

Agenda of Regular Meeting

The Board of Trustees Splendora ISD

A Regular meeting of the Board of Trustees of Splendora ISD will be held March 22, 2021, beginning at 6:30 PM in the Administration Building Boardroom, 23419 FM 2090, Splendora, Texas 77372.

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

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

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

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

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

BELIEFS - <i>why we act</i>	PRINCIPLES
<u>Student-Focused</u> : We believe the greatest outcomes result when students come first.	<ul style="list-style-type: none"> • Be accountable. • Live with integrity. • Focus on student needs.
<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"> • Value each other.
<u>Culture</u> : We believe a healthy, collaborative culture fosters exploration and innovation in a supportive environment.	<ul style="list-style-type: none"> • Ensure a safe physical, emotional, + social environment.
<u>Servant Leaders</u> : We believe servant leaders and critical thinkers strengthen our community and democracy.	<ul style="list-style-type: none"> • Develop servant leaders.
<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"> • Create a dynamic learning environment.

LEARNER PROFILE

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

STRATEGIC GOALS

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

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

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

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

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

U.S. Pledge:

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

Texas Pledge:

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

Student Recognition: Superintendent Student Advisory Council

Alexis Argueta - 10th Grade

Andrew Vazquez - 12th Grade

Ashlyn Elledge - 12th Grader

Flor Benitez - 11th Grade

Garrett Jones - 12th Grade

Judy Lored-Peters - 11th Grade

Raimi Lock - 10th Grade

Sophia Russo - 10th Grade

Tatjana Gamboa - 12th Grade

Superintendent Student Advisory Council

Purpose & Mission: The purpose of the Splendor I.S.D. Student Advisory Council is to provide feedback from a student's perspective about the state of Splendor ISD. The primary mission will be to have a consistent student perspective on district culture, operations, and future considerations.

Membership: To be considered for the Superintendent's Student Advisory Council, student must:

1. Achieve a 2.0 or better GPA during preceding semester.
2. Be engaged in school and/or community.
3. Be willing to be an advocate for fellow students.
4. **Submit completed application packet by September 1.**

The Council will consist of a total of approximately twenty (20) 10th, 11th and 12th grade students from Splendor High School. The Superintendent has the authority to appoint up to two (2) members to serve on the committee. A staff member designee may be assigned by the Superintendent to serve as the group Sponsor.

Term of Service: All members of the Superintendent's Advisory Council will serve for 1 year.

Operating Procedures

1. The Student Advisory Council will serve in an advisory role to the Superintendent of Schools.
2. Student Advisory Council members will be provided with opportunities to reinforce the idea of the democratic process.
3. Meeting procedures:
 - The Student Advisory Council will meet at least 4 times per year.
 - The Student Advisory Council's meeting will be held at the Splendor ISD Administration building.
4. The Student Advisory Council will participate in a minimum of one community service project.
5. The Superintendent or designee will coordinate the functioning of the Student Advisory Council.
6. The Student Advisory Council members will refer all media questions to the Superintendent or designee and will refrain from issuing public statements on behalf of the Student Advisory Council or Splendor Independent School District.

District Recognition: Activity Update & Recognition

Mrs. Missy Pope, of Missy Pope Consulting, will deliver the summary of the District Activity Fund Audit follow up for the Junior High and High School. Mrs. Pope will also recognize all stakeholders for their efforts.

**Splendora ISD
Activity Fund Audit
January 2021
Follow Up Review**

Prepared and submitted by:



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Commendation

Board Members, Business Office Staff, Principals, Bookkeepers, Secretaries and Sponsors,

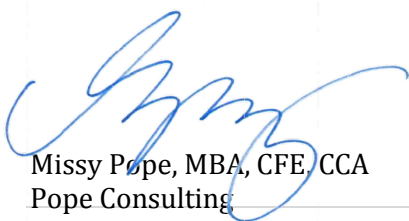
Before detailing the results of the follow up review, I would like to take a moment to personally commend each campus (both Junior High & High School) staff members to include, sponsors, principals and especially bookkeeper/secretaries. Additionally, I would like to commend the business office staff for their participation and scheduling of all interviews and site visits as well as coordinating with campuses the needs of our audit team during all visits and between. Over the course of 22+ years as a fraud investigator and auditor serving more than 365 Texas public school districts it is extremely rare for a district to receive the findings of an audit and not only take in to account any and all findings but to also address all observations and reach out to the audit team for clarification along the way.

Staff at each campus not only participated in the initial audit and provided any and all information requested but they genuinely took interest in the audit, it's results and the importance of making the necessary corrections to the process and procedures in order to protect student account funds and reduce the risk for potential future fraud. It was evident that the team took pride in implementing changes and working hard to align the fund with district policy.

Additionally, upon completion of the audit back in 2019, our initial follow up was to occur during the spring of 2020 (a year after the audit) the very week that COVID-19 began to impact full district operations and the lives of staff, students and community across the world. During a time of uncertainty for all, it was apparent during our follow up and review of records from the audit to current date that the staff not only spent the year after the audit working to correct errors but they continued the momentum during a time in which primary focus was on the health and safety of students and staff.

I would like to commend the bookkeepers, principals, business office and sponsors on the hard work and dedication to the audit results and overall accountability of the student activity funds. We felt like we were working with a team on this project and not solely as auditors. I thank you for allowing us to work with your district and commend you all for your hard work and exemplary effort.

Sincerely,



Missy Pope, MBA, CFE, CCA
Pope Consulting

Summary – Audit Follow Up Results

This summary reflects the results of a recent follow up review of the Junior High and High School student activity fund accounts. The follow up was designated as a post-audit review of an initially performed full audit of both accounts. The initial full audit was performed in the spring of 2019 for the Junior High and High School campuses. For convenience, this report has been streamlined to include only the originally reported audit findings and a corresponding auditor response to each initial finding based on the follow up visit. This follow up review was performed the week of January 25, 2021.

Below please find, in **bold**, the findings from the initial audit. Under each finding is the auditor’s response based on current available records (2019-2021). The responses below reflect the auditor’s best judgment and do not represent 100% transaction testing. Findings and responses represent the best professional judgment based on the information available. A finding issued based on a single financial transaction specific to a single occurrence or situation is not addressed below. A single occurrence or high risk finding that occurred during the initial audit was addressed during that time.

Initial Audit Findings & Current Responses

Funds found that bypasses activity fund procedures

Follow up response: During the initial review it was determined that a cash “petty fund” box was being used by sponsors hosting funds at the high school. The follow up review found no evidence of any “patty cash” funds or the bypassing of any activity fund operation.

Vendors were paid with large amounts of cash

Follow up response: During the follow up review, the audit team found no cash transactions had been made since the audit and that bookkeepers and sponsors were not holding cash longer than the allocated time as prescribed in the district activity fund manual. If money was left overnight in the bookkeeper’s office or any area it was noted by the bookkeeper in the documentation. Under no circumstance should a sponsor leave money to be deposited with the bookkeeper when they are not onsite or available to count the funds alongside the sponsor. If a sponsor leaves funds without assuring a second count verification they become liable for the funds. Leaving the money overnight or unattended puts the fund at risk for theft. Commendation is given to the bookkeeper for documenting each instance in which funds were left after hours or when she was unable to count.

Disbursements were missing documented evidence

Follow up response: During the follow up review the audit team found that all tested transactions contained required documented evidence to include receipts, invoices, applicable quotes and prior approval in addition the completed disbursement request.

Secretary originated reimbursement to herself and approved in place of the principal
Follow up response: It was noted by the audit team that this was a minimal occurrence corrected immediately upon initial finding. Subsequent evidence shows that this has not occurred by any staff member that also serves as a signer on checks.

Activity fund required forms were not used and incomplete
Follow up response: During the initial audit it was determined that for almost all transactions, one or all forms were missing for a single transaction. During the follow up review tested transactions included all completed forms. Additionally, secretaries made sure to document transaction evidence if any process issues occurred. Commendation is made for the exemplary effort the secretary, bookkeepers and sponsors made in order to ensure all evidence and completed forms for approval were included in each tested transition.

Sponsors do not have *Acknowledgment of Receipt Forms* on file
Follow up response: During the initial audit it was determined that the annual form to be completed by sponsors titled the *Acknowledgment of Receipt* forms were not completed or on file. These are required to be completed and on file for each sponsor. The form assigns responsibility of the fund to a sponsor and has them sign that they acknowledge the financial responsibility associated with being a fund sponsor. During the follow up it was determined that every sponsor recorded in the financial software system had a signed current acknowledgement form on file with the district campus secretary/bookkeeper. Commendation for the issuance, delivery and collection of those forms by campus secretary/bookkeepers.

Deposits were not made in accordance with district guidelines
Follow up response: During the initial audit it was determined that deposits were held for several days sometimes weeks by the sponsor and not deposited in accordance with the *Activity Funds Procedures Manual for School Personnel*. The *Activity Funds Procedures Manual for School Personnel* requires bookkeepers deposit funds in excess of \$200 be deposited to the bank every three days. In addition, sponsors are not allowed to keep more than \$50 in the classroom at any time. During the follow up review all tested deposit transactions included documentation that funds were deposited on time as well as detailed deposit records to include completed and verified Form AF-102, *Tabulation of Monies Collected* in addition to deposit collection receipting.

Sponsors were not issuing proper receipts to students
Follow up response: During the follow up review records tested included all receipts including teacher issued receipting to students, bookkeeper receipting and proper receipting to parents, when applicable. Additionally, all tested receipt books matched corresponding deposit totals in the financial software system.

Deposits are not being properly verified
Follow up response: The *Activity Funds Procedures Manual for School Personnel* requires bookkeepers deposit funds in excess of \$200 be deposited to the bank every three days. In _____

addition, the sponsors are not allowed to keep more than \$50 in the classroom at any time. During the follow up review all tested deposit transactions included documentation that funds were deposited on time as well as the inclusion of count verification and depository data added by the bookkeeper/secretary. Deposits were also easily matched to the individual entry into the financial software system.

Various activity account categories contained a negative balance and/or needed to rely on other activity fund accounts to remain a positive balance

Follow up response: During the follow up review the audit team noted that all student activity accounts for both campuses reflected a positive balance. Additionally, commendation was noted on the update to the overall account structure to ensure that all campuses host the same standard accounts and that accounts that had not been used over the last few years had been closed and funds moved accordingly.

Disbursements were missing documentation and sponsors did not obtain approval for a disbursement before the purchase was made

Follow up response: The *Activity Funds Procedures Manual for School Personnel* requires that all purchases be approved must include vendor's original unadjusted invoice and proof of satisfactory receipt of goods or services. During the initial audit several transactions lacked sufficient evidence to support disbursement. During the follow up the audit team was able to validate all disbursements tested to include original receipts, invoices and proof of satisfactory receipt of goods and/or services. Additionally, for those transactions tested, all disbursements included approval before purchase. Exception was noted for transactions that had to occur offsite during COVID-19.

SISD did not approve all fundraisers

Follow up response: For all fundraisers form AF-180 *Operation Report for Fundraising Activities* was included and completed for all fundraising activities hosted at each campus. Forms also included the completed fund raiser reconciliation portion occurring after the close of the fundraiser. Transaction testing easily identified profit and expense for fundraisers reported. All forms also included all required signatures for approval.

Lack of sponsor record file

Follow up response: During the initial audit interview process it was determined most sponsors do not retain a copy of all records as required in the *Activity Funds Procedures Manual for School Personnel*. During the initial audit interviews sponsors noted that they were not aware of the requirements to retain records. Since the initial audit. The district business office has hosted trainings for sponsors and during the follow up review the audit team noted that sponsors were keeping files as required by the manual.

Conclusion

There were significant findings identified in the initial audit of the SISD Junior High and High School Activity Fund. Unaccounted for money, large cash payments with no evidentiary documentation, prohibited use of fundraisers, missing signatures, negative account balances, improper utilization of activity fund forms, non-detailed invoices and lack of evidentiary documentation for deposits and disbursements put campus activity funds and the district at high risk for fraud.

The follow up review, occurring almost two years later, one year of which included an extremely unpredictable world-wide event that impacted every staff member and student, proved to be one of the most successful efforts by a district regarding correction and proper implementation of an audit result. We again commend the bookkeepers, principals, sponsors and business office staff for their dedication to addressing the issues found during the audit and the implementation of corrective measures. It was evident during the first audit, training and follow up that the district staff took the audit, interviews, training and follow up seriously and showed commitment to corrective action. The district should be proud of not only what they accomplished during the first year after the audit but to have continued that same dedicated effort through a world-wide pandemic is an exemplary accomplishment.



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

Board Meeting Date: March 22, 2021

Submitted Date: March 9, 2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Colin Weatherly

Department or Campus: Police

Topic: Monthly Report and Updates

Background Information:

Attachments: Monthly Report(s)

Superintendent's Resolutions: Reviewed

March 2021 Police Report

- MONTHLY ACTIVITY Feb 2021
 - See attached productivity
- SIGNIFICANT EVENTS
 - Had K9 sweep student parking lot - No issues
- PERSONNEL ISSUES
 - Total Personnel 8 (1 Chief, 1 Sgt, 6 officers)
- BUDGET ISSUES
 - Applied for radio grant (2 car/3 handheld)
 - Potential donation for 3 MDTs for district to own outright
- OTHER
 - Will start Leadership Academy at Timberlakes (6 week program this year)

MONTHLY PRODUCTIVITY REPORT

2/1/2021 to 2/28/2021

Assignment	Felony	Class A/B Misdemeanor	Class C (NoTickets)	Suspects Placed in Jail	Traffic Stops	Warnings	Moving Citations	Non Moving Citations	Parking	Primary Calls	Secondary Calls	Incident Reports	Accident Reports	Welfare/Residency Checks	Safety Checks	Crime Initiatives/ Community Service	Traffic Mobility	Admin Assignments	Training/Court Hours	Drills
Greenleaf	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Peach Creek	0	0	0	0	0	0	0	0	0	5	0	0	0	0	15	28	12	33	0	0
Piney Woods	0	0	0	0	0	0	0	0	0	1	0	0	0	0	38	1	0	7	0	0
Splendora High School	0	0	0	0	0	0	0	0	0	1	0	0	0	0	45	7	15	9	1	0
Splendora Jr High	0	0	0	0	0	0	0	0	0	6	0	0	0	0	72	6	14	8	0	1
Timber Lakes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	24	26	14	2	1
TOTALS	0	0	0	0	0	0	0	0	0	13	0	0	0	0	188	66	67	72	3	2

Currently have 6 Officers, 1 Sergeant, 1 Chief



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

Board Meeting Date: 3/22/21

Submitted Date: 3/10/21

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: Buddy Denman

Department or Campus: Technology

Topic: Annual Technology Report

Background Information: This is the annual Technology report presented to the board.

