2020	PPG ARCHITECTURAL FI	210063	961302134028	199-51-6319.00-999-199000	PAINT	135.00	N
094599	08-20-2020	QUILL CORP.	210272	9194895	199-00-1312.00-000-100000	WHSE/DISTRICT	1,075.95	N
			210272	9200756	199-00-1312.00-000-100000	WHSE/DISTRICT	19.77	N
			210244	9194439	199-00-1312.00-000-100000	WHSE/DISTRICT	549.00	N
			210152	9191645	199-00-1312.00-000-100000	WHSE/DISTRICT	59.90	N
			210307	9503803	199-00-1312.00-000-100000	WHSE/DISTRICT	262.70	N
<b>Totals for Check 094599</b>							<b>1,967.32</b>	
094600	08-20-2020	RAVE WIRELESS, INC	000106	25241	199-52-6499.00-999-199093	PANIC BUTTON APP ANNUAL FEE	10,800.00	N
094601	08-20-2020	REALLY GOOD STUFF	210143	7289807	199-11-6399.55-105-130000	Reading Supplies 2021	2,243.88	N
094602	08-20-2020	ALL AMERICAN SPORTS	210260	951224781	169-36-6399.10-001-191000	HELMET	280.45	N
094603	08-20-2020	SCHLECHTY CENTER	210400	1039	199-41-6299.00-702-199000	SLN ANNUAL MEMBERSHIP	2,500.00	N
094604	08-20-2020	FIREPLACE, INC. (SMOR	210382	11538	199-61-6299.00-999-199000	SMORE FOR SCHOOLS	999.00	N
094605	08-20-2020	STANTEC ARCHITECTU	000096	1685870	199-81-6629.00-001-199081	HS, CTE & AG ADDITIONS	27,767.25	N
			000096	1685867	699-81-6629.00-999-199071	NEW ELEMENTARY	16,221.99	N
			000096	1685868	699-81-6629.00-999-199072	HS CAFETERIA ADDITION	2,842.80	N
<b>Totals for Check 094605</b>							<b>46,832.04</b>	

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094606	08-20-2020	SUNSET FIRE & SECURI	000083	017259	199-51-6249.77-999-199000	SERVICE CALL/ BATTERY	192.50	N
			202269	017451	199-51-6299.00-999-199000	MONITORING SECURITY SYSTEM	1,090.70	N
<b>Totals for Check 094606</b>							<b>1,283.20</b>	
094607	08-20-2020	TASB	210391	583077	199-41-6219.00-702-199000	POLICY ONLINE MAINTENANCE	1,075.00	N
			210391	582049	199-41-6219.00-702-199000	POLICY ONLINE MAINTENANCE	1,300.00	N
<b>Totals for Check 094607</b>							<b>2,375.00</b>	
094608	08-20-2020	TASPA	210318	200010988	199-41-6411.00-750-199041	TASPA FALL SUPPORT CONF MO	210.00	N
			210318	200010989	199-41-6411.00-750-199041	TASPA FALL SUPPORT CONF DA	210.00	N
			210318	200010990	199-41-6411.00-750-199041	TASPA FALL SUPPORT CONF HE	210.00	N
<b>Totals for Check 094608</b>							<b>630.00</b>	
094609	08-20-2020	TASSP	000098	52682	199-23-6495.00-001-199000	MEMBERSHIP RENEWAL ARCHE	255.00	N
			000098	56454	199-23-6495.00-001-199000	MEMBERSHIP RENEWAL MARTIN	255.00	N
			000098	54884	199-23-6495.00-001-199000	MEMBERSHIP RENEWAL CRANN	255.00	N
			000098	55759	199-23-6495.00-001-199000	MEMBERSHIP RENEWAL HILL	255.00	N
			000098	57285	199-23-6495.00-001-199000	MEMBERSHIP RENEWAL DEBRO	255.00	N
<b>Totals for Check 094609</b>							<b>1,275.00</b>	
094610	08-20-2020	TEXAS ASSOCIATION MI	210398	J. BURKE	199-41-6495.00-701-199000	2020-2021 DUES	500.00	N
094611	08-20-2020	TEXAS DEPT OF PUBLIC	202275	CR-192064	199-41-6299.00-750-199041	CRIMINAL HISTORIES	1.00	N
094612	08-20-2020	THE FLIPPEN GROUP LL	210346	61521	199-11-6399.93-041-111000	LEADWORTHY STUDENT WORKB	2,557.50	N
094613	08-20-2020	THOMAS BUS GULF	210367	SIS-00459641	199-34-6249.00-999-199000	Service	495.00	N
			210367	SIS-00459661	199-34-6249.00-999-199000	Service	495.00	N
			210103	SIP-02533404	199-34-6319.00-999-199000	PO Created by Req: 003573	177.32	N
			210103	SIP-02533473	199-34-6319.00-999-199000	PO Created by Req: 003573	311.01	N
			210103	SIP-02533147	199-34-6319.00-999-199000	PO Created by Req: 003573	816.74	N
			210103	SIP-02533298	199-34-6319.00-999-199000	PO Created by Req: 003573	4,572.21	N
<b>Totals for Check 094613</b>							<b>6,867.28</b>	
094614	08-20-2020	TRINITY ARMORY, INC	210433	34778	199-52-6411.00-999-199000	Training/Range	30.00	N
			210433	35885	199-52-6411.00-999-199000	Training/Range	94.25	N
<b>Totals for Check 094614</b>							<b>124.25</b>	
094615	08-20-2020	WALSH GALLEGOS TRE	210392	591605	199-41-6211.00-702-199000	BOARD LEGAL FEES INV 591605	1,000.00	N
094616	08-20-2020	WETZELS STATE INSPE	210097	M-59-2021	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	T-14-2021	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	M-58-2021	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	T-21-2021	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
<b>Totals for Check 094616</b>							<b>102.00</b>	
094617	08-20-2020	YELLOWSTONE LANDSC	210016	NH 139971	199-51-6299.79-999-199000	ANNUAL LANDSCAPE CONTRACT	9,713.33	N
094618	08-31-2020	4IMPRINT, INC.	210262	8417826	199-11-6399.00-104-111000	STUDENT TAGS	706.05	N
094619	08-31-2020	AMAZON CAPITAL	210411	07/28-08/19	199-00-1312.00-000-100000	WHSE/DISTRICT	4,755.84	N
094620	08-31-2020	BOSWORTH PAPER	202252	20725901001	199-00-1312.00-000-100000	WHSE/DISTRICT	369.08	N
094621	08-31-2020	BRAININGCAMP, LLC	210450	31567	410-11-6299.00-999-111000	Elementary Manipulatives	1,683.00	N

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094622	08-31-2020	BURMAX COMPANY	210363	996137-00	199-11-6399.87-001-122000	COSMETOLOGY SUPPLIES	3,878.00	N
094623	08-31-2020	CITY GLASS & HOME CE	210084	72852	199-51-6319.00-999-199000	PLEXIGLASS	1,020.00	N
			210347	72948	199-51-6629.00-999-199000	TINTED GLASS FOR PD OFFICE	37.89	N
<b>Totals for Check 094623</b>							<b>1,057.89</b>	
094624	08-31-2020	CUEBLUE LLC	210350	20-0058	199-51-6249.77-999-199000	INTERCOM FOR NEW BAND ROO	607.70	N
			210349	20-0057	199-51-6249.77-999-199000	INTERCOM FOR NEW BAND ROO	584.70	N
<b>Totals for Check 094624</b>							<b>1,192.40</b>	
094625	08-31-2020	DEPT. OF INFORMATION	202274	20071397N	199-51-6259.71-999-199000	LONG DISTANCE SERVICE	401.85	N
094626	08-31-2020	DR. YACOVODONATO	210453	BIL ESL 080520	199-13-6299.00-999-125000	1/2 DAY 8/20/2020	900.00	N
094627	08-31-2020	EDUCATOR'S DEPOT	202250	13036	199-00-1312.00-000-100000	WHSE/DISTRICT	475.60	N
			210334	13038	199-11-6396.00-001-111000	ATTENDANCE OFFICE FURNITUR	2,512.97	N
			210158	13062	699-81-6629.97-999-199071	2020 TLE/BOND	8,933.52	N
			210158	13058	699-81-6629.97-999-199071	2020 TLE/BOND	788,095.01	N
<b>Totals for Check 094627</b>							<b>800,017.10</b>	
094628	08-31-2020	ENTERGY	202263	245005280844	168-51-6259.72-999-199000	SKATING RINK ELECTRICITY	391.62	N
			202262	2021346174	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	52.32	N
			202262	95005978581	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	718.72	N
			202262	155005785606	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	176.57	N
			202262	205005592568	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	2,344.83	N
			202262	370003224138	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	893.48	N
			202262	185005934106	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	7,796.90	N
			202262	185005934105	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	8,744.95	N
			202262	185005934104	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	40.84	N
			202262	185005934103	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	488.33	N
<b>Totals for Check 094628</b>							<b>21,648.56</b>	
094629	08-31-2020	EQUITY CENTER	210416	170907-6-2021	199-41-6495.00-702-199000	ANNUAL MEMBERSHIP RENEWAL	4,235.00	N
094630	08-31-2020	EXPRESS BOOKSELLER	210364	11685	199-00-1312.00-000-100000	WHSE/DISTRICT	1,961.99	N
094631	08-31-2020	FISH WINDOW CLEANIN	210419	3009-94342	199-51-6299.00-999-199078	CONTRACTED SERVICES	1,290.00	N
094632	08-31-2020	FLINN SCIENTIFIC, INC	202233	2488487	199-11-6399.59-101-111000	SCIENCE MATERIALS	743.85	N
094633	08-31-2020	HEINEMANN	210219	7224328	199-11-6399.55-102-111000	READERS NOTEBOOK FOR STUD	796.95	N
			210183	7225684	410-11-6321.00-999-111000	ELAR Instruction	2,589.84	N
			210249	7225747	410-11-6321.00-999-111000	ELAR Instruction	1,419.66	N
<b>Totals for Check 094633</b>							<b>4,806.45</b>	
094634	08-31-2020	HIGH POINT	210045	175893	199-51-6399.00-999-199078	PUBLIC SUPPLIES	4,279.50	N
			210377	175529-1	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	3,891.81	N
			210377	175931	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	1,957.50	N
<b>Totals for Check 094634</b>							<b>10,128.81</b>	
094635	08-31-2020	HOUSTON COMMUNICA	210329	INV821990	199-11-6399.93-105-111000	Campus Radios	1,432.00	N
094636	08-31-2020	JOHNSON CONTROLS	210490	1-97708987094	199-51-6248.77-999-199000	CONTROL INSTALLATION	842.38	N
			202227	1-97270435610	199-51-6248.77-999-199000	CONTROLLER COMMUNICATION I	1,160.22	N
<b>Totals for Check 094636</b>							<b>2,002.60</b>	