Attachments: *IT Board Report SY20/21*

Superintendent's Resolutions: Reviewed



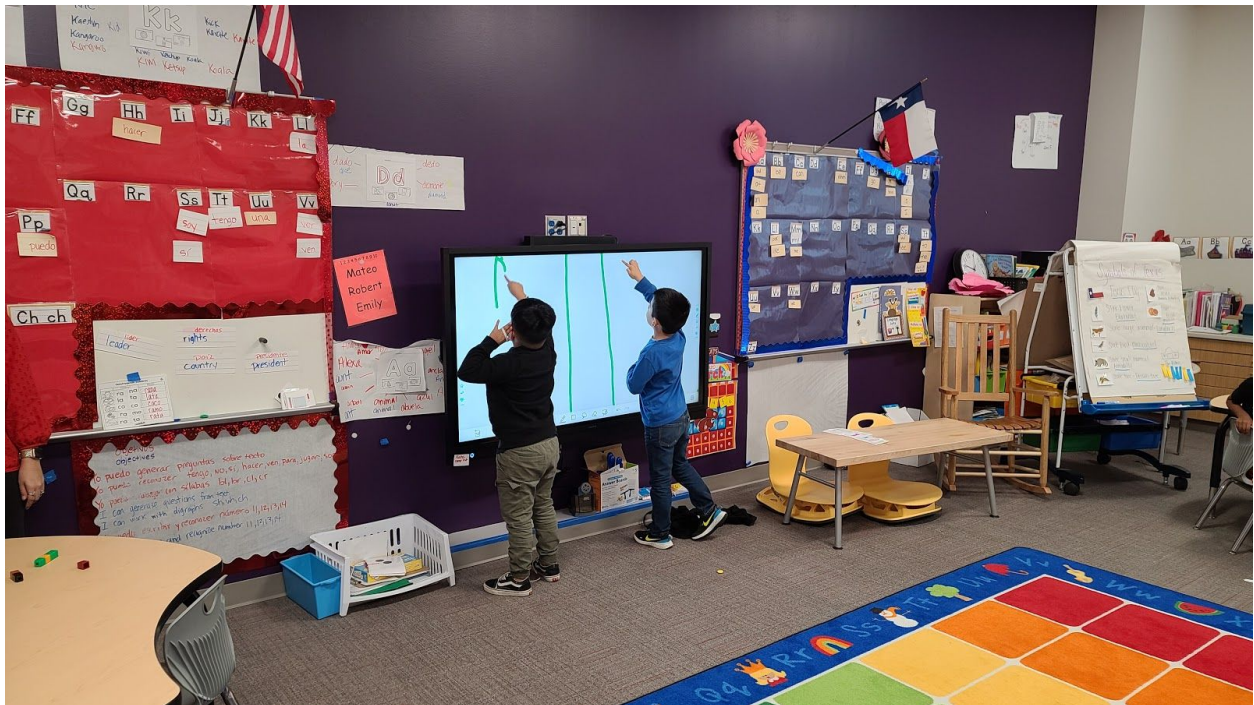
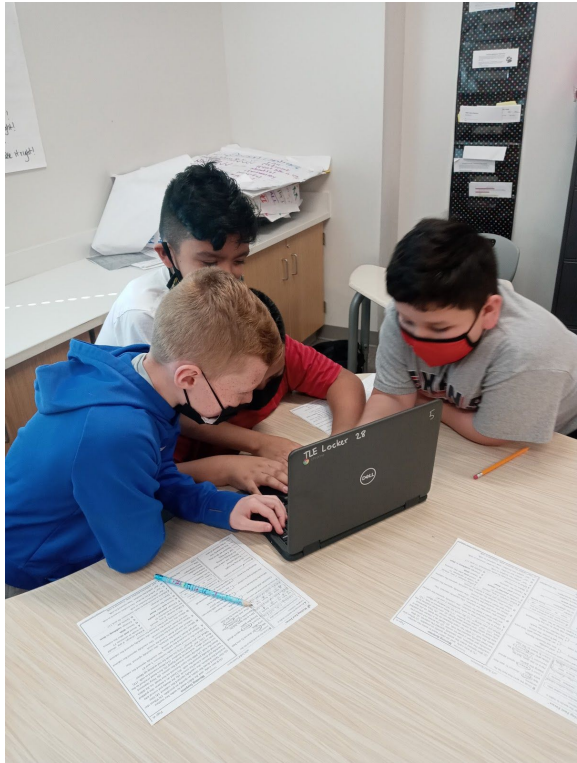
Technology Department Board Report School Year 20/21

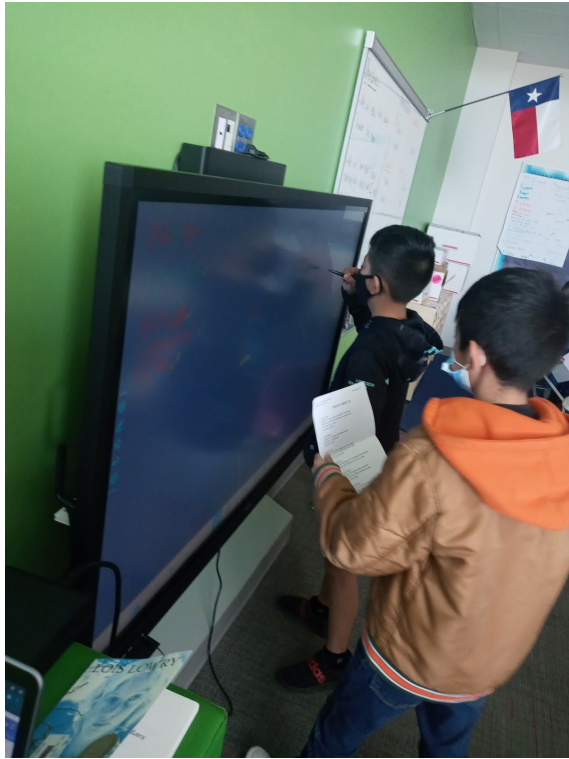
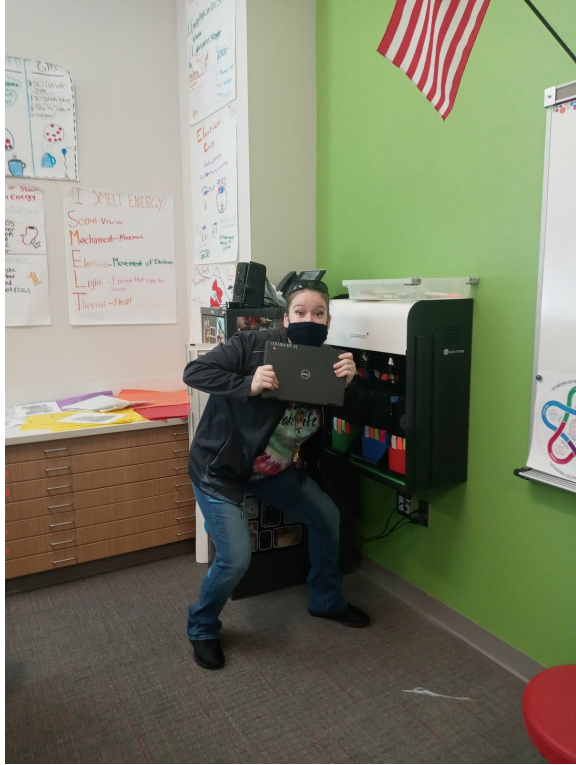
Highlights:

- This year included our largest expansion of student devices to date.
- We opened a new campus with the latest in classroom technology installed in each room.
 - Device charging lockers have been introduced on all campuses this year.
- We have begun the early stages of our 1:1 and 2:1 device initiative thanks to state and federal funding following the pandemic.
- We are supporting more software applications through our Single Sign On then ever before.
- We are preparing for our largest upgrade in network infrastructure this summer to support the growing demand on our network.

Challenges:

- We are making great progress now, but recovering the devices issued during the school closure has proven to be a challenge.
- With the expansion of devices, classroom technology and supported software came an increase in IT responsibility and workload yet we have had no growth in the staff size of our department.
- Our network infrastructure is struggling to support the large increase of devices and network usage throughout the district.





Mission

- Cultivating Exceptional People

Vision

- Right People
- Right Things
- Right Way
- Right Resources
- Right Relationships

Splendora ISD Technology Department strives to provide technology and services to students and staff to enable students to reach a higher quality of education inside of a safe learning environment.

Guiding Principles:

- Utilize technology and services to empower all learners to be **self-motivated, confident, adaptable, productive and critical thinkers.**
- Prepare students for the variety of technology they will encounter in both career and college.
- Use technology to solve challenges to district priorities.
- Deploy systems and solutions that are available anywhere and anytime.
- Develop solid partnerships with all departments and campuses to form strong collaboration, communications and service delivery.

IT Goals and five year plan:

This year saw the creation of our departmental five year plan with short term milestones to complete each goal. Below are the goals that we intend to complete per our five year plan. As with all things technology, these goals could shift or change as our district needs change, but the core of each one will remain the same.

1. Implement a multi-gigabit switching environment with a 10-gigabit back-bone to ensure the speed and reliability of the network for a better end-user experience.

Reason: This will allow for higher bandwidth and greater use of more demanding learning software as the district expands in the future and our needs of service grow exponentially.

2. Implement the automation and refinement of district technology tasks and services.

Reason: Several tasks and services provided and performed by the Technology department can be updated, automated and refined to ensure a more pleasant experience for the end user and free up time and effort for staff.

3. Have all applications automated through OneRoster. More training for existing apps and any future app that will be supported. Work with each campus to allow younger students to sign into devices using individualized badges.

Reason: OneRoster is currently the safest and most efficient way of sending data from our SIS to 3rd party vendors. Applications that utilize OneRoster allow "One click" sign in through Classlink utilizing SAML connection technology. Younger age students can utilize our Quickcard system to log into devices and Classlink without the need for a password until a time when they are older and capable of remembering and setting new account passwords.

4. District wide classroom technology upgrades through the use of Interactive Flat Panels or IFP's.

Reason: As technology progresses it has become more cost effective and essential for the standard classroom setup of a computer, projector and interactive board to go away and utilize an IFP that encompasses all of those aspects in one device while also allowing students to interact with this technology at all grade levels.

5. Charging stations installed in every elementary classroom in the district.

Reason: As the district moves closer to a 1:1 and 2:1 student to device ratio, it is important that teachers always have access to devices in their classroom. A charging station allows teachers to take ownership of the devices in their room while also having a clear location for every device in our inventory system.

6. Create a 1:1 and 2:1 student to device ratio in the district.

Reason: Currently we have a cart and lab system for student devices which has worked in the past, but we are seeing an increase in the need for dedicated classroom devices. These devices will remain in each teacher's classroom and allow for 1 device per two students to be available at all times while still retaining the checkout carts to be used for full classroom projects or testing.

7. Utilize RFID inventory tagging on technology equipment.

Reason: RFID tags are inserted inside of the equipment preventing easy removal of the tag. These tags allow us to use a scanner to inventory and audit entire classrooms in a matter of minutes as opposed to over an hour.

8. Create and maintain a proper parts inventory.

Reason: Currently our inventory system does not encompass our parts selection in the department. This creates difficulty with knowing what is on hand and what is in need of reorder to ensure that we can continue to maintain the devices in the district.

9. Create and maintain a quote database for all supported devices in the district.

Reason: Many hours of the day in the IT department are spent receiving quotes and providing them to requesters. With a database that is updated monthly this would drastically cut down on the time required for quoting. This would be a single website that all district staff could access to receive the current pricing quote on approved and supported products.

10. Develop a checkout system of wireless hotspots.

Reason: Our district has many areas of the community without access to high speed internet. With an increasing need for technology at home we can address this with wireless hotspot check out systems in each of our libraries.

SISD 1:1 and 2:1 initiatives:

The following is our current plan for creating an environment where students utilize technology in and out of the classroom as a powerful tool to enhance their learning experience in Splendora ISD.

- **Summary**

Device: Touchscreen Chromebook

1:1: Grades 7-12

2:1 Grades K-6

The Splendora ISD 1:1 initiative will utilize Chrome devices that are already existing in the district along with devices purchased from the “Operation Connectivity” Initiative provided by TEA. Our students at the Junior High and High School will be assigned a Chromebook just as a text book is assigned and they will bring these devices home with them and back to school each day. Students in our elementary campuses will utilize classroom sets of Chromebooks housed and charged in device charging lockers.

- **Purchasing and Procurement**

The initial purchase of our 1:1 devices came from several funding sources. The bulk of the purchased devices were obtained from the “Operation Connectivity” initiative from TEA. Going forward, devices will be purchased on the campus level utilizing campus device budgets. This will allow each campus to monitor and maintain their own campus inventory and purchasing devices as needed. Dell provides a list of Chrome device models and the corresponding “end of life” date. This data will be utilized for budgetary purposes in order to prepare and allocate funds as models reach end of life. The purchase order will be placed by the Technology department with the campus provided budget code. This will ensure that all devices purchased are approved by the Technology Director and shipped into the Technology center for the initial setup and deployment.

- **Warranty and Repair**

All district devices are required to be purchased with a shell style case as well as an extended warranty. The shell style case is less bulky while providing much needed protection to crucial elements of the device. The extended warranty is an accidental damage warranty with mail in repairs for all devices at a minimum of three (3) years. This warranty must cover all aspects of the device including the touch screen. As devices are reported broken, a work order will be placed on the campus. A technician will pick up the device from the library and submit the device to the warranty company for repair. The general turnaround time for Warranty work is seven (7) days. The district Technology department will mail in the device to the San Antonio based repair facility and return it back to the campus as soon as it arrives back in the district. The district inventory system will show that the device is out for repair and upon its return the device will be checked back out to the student.

In the future, the Junior High and High School will have student led repair centers for Chrome devices on the campus. This repair facility will be utilized to repair out of warranty devices as well as give students and staff an onsite location to drop off devices for repairs. The students that run the repair facilities will be trained by the Technology Department on all manner of device repairs.

- **Device Deployment and Housing**

New devices will be entered into the district inventory system upon arrival to the Technology Department. Once inventory and setup is complete on each new device, the devices will be delivered to the purchasing campus. On secondary campuses, these devices will be delivered to a storage area designated by that campus and an inventory sheet will be delivered to the campus personnel designated for device assignment. A family has the option to request that nightly secured storage be made available for the device at school so it does not go home. For requests such as this, parents must contact their school administration. Each secondary campus will decide the manner in which these devices are assigned to students, but the assignment will always be completed in the district inventory system. On elementary campuses the Technology department will deliver and install these devices directly into the charging lockers in each classroom. Elementary campus administration will decide how Summer storage of devices will be handled. All secondary students will return their device back to their campus before Summer break begins. Devices will be stored on the campus in the designated device storage area.

- **Login Access and Connectivity**

Splendora ISD will utilize a “Quickcard” login system. This Quickcard acts as a simple and unique way to access devices. On the secondary level students are already required to carry ID cards on them at all times. To simplify the login process the district will print the student individual Quickcard directly on to the back of their ID card. The Quickcard will work even when a student's password has been changed. If a student loses his ID card, a new Quickcard can be generated within seconds which in turn renders the previous Quickcard useless. On the elementary campuses these badges will be kept in the classroom as a set. Teachers will have the ability to print their students Quickcard at any time. These cards can be laminated and attached to lanyards. As students go to the charging lockers to retrieve a device, they can grab their badge and use it to sign in.

Splendora ISD has completed an initiative to provide a wireless access point to each classroom in the entire district. We have recently extended this coverage to our parking lots as well. This ensures that all devices in the district will have adequate wireless access. Secondary students that do not have internet access at home may check out a wireless hotspot from the library for a period of time that will be decided on a campus level.

- **Accountability and Security**

Each student will require a signed acceptable use policy form before they can utilize a district device. Secondary students will require an additional parent signature before a device is assigned to them. This form will clearly state the expected use of the district device as well as repercussions for failing to follow those expectations. Campus administration can remove the device from any student as well as determine if further discipline is required on an as needed basis. We encourage families to be open with each other and to talk regularly about how the device can and will be a useful item in the household. Parents can always login to their students ChromeBooks and thereby their Google account (email/documents/presentations) by requesting a copy of their students Quickcard from the students teacher.

Splendor ISD students will have limited access to install applications on their devices. The available applications will be vetted and provided by the district technology department. All internet usage in the district will be filtered by our content filtering system. Wireless hotspots will also utilize a content filtering system to keep students from accessing inappropriate sites. Teachers will have access to look at each application their students are utilizing as well as a time stamp of how long they worked in that application.

- **Campus Testing Devices**

All Splendor ISD campuses will utilize Chrome Carts for the purpose of testing. These carts will be housed on each campus in an area designated for cart storage. A work order can be placed with the campus Media Specialist that will allow a specific test to be pushed to each device in that cart for any length of time required. On the elementary campuses these carts may also be utilized for classrooms that may temporarily require additional devices for digital projects. The length of time that these carts can be checked out by classroom teachers will be decided by campus administration. Each elementary campus will be provided six carts with 30 devices in each cart. Secondary campuses will be provided with twelve carts with 30 devices in each cart. These devices are not to be assigned to students at any time and must remain in the cart that they are inventoried in order to ensure that testing applications function correctly at all times.

- **Why a Chromebook?**

Most Splendor ISD teachers have been using the available Chromebook carts for the last few years and are familiar with these devices and related apps. The Chromebooks are fully compatible with the cloud-based set of digital tools and resources (G-suite: Google Apps for Education and Classlink) currently used by teachers and students. Chrome devices have some of the best battery lives of the market capable of lasting an entire school day. In addition, Chromebooks are cost effective from both a financial and technical point of view.

Foreseeable challenges:

Our biggest challenge currently is getting everything completed in a timely manner in which the quality of our programs is not sacrificed. We need to ensure there is adequate support and communication with every initiative and change in regards to IT. The implementation of a 1:1 and 2:1 environment will create outcomes which require more support staff to ensure the quality of the program. I have requested additional support staff for this challenge and that request is currently under review.

Another item to consider is the budgetary requirements to maintain our student devices. The bulk of our funding that allowed the purchase of almost 3000 devices this year came from external sources such as state and federal funding for pandemic relief. When these devices reach end of life they will need to be replaced with newer models and external funding will more than likely not be available. Either departmental or campus budgets for devices will need to be increased when this time comes. This can be handled in a staggered manner in order to relieve funding strains on the district, but these budgets should be expected to increase over time regardless of how the refresh is managed in order to maintain sustainability.

The other challenges mentioned in the summary page should be resolved by moving our device inventory to campus based library software and our network infrastructure upgrade happening over the summer. The library software Destiny will track the device as if it was a library book and send reminders to students and parents when the device is to be returned back to the campus.

This has been an exciting year to say the least. I have the utmost pride in my team for handling each challenge with enthusiasm and grit and appreciate each one of them for their dedication. I look forward to accomplishing the goals that we set forth in my department and the support from our dedicated board members. Thank you for serving our students!



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

Board Meeting Date: March 22, 2021

Submitted Date: March 10, 2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Loydette Youngblood

Department or Campus: Lead Counselor

Topic: School Health Advisory Committee (SHAC) Report

Background Information: School Health Advisory Committee (SHAC) Report

Attachments: Report

Superintendent's Resolutions: Reviewed

Student Health Advisory Committee (SHAC)
Board Update
March 18, 2020

Loydette Youngblood, Chair

Meeting Dates: November 18, 2020
December 15, 2020

SHAC and our Strategic Direction:

SHAC Directly supports Goal #5 - Establish a culture that promotes social, emotional and physical well-being for all.

Our role is to make recommendations that support student health and safety.

Review: The role of SHAC recommendations was strengthened in

- SB 11 - School Safety and Mental Health
 - Increased suicide prevention education
 - Trauma informed education for staff
 - Addition of Mental Health education to health curriculum
 - Role of SHAC in recommendations about instruction
 - Threat Assessment Teams
- HB 18 - Mental Health of Public School Students
 - Trauma informed counseling approaches
 - Prevention including suicide and substance abuse
 - Mental Health instruction for students and staff

SHAC Reviewed the Panorama Survey Process and Design:

- The SHAC Committee reviewed the results of the Panorama Climate and Well-being Staff Survey. The biggest takeaway from the staff culture and climate survey is that we did not lose ground. That speaks a lot to our strategic direction. We were able to maintain and keep relationships during COVID. Now we can start the process of moving forward. We also reviewed the sequence of upcoming surveys:
 - Student SEL Competencies grades 3-12
 - Student Engagement Survey for UIL/CTE and Fine Arts
 - Staff Competencies in SEL

Recommendations:

- Re-Survey staff in the Spring to measure and support SEL
- Survey students for SEL Competencies and Well-Being
- Review and analyze the staff and student SEL Survey during the March and May meeting to identify strengths and opportunities for planning purposes for next year.

SHAC Reviewed Mental Health Support:

- Signs of Suicide Prevention Program - This is a Suicide Prevention Program for students and staff. This program teaches students how to self report suicidal thoughts to a trusted adult and how to talk to their friends about suicide. It also teaches them how to get the help that they need from a trusted adult when they have concerns about themselves or a friend. Signs of Suicide teaches the ACT (Acknowledge, Care, Tell) approach.
- Tri-county Partnership - We are still partnering with Tri-county for Prevention Groups on the elementary campuses. Counselors coordinate with Tri-County to develop and organize groups. We also still have two dedicated Tri-County Caseworkers to serve our students. They continue to have access to the students while they are on campus.
- Communities in School - Two CIS Staff are working in the district again. One at High School and one at JH.

Recommendations:

Continue with Signs of Suicide that we adopted last school year.

Completed: High School - October

Junior High - November

Consider ways to strengthen services for our students who need additional support and referral resources.

Food and Nutrition Update and Review:

Child Nutrition Director, Nancy Montalbo addressed the Free/Reduced Applications. USDA/TEA passed a waiver that all students will eat for free through the end of the year. Typically, once the first 30 days of school ends and the student is no longer eating free, the parent will fill out an application. Since there will be no “deadline” this year it is more difficult to get parents to complete the application. 68.23% Economically Disadvantaged. Nancy also requested a review of the Wellness Policy to compare to the assessment tool and update the policy by June 30, 2021. This review was completed and our current Wellness Policy meets the audit standards.

Recommendations:

As a part of student enrollment and the completion and update of new school year information, include the Free and Reduced Application in the registration process as an online form in Skyward if possible.

Topics for March and May meetings:

- Review the SEL Competency Surveys for students and staff and make recommendations about support for SEL on campuses in the 2021-2022 school year.
- Review the health curriculum and make suggestions that support wellness



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Name of Person Responsible: Allen Wells

Department or Campus: Board of Trustees Member, Committee Member

Topic: Land & Facilities Committee Update

Background Information: Recent meeting of the Land & Facilities Committee Update

Attachments:

Superintendent's Resolutions: Reviewed

Land and Facilities Committee

Splendora Independent School District



March 22, 2021 Update



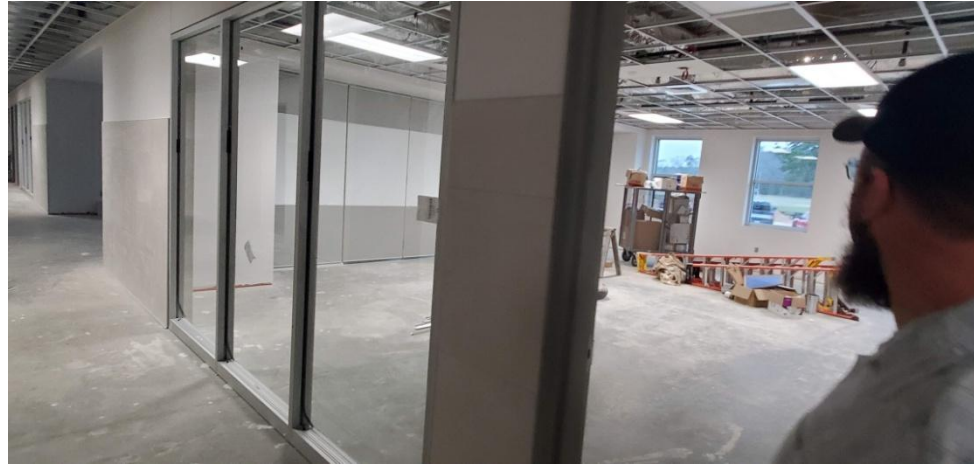
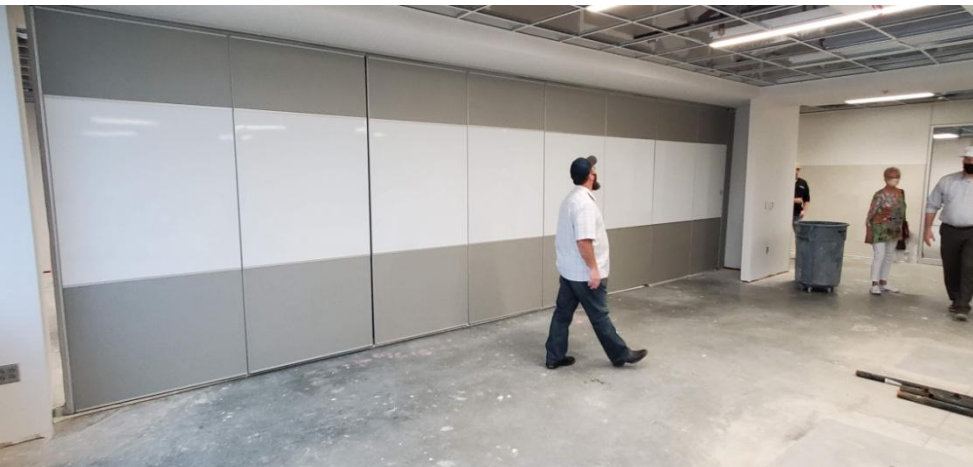
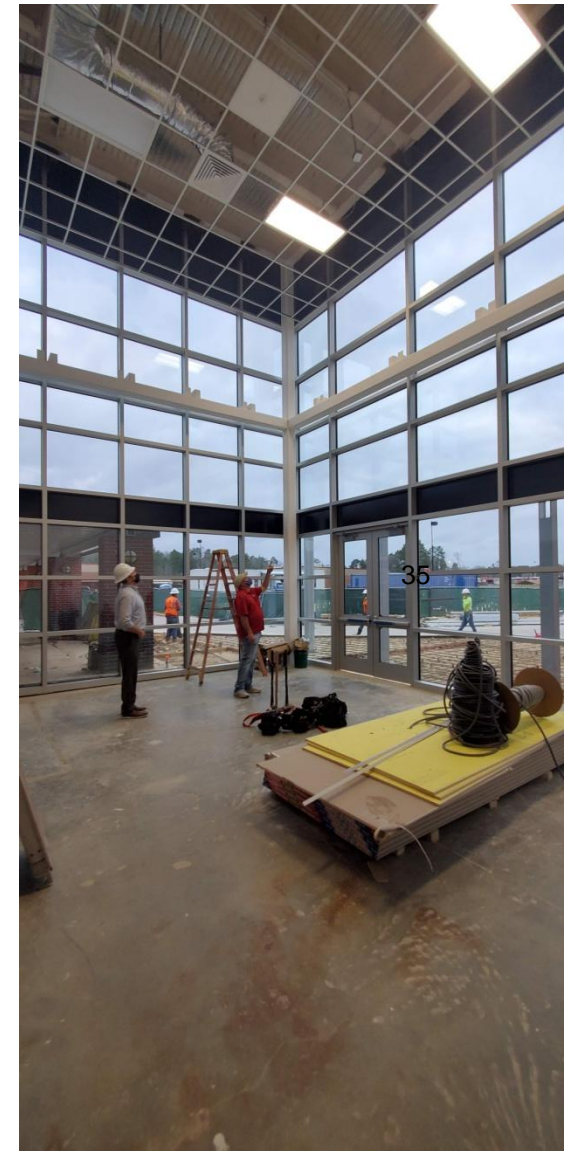
Committee Scope of work:

- Reviews and provides guidance related to short term and long-term facility needs and projects.
- Reviews contracts related to land purchases, leases, or sells.
- Reviews architectural plans related to new construction and renovations.
- Review recommendations and/or serves on the selection committee for professional services related to facility improvements and construction.
- Reviews all building and planning recommendations before they are presented to the Board of Trustees.



March 22, 2021 Update

High School & CTE Expansion Tour





March 22, 2021 Update

- We continue to pursue sites that are beneficial to the district's current growth trends and desire to decentralize all auxiliary services away from the East Campus
- Reviewed Stantec's long range bond plan
- Discussed improving the safety of our students by adding lighting along the road that connects the guest parking lot by the tennis courts to the high school, potentially using savings from current projects as the funding source³⁶
- Discussed improving the parking lot in front of the new CTE addition, potentially using savings from current projects and the funding source
- Considered and approved adding two new committee members, David Young from the Patton Village City Council and Evelyn Myers from the Splendor City Council



March 28 Agenda items

- **We will continue pursuing sites and hope to have more info regarding current LOI's**
- **Discuss strategic abandonment of some East Campus facilities that are not in our current or future plans to use.**
- **Updates from Stantec**



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

Board Meeting Date: March 22, 2021

Submitted Date: March 9, 2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

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Name of Person Responsible: Rhea Young

Department or Campus: District Librarian & Textbook Coordinator

Topic: PreK Books

Background Information: The district textbook committee has narrowed their selection for the PreK Systems adoption to three publishers: Ready to Advance Early Learning published by Benchmark, Circle-Pre-K Curriculum published by CLI, and PreK On My Way published by Scholastic. These are on display and may be previewed by the public from March 22nd through March 26th. **The committee will make their final decision after publisher presentations on March 29th and send their recommendation to the Board for their April board meeting.**

Attachments: N/A

Superintendent's Resolutions: Reviewed



**Splendoria ISD Board of Trustees
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Board Meeting Date: March 22, 2021

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Name of Person Responsible: Dr Jeff Burke

Department or Campus: Superintendent

Topic: Re-Opening of Campuses & Facilities Discussion

Background Information:

Attachments: N/A

Superintendent's Resolutions:



**Splendor ISD Board of Trustees
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Name of Person Responsible: John DeBrock

Department or Campus: Director of Student Services

Topic: Public Hearing - Optional Flexible School Day

Background Information: The SHS REACH Academy is a student-centered, alternative educational program that takes into account the individual needs of diverse learners through a self-paced, computer generated curriculum utilizing a variety of instructional methods.

Attachments: Outline

Superintendent's Resolutions: Reviewed

Public Hearing for Optional Flexible School Day, March, 2021

1. Review purpose of REACH
2. Admission process
3. Number of students complete so far this year - 3 (3)
4. Number of additional students who should finish this year - 16 (9)
5. Number of credits earned to date - 68 (43)
6. Question/comments from audience



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

Board Meeting Date: 3/22/21

Submitted Date: 3/9/21

Agenda Business Items:

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- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Jennifer Stewart

Department or Campus: Special Services

Topic: Annual Presentation and Report

Background Information: Annual report

Attachments: [Special Services Board Report 3/2021](#)

[SPED 2020-2021 Board Presentation](#)

Superintendent's Resolutions: Reviewed

Splendora ISD

TAKE A JOURNEY WITH US...



Special Education



DISCLAIMER

Rules for social distancing and mask utilization have evolved over the past year and variations will be seen in the following photos based on the time frame the pictures were taken.

PLEASE READ THE FINE PRINT



519

Students Served
Through Special
Education

10

Specialized District Programs



46

TLE STUDENTS BEING SUPPORTIVE OF SOCIAL LEARNING

HOW DO WE DO IT?

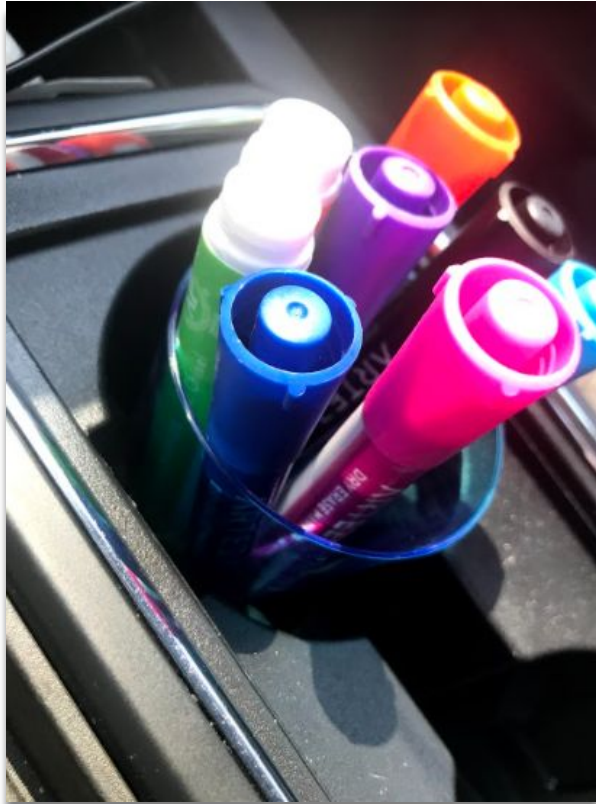
With the **RIGHT PEOPLE**, doing the **RIGHT THINGS** the **RIGHT WAY**, using the **RIGHT RESOURCES** and building the **RIGHT RELATIONSHIPS!**