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094637	08-31-2020	LEARNING WITHOUT TE	210123	INV81984	410-11-6321.00-999-111000	Elem. Handwriting Adoption	18,947.80	N
094638	08-31-2020	LONE STAR A/C	210394	LS1299	199-51-6248.77-999-199000	REPLACE FAULTY EVAPORATOR	2,875.00	N
094639	08-31-2020	MUSIC IN MOTION	210426	00752787	199-11-6399.22-041-111000	CHOIR SUPPLIES	20.90	N
094640	08-31-2020	NCS PEARSON	210316	10109635	199-31-6339.00-999-123023	Protocols	810.00	N
094641	08-31-2020	PINNACLE MEDICAL MA	210003	84412	199-34-6218.00-999-199000	Physical and Drug Testing	60.00	N
			210003	84662	199-34-6218.00-999-199000	Physical and Drug Testing	45.00	N
			210003	84708	199-34-6218.00-999-199000	Physical and Drug Testing	180.00	N
<b>Totals for Check 094641</b>							<b>285.00</b>	
094642	08-31-2020	PIONEER MANUFACTUR	210174	INV762961	199-51-6399.79-999-199091	ATHLETIC FIELD PAINT	354.00	N
094643	08-31-2020	QUILL CORP.	210305	9561833	199-00-1312.00-000-100000	POLICE DEPT	229.99	N
094644	08-31-2020	REGION VI - ED. SERV.	210149	047545	199-13-6239.00-999-199043	TEKs Training	50.00	N
			210149	047486	199-13-6239.00-999-199043	TEKs Training	250.00	N
			210149	047487	199-13-6239.00-999-199043	TEKs Training	100.00	N
			210002	047002	199-34-6239.00-999-199000	School Bus Driver Certificatio	200.00	N
			210002	047203	199-34-6239.00-999-199000	School Bus Driver Certificatio	110.00	N
			210002	047241	199-34-6239.00-999-199000	School Bus Driver Certificatio	50.00	N
			210002	047283	199-34-6239.00-999-199000	School Bus Driver Certificatio	50.00	N
<b>Totals for Check 094644</b>							<b>810.00</b>	
094645	08-31-2020	SCHOLASTIC INC.	210247	23481011	410-11-6321.00-999-111000	ELAR Instruction	1,640.45	N
094646	08-31-2020	SIGNSATIONAL SIGNS	210485	15109	266-33-6399.00-001-199019	SOCIAL DISTANCE DECALS	2,385.00	N
094647	08-31-2020	SISD ACTIVITY FUND	000107	ROTC PAYMENT	199-11-6499.99-999-111000	ROTC PAYMENT	446.00	N
094648	08-31-2020	Speed Printing & Office Su	210486	05529	199-11-6399.00-001-111000	OFFICE SUPPLIES	339.23	N
094649	08-31-2020	SUNSET FIRE & SECURI	210425	017510	199-51-6629.00-999-199000	ALULA BAT LTE RADIO FULL REP	540.50	N
094650	08-31-2020	T & R MECHANICAL, INC.	210422	B20-0529	199-51-6248.77-999-199000	REPLACE COMPRESSOR IN A-13	1,860.35	N
094651	08-31-2020	TASB	210417	585182	199-41-6219.00-702-199000	TASB POLICY UPDATE 115	1,132.65	N
094652	08-31-2020	TEPSA	210229	DAWN	199-23-6399.00-105-199000	MEMBERSHIP DUES	110.00	N
			210229	CARRIE GARZA	199-23-6495.00-105-199000	MEMBERSHIP DUES	678.00	N
<b>Totals for Check 094652</b>							<b>788.00</b>	
094653	08-31-2020	TEXAS DEPT OF PUBLIC	202275	CR-195184	199-41-6299.00-750-199041	CRIMINAL HISTORIES	55.00	N
			202275	CR-196926	199-41-6299.00-750-199041	CRIMINAL HISTORIES	20.00	N
<b>Totals for Check 094653</b>							<b>75.00</b>	
094654	08-31-2020	THE MARKERBOARD PE	210328	242855	199-11-6399.00-101-111000	BOARDS FOR STUDENTS	198.00	N
094655	08-31-2020	THORNTON PRINTERS	210444	115	199-00-1312.00-000-100000	WHSE/DISTRICT	686.50	N
094656	08-31-2020	TOLEDO PHYSICAL EDU	202267	283447-00	199-11-6399.51-105-111000	PE SUPPLIES 2021	1,835.24	N
			202267	283447-01	199-11-6399.51-105-111000	PE SUPPLIES 2021	692.98	N
			202267	283447-02	199-11-6399.51-105-111000	PE SUPPLIES 2021	464.40	N
<b>Totals for Check 094656</b>							<b>2,992.62</b>	

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
134753	08-21-2020	TEXAS TEACHERS	DEDCH		863-00-2159.00-708-100000	AUG DED MISCELLANEOUS DED	1,856.44	N
134754	08-21-2020	WILLIAM E. HEITKAMP, T	DEDCH		863-00-2159.00-108-100000	AUG DED MISCELLANEOUS DED	1,500.00	N
134755	08-21-2020	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-100000	AUG DED 457 DEFERRED COMP.	193.50	N
			DEDCH		863-00-2159.00-415-100000	AUG DED TAX SHEL. ANNUITY	20,403.50	N
			DEDCH		863-00-2159.00-416-100000	AUG DED ROTH ANNUITY	1,377.00	N
			DEDCH		863-00-2159.00-418-100000	AUG DED PAYROLL DEDUCTION	1,700.00	N
			DEDCH		863-00-2159.00-419-100000	AUG DED 457 DEFERRED COMP.	6,429.00	N
<b>Totals for Check 134755</b>							<b>30,103.00</b>	
134756	08-21-2020	FINANCIAL BENEFIT SE	DEDCH		863-00-2153.00-310-100000	AUG DED LIFE INSURANCE	478.00	N
			DEDCH		863-00-2153.00-311-100000	AUG DED LIFE INSURANCE	7,192.40	N
			DEDCH		863-00-2159.00-312-100000	AUG DED MISCELLANEOUS DED	1,866.08	N
			DEDCH		863-00-2159.00-313-100000	AUG DED MISCELLANEOUS DED	151.00	N
			DEDCH		863-00-2159.00-504-100000	AUG DED MISCELLANEOUS DED	8,834.52	N
			DEDCH		863-00-2159.00-508-100000	AUG DED MISCELLANEOUS DED	4,954.52	N
			DEDCH		863-00-2159.00-512-100000	AUG DED MISCELLANEOUS DED	4,045.74	N
			DEDCH		863-00-2159.00-514-100000	AUG DED MISCELLANEOUS DED	468.12	N
			DEDCH		863-00-2159.00-520-100000	AUG DED MISCELLANEOUS DED	1,386.00	N
			DEDCH		863-00-2159.00-521-100000	AUG DED MISCELLANEOUS DED	2,771.80	N
			DEDCH		863-00-2159.00-522-100000	AUG DED MISCELLANEOUS DED	1,718.48	N
			DEDCH		863-00-2159.00-523-100000	AUG DED MISCELLANEOUS DED	715.20	N
			DEDCH		863-00-2159.00-600-100000	AUG DED MISCELLANEOUS DED	190.80	N
			DEDCH		863-00-2159.00-601-100000	AUG DED MISCELLANEOUS DED	1,066.80	N
			DEDCH		863-00-2159.00-607-100000	AUG DED MISCELLANEOUS DED	2,924.02	N
			DEDCH		863-00-2159.00-613-100000	AUG DED MISCELLANEOUS DED	5,187.26	N
			DEDCH		863-00-2159.00-614-100000	AUG DED MISCELLANEOUS DED	9,030.09	N
			DEDCH		863-00-2159.00-619-100000	AUG DED MISCELLANEOUS DED	2,972.50	N
			DEDCH		863-00-2159.00-620-100000	AUG DED MISCELLANEOUS DED	2,908.55	N
<b>Totals for Check 134756</b>							<b>58,861.88</b>	
134757	08-21-2020	NATIONAL BENEFIT SER	DEDCH		863-00-2159.00-611-100000	AUG DED DEPENDENT CHILD CA	1,466.68	N
			DEDCH		863-00-2159.00-612-100000	AUG DED MISCELLANEOUS DED	8,763.82	N
<b>Totals for Check 134757</b>							<b>10,230.50</b>	
134758	08-21-2020	EECU	DEDCH		863-00-2159.00-616-100000	AUG DED HSA	8,339.20	N
134759	08-21-2020	DAVID G. PEAKE, TRUST	DEDCH		863-00-2159.00-111-100000	AUG DED MISCELLANEOUS DED	862.40	N