48

GEARS student working with SLC classroom

SPECIAL EDUCATION IN THE NEW WORLD



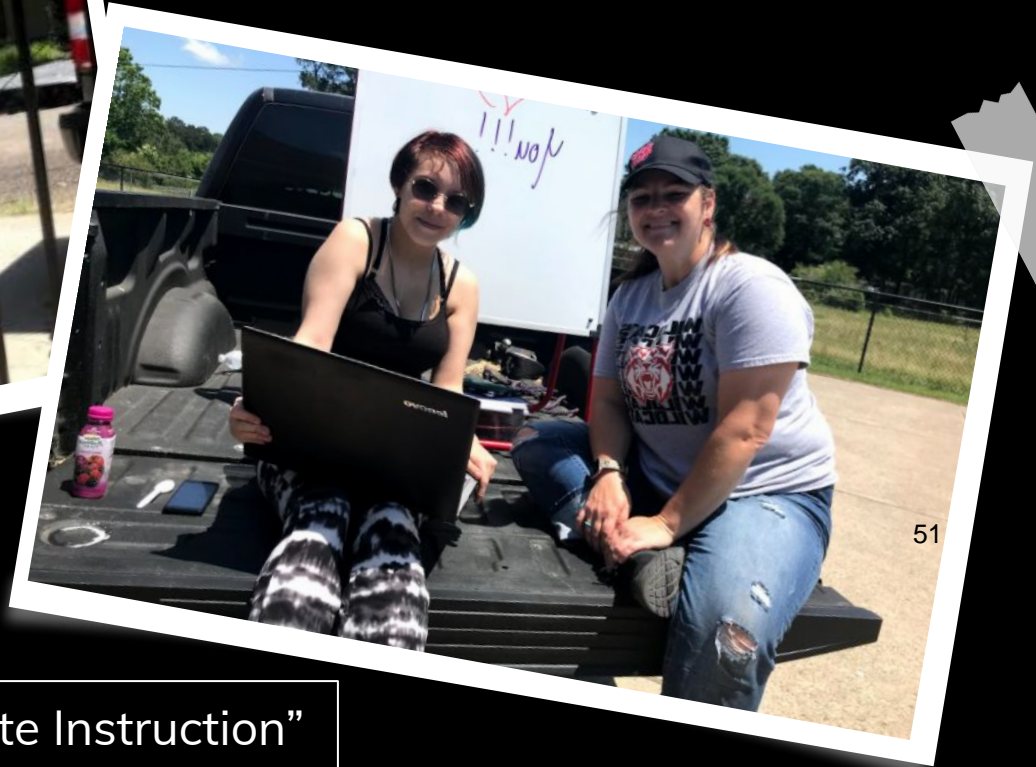
WHEN THE WORLD
SHUT DOWN, OUR
STAFF WENT MOBILE
TO MEET THE NEEDS OF
DIVERSE LEARNERS
AND FAMILIES

SPLENDORA HIGH SCHOOL



HOME VISITS

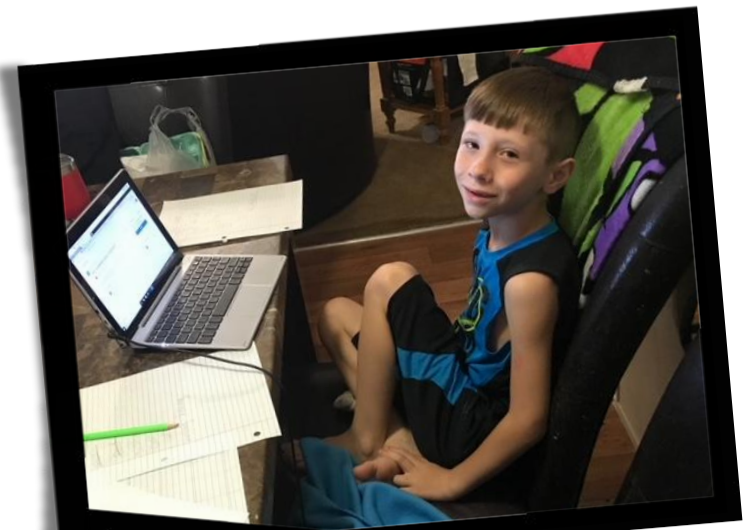
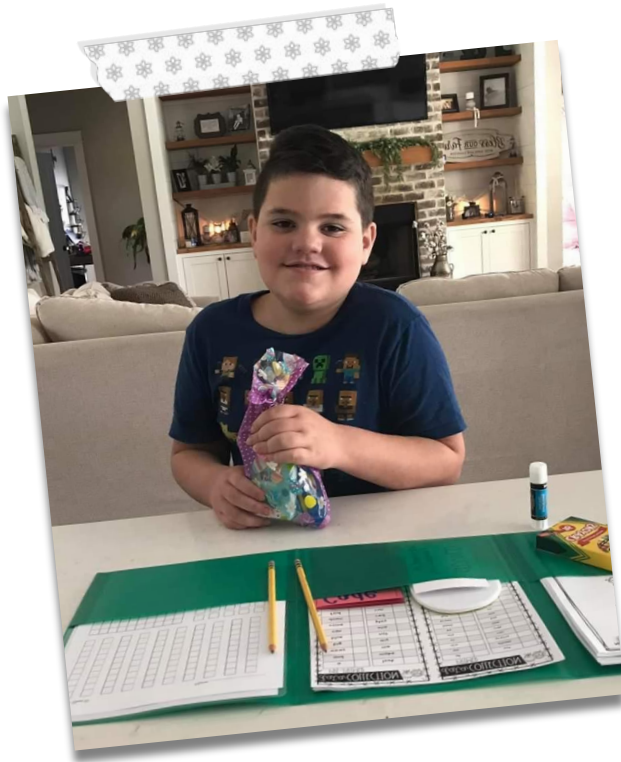
SPLENDORA HIGH SCHOOL



51

SHS gives a new meaning to “Remote Instruction”

REMMOTE



PCE and PWE Students Learning from Home

REMMOTE



Parents Provide
Feedback on
Instructional Progress

THE START OF A NEW YEAR!





SHS Life Skills

NEW CLASS DESIGNS :

NEW RULES

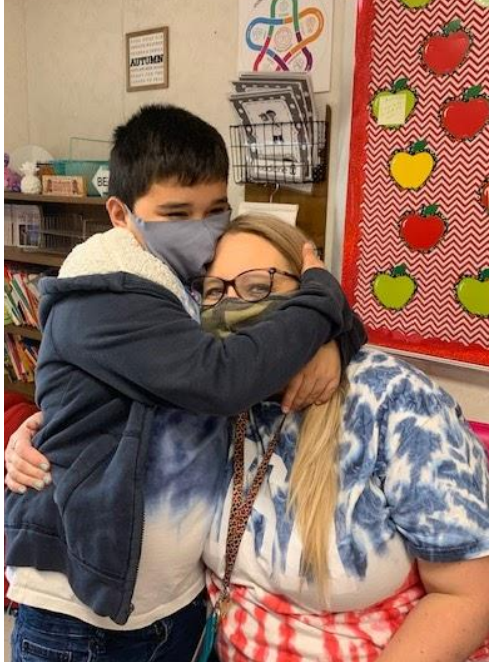


56

SHS BSC Team preparing students for the return to school



SAME LOVE OF LEARNING



PCE and GLE



SAME SMILES



PCE, TLE, and GLE

INCLUDING ALL



PCE Structured Learning
Keeping Remote Learners Included with the Class

USING HANDS ON INSTRUCTION



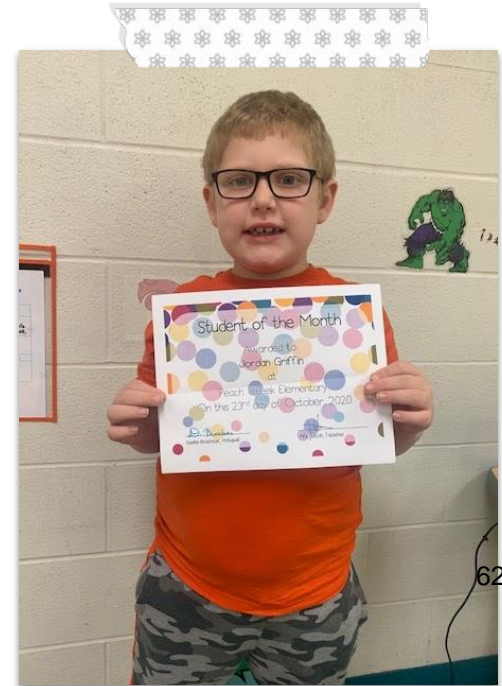
TLE and PCE

DEVELOPING DYNAMIC LESSONS

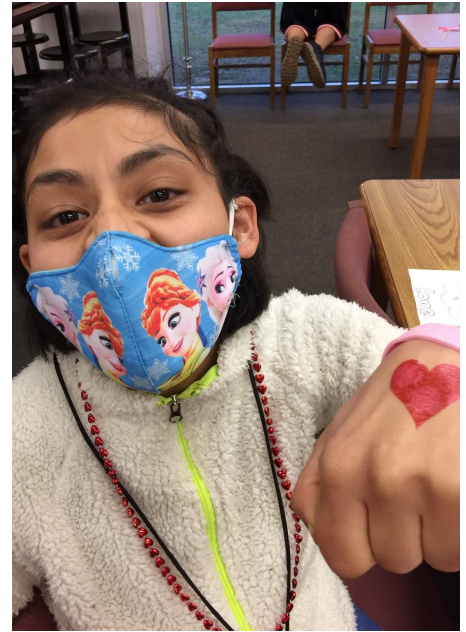
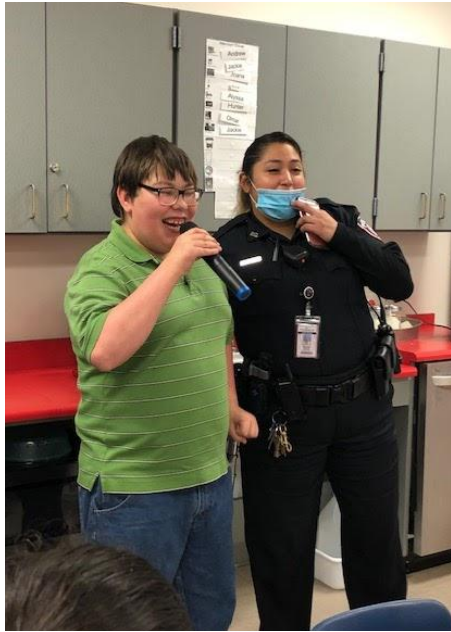


SJH and SHS

SHOWING PRIDE IN ACCOMPLISHMENT



AND... KEEPING THE FUN IN LEARNING



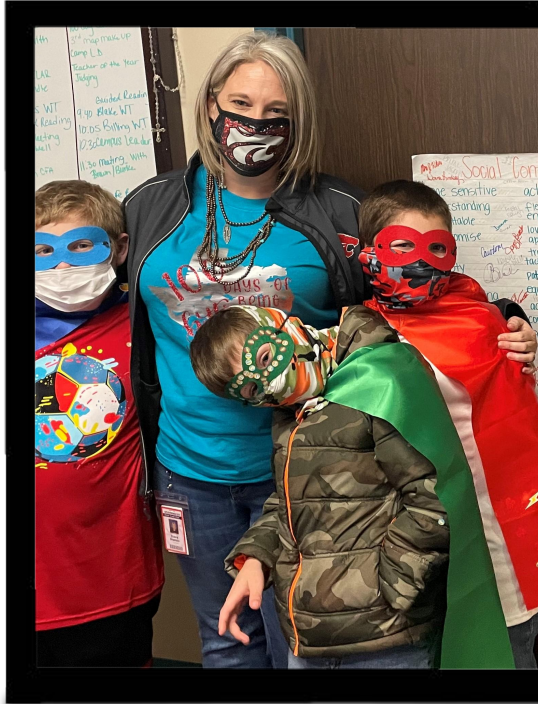
Splendora High School

FROM ADMINISTRATION TO PEER SUPPORT...



Splendora High School


THANKS TO ALL OF OUR MASKED SUPERHEROES!



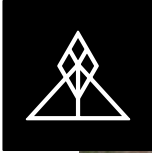
100+ Days of AMAZING Learning!

SPLENDORA ISD SPECIAL EDUCATION

**WE DO IT
THE
RIGHT
WAY!**

A photograph of a young boy with short brown hair and blue-rimmed glasses. He is wearing a dark blue t-shirt and is leaning his head against the trunk of a large tree. The tree trunk is covered in green moss. The background shows a blurred outdoor setting with green grass and a brick building.

PCE student after a full day of learning “in the remote”!

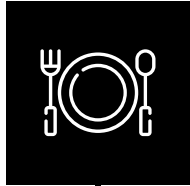


ABOUT US

Venus has a beautiful name and is the second planet from the Sun. It's terribly hot—even hotter than Mercury



OUR EVOLUTION



2018

Despite being red,
Mars is actually a
cold place



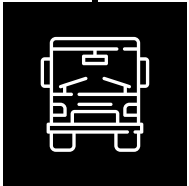
2020

Venus is the
second planet
from the Sun



2017

Mercury is the
closest planet to
the Sun



2019

Neptune is the
farthest planet
from the Sun



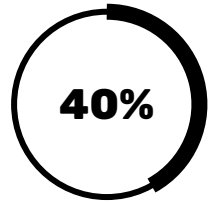


“This is a quote, words full of wisdom that somebody important said and can make the reader get inspired instantly!”

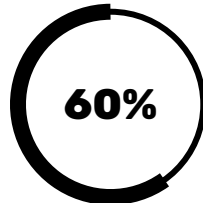
—SOMEONE FAMOUS

OUR CLIENTS

GENDER



Male

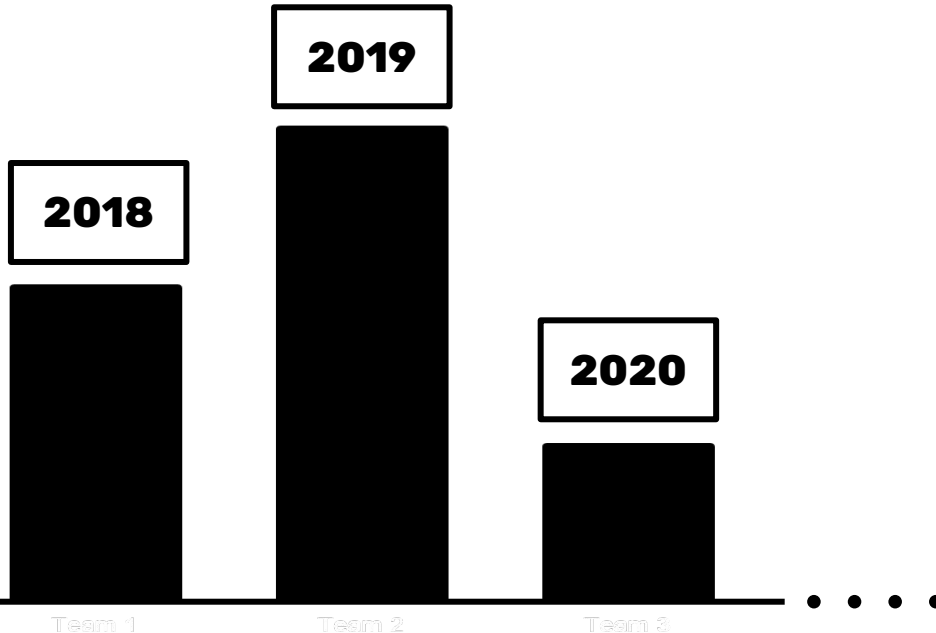


Female

HOBBIES



THIS IS A GRAPH



To modify this graph, follow the link, change the data and paste the new graph here, replacing this one

2018

Venus is the second planet from the Sun

2019

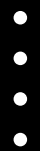
Despite being red, Mars is actually a cold place

2020

Mercury is the closest planet to the Sun



**A PICTURE IS WORTH A
THOUSAND WORDS**



MEET THE TEAM

JANE DOE

Here you can talk a bit about this person

JAMES JONES

Here you can talk a bit about this person





ABOUT US

Venus has a beautiful name and is the second planet from the Sun. It's terribly hot—even hotter than Mercury

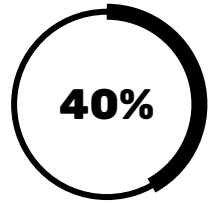




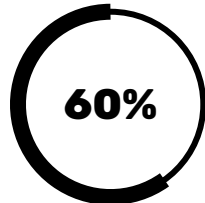
“This is a quote, words full of wisdom that somebody important said and can make the reader get inspired instantly!”

OUR CLIENTS

GENDER



Male



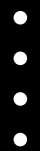
Female

HOBBIES





**A PICTURE IS WORTH A
THOUSAND WORDS**





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Name of Person Responsible: Marcus Schulz

Department or Campus: Athletic Director

Topic: Athletics Presentation

Background Information: Athletics presentation

Attachments: Update

Superintendent's Resolutions: Reviewed

Splendora Athletic Update



High School Updates

- 8 athletes have signed College Letters
- Biggest 9th grade FB class 42 and Sr class 28
- Track Program has 66 total athletes up 30 and 16 boys on JV
- Baseball has 3 teams(53) and most tryout with 60
- Tennis has 52 athletes out competing in Fall and Spring
- Boys and Girls Powerlifting Huge Success Reg Champs
- Football made playoffs and finished 3rd in District
- Volleyball Bi-District Champs
- Both Soccer teams are having amazing years 16-6 and 8-7
- We have had 12 Academic All State athletes so far
- Toy Drive Collected over 500 toys for our community
- Tremendous job in dealing with Covid-19

Junior High

- 8th B team basketball went 1-4 first half and 4-0 second half of season
- 7th grade VB and BB made great progress fundamentally and developed skills during the season
- 8th grade VB and BB started season with a lot of individual players but ended working as a TEAM for a common goal
- 7th and 8th grade football had full teams and improved each week
- Both Boys and Girls had success in their first track meet of the season
- 8th Grade Girls 4x100 placed 1st in their first meet
- Players not in season worked hard to develop speed and strength through the off-season program
- Toy Drive Collected over 500 toys for our community
- Tremendous job in dealing with Covid-19

College Athletes



Focused on the Future

Opportunities

- Retain athletic participation numbers from JH to HS as much as possible
- Increase the number of athletes at JH that make teams
- Overall Growth of the Athletic Program

Solutions

- HS coordinators present during JH athletics will provide sport specific training to off season student-athletes
- HS Coordinators supporting JH will enable mentoring coaches and decrease student-athlete to coach ratio
- Providing Coordinators time in master schedule to go to JH will increase retention in Splendor ISD
- Explore the possibility of creating after school pre-Athletics training at the sixth grade level

Opportunities

- Being accessible to all coaches
- Recognize coaches for the jobs they do
- Clear and Consistent Communication within the Athletic program

Solutions

- Providing Coordinators time in schedule to go to JH will increase retention in Splendora ISD
- Started Coach of the Month Award to show appreciation to them for the work they do
- Spend equal time in school office and annex office
- Scheduled meeting with Girls Coordinator weekly to discuss girls athletics and weekly schedules
- Athletic department newsletter shared with coaches and school district leadership
- Athletic calendar shared weekly with the public through social media

Opportunities

- Develop Leadership Capacity

Solutions

- Intentional Coaching/Professional Development opportunities for Coaches and Coordinators
- Athletic Director led Professional Development on budgeting, athletic calendars, and planning schedules
- HS Coordinators supporting JH will enable mentoring coaches
- Meet with Girls Coordinator weekly to discuss girls athletics and weekly schedules

Athletic Program Goals

- Retain Quality Coaches in Coordinator positions
- Make All coaches feel appreciated(Coach of Month)
- Be more available in my school office and not just Annex office
- Better Communication with All staff members
- Get Coaches to the elementary schools and work on a 6th grade pre athletics class so athletes are prepared for 7th grade
- Continue weekly Appreciation notes to staff
- Have our JH athletes ready for 7th grade sports
- Coordinate after school transportation and feeding programs with campus principals, Nutrition department, and Transportation department





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Name of Person Responsible: Adam Lira

Department or Campus: CTE Director

Topic: CTE Update

Background Information: CTE Update

Attachments: CTE Update

Superintendent's Resolutions: Reviewed

Splendora ISD CTE MARCH 22, 2021 BOARD UPDATE



90

**Director of Career and
Technical Education**
Adam Lira

CTE High School Dept. Head
Elton Blake



STRATEGIC DIRECTION - *why we exist*

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

MISSION Cultivating Exceptional People

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

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.

CTE Goals



Goal: Increase Student Success Rates on Industry Based Certification Exams

Opportunities

- Increase the number of students receiving Industry Based Certifications by 15% over the 18-19 school year.

Plan of Action

- Increase the amount of state approved IBC's for SISD CTE Students
- Professional Development for CTE Staff.
- Increase online certifications for students.

93



Goal: Increase the Industry Based Certifications Offered To Students

Opportunities

- Increase the number of Industry Based Certifications offered to SISD students.

Plan of Action

- Splendor CTE Accounting students began online QuickBooks certification Spring of 2021.

94



Goal: Increase Industry Based Certifications

Opportunities

- Continue the growth in Junior High CTE offerings for High School credit.

Plan of Action

- During the 21-22 school year, SJH will offer Principles of Agriculture, Principles of Construction, Food & Natural Resources as a High School credit.

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Goal: Increase CTE enrollment at Lone Star College

Opportunities

- Increase CTE student enrollment in the Lone Star College Career Tech Certification programs.

Plan of Action

- Develop a strong relationship with Lone Star College Kingwood and Conroe Center to help enhance our students ability to take Certification programs we might not offer.



Goal: Provide Competition opportunities for students missing SKILLS USA competition

Opportunities

- Increase CTE extra-curricular involvement.



Plan of Action

- Culinary Arts will compete in a local baking competition with other local culinary programs.
- Machining and Construction Trades are planning in house₉₇ competitions between students.



Goal: Increase Leadership Capacity within the department

Opportunity

- Increase leadership capacity in CTE staff.

Plan of Action

- Mr. Blake is interning with CTE Director.
- Several teachers are currently working on their administrative leadership ⁹⁸ degree.



CTE Additions



Splendor CTE additions are Under way or Completed!

- SISD Auto collision lab is nearing completion.
 - Auto Body lab construction should be completed by the end of March.
 - Paint Booth installation¹⁰⁰ should occur by the end of May 2021.
 - Paint and Body Instructor position will be posted after Spring Break.

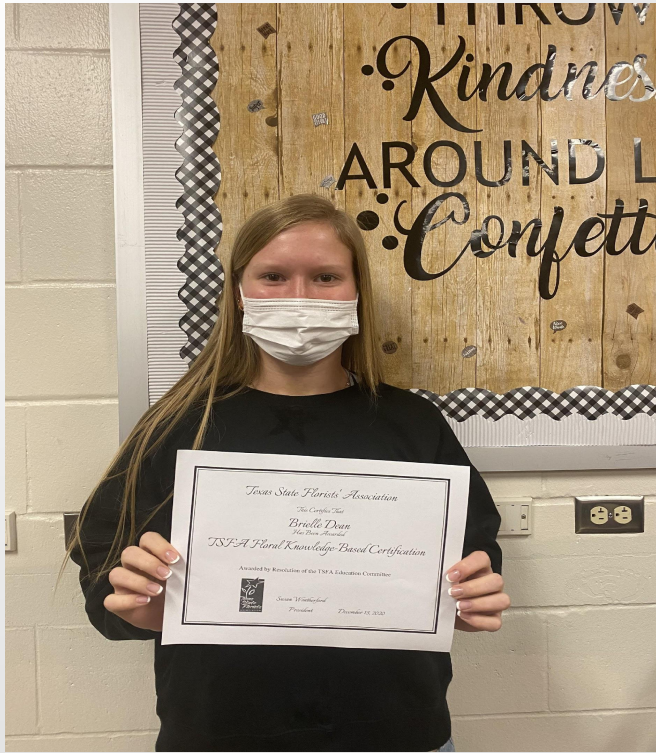


CTE Additions Cont.

- Splendora Welding and Cattle barn additions are completed or are near completion. The new welding addition should be completed by the end of March.

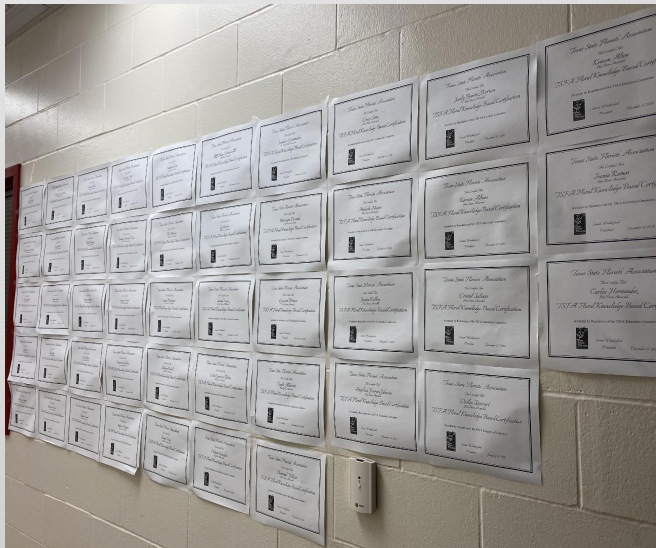


CTE Programs of Study



Splendora CTE increases recruitment and state approved IBC's offerings

Attached you will find the list of current [CTE Programs of Study offered in SISD](#) and [CTE Recruitment Videos](#) developed by our Video Tech Students.



CTE Student Success Stories

CTE Students continue learning through community support

- Splendora CTE Construction Trades students constructed a pergola for a local Community member.



Splendora CTE Successes

- Splendora CTE Health Science students working hard on “In House” skills training due to COVID restrictions at Rehabilitation Center in Cleveland.
- Splendora Health Science students start their Dual credit EKG certification with Lone Star College March 23-April 30th.

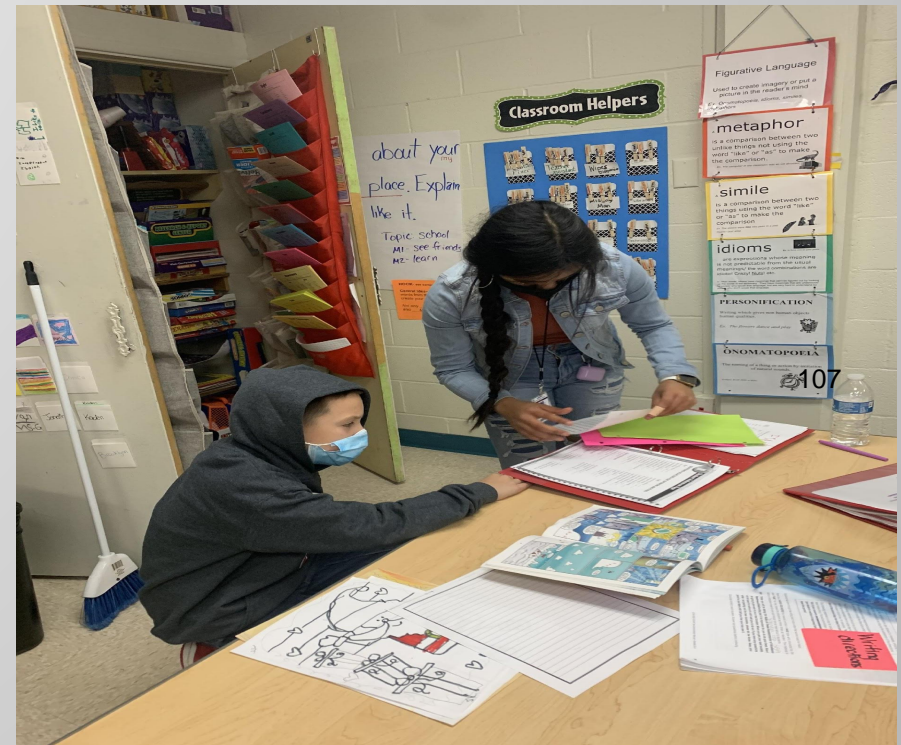


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Splendora RST Students

- Ready Set Teach students continue their internships at three of the four SISD Elementaries and the Junior High.



Culinary Arts



- Splendora CTE Culinary Arts students begin their Catering services for SISD and Community Events.
- The Culinary Arts program will be hosting a Culinary Competition at SHS for surrounding Culinary Departments.

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Dual Credit Machining

- Splendora CTE Machining students continue working on their Dual Credit Machining courses with Lone Star College - Conroe.



Community Service

- Splendora CTE Welding and Construction students constructed the Dale Martin Memorial Field entrance at Wildcat Stadium!

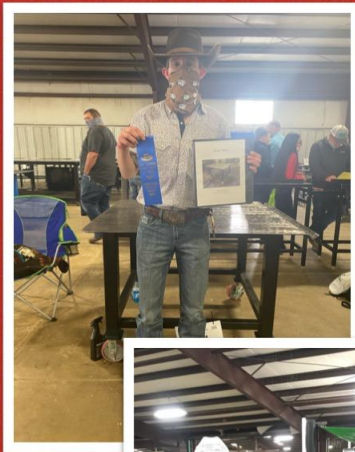


Splendor FFA continues their success this past Fall!

Splendor FFA was able to compete in LDE's and CDE's, as well as livestock shows this past fall. Many students had successes at these shows and was able to make the premium sales at East Montgomery County Fair, the State Fair of Texas, the San Antonio Rodeo and the Houston Livestock show.







Splendora CTE Welding students earned 6 Blue ribbons out of 7 welding entries at the San Antonio Ag Mechanics Contest.

Splendor Cosmetology Department

- Cosmo students work in the lab earning hours towards their State Certification.
- SISD Cosmetology Depart continues to offer affordable haircuts and highlights during Salon Nights
- Cosmetology Students offered SISD Counselors a Salon Day during Counselor Appreciation Week.



Focused on the Future

- Retaining current CTE staff.
- Recruiting new CTE staff from industry.
- Increase Internship Opportunities for the students with our business community.
- Staying current with programs that¹¹⁵ allow our students to advance their career opportunities.
- Move all High School CTE programs to the main Campus. (CTE Expansion/NEW CTE FACILITY)
- Expansion of CTE space for Junior High.



SPLENDORA INDEPENDENT SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES

February 1, 2021

5:30 PM

The trustees of the Splendora Independent School District met via video conference at 5:30 pm on Monday, February 1, 2020 for a special meeting.

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

Presiding: Suzanne Soto (her connection was not good) Recording: Jackie Knott
Absent: Adam Dietrich, Dan Muirhead, Jason Sessum

3. VideoConference Script Must Be Read by Board President (Located in BoardBook packet)
4. INVOCATION by Jackie Knott
5. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
6. GOOD THINGS

Jackie Knott's "Jellybean" had her 5 year old birthday party and it was great! She was also commenting how great the Powerlifting competition went over the weekend.

Marcus Schulz was happy to report that his daughter Ashton was voted Ms SHS.

Dr Burke's feeling better and his family have a new puppy.

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 Zoom Meeting <https://us02web.zoom.us/j/85006496953?pwd=R0lObmlSVlQzS0d6QUJZYzFra0lFdz09>, Meeting ID: 850 0649 6953, and use Passcode: 9x3c87. +1 346 248 7799 US (Houston) Meeting ID: 850 0649 6953 and use Passcode: 978823. Members of the public may sign up prior to the beginning of the meeting via email addressed to 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@splendoraisd.org or 281-689-4441.

No one requested to address the board.

8. Information Item(s)
 - A. Bond Process Discussion
9. FEBRUARY REGULAR MEETING AGENDA REVIEW
10. **ADJOURNMENT AT 6:18 PM**

President

Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT
REGULAR BOARD MEETING MINUTES
February 22, 2021
6:30 PM

The trustees of the Splendor Independent School District met at Splendor Independent School District, 23419 FM 2090 Splendor, TX 77372 in the Administration building boardroom as well as on VideoConference on Monday, February 22, 2021 for a regular monthly meeting.

1. STRATEGIC DIRECTION - WHY WE EXIST
2. Meeting began at **6:33 PM. ROLL CALL:** (1) Adam Dietrich - Member (2) Dan Muirhead – Assistant Secretary, (3) Barry Welch – Member, (4) Jason Sessum - Member, (5) Allen Wells - Vice President, (6) Jackie Knott - Secretary, (7) Suzanne Soto - President, and Dr. Jeff Burke – Superintendent

Presiding: Suzanne Soto Recording: Jackie Knott
Absent: Jason Sessum arrived at 6:45pm

3. VIDEO CONFERENCE SCRIPT - Pre-Recorded by Board President - **was played after the Audience participation text was announced.**
4. INVOCATION by Barry Welch
5. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
6. GOOD THINGS

Allen Wells - attended the Pig show a couple of weekends ago in Kerrville and his daughter did really well.

Dr Burke - has two - one personal and one professional. Personally, his wife completed her masters degree. And professionally, Krista Ritchey, despite her own personal issues with the weather, still made a point to tell the district's story.

Dan Muirhead is grateful for everyone who attended tonight and also thankful for all the hard work of our employees.