**Total Checks 3,973,525.06**

End of Report

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

**ACCOUNTS PAYABLE**

Skating Rink	569.14
Athletics	22,077.61
General Fund	468,246.32
Food Service	85,242.12
Bond Fund	3,285,636.45
Payroll Clearing	111,753.42
<b>TOTAL ACCOUNTS PAYABLE*</b>	<b>\$ 3,973,525.06</b>

**PAYROLL**

Skating Rink	-
General Fund	2,540,720.26
Food Service	64,514.54
Grants	126,535.60
<b>TOTAL PAYROLL</b>	<b>\$ 2,731,770.40</b>

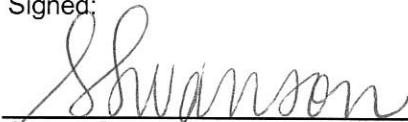
**WIRE TRANSFERS**

Bond Payments to Wells Fargo Bank	47,500.00
Bond Payments to Bank of NY Mellon	1,069,531.14
Other Wires	153,900.00
<b>TOTAL OUTGOING WIRES</b>	<b>\$ 1,270,931.14</b>

**TOTAL DISBURSEMENTS** **\$ 7,976,226.60**

\*See attached Check Register

Signed:

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

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

For the Month of August

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 1	569.14
					Totals for Fund 169 / 1	22,077.61
					Totals for Fund 199 / 1	436,680.57
					Totals for Fund 240 / 1	85,242.12
					Totals for Fund 266 / 1	2,385.00
					Totals for Fund 410 / 1	29,180.75
					Totals for Fund 699 / 1	3,285,636.45
					Totals for Fund 863 / 1	111,753.42
					Totals For Checks	3,973,525.06

Estimated Number Of Unpaid Checks To Print:

End of Report

**Splendora ISD Investment Report  
August-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	3,983,083.35	(3,005,509.45)	336.91	658.27	977,910.81	
TexPool	0.18%	TexPool	10,467,322.34	(0.00)	1,572.01	3,668.62	10,468,894.35	
Government Overnight Fund	0.12%	LoneStar Inv Pool	11,178,010.29	0.00	1,106.64	2,537.57	11,179,116.93	
								<b>22,625,922.09</b>
<b>599 DEBT SERVICE</b>								
Money Market Account	0.22%	Southside Bank	952,038.65	(910,347.65)	61.56	215.89	41,752.56	
Government Overnight Fund	0.12%	LoneStar Inv Pool	6,697.70	(0.00)	0.66	1.52	6,698.36	
								<b>48,450.92</b>
<b>699 CAPITAL PROJECTS</b>								
Checking Account	0.17%	Southside Bank	920,289.37	(285,636.45)	171.60	327.12	634,824.52	
Trust Account	0.07%	Southside Bank	7,209,029.40	(3,000,000.00)	(245.85)	(132.20)	4,208,783.55	-Closing
TexPool	0.18%	TexPool	22,026.76	0.00	3.32	7.22	22,030.08	
								<b>4,865,638.15</b>
<b>240 FOOD SERVICES</b>								
Checking Account	0.15%	Southside Bank	526,526.51	(151,453.98)	56.16	142.74	375,128.69	
TexPool	0.18%	TexPool	118,103.58	(0.00)	17.76	38.65	118,121.34	
								<b>493,250.03</b>
<b>TOTALS</b>					<b>3,080.77</b>	<b>7,465.40</b>	<b>28,033,261.19</b>	<b>28,033,261.19</b>

Signed:   
 \_\_\_\_\_  
 Stacey Swanson, Accountant

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

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

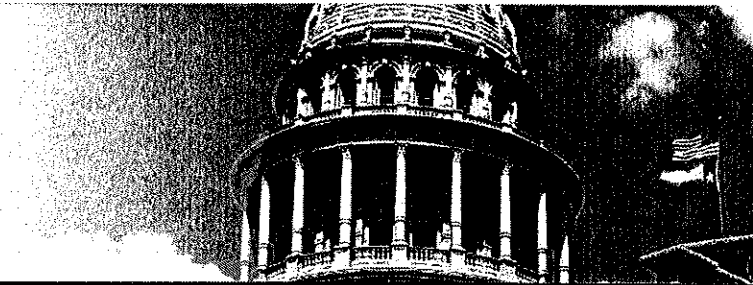
	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
168 / 1 SKATING RINK	150,000.00	-900.00	-900.00	149,100.00	.60%
169 / 1 ATHLETICS	40,000.00	-488.00	-488.00	39,512.00	1.22%
199 / 1 GENERAL FUND	44,262,000.00	-122,947.66	-132,618.18	44,129,381.82	.30%
240 / 1 NATL SCHOOL LUNCH	2,547,000.00	-2,933.14	-3,025.40	2,543,974.60	.12%
599 / 1 DEBT SERVICE	6,552,000.00	-216,441.89	-216,597.08	6,335,402.92	3.31%
699 / 1 CAPITAL PROJECTS	.00	-830.28	-2,004.59	-2,004.59	.00%
<b>Total 5000 Revenues</b>	<b>53,551,000.00</b>	<b>-174,540.97</b>	<b>-185,633.25</b>	<b>53,365,366.75</b>	<b>.35%</b>
<b>Total 7000 Revenues</b>	<b>.00</b>	<b>-170,000.00</b>	<b>-170,000.00</b>	<b>-170,000.00</b>	<b>.00%</b>
<b>Total Revenues</b>	<b>53,551,000.00</b>	<b>-344,540.97</b>	<b>-355,633.25</b>	<b>53,195,366.75</b>	<b>.35%</b>

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
168 / 1 SKATING RINK	-148,000.00	8,867.17	3,504.40	589.14	-135,628.43	2.37%
169 / 1 ATHLETICS	-275,000.00	30,050.96	33,534.02	27,077.61	-211,415.02	12.19%
199 / 1 GENERAL FUND	-53,779,000.00	1,311,502.85	2,683,381.77	3,155,855.53	-49,784,115.38	4.99%
240 / 1 NATL SCHOOL LUNCH	-2,547,000.00	41,772.52	114,219.46	152,998.61	-2,391,008.02	4.48%
599 / 1 DEBT SERVICE	-6,755,000.00	.00	1,117,031.14	.00	-5,637,968.86	16.54%
699 / 1 CAPITAL PROJECTS	-7,290,650.24	193,351.93	2,246,211.11	2,183,850.56	-4,851,087.20	30.81%
<b>Total 6000 Expenditures</b>	<b>-70,794,650.24</b>	<b>1,585,545.43</b>	<b>6,027,881.90</b>	<b>5,350,371.45</b>	<b>-63,181,222.91</b>	<b>8.51%</b>
<b>Total 8000 Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>170,000.00</b>	<b>170,000.00</b>	<b>170,000.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-70,794,650.24</b>	<b>1,585,545.43</b>	<b>6,197,881.90</b>	<b>5,520,371.45</b>	<b>-63,011,222.91</b>	<b>8.51%</b>
<b>End of Report</b>						