Jackie Knott - personally thankful for a good friend who reminded her that the last 11 months has been really tough on our community.

Adam Dietrich - Was thankful that after two weeks of quarantine and then another week dealing with snow-maggedon that his family didn't kill each other.

7. DISTRICT RECOGNITION

A. Activity Account Follow Up Summary & Recognition -

This is being moved to the March 2021 Board meeting.

8. 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:

<https://us02web.zoom.us/j/87963565415?pwd=dXNnanl0TFliUyt4bnJHNEtDQ0FhZz09>

Meeting ID: 879 6356 5415 Passcode: ZUu25i

Or Dial by your location+1 346 248 7799 US (Houston)

Meeting ID: 879 6356 5415 Passcode: 518714

Find your local number: [https://us02web.zoom.us/u/kdDsneG4eL](https://us02web.zoom.us/j/87963565415?pwd=dXNnanl0TFliUyt4bnJHNEtDQ0FhZz09)

No one asked to address the Board.

9. PRESENTATION(S)

Long Range Facility Planning and Bond Planning Services Presentation by Stantec

This item has been moved to a later meeting since representatives from Stantec were not able to attend the meeting.

10. INFORMATION ITEMS

- A. Communications Dept.: Let's Talk Update - This report was in the Boardbook packet. Dr Burke And Communications Director Deitra Johnson (via Zoom) gave an update on the "Let's Talk" communication program.
- B. Child Nutrition Report - This report was in the Boardbook packet. Child Nutrition Director Nancy Montalbo was available for questions.
- C. AFJROTC Report - This report was in the Boardbook packet. Kevin Mertens gave an update on the AFJROTC program and was available for questions.
- D. Monthly Police Report - This report was in the Boardbook packet. Chief Weatherly was available for questions.

- E. SHS 2021-2022 Course Catalog - The proposed catalog was in the Boardbook packet. Dr Susan Hoisington was available for questions.
- F. Student Fees Update - Discussion regarding Student Fees.
- G. Land & Facilities Committee Update - An update was given by Allen Wells from the last Land & Facilities Committee meeting that took place on February 10, 2021

11. ADMINISTRATIVE PRESENTATIONS

- A. Curriculum Management Plan Presentations - Gifted & Talented Coordinator Alex Kabli presented her annual update.

12. CONSENT AGENDA ITEMS

- A. Minutes
- B. Financials, Tax Report, Investment Reports and Accounts Payable
- C. Consider Approval of Athletics Grant/Donation from Dick's Sporting Goods
- D. Consider Approval of Erate Purchase for District Network Device Upgrade to Support 1:1 Initiative

A motion was made by Allen Wells, seconded by Dan Muirhead to approve the January 5th special meeting minutes; the January 19th regular meeting minutes, and the January 28th workshop minutes; the financials, tax reports, investment and collections reports, and accounts payable in the General Operating Account in the total amount of \$1,646,603.00; the Athletics Grant/Donation from Dick's Sporting Goods and the Erate Purchase for District Network Device Upgrade to Support the 1:1 Initiative as presented. Voting for: 7, Against: 0. Motion carried.

13. ACTION ITEMS

- A. Consider Approval of the 2021-2022 District Calendar

A motion was made by Dan Muirhead, seconded by Jackie Knott to approve the 2021-2022 District Calendar as presented. Voting for 4, Against 3, Motion carried.

- B. Discussion and Possible Action to Approve Stantec's Proposal for Long Range Facility Planning and Bond Planning Services

A motion was made by _____, seconded by _____ to approve Stantec's Proposal for Long Range Facility Planning and Bond Planning Services as presented. Voting for: _____, Against _____. Motion _____.

This item was not acted on since Stantec wasn't able to attend the meeting.

C. Consider Approval of Resolution to Waive Staff Missed Days Due to Severe Weather

A motion was made by Suzanne Soto, seconded by Jason Sessum to approve the resolution to waive staff missed days due to severe weather. Voting for: 7, Against 0. Motion carried.

D. Consider Approval of TEA Missed School Days Waiver

A motion was made by Dan Muirhead, seconded by Adam Dietrich to approve the TEA Missed School Days Waiver for February 16, 2021, February 17, 2021, February 18, 2021 and February 19, 2021 due to the inclement weather during that time period and not being able to provide remote instruction due to the power outage(s) our community and district sustained. Voting for: 7, Against 0. Motion carried.

14. SUPERINTENDENT'S REPORT

- A. Enrollment
- B. Month-at-a-Glance
- C. Superintendent Evaluation Process Update
- D. Miscellaneous

15. CLOSED SESSION ITEMS

"The Board of Trustees will now go into a Closed session. This Closed Session will be held for purposes authorized by the Texas Open Meetings Act, Texas Government Code(s) for Personnel Matters Section 551.074 and Real Property Section 551.072 concerning any and all purposes permitted by the Acts. 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 8:27pm."

- A. Personnel - Section 551.074
 - a. Administrative Contracts
 - b. Resignation(s)
- B. Real Property - Section 551.072

BREAK AT 8:27 PM

CLOSED SESSION BEGAN AT 8:35 PM

RECONVENED FROM CLOSED SESSION AT 9:32 PM

16. POSSIBLE ACTION ARISING FROM CLOSED SESSION

A. Consider Approval of Administrative Contracts

A motion was made by Suzanne Soto, seconded by Dan Muirhead to approve the Administrative Contracts for the 2021-2022 school year. Voting for 7, Against 0, Motion carried.

17. POSSIBLE AGENDA ITEMS FOR NEXT REGULAR MEETING

- Student Recognition - Superintendent Advisory Council
- District Recognition - Activity Audit Update & Recognition
- Curriculum Management Plan - Special Services Report
- School Health Advisory Committee (SHAC) Report
- Technology Report
- OFSDP Public Hearing
- Professional Non-Administrative Employees' Contracts
- CTE Report
- Monthly Police Report
- Adoption of PK Systems
- Safety Committee Update

18. ADJOURN

ADJOURNMENT AT 9:36 PM

President

Secretary

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
095934	02-09-2021	ALAN HASKINS	000673	01082021	169-36-6294.00-001-191000	REISSUE CK NEVER RECEIVED	-105.00	N
096158	02-04-2021	A TO Z SPECIALTIES	211215	26253	199-41-6399.00-701-199000	DLT PLAQUES	44.10	N
096159	02-04-2021	ACME ARCHITECTURAL	210065	5423403	199-51-6319.00-999-199000	DOOR REPAIR SUPPLIES	24.80	N
			210065	5423307	199-51-6319.00-999-199000	DOOR REPAIR SUPPLIES	47.06	N
Totals for Check 096159							71.86	
096160	02-04-2021	ALAN HASKINS	000798	02022021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	160.00	N
096161	02-04-2021	ALDINE ISD ATHLETICS -	000793	GIRLS GOLF	169-36-6499.26-001-191000	GIRLS GOLF ENTRY	120.00	N
096162	02-04-2021	AMAZON CAPITAL	211122	01/04-30/2021	199-00-1312.00-000-100000	WHSE/DISTRICT	9,393.95	N
096163	02-04-2021	AT&T	202271	2374669504	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	375.33	N
			202271	8714369506	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	276.96	N
Totals for Check 096163							652.29	
096164	02-04-2021	AT&T	202270	72951751701252	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	799.89	N
096165	02-04-2021	BALFOUR	210261	1413121	199-11-6399.89-001-111000	OPEN FOR DIPLOMAS	29.27	N
096166	02-04-2021	BARNES & NOBLE EDUC	211137	885118	199-11-6321.00-001-111039	Spring txtbk order	6,504.76	N
			211178	885118	199-11-6321.00-001-111039	GIOL 2401 book/card	407.10	N
			211180	885118	199-11-6321.00-001-111039	BIOL 1409	657.30	N
			211182	885118	199-11-6321.00-001-111039	ECON 2301	1,413.20	N
			211221	885118	199-11-6321.00-001-111039	GOVT 2306-online	248.55	N
			211222	885118	199-11-6321.00-001-111039	BIOL & ENVR	766.20	N
			211181	885118	199-11-6321.00-001-111039	COSC 1301 codes	719.94	N
			211192	885118	199-11-6321.00-001-111039	ENVR 1401	981.00	N
			211199	885118	199-11-6321.00-001-111039	SPCH 1318	479.92	N
			211196	885118	199-11-6321.00-001-111039	BIOL 1408	218.50	N
			211209	885118	199-11-6321.00-001-111039	COSC	119.00	N
			211203	885118	199-11-6321.00-001-111039	Biol 2401	164.30	N
			211253	885118	199-11-6321.00-001-111039	ECON book & codes	1,943.15	N
Totals for Check 096166							14,622.92	
096167	02-04-2021	BILLY ROSS JR.	000799	01292021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	160.00	N
096168	02-04-2021	BLAKE TORRENCE	000806	01272021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
096169	02-04-2021	BRYAN ANDERSON	000807	01272021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
096170	02-04-2021	BURMAX COMPANY	211205	1017209-00	199-11-6399.87-001-122000	COSMETOLOGY SUPPLIES	422.71	N
096171	02-04-2021	CAROLINA BIOLOGICAL	211176	51257439RI	199-11-6399.00-001-122000	LAW ENFORCEMENT SUPPLIES	2,534.12	N
096172	02-04-2021	CASCO AUTO PARTS #2	210074	9151-235972	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	34.99	N
096173	02-04-2021	CDW GOVERNMENT	211194	6717405	199-11-6398.48-001-111000	YEARBOOK PRINTER	466.89	N
096174	02-04-2021	CENTERPOINT ENERGY	202258	2624185-1	199-51-6259.73-999-199000	DISTRICT GAS	263.12	N
096175	02-04-2021	CHRISTOPHER	000808	01272021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
096176	02-04-2021	CINTAS CORPORATION	210101	4D74D27380	199-34-6299.00-999-199000	PO Created by Req: 003571	68.43	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096177	02-04-2021	CLASSIC PROTECTION	210188	21-7459	199-51-6249.77-999-199000	MISCELLANEOUS FIRE ALARM R	498.00	N
096178	02-04-2021	CLINTON RYANS	000804	01282021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
096179	02-04-2021	COBURNS SUPPLY COM	210175	564038585	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	665.96	N
096180	02-04-2021	CROSBY ATHLETIC BOO	000791	GIRLS GOLF	169-36-6499.26-001-191000	GIRLS GOLF ENTRY	120.00	N
096181	02-04-2021	CYNTHIA GIBSON	000801	01292021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
			000803	01282021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
Totals for Check 096181							210.00	
096182	02-04-2021	D & D TEXAS OUTFITTE	211240	034474	199-11-6399.61-001-122000	TRAILER DOOR LATCH	53.99	N
096183	02-04-2021	DECKER EQUIPMENT	211271	372829A	199-51-6319.00-999-199000	METAL NO CELL PHONE SIGNS	156.02	N
096184	02-04-2021	DEMCO	211210	6899903	199-12-6399.00-101-199000	Library supplies	939.90	N
			211197		199-12-6399.00-105-199000	Library supplies	391.68	N
Totals for Check 096184							1,331.58	
096185	02-04-2021	DUKE'S EQUIPMENT SE	000783	45802	240-35-6249.00-102-199000	STEAMER REPAIR	506.43	N
096186	02-04-2021	DUKESYS	000778	7019	199-51-6249.00-999-199000	RECONNECT STRIKE FOR DOOR	130.00	N
			000779	7004	199-51-6249.00-999-199000	TROUBLESHOOT & REPLACE MA	225.00	N
			000780	7053	199-51-6249.00-999-199000	TROUBLESHOOT ADMIN FRONT	130.00	N
			000781	7138	199-51-6249.00-999-199000	TROUBLESHOOT & REPLACE ST	585.00	N
			210199	6906	199-51-6319.00-999-199000	ACCESS KEY CARD & CLEANING	1,913.79	N
Totals for Check 096186							2,983.79	
096187	02-04-2021	ELLIOTT ELECTRIC SUP	210077	33-76068-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	55.00	N
			210077	33-76296-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	93.26	N
			210077	33-76407-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	113.25	N
Totals for Check 096187							261.51	
096188	02-04-2021	ENTERGY	202262	2022404260	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	16,561.83	N
			202262	2022408909	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	86.62	N
Totals for Check 096188							16,648.45	
096189	02-04-2021	EXCEL DRYER INC.	211118	215612	199-51-6249.00-999-199078	MAINTENANCE AND REPAIRS	375.00	N
096190	02-04-2021	EXPRESS BOOKSELLER	211242	12503	199-00-1312.00-000-100000	WHSE/DISTRICT	106.00	N
096191	02-04-2021	GAILYN WELLS	000800	01292021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	160.00	N
096192	02-04-2021	GRAND OAKS HIGH SCH	000789	GIRLS GOLF	169-36-6499.25-001-191000	GIRLS GOLF ENTRY	80.00	N
			000789	GIRLS GOLF	169-36-6499.26-001-191000	GIRLS GOLF ENTRY	55.00	N
Totals for Check 096192							135.00	
096193	02-04-2021	HARRIS COUNTY DEPT	210530	AE45221	224-11-6299.00-999-123000	Off Campus Student Placement	35,779.50	N
096194	02-04-2021	HIGH POINT	210808	179686	199-51-6399.00-999-199078	PUBLIC SUPPLIES	5,819.50	N
			211168	179775	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	599.72	N
			211168	179348-1	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	1,074.54	N
Totals for Check 096194							7,493.76	
096195	02-04-2021	HILLTOP SECURITIES IN	000786	102975	599-71-6599.00-999-199000	ANNUAL REPORT - DEC 2020	2,500.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096196	02-04-2021	HUFFMAN-HARGRAVE A	000790	GIRLS GOLF 3/2	169-36-6499.26-001-191000	GIRLS GOLF ENTRY	120.00	N
096197	02-04-2021	JDP	210745	51829	199-61-6299.00-999-199000	Background Checks	7.35	N
096198	02-04-2021	JOEY HOWARD	000802	01282021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
096199	02-04-2021	RICHARD KALEB	000805	01282021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
096200	02-04-2021	LACHAD CHATMAN	000796	02022021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
096201	02-04-2021	LEHMAN'S PIPES AND S	211250	3996740	199-11-6399.65-001-122000	WELDING LAB SUPPLIES	403.24	N
			211250	3996730	199-11-6399.65-001-122000	WELDING LAB SUPPLIES	448.48	N
Totals for Check 096201							851.72	
096202	02-04-2021	LIVESTOCKJUDGING.CO	211062	2039	199-11-6399.61-001-122000	YEARLY SUBSCRIPTION	200.00	N
096203	02-04-2021	LONE STAR A/C	000784	LS1424	240-35-6249.00-041-199000	BLAST CHILLER REPAIR	920.00	N
			000784	JBA1207	240-35-6249.00-102-199000	COOLER C REPAIR	333.92	N
Totals for Check 096203							1,253.92	
096204	02-04-2021	MARTIN CHEVROLET BU	210116	864486	199-34-6319.00-999-199000	PO Created by Req: 003586	238.20	N
096205	02-04-2021	MCHD -EMS	000785		169-36-6299.10-001-191000	AMBULANCE SERVICE	1,200.00	N
			000785		199-36-6299.86-001-191000	AMBULANCE SERVICE	800.00	N
Totals for Check 096205							2,000.00	
096206	02-04-2021	NCISD ATHLETICS - POR	000792	TENNIS ENTRY	169-36-6499.27-001-191000	TENNIS ENTRY	100.00	N
096207	02-04-2021	FOUR PZ PIZZA, INC.	211267	01/28/2021	199-41-6497.00-702-199000	BOARD MEETING FOOD	116.51	N
096208	02-04-2021	POTETZ HOME CENTER	210073	I200806471	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	85.90	N
096209	02-04-2021	PSAT	000782	392166215A	199-31-6339.00-001-199039	PSAT SEPT 2020-JAN 2021	126.00	N
096210	02-04-2021	QUILL CORP.	211186	13970210	199-00-1312.00-000-100000	WHSE/DISTRICT	1,299.00	N
			211165	13917120	199-00-1312.00-000-100000	WHSE/DISTRICT	137.22	N
			211165	13981841	199-00-1312.00-000-100000	WHSE/DISTRICT	1,662.67	N
Totals for Check 096210							3,098.89	
096211	02-04-2021	REGION VI - ED. SERV.	211058	049566	199-11-6299.00-999-137000	Dyslexia Training	1,200.00	N
096212	02-04-2021	RIDGE POINT HS GIRLS	000787	GIRLS GOLF	169-36-6499.26-001-191000	GIRLS GOLF ENTRY	170.00	N
096213	02-04-2021	SHELLIE DICK	000797	02022021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	160.00	N
096214	02-04-2021	SISD ACTIVITY FUND	000795	1111	199-11-6399.00-001-111000	PINE SHELVING UNITS	1,600.00	N
096215	02-04-2021	SOCIAL STUDIES SCHO	211218	SI166602	199-36-6399.36-102-199000	UIL SUPPLIES	94.08	N
096216	02-04-2021	SOUTHERN FLORAL	202214	122250	199-11-6399.68-001-122000	FLORAL LAB SUPPLIES	455.57	N
096217	02-04-2021	SOUTHERN TIRE MART	210747	4500240089	199-34-6319.00-999-199000	Parts	684.00	N
			210747	4500241995	199-34-6319.00-999-199000	Parts	326.00	N
Totals for Check 096217							1,010.00	
096218	02-04-2021	SWICEGOOD MUSIC CO	211249	R206604	199-11-6249.29-001-111000	INSTRUMENT REPAIRS	330.00	N
			211249	R206605	199-11-6249.29-001-111000	INSTRUMENT REPAIRS	275.00	N
			211249	R206606	199-11-6249.29-001-111000	INSTRUMENT REPAIRS	140.00	N
Totals for Check 096218							745.00	