**SPLENDORA ISD MC TAX COLLECTION**  
**July-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	84,285.52	33,922.40	118,207.92	17,953.11	19,398.28	155,559.31
2018	8,576.89	3,152.19	11,729.08	4,096.48	3,543.42	19,368.98
2017	3,012.59	1,107.19	4,119.78	1,436.59	939.06	6,495.43
2016	1,214.72	446.43	1,661.15	721.37	386.09	2,768.61
2015	370.90	46.14	417.04	157.69	44.50	619.23
2014	1,337.07	166.29	1,503.36	960.77	373.09	2,837.22
2013	443.18	117.39	560.57	269.65	40.00	870.22
2012	452.53	119.87	572.40	325.97	47.30	945.67
2011	439.77	122.62	562.39	414.83	138.84	1,116.06
2010	47.42	14.59	62.01	0.00	0.00	62.01
2009	47.42	12.77	60.19	0.00	0.00	60.19
PRIOR	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>\$100,228.01</b>	<b>\$39,227.88</b>	<b>\$139,455.89</b>	<b>\$26,336.46</b>	<b>\$24,910.58</b>	<b>\$190,702.93</b>



# Monthly Newsletter: September 2020

## ANNOUNCEMENTS

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

**TexPool**

- Pilot Knob MUD 2
- Burke Center dba Burke
- City of Castle Hills
- Harris County MUD 50
- East Texas Behavioral Resources Inc
- Erath County District Clerk

**TexPool Prime**

No New Participants

**Upcoming Events**

**IMPORTANT MESSAGE**

Due to efforts to reduce the spread of COVID-19, all summer events have been cancelled

Sep 21, 2020 - Sep 24 2020  
72nd Annual CTAT (County Treasurers Assoc of TX) Conference  
**Virtual Conference**

Oct 02, 2020 - Oct 04, 2020  
TASA/TASB Annual Conference  
**Virtual Conference**

Oct 14, 2020 - Oct 16, 2020  
TML Annual Conference  
**Virtual Conference**

Oct 20, 2020 - Oct 23, 2020  
TACA Conference (TX Assoc of County Auditors)  
**Virtual Conference**

Nov 4, 2020 - Nov 6, 2020  
GFOAT Fall Conference  
**Virtual Conference**

**TexPool Advisory Board Members**

- |                    |                 |
|--------------------|-----------------|
| David Garcia       | Jerry Dale      |
| Patrick Krishock   | David Landeros  |
| Belinda Weaver     | Sharon Matthews |
| Deborah Laudermilk | 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: Encouraging elements of new Fed framework

September 1, 2020

Like so many derailed plans in 2020, the Federal Reserve intended its major revision of its "Statement on Longer-Run Goals and Monetary Policy Strategy" to be its momentous policy announcement of the year. Unlike the calibrations that happen in Federal Open Market Committee (FOMC) meetings, this document frames everything U.S. policymakers do. The only thing more fundamental is the Federal Reserve Act that established the central bank in 1913. And it isn't updated often—the last overhaul happened in 2012.

Of course, Covid-19 happened and the Fed had much more urgent issues. But apparently it still wanted a big stage for the announcement and the annual Jackson Hole, Wyo., symposium of world central bankers fit the bill. And even though it was virtual this year, Chair Jerome Powell unveiled it last week to open the conference.

So, what in the document pertains to cash management? On the surface it seems dire, but it really isn't. The unfortunate news is the Fed essentially adopted a lower-for-longer stance. It won't raise rates when the economy is getting better—like it did under Janet Yellen (and Powell)—only when conditions are robust.

*(continued page 6)*

### Performance as of August 31, 2020

	TexPool	TexPool Prime
Current Invested Balance	\$24,286,918,022.56	\$7,713,523,489.51
Weighted Average Maturity**	32	53
Weighted Average Life**	106	56
Net Asset Value	1.00025	1.00033
Total Number of Participants	2625	428
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$3,758,272.56	\$2,170,122.99
Management Fee Collected	\$811,162.50	\$316,666.72
Standard & Poor's Current Rating	AAAm	AAAm
<b>Month Averages</b>		
Average Invested Balance	\$25,132,641,236.21	\$7,507,624,119.68
Average Monthly Rate*	0.18%	0.34%
Average Weighted Average Maturity**	27	50
Average Weighted Average Life**	97	54

\*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.

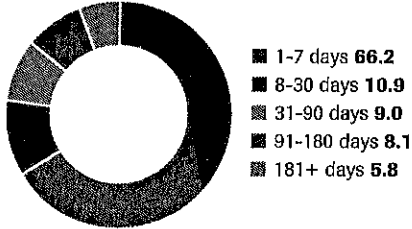
\*\* See page 2 for definitions.

Past performance is no guarantee of future results.



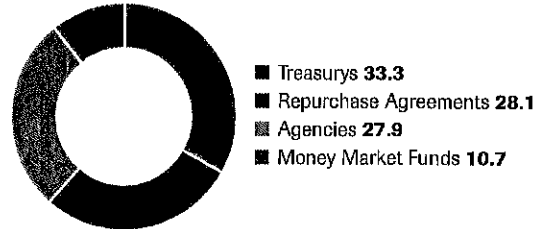
### Portfolio by Maturity (%)

As of August 31, 2020



### Portfolio by Type of Investment (%)

As of August 31, 2020



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

	Book Value	Market Value
Uninvested Balance	\$675.33	\$675.33
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	10,725,420.51	10,725,420.51
Interest and Management Fees Payable	-3,758,312.44	-3,758,312.44
Payable for Investments Purchased	-524,694,770.25	-524,694,770.25
Accrued Expenses & Taxes	-24,756.25	-24,756.25
Repurchase Agreements	6,979,975,000.00	6,979,975,000.00
Mutual Fund Investments	2,654,074,000.00	2,654,074,000.00
Government Securities	6,867,842,620.66	6,870,018,892.75
U.S. Treasury Inflation Protected Securities	1,183,168,412.07	1,183,920,083.90
U.S. Treasury Bills	5,958,207,726.91	5,958,567,139.91
U.S. Treasury Notes	1,161,402,006.02	1,164,020,733.02
<b>Total</b>	<b>\$24,286,918,022.56</b>	<b>\$24,292,824,106.48</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	598	\$6,470,096,407.76
Higher Education	59	\$1,365,946,222.30
Healthcare	89	\$1,380,471,600.82
Utility District	833	\$2,991,246,873.70
City	481	\$6,871,707,667.64
County	190	\$2,684,071,898.50
Other	375	\$2,522,157,320.59

#### \*\*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**

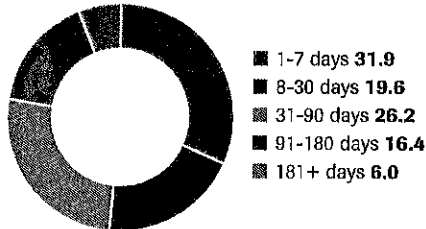
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
8/1	0.1874%	0.000005133	\$26,239,704,598.53	1.00025	28	98
8/2	0.1874%	0.000005133	\$26,239,704,598.53	1.00025	28	98
8/3	0.1872%	0.000005128	\$26,179,649,187.14	1.00025	26	96
8/4	0.1847%	0.000005061	\$26,233,554,273.68	1.00024	26	95
8/5	0.1800%	0.000004931	\$26,212,424,045.11	1.00024	26	94
8/6	0.1806%	0.000004948	\$26,180,479,902.10	1.00024	26	94
8/7	0.1815%	0.000004972	\$26,062,132,222.01	1.00029	27	95
8/8	0.1815%	0.000004972	\$26,062,132,222.01	1.00029	27	95
8/9	0.1815%	0.000004972	\$26,062,132,222.01	1.00029	27	95
8/10	0.1828%	0.000005008	\$25,680,504,277.90	1.00030	25	93
8/11	0.1775%	0.000004863	\$25,526,170,928.27	1.00030	25	93
8/12	0.1918%	0.000005256	\$25,369,656,779.50	1.00029	25	94
8/13	0.1814%	0.000004970	\$24,970,468,614.62	1.00029	25	95
8/14	0.1818%	0.000004982	\$24,650,539,737.36	1.00029	27	96
8/15	0.1818%	0.000004982	\$24,650,539,737.36	1.00029	27	96
8/16	0.1818%	0.000004982	\$24,650,539,737.36	1.00029	27	96
8/17	0.1824%	0.000004998	\$24,720,477,364.04	1.00029	25	94
8/18	0.1825%	0.000004999	\$24,858,040,955.39	1.00029	25	93
8/19	0.1811%	0.000004961	\$24,756,423,450.40	1.00028	25	94
8/20	0.1747%	0.000004787	\$24,619,927,918.02	1.00028	26	96
8/21	0.1713%	0.000004694	\$24,477,030,833.12	1.00027	27	98
8/22	0.1713%	0.000004694	\$24,477,030,833.12	1.00027	27	98
8/23	0.1713%	0.000004694	\$24,477,030,833.12	1.00027	27	98
8/24	0.1740%	0.000004768	\$24,392,580,781.32	1.00027	29	99
8/25	0.1752%	0.000004800	\$24,772,002,593.60	1.00026	29	97
8/26	0.1726%	0.000004726	\$24,635,305,716.48	1.00027	29	102
8/27	0.1607%	0.000004402	\$24,473,294,464.92	1.00027	30	105
8/28	0.1602%	0.000004390	\$24,398,493,824.26	1.00026	31	106
8/29	0.1602%	0.000004390	\$24,398,493,824.26	1.00026	31	106
8/30	0.1602%	0.000004390	\$24,398,493,824.26	1.00026	31	106
8/31	0.1531%	0.000004195	\$24,286,918,022.56	1.00025	32	106
<b>Average:</b>	<b>0.1768%</b>	<b>0.000004845</b>	<b>\$25,132,641,236.21</b>	<b>1.00027</b>	<b>27</b>	<b>97</b>



## TEXPOOL Prime

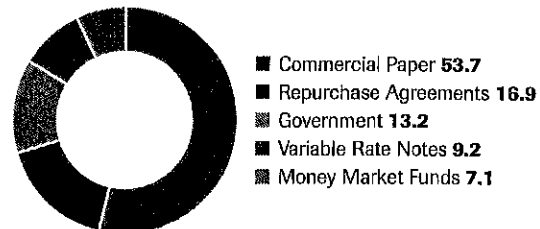
### Portfolio by Maturity (%)

As of August 31, 2020



### Portfolio by Type of Investment (%)

As of August 31, 2020



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

	Book Value	Market Value
Uninvested Balance	\$1,598.96	\$1,598.96
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	476,070.26	476,070.26
Interest and Management Fees Payable	-2,170,123.59	-2,170,123.59
Payable for Investments Purchased	-249,812,677.59	-249,812,677.59
Accrued Expenses & Taxes	-10,515.13	-10,515.13
Repurchase Agreements	1,345,255,000.00	1,345,255,000.00
Commercial Paper	4,276,113,244.87	4,278,587,610.03
Bank Instruments	0.00	0.00
Mutual Fund Investments	562,126,499.35	562,052,003.75
Government Securities	1,051,544,392.38	1,051,573,472.42
Variable Rate Notes	730,000,000.00	730,137,450.00
<b>Total</b>	<b>\$7,713,523,489.51</b>	<b>\$7,716,089,889.11</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	\$2,301,664,075.01
Higher Education	19	\$690,091,195.13
Healthcare	17	\$395,536,746.05
Utility District	47	\$327,983,838.65
City	86	\$1,933,078,227.68
County	43	\$589,671,167.12
Other	89	\$1,475,502,149.04



## TEXPOOL Prime

### Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
8/1	0.3818%	0.000010461	\$7,618,619,482.39	1.00046	50	55
8/2	0.3818%	0.000010461	\$7,618,619,482.39	1.00046	50	55
8/3	0.3780%	0.000010356	\$7,615,583,661.90	1.00044	50	54
8/4	0.3675%	0.000010068	\$7,632,935,956.62	1.00044	50	54
8/5	0.3624%	0.000009929	\$7,633,406,436.43	1.00044	49	53
8/6	0.3581%	0.000009810	\$7,626,401,898.11	1.00044	50	54
8/7	0.3572%	0.000009787	\$7,594,900,474.87	1.00042	50	53
8/8	0.3572%	0.000009787	\$7,594,900,474.87	1.00042	50	53
8/9	0.3572%	0.000009787	\$7,594,900,474.87	1.00042	50	53
8/10	0.3511%	0.000009619	\$7,683,944,142.62	1.00041	48	52
8/11	0.3536%	0.000009688	\$7,514,158,336.08	1.00042	48	52
8/12	0.3580%	0.000009809	\$7,436,686,377.12	1.00042	49	52
8/13	0.3478%	0.000009528	\$7,379,464,510.92	1.00041	48	52
8/14	0.3466%	0.000009497	\$7,355,428,691.01	1.00039	48	52
8/15	0.3466%	0.000009497	\$7,355,428,691.01	1.00039	48	52
8/16	0.3466%	0.000009497	\$7,355,428,691.01	1.00039	48	52
8/17	0.3434%	0.000009407	\$7,395,810,051.48	1.00039	46	49
8/18	0.3442%	0.000009429	\$7,341,837,805.15	1.00039	48	51
8/19	0.3452%	0.000009458	\$7,356,116,392.13	1.00039	48	52
8/20	0.3436%	0.000009414	\$7,350,992,309.26	1.00038	54	58
8/21	0.3433%	0.000009405	\$7,350,330,569.19	1.00036	54	57
8/22	0.3433%	0.000009405	\$7,350,330,569.19	1.00036	54	57
8/23	0.3433%	0.000009405	\$7,350,330,569.19	1.00036	54	57
8/24	0.3157%	0.000008650	\$7,314,838,658.61	1.00037	52	56
8/25	0.3081%	0.000008441	\$7,524,269,526.04	1.00036	52	55
8/26	0.2982%	0.000008171	\$7,538,610,937.52	1.00035	51	54
8/27	0.2952%	0.000008089	\$7,643,468,734.46	1.00035	50	53
8/28	0.2955%	0.000008095	\$7,631,026,772.07	1.00033	50	53
8/29	0.2955%	0.000008095	\$7,631,026,772.07	1.00033	50	71
8/30	0.2955%	0.000008095	\$7,631,026,772.07	1.00033	50	53
8/31	0.2915%	0.000007985	\$7,713,523,489.51	1.00033	53	56
<b>Average:</b>	<b>0.3404%</b>	<b>0.000009327</b>	<b>\$7,507,624,119.68</b>	<b>1.00039</b>	<b>50</b>	<b>54</b>

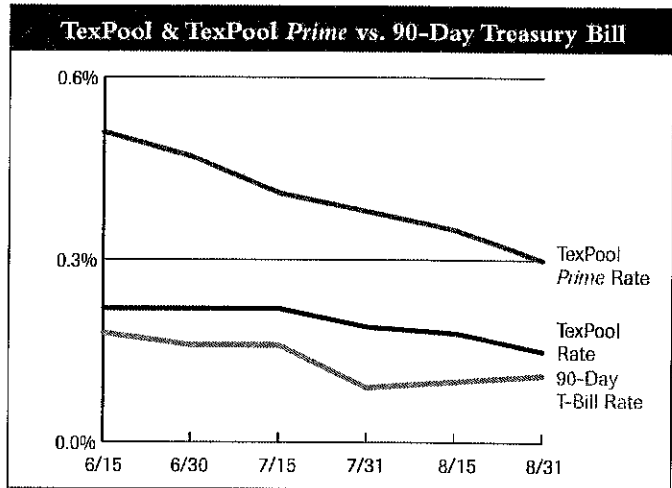


Participant Services  
 1001 Texas Ave. Suite 1150  
 Houston, TX 77002

But this approach simultaneously is the good side of the new framework for the liquidity space. Previously the goal was to hit an inflation rate (measured by PCE) of 2%. Now the Fed is OK with a temporary rise above that level, primarily by doing what it can to raise employment. The key phrase here that “policy decisions must be informed by assessments of shortfalls of employment from its maximum level.” Officials have long thought that full employment drives inflation higher, but that hasn’t been the case recently. So it will let the labor market run as hot as needed to get to 2%, even if it overshoots that target for “some time.” Combined with the other Fed moves this year, this might spur inflation sooner than many think after the pandemic ends, meaning the FOMC could raise rates sooner and yields in the liquidity space should rise. If more people are employed and spend that income, we will get an uptick in demand amid a scarcity of supply. The Fed might not believe in the Phillips Curve anymore, but it can’t change that economic law.

On the fiscal side, it was disappointing Congress couldn’t reach a deal on a new stimulus package in August. In addition to hurting those laid off or furloughed, the delay has negatively affected retail sales and short-term Treasury and financial paper rates. We hope that a bill will be passed in September.

Treasury yields ended the month with 1-month at 0.09%, 3-month at 0.10%, 6-month at 0.12% and 12-month at 0.14%. Libor ended the month with 1-month at 0.16%, 3-month at



*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.*

0.24%, 6-month at 0.31% and 12-month at 0.45%. The weighted average maturity (WAM) at month-end was 32 days for TexPool and 53 days for TexPool Prime.



**First Public**  
12007 Research Blvd.  
Austin, Texas 78759  
800.558.8875 [firstpublic.com](http://firstpublic.com)

## Fund Performance Update

August 31, 2020

*Comments by Mellon, Investment Manager*

*Custodian Bank: State Street Bank*  
*Investment Managers:*  
*American Beacon Advisors and Mellon*  
*The Lone Star Investment Pool is*  
*endorsed by:*

**TASA**



The Lone Star Investment Pool Information Statement should be read carefully before investing. Investors 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.