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096219	02-04-2021	TAPT	211284	0057-0072	199-34-6411.00-999-199000	TAPT class	50.00	N
096220	02-04-2021	TEXAS OPERATIONS &	210028	87750	199-51-6259.74-999-199000	WATER/WWTP SUBSTITUTE	3,926.35	N
096221	02-04-2021	TEXAS STATE BILLING S	000794	142MAC	199-11-6299.00-999-123000	MAC SERVICES	800.00	N
096222	02-04-2021	THOMAS BUS GULF	210915	SIP-02538566	199-34-6319.00-999-199000	Parts	900.00	N
			210915	SIP-02538794	199-34-6319.00-999-199000	Parts	3.42	N
Totals for Check 096222							903.42	
096223	02-04-2021	THOMPSON & HORTON	211216	38002	199-41-6211.00-702-199000	LEGAL FEES INV 38002	2,465.00	N
096224	02-04-2021	THORNTON PRINTERS	211292	1162	199-11-6399.00-001-111000	NOTECARDS & ENVELOPES	295.00	N
096225	02-04-2021	TROPHY HOUSE, LLC	211261	32293	199-11-6399.00-001-111000	AWARDS	267.00	N
096226	02-04-2021	TXTREME PROMOTIONS	000788	50590	169-36-6399.00-001-191000	ATHLETIC TICKETS	350.00	N
096227	02-04-2021	UNITED STATES PLASTI	211208	6350049	199-51-6399.02-999-199078	Department Supplies	177.17	N
096228	02-04-2021	VEX ROBOTICS, INC.	211234	493034	199-11-6399.34-041-111000	ROBOTICS SUPPLIES	103.54	N
096229	02-04-2021	WORTH HYDROCHEM O	210474	114653	199-51-6248.77-999-199000	12 MONTHS HVAC WATER TREAT	675.00	N
096230	02-11-2021	A TO Z SPECIALTIES	211320	26307	199-11-6399.93-101-111000	MATERIALS FOR STUDENTS	314.90	N
096231	02-11-2021	ALEXIS WHEELER	000822	02042021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
			000828	02082021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
Totals for Check 096231							210.00	
096232	02-11-2021	AMS OF HOUSTON, LLC	210026	1206923	199-51-6248.77-999-199000	20-21 CHILLER MAINTENANCE	697.50	N
			210026	1206924	199-51-6248.77-999-199000	20-21 CHILLER MAINTENANCE	478.75	N
			210026	1206925	199-51-6248.77-999-199000	20-21 CHILLER MAINTENANCE	478.75	N
			210026	1206926	199-51-6248.77-999-199000	20-21 CHILLER MAINTENANCE	569.80	N
Totals for Check 096232							2,224.80	
096233	02-11-2021	HOUSTON PASADENA A	211090	G28203-IN	199-34-6311.00-999-199000	Fuel	12,297.75	N
096234	02-11-2021	ARCHIES	210306	01192021	199-00-1312.00-000-100000	WHSE/DISTRICT	18.76	N
			210306	01212021	199-00-1312.00-000-100000	WHSE/DISTRICT	6.27	N
Totals for Check 096234							25.03	
096235	02-11-2021	AT&T	202272	28168993315129	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	1,776.14	N
			202272	28168920980227	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	115.66	N
			202272	28168932136818	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	39.01	N
			202272	28168936936080	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	.90	N
			202272	28168951983892	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	77.94	N
			202272	28139951804958	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	106.27	N
			202272	28168963113892	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	77.94	N
			202272	28168979759266	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	116.91	N
			202272	28168936439818	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	38.97	N
			202272	28168972582960	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	92.68	N
			202272	28168974305560	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	77.94	N
			202272	28168978266081	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	45.13	N
			202272	28168993305872	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	198.92	N
			202272	28168905120518	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	87.07	N
Totals for Check 096235							2,851.48	

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096236	02-11-2021	BAND SHOPPE	211312	SIV179660	199-36-6399.29-001-199000	COLORGUARD FLAG	611.40	N
096237	02-11-2021	BARRY HIGHTOWER	000829	02082021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
096238	02-11-2021	BOSWORTH PAPER	211298	20727353601	199-00-1312.00-000-100000	WHSE/DISTRICT	342.40	N
096239	02-11-2021	CANDICE KOERN	000840	02232021	199-36-6412.23-001-199000	UIL OAP CLINIC	300.00	N
096240	02-11-2021	CASCO AUTO PARTS #2	210074	9151-236142	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	6.26	N
			210074	9151-236113	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	37.97	N
			210074	9151-236224	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	3.99	N
			210074	9151-236223	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	58.26	N
					Totals for Check 096240		106.48	
096241	02-11-2021	CDW GOVERNMENT	211255	7318138	199-11-6398.00-001-111000	DRIVES TO UPDATE LAPTOPS	2,311.20	N
			000817	5275602	199-41-6398.00-750-199041	GOOGLE CHROME MANAGEMEN	23.99	N
			211308	7571714	199-53-6398.00-999-199000	DESKTOPS MONITORS	705.96	N
			211300	7566058	211-11-6399.00-101-130020	PROJECTORS	2,470.59	N
			210221	6995810	699-81-6629.97-999-199071	CHROMEBOOKS FOR TLE	161,878.50	N
					Totals for Check 096241		167,390.24	
096242	02-11-2021	CHARLES HENDERSON	000825	02052021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
096243	02-11-2021	CHONDRA BEATY	000821	02042021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
096244	02-11-2021	CINTAS CORPORATION	210101	4074747472	199-34-6299.00-999-199000	PO Created by Req: 003571	76.02	N
			210041	4074747360	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	50.41	N
					Totals for Check 096244		126.43	
096245	02-11-2021	CITY OF SPLENDORA	202260	08017201262000	199-51-6259.73-999-199000	DISTRICT GAS	885.00	N
096246	02-11-2021	CITY OF SPLENDORA-W	202261	08016104451500	168-51-6259.70-999-199000	DISTRICT WATER	84.55	N
			202261	08016104451000	199-51-6259.70-999-199000	DISTRICT WATER	183.72	N
			202261	08016104451550	199-51-6259.70-999-199000	DISTRICT WATER	157.34	N
			202261	08016104452000	199-51-6259.70-999-199000	DISTRICT WATER	186.68	N
			202261	08016104460500	199-51-6259.70-999-199000	DISTRICT WATER	2,636.65	N
					Totals for Check 096246		3,248.94	
096247	02-11-2021	CLINTON RYANS	000824	02042021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
096248	02-11-2021	CONROE WELDING SUP	202215	R01212463	199-11-6269.61-001-122000	BOTTLE RENTAL	182.90	N
			210069	R 01212464	199-51-6319.00-999-199000	CO2 CYLINDERS	17.70	N
					Totals for Check 096248		200.60	
096249	02-11-2021	CUEBLUE LLC	211226	21-0006	199-51-6249.00-999-199000	REPAIR & CHANGE SOME ROOM	1,546.00	N
096250	02-11-2021	DUROTECH, INC.	000842	20631-08	199-81-6629.00-001-199081	HS, CATE AG ADDITIONS	666,512.29	N
096251	02-11-2021	EAST MONGOMERY CO.	210435	30550092003520	199-51-6259.70-999-199000	WATER/SEWER - TLE	144.23	N
			210435	30550092003510	199-51-6259.70-999-199000	WATER/SEWER - TLE	117.50	N
					Totals for Check 096251		261.73	
096252	02-11-2021	GREATER EMC CHAMBE	000839	92402	199-21-6411.00-999-199040	PROUD 2 BE EMC SHOWCASE LU	40.00	N
			211268	92418	199-41-6411.00-701-199000	CHAMBER LUNCHEON	20.00	N
			211323	92428	199-41-6411.00-701-199000	GEMC 2021 CHAMBER GALA	900.00	N
			211323	92428	199-41-6411.00-702-199000	GEMC 2021 CHAMBER GALA	900.00	N
					Totals for Check 096252		1,860.00	

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096253	02-11-2021	EKON-O-PAC INC	000810	101100	240-35-6342.00-999-199000	FOOD PACKAGING SUPPLIES	1,900.00	N
096254	02-11-2021	EXAMITY INC	211319	SPLE121	199-31-6339.39-001-199039	Proctoring TSI test	75.00	N
096255	02-11-2021	FRIENDS OF TEXAS PUB	211309	20210201	199-41-6495.00-702-199000	ANNUAL MEMBERSHIP	350.00	N
096256	02-11-2021	FRONTLINE TECHNOLO	210430	INVESP11096	199-11-6299.00-999-123000	TSBS	29.76	N
096257	02-11-2021	HARDIE'S FRUIT & VEGE	000814	04651246	240-35-6341.00-001-199000	PRODUCE DELIVERY	153.29	N
			000814	04653481	240-35-6341.00-001-199000	PRODUCE DELIVERY	229.96	N
			000814	04653481	240-35-6341.00-001-199021	PRODUCE DELIVERY	22.82	N
			000814	04651248	240-35-6341.00-041-199000	PRODUCE DELIVERY	33.28	N
			000814	04653482	240-35-6341.00-041-199021	PRODUCE DELIVERY	52.09	N
			000814	04651244	240-35-6341.00-101-199000	PRODUCE DELIVERY	43.00	N
			000814	04651243	240-35-6341.00-102-199000	PRODUCE DELIVERY	326.68	N
			000814	04653480	240-35-6341.00-102-199000	PRODUCE DELIVERY	76.91	N
			000814	04651243	240-35-6341.00-102-199021	PRODUCE DELIVERY	338.70	N
			000814	04653480	240-35-6341.00-102-199021	PRODUCE DELIVERY	91.28	N
			000814	04651245	240-35-6341.00-104-199000	PRODUCE DELIVERY	83.40	N
			000814	04651249	240-35-6341.00-105-199000	PRODUCE DELIVERY	71.50	N
			000814	04653483	240-35-6341.00-105-199000	PRODUCE DELIVERY	62.65	N
						Totals for Check 096257	1,585.56	
096258	02-11-2021	HIGH POINT	000812	179215-1	240-35-6342.00-999-199000	TRASHLINERS	4,420.00	N
			000812	179849	240-35-6342.00-999-199000	CHEMICAL DELIVERY	2,591.82	N
			000812	179876	240-35-6342.00-999-199000	CHEMICAL DELIVERY	715.10	N
						Totals for Check 096258	7,726.92	
096259	02-11-2021	HOME DEPOT CREDIT S	211184	4026006	199-11-6399.65-001-122000	WELDING LAB SUPPLIES	394.46	N
			211174	113749	199-34-6319.00-999-199000	Supplies	104.00	N
			210068	6093806	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	301.61	N
			210068	4541383	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	64.87	N
			210068	9113818	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	248.21	N
			210068	4534836	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	88.13	N
			210830	6900139	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	198.00	N
			211177	5901172	199-51-6649.00-999-199078	CUSTODIAL EQUIPMENT<\$5000	595.99	N
						Totals for Check 096259	1,995.27	
096260	02-11-2021	HOUSTON FOOD BANK	000811	XAO-022446-1	240-35-6341.00-999-199000	FOOD DELIVERY	390.22	N
096261	02-11-2021	JACOB SHELTON	000844	02/13 UIL	199-36-6412.36-001-199000	UIL ACADEMIC INVITATIONAL	124.00	N
096262	02-11-2021	JAMES SYKES	000827	02052021	169-36-6294.00-001-191000	BASKETBALL OFFICAL	70.00	N
096263	02-11-2021	RICHARD KALEB	000823	02042021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
			000826	02052021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	70.00	N
						Totals for Check 096263	175.00	
096264	02-11-2021	KAMICO INSTRUCTIONA	211281	120161	199-21-6399.00-999-199043	SUPPLIES	301.55	N
096265	02-11-2021	KURZ AND COMPANY	000809	111100260015	240-35-6341.00-001-199000	BREAD DELIVERY	171.44	N
			000815	111100330013	240-35-6341.00-001-199000	BREAD DELIVERY	177.40	N
			000809	111100260016	240-35-6341.00-041-199000	BREAD DELIVERY	4.47	N
			000809	111100260013	240-35-6341.00-101-199000	BREAD DELIVERY	51.80	N

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			000815	111100330012	240-35-6341.00-101-199000	BREAD DELIVERY	51.80	N
			000809	111100260014	240-35-6341.00-102-199000	BREAD DELIVERY	119.78	N
			000815	111100330014	240-35-6341.00-104-199000	BREAD DELIVERY	73.76	N
			000809	111100260012	240-35-6341.00-105-199000	BREAD DELIVERY	40.59	N
			000815	111100330011	240-35-6341.00-105-199000	BREAD DELIVERY	57.76	N
						Totals for Check 096265	748.80	
096266	02-11-2021	LABATT FOOD SERVICE	000813	01263043	240-35-6341.00-001-199000	FOOD DELIVERY	2,620.45	N
			000818	02021882	240-35-6341.00-001-199000	FOOD DELIVERY	4,395.28	N
			000818	02021881	240-35-6341.00-001-199000	FOOD DELIVERY	389.60	N
				11107285	240-35-6341.00-001-199000	CREDIT MEMO	-35.46	N
			000813	01263043	240-35-6341.00-001-199021	FOOD DELIVERY	617.08	N
			000818	02021882	240-35-6341.00-001-199021	FOOD DELIVERY	906.61	N
			000813	01263044	240-35-6341.00-041-199000	FOOD DELIVERY	2,498.32	N
			000813	01263045	240-35-6341.00-041-199000	FOOD DELIVERY	47.63	N
			000813	01263044	240-35-6341.00-041-199021	FOOD DELIVERY	447.20	N
			000818	02021885	240-35-6341.00-041-199021	FOOD DELIVERY	474.71	N
			000818	02021885	240-35-6341.00-041-199021	FOOD DELIVERY	2,461.95	N
			000813	01263041	240-35-6341.00-101-199000	FOOD DELIVERY	1,130.43	N
			000818	02021879	240-35-6341.00-101-199000	FOOD DELIVERY	1,537.90	N
			000813	01263041	240-35-6341.00-101-199021	FOOD DELIVERY	728.49	N
			000818	02021879	240-35-6341.00-101-199021	FOOD DELIVERY	772.75	N
			000813	01263042	240-35-6341.00-102-199000	FOOD DELIVERY	2,046.07	N
			000818	02021880	240-35-6341.00-102-199000	FOOD DELIVERY	2,463.99	N
			000813	01263042	240-35-6341.00-102-199021	FOOD DELIVERY	1,065.88	N
			000818	02021880	240-35-6341.00-102-199021	FOOD DELIVERY	1,305.53	N
			000813	01263046	240-35-6341.00-104-199000	FOOD DELIVERY	823.87	N
			000818	02021883	240-35-6341.00-104-199000	FOOD DELIVERY	2,138.35	N
				01125109	240-35-6341.00-104-199000	CREDIT MEMO	-42.85	N
			000813	01263046	240-35-6341.00-104-199021	FOOD DELIVERY	894.52	N
			000818	02021883	240-35-6341.00-104-199021	FOOD DELIVERY	1,235.04	N
			000818	02021884	240-35-6341.00-104-199021	FOOD DELIVERY	30.38	N
			000813	01263040	240-35-6341.00-105-199000	FOOD DELIVERY	1,277.97	N
			000813	01263039	240-35-6341.00-105-199000	FOOD DELIVERY	116.58	N
			000818	02021878	240-35-6341.00-105-199000	FOOD DELIVERY	1,272.01	N
			000813	01263040	240-35-6341.00-105-199021	FOOD DELIVERY	1,058.63	N
			000818	02021878	240-35-6341.00-105-199021	FOOD DELIVERY	551.48	N
			000813	01263043	240-35-6342.00-001-199000	NONFOOD DELIVERY	221.82	N
			000818	02021882	240-35-6342.00-001-199000	NONFOOD DELIVERY	449.51	N
			000813	01263043	240-35-6342.00-001-199021	NONFOOD DELIVERY	41.04	N
			000818	02021882	240-35-6342.00-001-199021	NONFOOD DELIVERY	43.45	N
			000813	01263044	240-35-6342.00-041-199000	NONFOOD DELIVERY	281.19	N
			000813	01263041	240-35-6342.00-101-199000	NONFOOD DELIVERY	92.40	N
			000818	02021879	240-35-6342.00-101-199000	NONFOOD DELIVERY	292.42	N
			000813	01263041	240-35-6342.00-101-199021	NONFOOD DELIVERY	86.19	N
			000818	02021879	240-35-6342.00-101-199021	NONFOOD DELIVERY	69.81	N