US stocks surged over 7% and bonds bounced off of low yields in August. Both the two and 10 year Treasury yield hit recent lows in early August and moved higher by the end of the month. Fed Chair Powell delivered an important speech virtually to the Jackson Hole symposium, where he outlined a formal change to how the committee will view inflation. The FOMC will view inflation as an average and will allow inflation to move above 2% and remain there for a period due to the extended length of time it has missed 2% on the downside. The second quarter GDP came in -31% and early projections for the third quarter are all over the place with an average of around +20%. The third quarter rebound projections are based on a consumer bounce-back.

There have been some positive early signs of consumer resiliency seen in personal spending, durable goods orders and a housing market that is on fire. Two keys to the health of the consumer are the number of COVID-19 cases and the labor market. Currently, labor market headlines are mixed with improvement in payrolls and the unemployment rate, however, companies such as Ford, MGM Resorts, Uber and United Airlines have recently announced layoffs.

### Active Participants This Month

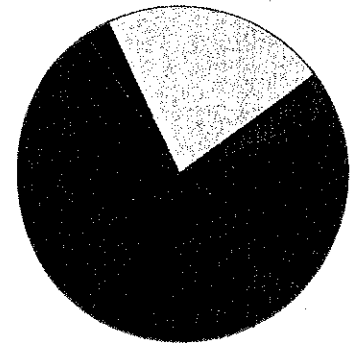
Schools and Colleges	567
Other Governmental	81
<b>Total</b>	<b>648</b>

**Government Overnight Fund**

**Return Information**  
August 31, 2020

Average Monthly Return (a)	0.12%
SEC 7-day Fund Yield (b)	0.09%
Weighted Average Maturity One (c)	24 days
Weighted Average Maturity Two (c)	99 days
Portfolio Maturing beyond One Year	4%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

**Investment Distribution**



Agencies	62%
MM Funds	2%
Treasuries	9%
Cash/Repo	27%

**Inventory Position**

	Book Value	Market Value
Cash/Repo	1,044,991,481.17	1,044,991,481.17
US Treasuries	344,901,181.27	344,932,340.00
Agencies	2,396,096,235.63	2,396,432,300.60
Money Market Funds	82,688,211.56	82,688,211.56
<b>Total Assets</b>	<b>3,868,677,109.63</b>	<b>3,869,044,333.33</b>

(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

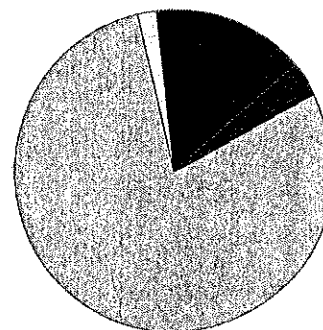
August 31, 2020

Average Monthly Return (a)	0.28%
SEC 7-day Fund Yield (b)	0.25%
Weighted Average Maturity One (c)	54 days
Weighted Average Maturity Two (c)	73 days
Portfolio Maturing beyond One Year	1%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

### Inventory Position

	Book Value	Market Value
Cash/Repo	99,950,206.40	99,950,206.40
US Treasuries	169,951,673.31	169,971,035.00
Agencies	24,993,772.16	25,024,205.00
Commercial Paper	1,614,795,027.66	1,615,171,367.20
Money Market Funds	261,474,846.78	261,555,810.78
<b>Total Assets</b>	<b>2,171,165,526.31</b>	<b>2,171,672,624.38</b>

### Investment Distribution



Commercial Paper	74%
MM Funds	12%
Cash/Repo	5%
Treasuries	8%
Agencies	1%

(b)

SEC 7-Day Yield Calculation

$$\text{Yield} = 2 \left[ \left[ \frac{a-b}{cd} + 1 \right]^{365} - 1 \right]$$

*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

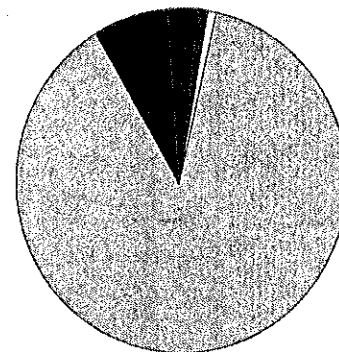
August 31, 2020

Average Monthly Return (a)	0.28%
SEC 7-day Fund Yield (b)	0.24%
Weighted Average Maturity One (c)	65 days
Weighted Average Maturity Two (c)	84 days
Portfolio Maturing beyond One Year	1%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAf/S1+

### Inventory Position

	Book Value	Market Value
Cash/Repo	79,842,928.82	79,842,928.82
US Treasuries	254,911,044.51	254,945,825.00
Agencies	69,987,544.82	70,048,720.00
Commercial Paper	5,007,075,954.97	5,008,136,761.94
Money Market Funds	377,493,608.94	377,644,542.12
<b>Total Assets</b>	<b>5,789,311,082.06</b>	<b>5,790,618,777.88</b>

### Investment Distribution



Commercial Paper	87%
MM Funds	7%
Treasuries	4%
Agencies	1%
Cash/Repo	1%

(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**

**September 21, 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 AUGUST 31, 2020.

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

SECRETARY



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

**Board Meeting Date: September 21, 2020**

**Submitted Date: September 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:**

- Presentation
- Recognition
- Information

---

**Name of Person Responsible:** Brian Kroeger

**Department or Campus:** Human Resources

**Topic:** Unemployment Compensation Renewal

**Background Information:** This is the annual renewal of our Unemployment Compensation through TASB.

**Attachments:**

<https://online.tasb.org/stream-coverage-document/?renewalid=b55481fc-63ce-e911-85d9-00155d0d2c07&type=ifcs>

**Superintendent's Resolutions:** Recommended



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

**Board Meeting Date: Sept 21st, 2020**

**Submitted Date: Sept 8th, 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: Darla Baker, Director of Purchasing**

**Department or Campus: Purchasing/Warehouse**

**Topic: Purchase and Installation of storage cabinets for 6th grade Band students on our 6th grade campuses. (3) Pineywoods already has storage cabinets.**

**Background Information:**

**3 quotes were received through our Cooperative Purchasing system. Brian Best and myself (Darla Baker) met and broke it down to two vendors, Wenger and Melhart. Due to timing, experience and pricing, Wenger was chosen as the main vendor to purchase and install the cabinets. All 3 vendors were very good. I have attached the spreadsheet to show how we broke down the equipment breakdown, and will still use the other vendor for equipment purchases. Project FF&E funds will be utilized for the purchase.**

**Attachments: Spreadsheet**

**Superintendent's Resolutions: Recommended**

VENDOR	COOPERATIVE	TOTAL COST	INCLUDES FREIGHT	INCLUDES INSTALL	TURNAROUND TIME			
MELHART	BUY BOARD	\$72,807.01	NO	YES	6-8 WEEKS			
WENGER	BUY BOARD	\$72,186.00	YES	YES	6-8 WEEKS (POSSIBLY SOONER)	NO PA AVAILABLE THROUGH THEM		
EDUCATORS DEPOT	1GPA	\$74,948.38	YES	YES	6-8 WEEKS			
<b>VENDORS CHOSEN AFTER MEETING BETWEEN PURCHASING DIRECTOR AND BAND DIRECTOR</b>								
<b>WENGER</b>	<b>CABINETS/LOCKS ONLY//INCLUDE INSTALL AND FREIGHT</b>	<b>\$59,968.00</b>	<b>(PWE WILL ONLY GET LOCKS, THEY ALEADY HAVE CABINETS)</b>					
<b>MELHART</b>	<b>CHAIRS/CHAIR CART/ AND PA SYSTEM FOR ALL CAMPUSES</b>	<b>\$11,228.00</b>						
	<b>total cost project</b>	<b>\$71,196.00</b>						



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

**Board Meeting Date: 21Sep20**

**Submitted Date: 14Sep20**

**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: Troy Reynolds**

**Department or Campus: Central Admin**

**Topic: Consider Approval of Missed School Day Waiver**

**Background Information: Application for waiver of missed school day on August 28 due to Hurricane Laura**

**Attachments: N/A**

**Superintendent's Resolutions: Recommended**



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

**Board Meeting Date:** September 21, 2020

**Submitted Date:** September 16, 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: Arlene Needham**

**Department or Campus: Central Office**

**Topic: Staff Development Waiver**

**Background Information: Pursuant to Texas Education Code 25.081 this waiver will allow districts to train staff on various educational strategies designed to improve student performance in lieu of a maximum of 2,100 minutes of student instruction for districts that provide operational and instructional minutes.**

**Attachments: N/A**

**Superintendent's Resolutions: Recommended**



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

**Board Meeting Date:** September 21, 2020

**Submitted Date:** September 10, 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: Adam Dietrich**

**Department or Campus: Board President**

**Topic: Election Cancellation Order**

**Background Information: The Splendoria ISD School Board of Trustees hereby cancels the election scheduled to be held on November 3, 2020 in accordance with Section 2.053(a) of the Texas Election Code. The following candidates have been certified as unopposed:**

**Adam Dietrich, Position 1  
Dan Muirhead, Position 2  
Barry Welch, Position 3**

**Attachments: Order of Cancellation**

**Superintendent's Resolutions: Recommended**

**ORDER OF CANCELLATION**  
**ORDEN DE CANCELACIÓN**

The Splendora ISD School Board of Trustees hereby cancels the election scheduled to be held on November 3, 2020 in accordance with Section 2.053(a) of the Texas Election Code. The following candidates have been certified as unopposed and are hereby elected as follows:

*El Mesa Directiva Escolar de Splendora ISD por la presente cancela la elección que, de lo contrario, se hubiera celebrado el 3 de noviembre de 2020 de conformidad, con la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado a continuación:*

<b>Candidate, Office Sought</b>	<b>(Candidato) (Cargo al que presenta candidatura)</b>
---------------------------------	--

Adam Dietrich, Position 1	Adam Dietrich, Posición 1
Dan Muirhead, Position 2	Dan Muirhead, Posición 2
Barry Welch, Position 3	Barry Welch, Posición 3

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

*El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.*

\_\_\_\_\_  
**President (Presidente)**

\_\_\_\_\_  
**Secretary (Secretario)**

\_\_\_\_\_  
**Date of adoption (Fecha de adopción)**

(seal), (sello)

### Instructions for sample order of cancellation:

To cancel an election, the governing body must first receive and accept the Certification of Unopposed Candidates form (or the authority may create its own form) from the authority responsible for preparing the ballot. The cancellation order/ordinance must be adopted in an open meeting. The candidates are not required to be present. Certificates of election should be prepared for each unopposed candidate; however, the certificates of election should not be issued until after Election Day, as follows. Section 2.053 provides that the certificate of election shall be issued “in the same manner and at the same time” as for a candidate elected at an election. Therefore, the candidates, who have been declared “elected” at the meeting ordering the cancellation, must wait until after the official election day (even though no election is held) and no earlier than the prescribed canvassing period (even though no canvass is held) to be sworn in and assume their duties. Candidates may complete the Statement of Elected Officer prior to Election Day. The Statement should be kept locally; it does not need to be sent to the Secretary of State’s Office. Copies of this order/ordinance must be posted on Election Day at each polling place that would have been used had the election not been cancelled.

---

#### An election\* may be cancelled if:

- 1) The election is one in which a declaration of write-in candidacy is required; and
- 2) No opposed at-large race is on the ballot\* within that election;\*and
- 3) Each candidate whose name is to appear on the ballot\* is unopposed, with some exceptions;

This means:

- In an all at-large election\* (with no single-member districts), if there is one or more opposed at-large races, then all the races go on the ballot within that election.\*
- In an election\* in which any members of the governing body are elected from single-member districts, an election in a particular district may be cancelled if the candidate is unopposed and the election otherwise meets the above requirements (i.e., there is no at-large opposed race on the ballot).

**Note:** A general election (for full terms) or a special election (to fill a vacancy in an unexpired term) is considered a *separate election* with a *separate ballot* for purposes of these tests, even if held on the same election date. See our online Cancellation guide for details.

#### Instrucciones para el ejemplo de orden de cancelación:

*Para cancelar una elección, la entidad gobernante primero debe recibir y aceptar, de la autoridad responsable para preparar la boleta, el formulario de Certificación para Candidatos Sin Oposición (o la autoridad puede crear su propio formulario) de la autoridad responsable para preparar la boleta. La orden/ordenanza de cancelación debe ser adoptada en una reunión abierta. No se requiere que los candidatos estén presentes. Se debe preparar un certificado de elección para cada candidato sin oposición; sin embargo, los certificados de elección no se deben emitir hasta el Día de las Elecciones, así como se detalla a continuación. La sección 2.053 indica que el certificado de elección será publicado “en la misma manera y al mismo tiempo” para un candidato elegido en una elección. Por lo tanto, los candidatos que hayan sido declarados "elegido" en la reunión de la cancelación, deben esperar hasta después del día oficial de elecciones (aunque no se hayan llevado una elección) y no antes del período prescrito de la campaña política (aunque no se lleve a cabo la campaña política) a ser jurados y asumir sus deberes. Los candidatos pueden llenar la Declaración de Funcionario Elegido antes del Día de las Elecciones. Este documento se debe mantener en los archivos locales. No es necesario enviarlo a la Oficina del Secretario de Estado. El Día de las Elecciones se debe exhibir una copia de esta orden/ordenanza en todos los sitios de votación que se hubieran utilizado en la elección si no hubiera sido cancelada.*

---

#### Una elección\* puede ser cancelada si:

- 1) *la elección es una en la que se requiere una declaración de candidatos por escrito en la boleta de votación; y,*
- 2) *no hay oposición para la carrera por acumulación en la boleta\* de votación dentro de esa elección\* y*
- 3) *Todos los candidatos cuyos nombres deben aparecer en la boleta\* de votación no tienen oposición, con unas excepciones;*

*Esto significa:*

- *En una elección\* por acumulación (sin ningún distrito con miembro único), si se encuentra una o más de una carrera por acumulación con oposición, entonces todas las carreras estarán en la boleta dentro de esa elección\*.*
- *En una elección\* en la que cualquiera de los miembros de la entidad gobernante se eligen de distritos con un solo miembro, se puede cancelar una elección en un distrito específico si hay oposición para el candidato y la elección cumple con los requisitos que anteceden (ej. no hay oposición para la carrera por acumulación en la boleta).*

*Nota: Una elección general (con términos completos) o una elección especial (para llenar una vacante de un término no vencido) es considerada como una elección distinta con una boleta distinta con los propósitos de estas pruebas, aunque se lleven a cabo en la misma fecha electoral. Vea nuestra guía de cancelación en línea para más detalles.*



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

**Board Meeting Date:** September 21, 2020

**Submitted Date:** September 14, 2020

**Agenda Business Items:**

- Consent Agenda Item  
(Board has acted on items such as this previously)
- X 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:** Kevin Lynch

**Department or Campus:** Administration Office

**Topic:** Consider, Adopt, and Set by Order/Resolution the 2020 Ad Valorem Tax Rate for Maintenance and Operation, \$.9751/\$100

**Background Information:** Annual resolution to adopt the district tax rate.

**Attachments:** Tax Office Documents.

**Superintendent's Resolutions:** Recommended

**ORDER AND RESOLUTION  
SETTING THE 2020  
AD VALOREM TAX RATES**

ON SEPTEMBER 21, 2020, THE GOVERNING BODY FOR SPLENDORA INDEPENDENT SCHOOL DISTRICT ADOPTED THE FOLLOWING TAX RATES FOR THE 2020 LEVY ON VALUES.

MAINTENANCE AND OPERATION RATE (GENERAL FUND)	\$ .9751/\$100
INTEREST AND SINKING RATE (DEBT SERVICE FUND)	\$ .4300/\$100
TOTAL OF ADOPTED TAX RATES	\$1.4051/\$100

**THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.**

**THE TAX RATE WILL EFFECTIVELY BE RAISED BY 3.00 PERCENT AND WILL DECREASE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$93.**

MEMBERS VOTING FOR:

- |          |          |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

MEMBERS VOTING AGAINST:

- |          |          |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

MEMBERS PRESENT, BUT NOT VOTING:

- |          |          |
|----------|----------|
| 1. _____ | 2. _____ |
|----------|----------|

MEMBERS ABSENT:

- |          |          |
|----------|----------|
| 1. _____ | 2. _____ |
|----------|----------|

A COPY OF THE RESOLUTION IS REQUIRED  
RETURN THIS FORM TO TAMMY MCRAE, MONTGOMERY COUNTY TAX ASSESSOR-  
COLLECTOR AT 400 N. SAN JACINTO ST, CONROE, TX 77301 OR BY  
EMAIL: [tammy.mcrae@mctx.org](mailto:tammy.mcrae@mctx.org).



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

**Board Meeting Date:** September 21, 2020

**Submitted Date:** September 14, 2020

**Agenda Business Items:**

Consent Agenda Item

(Board has acted on items such as this previously)

X  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:** Kevin Lynch

**Department or Campus:** Administration Office

**Topic:** Consider, Adopt, and Set by Order/Resolution the 2020 Ad Valorem Tax Rate for Interest and Sinking, \$.4300/\$100

**Background Information:** Annual resolution to adopt the district tax rate.

**Attachments:** Tax Office Documents.

**Superintendent's Resolutions:** Recommended

**ORDER AND RESOLUTION  
SETTING THE 2020  
AD VALOREM TAX RATES**

ON SEPTEMBER 21, 2020, THE GOVERNING BODY FOR SPLENDORA INDEPENDENT SCHOOL DISTRICT ADOPTED THE FOLLOWING TAX RATES FOR THE 2020 LEVY ON VALUES.

MAINTENANCE AND OPERATION RATE (GENERAL FUND)	\$ .9751/\$100
INTEREST AND SINKING RATE (DEBT SERVICE FUND)	\$ .4300/\$100
TOTAL OF ADOPTED TAX RATES	\$1.4051/\$100

**THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.**

**THE TAX RATE WILL EFFECTIVELY BE RAISED BY 3.00 PERCENT AND WILL DECREASE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$93.**

MEMBERS VOTING FOR:

- |          |          |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

MEMBERS VOTING AGAINST:

- |          |          |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

MEMBERS PRESENT, BUT NOT VOTING:

- |          |          |
|----------|----------|
| 1. _____ | 2. _____ |
|----------|----------|

MEMBERS ABSENT:

- |          |          |
|----------|----------|
| 1. _____ | 2. _____ |
|----------|----------|

A COPY OF THE RESOLUTION IS REQUIRED  
RETURN THIS FORM TO TAMMY MCRAE, MONTGOMERY COUNTY TAX ASSESSOR-  
COLLECTOR AT 400 N. SAN JACINTO ST, CONROE, TX 77301 OR BY  
EMAIL: [tammy.mcrae@mctx.org](mailto:tammy.mcrae@mctx.org).



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

**Board Meeting Date: September 21, 2020**

**Submitted Date: September 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:**

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

---

**Name of Person Responsible:** Brian Kroeger

**Department or Campus:** Human Resources

**Topic:** Employee Dress Code change for Employee Handbook

**Background Information:** Based on the information provided to the District by parents, SISD feels that these changes will help avoid unnecessary distractions and focus solely on the education of our students.

This new language will be placed in the 2020-2021 Employee Handbook on professional dress:

An employee's dress and grooming shall be clean, neat, in a manner appropriate for his or her assignment, and in accordance with any additional standards established by his or her supervisor and approved by the Superintendent. As professionals and role models for all students, District employees are expected to support and adhere to the District's dress code standards. The standards adopted for students and outlined in the student handbook shall serve as minimum requirements for all employees, with the exceptions noted below:

1. Employees shall dress in a professional manner. T-shirts or other clothing with slogans, symbols, or advertisements may not be worn, except for District-approved spirit shirts. Spirit shirts must be campus/District specific and may include college shirts as approved by the administration.
2. All employees shall be required to wear an approved District identification badge in a standardized manner visible on the upper part of their clothing.

**Attachments: None**

**Superintendent's Resolutions: Recommended**

**Head Count for Large Districts (District)**

**Count Date: 9/8/2020**

**SPLENDORA INDEPENDENT SCHOOL DISTRICT**

<b>CAMPUS</b>	<b>EE</b>	<b>PK</b>	<b>KG</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>Total</b>
101 - Peach Creek Elementary	3	19	41	64	74	78	64	76	71								490
102 - Greenleaf Elementary		36	87	88	80	81	95	77	102								646
104 - Piney Woods Elementary	9	24	66	65	90	64	66	70	84								538
105 - Timber Lakes Elementary	1	33	72	69	78	84	79	81	69								566
<b>Elementary School Totals</b>	<b>13</b>	<b>112</b>	<b>266</b>	<b>286</b>	<b>322</b>	<b>307</b>	<b>304</b>	<b>304</b>	<b>326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,240</b>
041 - Splendora Jr High School										311	326						637
<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>311</b>	<b>326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>637</b>
001 - Splendora High School												339	315	316	273		1,243
<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>339</b>	<b>315</b>	<b>316</b>	<b>273</b>	<b>0</b>	<b>1,243</b>
010 - Project Restore - JJAEP													1		1		2
<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>1</b>	<b>0</b>	<b>2</b>
<b>District Totals</b>	<b>13</b>	<b>112</b>	<b>266</b>	<b>286</b>	<b>322</b>	<b>307</b>	<b>304</b>	<b>304</b>	<b>326</b>	<b>311</b>	<b>326</b>	<b>339</b>	<b>316</b>	<b>316</b>	<b>274</b>	<b>0</b>	<b>4,122</b>

**Head Count for Large Districts (District)**

**Count Date: 8/17/2020**

**SPLENDORA INDEPENDENT SCHOOL DISTRICT**

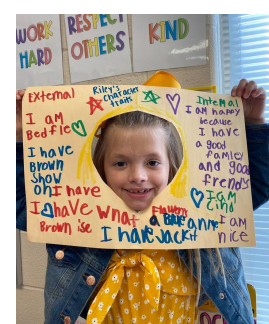
<b>CAMPUS</b>	<b>EE</b>	<b>PK</b>	<b>KG</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>Total</b>
101 - Peach Creek Elementary	3	16	43	62	72	78	61	72	72								479
102 - Greenleaf Elementary		26	72	79	72	79	91	75	96								590
104 - Piney Woods Elementary	9	22	61	60	88	63	65	73	82								523
105 - Timber Lakes Elementary	1	30	68	66	70	83	76	77	52								523
<b>Elementary School Totals</b>	<b>13</b>	<b>94</b>	<b>244</b>	<b>267</b>	<b>302</b>	<b>303</b>	<b>293</b>	<b>297</b>	<b>302</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,115</b>
041 - Splendor Jr High School										300	306						606
<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>300</b>	<b>306</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>606</b>
001 - Splendor High School												326	309	308	273		1,216
<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>326</b>	<b>309</b>	<b>308</b>	<b>273</b>	<b>0</b>	<b>1,216</b>
010 - Project Restore - JJAEP													1		1		2
<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>1</b>	<b>0</b>	<b>2</b>
<b>District Totals</b>	<b>13</b>	<b>94</b>	<b>244</b>	<b>267</b>	<b>302</b>	<b>303</b>	<b>293</b>	<b>297</b>	<b>302</b>	<b>300</b>	<b>306</b>	<b>326</b>	<b>310</b>	<b>308</b>	<b>274</b>	<b>0</b>	<b>3,939</b>



Above: SHS welcomed our students back with some giveaways. Left: Volleyball has been doing a terrific job this season.



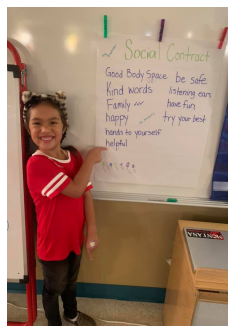
SJH welcomed back students for an amazing year! SJH counselors were excited to get the year started.



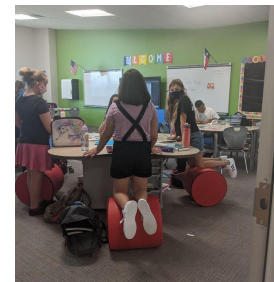
PWE students are wasting no time this year. They are excited about all the different ways to learn!



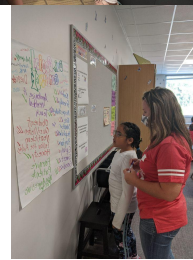
GLE students enjoyed reading in the dark with their flashlights. Students got to pick a book from the library for their birthday!

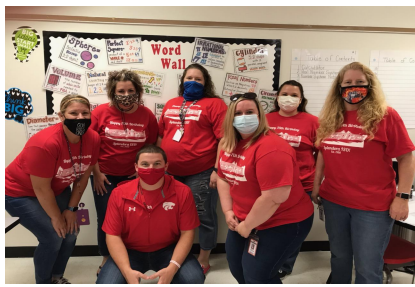


PCE is Capturing Kids' Hearts.



TLE students are loving the new building and the cool new seating areas. Principal Garza is making her rounds to greet all the students.

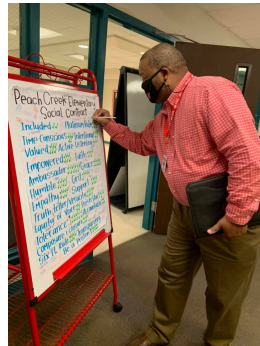




## We celebrated Splendora ISD's 70th birthday, September 1st!



Dr. Barnes jumped right in visiting campuses and signing social contracts.



School and sports are in full swing. Dr. Burke and Willie Wildcat posed for a picture at a football game to remind people to wear their masks.

POSSIBLE AGENDA ITEMS FOR NEXT REGULAR MEETING

- A. Campus Spotlight
- B. Student Recognition - EMC Fair Winners
- C. District Recognition
- D. Curriculum Management Plan Update
- E. Band Report
- F. DAEP Report
- G. Audit Report
- H. Textbook Adoption Committee
- I. Report Board Continuing Education Hours