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			000813	01263042	240-35-6342.00-102-199000	NONFOOD DELIVERY	157.82	N
			000818	02021880	240-35-6342.00-102-199000	NONFOOD DELIVERY	150.33	N
			000813	01263042	240-35-6342.00-102-199021	NONFOOD DELIVERY	157.83	N
			000818	02021880	240-35-6342.00-102-199021	NONFOOD DELIVERY	150.33	N
			000818	02021883	240-35-6342.00-104-199000	NONFOOD DELIVERY	151.00	N
			000818	02021883	240-35-6342.00-104-199021	NONFOOD DELIVERY	151.00	N
			000813	01263040	240-35-6342.00-105-199000	NONFOOD DELIVERY	124.98	N
			000813	01263039	240-35-6342.00-105-199000	NONFOOD DELIVERY	32.25	N
			000818	02021878	240-35-6342.00-105-199000	NONFOOD DELIVERY	226.35	N
			000813	01263040	240-35-6342.00-105-199021	NONFOOD DELIVERY	12.22	N
			000818	02021878	240-35-6342.00-105-199021	NONFOOD DELIVERY	37.44	N
						Totals for Check 096266	38,159.77	
096267	02-11-2021	LACHAD CHATMAN	000830	02052021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	160.00	N
096268	02-11-2021	LIVINGSTON UIL ACADE	000846	02/13 ENTRY	199-36-6499.36-001-199000	UIL ACADEMIC INVITATIONAL EN	172.00	N
096269	02-11-2021	MARK'S PLUMBING PAR	210060	INV001924522	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	1,642.46	N
096270	02-11-2021	EMMANOUIL STASINOS	000820	02052021	169-36-6294.00-001-191000	SOCCER OFFICIAL	175.00	N
096271	02-11-2021	MOAK, CASEY & ASSOCI	211327	02-7926	199-41-6299.00-701-199000	CONSORTIUM IMPROVEMENT DU	800.00	N
096272	02-11-2021	NEW CANEY TOOL REN	211351	028-074	199-51-6249.79-999-199091	MINI EXCAVATOR RENTAL	240.00	N
096273	02-11-2021	NEW DAIRY OPCO, LLC	000832	436834409	240-35-6341.00-001-199000	MILK DELIVERY	172.44	N
			000832	437095204	240-35-6341.00-001-199000	MILK DELIVERY	287.10	N
			000832	436146044	240-35-6341.00-001-199021	MILK DELIVERY	215.33	N
			000832	436404360	240-35-6341.00-001-199021	MILK DELIVERY	287.10	N
			000832	436658797	240-35-6341.00-001-199021	MILK DELIVERY	143.55	N
			000832	437095205	240-35-6341.00-041-199000	MILK DELIVERY	215.18	N
			000832	436146045	240-35-6341.00-041-199021	MILK DELIVERY	502.43	N
			000832	436404361	240-35-6341.00-041-199021	MILK DELIVERY	459.24	N
			000832	436834412	240-35-6341.00-101-199000	MILK DELIVERY	244.07	N
			000832	437095209	240-35-6341.00-101-199000	MILK DELIVERY	344.58	N
			000832	436146048	240-35-6341.00-101-199021	MILK DELIVERY	354.06	N
			000832	436404364	240-35-6341.00-101-199021	MILK DELIVERY	344.58	N
			000832	436658799	240-35-6341.00-101-199021	MILK DELIVERY	186.59	N
			000832	436834413	240-35-6341.00-102-199000	MILK DELIVERY	430.50	N
			000832	437095210	240-35-6341.00-102-199000	MILK DELIVERY	459.24	N
			000832	436146049	240-35-6341.00-102-199021	MILK DELIVERY	258.21	N
			000832	436404365	240-35-6341.00-102-199021	MILK DELIVERY	329.91	N
			000832	436658800	240-35-6341.00-102-199021	MILK DELIVERY	258.21	N
			000832	436834410	240-35-6341.00-104-199000	MILK DELIVERY	301.55	N
			000832	437095206	240-35-6341.00-104-199000	MILK DELIVERY	459.39	N
			000832	436146046	240-35-6341.00-104-199021	MILK DELIVERY	330.14	N
			000832	436404362	240-35-6341.00-104-199021	MILK DELIVERY	502.43	N
			000832	436834411	240-35-6341.00-105-199000	MILK DELIVERY	114.74	N
			000832	437095208	240-35-6341.00-105-199000	MILK DELIVERY	387.47	N
			000832	436146047	240-35-6341.00-105-199021	MILK DELIVERY	71.78	N

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			000832	436404363	240-35-6341.00-105-199021	MILK DELIVERY	387.47	N
			000832	436658798	240-35-6341.00-105-199021	MILK DELIVERY	200.81	N
						Totals for Check 096273	8,248.10	
096274	02-11-2021	NCS PEARSON, INC	211204	13307425	199-11-6299.00-001-122000	MICROSOFT CERT. TEST	126.00	N
096275	02-11-2021	PINNACLE MEDICAL MA	211128	87130	199-34-6218.00-999-199000	Physical and Drug testing	120.00	N
			211328	87088	199-34-6218.00-999-199000	Physical and Drug Testing	520.00	N
						Totals for Check 096275	640.00	
096276	02-11-2021	PITNEY BOWES GLOBAL	210371	3312882946	199-00-1311.00-000-100000	DISTRICT MAIL LEASE 20-21	767.58	N
096277	02-11-2021	PITSCO, INC.	211280	782271-1	199-11-6399.67-041-111000	INDUSTRIAL ARTS SUPPLIES	181.50	N
096278	02-11-2021	FOUR PZ PIZZA, INC.	211200	01/22/2021	199-11-6399.98-104-111000	ATTENDANCE	34.95	N
096279	02-11-2021	PS LIGHTWAVE, INC.	210164	RC00072724	199-11-6299.00-999-111053	HIGH SPEED INTERNET	5,000.00	N
096280	02-11-2021	PSAT	211336	382168705A	199-31-6339.00-001-199039	PSAT/NMSQT-	134.00	N
096281	02-11-2021	REGION VI - ED. SERV.	210834	049733	199-41-6411.00-750-199000	INVESTMENT OFFICERS TRAININ	100.00	N
096282	02-11-2021	ALLIED WASTE SERVICE	210148	0853006198501	199-51-6259.75-999-199000	20-21 DISTRICT DUMPSTERS	4,726.34	N
096283	02-11-2021	RIVER OAKS ACADEMY	210529	4161	224-11-6299.00-999-123000	Off Campus Student Placement	5,500.00	N
096284	02-11-2021	ROBERT DAVIS	000836	REIMB	199-13-6497.00-102-199000	REIMB FOR TRAIING FOOD	79.98	N
096285	02-11-2021	ROLAND WILLIAMS	000819	02052021	169-36-6294.00-001-191000	SOCCER OFFICIAL	175.00	N
096286	02-11-2021	ROTARY CLUB OF EAST	211212	1124	199-21-6495.00-999-199040	MEMBERSHIP DUES	100.00	N
096287	02-11-2021	SCHLECHTY CENTER	000843	1167	277-13-6299.00-999-111019	COACHING FOR DESIGN II SERIE	18,000.00	N
096288	02-11-2021	SCHOOL SPECIALTY LL	211114	208126844452	199-11-6399.00-104-111000	6TH GRADE ART SUPPLIES	389.96	N
			211227	208126864941	199-11-6399.45-001-111000	ART SUPPLIES	800.41	N
						Totals for Check 096288	1,190.37	
096289	02-11-2021	SETCA	000837	SPLENDORA	169-36-6495.00-001-191000	MEMBERSHIP DUES	200.00	N
096290	02-11-2021	SHAWN SILMAN	000831	02052021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	160.00	N
096291	02-11-2021	SHERWIN WILLIAMS	210064	0663-9	199-51-6319.00-999-199000	PAINT	95.88	N
			210064	3665-6	199-51-6319.00-999-199000	PAINT	95.88	N
						Totals for Check 096291	191.76	
096292	02-11-2021	SISD ACTIVITY FUND	000847	FACE MASK	266-33-6399.00-999-199019	REIMB AT FOR FACE MASK FEDE	2,871.65	N
096293	02-11-2021	SOCIAL STUDIES SCHO	211230	SI166705	199-36-6399.36-041-199000	UIL SUPPLIES	211.68	N
096294	02-11-2021	SOUTHERN TIRE MART	210747	4500236331	199-34-6319.00-999-199000	Parts	100.00	N
096295	02-11-2021	STANTEC ARCHITECTU	000841	1750871	199-81-6629.00-001-199081	HS, CATE & AG	18,511.50	N
096296	02-11-2021	MIDWAY FAST FOODS	000838	02052021	199-36-6499.00-999-199034	UIL OAP 2/6/2021	97.95	N
096297	02-11-2021	SYDNEY BOYENGE	000845	02/17 UIL	199-36-6412.23-001-199000	UIL OAP CLINIC	192.00	N
096298	02-11-2021	T & R MECHANICAL, INC.	211289	B21-0164	199-51-6248.77-999-199000	REPAIR ADU 12 & OAHU 1 @ SHS	1,050.00	N
096299	02-11-2021	TASB	210935	603184	199-21-6399.00-999-123023	Student Solutions	750.00	N

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096300	02-11-2021	TASBO	211322	351572	199-34-6411.00-999-199000	TASBO Annual Virtual Conf	940.00	N
096301	02-11-2021	TASO BASEBALL-HOUST	000835	02092021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	205.00	N
096302	02-11-2021	TEACHER SYNERGY LL	210953	133953865	199-11-6399.59-041-111000	SCIENCE SUPPLIES	102.89	N
			211307	143583186	199-11-6399.59-041-111000	SCIENCE SUPPLIES	175.53	N
Totals for Check 096302							278.42	
096303	02-11-2021	Texas Awnings Etc.	211017	02032021	199-81-6629.00-001-199081	BARN ADDITION AWNINGS	17,424.12	N
096304	02-11-2021	TEXAS LETTER JACKET	211022	4328	169-36-6399.06-001-191000	FALL SPORT JACKETS	380.00	N
			211022	4329	169-36-6399.06-001-191000	FALL SPORT JACKETS	76.00	N
			211022	4330	169-36-6399.06-001-191000	FALL SPORT JACKETS	76.00	N
			211022	4331	169-36-6399.06-001-191000	FALL SPORT JACKETS	152.00	N
			211022	4327	169-36-6399.06-001-191000	FALL SPORT JACKETS	76.00	N
			211022	4332	169-36-6399.06-001-191000	FALL SPORT JACKETS	76.00	N
			211022	4334	169-36-6399.06-001-191000	FALL SPORT JACKETS	418.00	N
			211022	4335	169-36-6399.06-001-191000	FALL SPORT JACKETS	76.00	N
			211022	4336	169-36-6399.06-001-191000	FALL SPORT JACKETS	38.00	N
			211022	4333	169-36-6399.06-001-191000	FALL SPORT JACKETS	114.00	N
Totals for Check 096304							1,482.00	
096305	02-11-2021	THE AUSTISM HELPER, I	211324	1195	211-11-6399.00-101-130020	SUPPLIES FOR CLASS	330.00	N
096306	02-11-2021	THE COLLEGE BOARD	211302	ES00016935	199-31-6339.00-001-199039	SATS-12th gradA-K testers	2,975.00	N
096307	02-11-2021	THOMAS BUS GULF	210915	SIP-02539041	199-34-6319.00-999-199000	Parts	169.00	N
			210915	SIP-02539113	199-34-6319.00-999-199000	Parts	25.61	N
			210915	SIP-02538732	199-34-6319.00-999-199000	Parts	390.00	N
Totals for Check 096307							584.61	
096308	02-11-2021	THOMAS STOCKMANN	000833	02092021	169-36-6294.00-001-191000	SOCCER OFFICIAL	175.00	N
096309	02-11-2021	THORNTON PRINTERS	211338	1165	199-31-6399.00-001-199000	COURSE SELECTION FORMS	545.00	N
096310	02-11-2021	TIMES USA LLC	211316	4097894630	211-11-6399.00-101-130020	MATERIALS FOR CLASS	652.50	N
			211316	4097894630	211-11-6399.00-101-130020	MATERIALS FOR CLASS	517.50	N
			211316	4097894630	211-11-6399.00-101-130020	MATERIALS FOR CLASS	405.00	N
			211316	4097894630	211-11-6399.00-101-130020	MATERIALS FOR CLASS	315.00	N
Totals for Check 096310							1,890.00	
096311	02-11-2021	TROY BOLSER	000834	02092021	169-36-6294.00-001-191000	SOCCER OFFICIAL	175.00	N
096312	02-11-2021	TUNE IN	211233	949094	199-36-6399.36-041-199000	UIL SUPPLIES	157.90	N
096313	02-11-2021	YUMI ICE CREAM CO., IN	000816	22415744	240-35-6341.00-101-199000	ICE CREAM DELIVERY	215.52	N
			000816	22415743	240-35-6341.00-102-199000	ICE CREAM DELIVERY	104.16	N
			000816	23030822	240-35-6341.00-105-199000	ICE CREAM DELIVERY	125.76	N
Totals for Check 096313							445.44	
096314	02-25-2021	#SOCIALSCHOOL4EDU	211408	14-1416	199-61-6299.00-999-199000	ONLINE MEDIA SUPPORT	745.00	N
096315	02-25-2021	A TO Z SPECIALTIES	211363	26377	199-11-6399.93-101-111000	CELEBRATE COUNSELOR WEEK	60.00	N
096316	02-25-2021	ADVANCED GRAPHICS	211398	72707	199-11-6399.43-102-111000	POSTER MACHINE SUPPLY	262.49	N

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096317	02-25-2021	ALERT SERVICES, INC.	211282	5064379	169-36-6399.08-001-191000	TRAINER SUPPLIES	4,449.95	N
			211282	5064572	169-36-6399.08-001-191000	TRAINER SUPPLIES	614.70	N
Totals for Check 096317							5,064.65	
096318	02-25-2021	AMAZON CAPITAL	211122	01/26-02/10/21	199-00-1312.00-000-100000	WHSE/DISTRICT	7,360.33	N
			211122	02/05-02/19/21	199-00-1312.00-000-100000	WHSE/DISTRICT	6,435.82	N
Totals for Check 096318							13,796.15	
096319	02-25-2021	AMSOIL INC	211339	19649344	199-34-6319.00-999-199000	Oil/Grease	3,474.44	N
			211091	119651518RI	199-34-6319.00-999-199000	Oil/Grease	2,709.85	N
				19641950RI	199-34-6319.00-999-199000	Discount	-731.65	N
Totals for Check 096319							5,452.64	
096320	02-25-2021	ATHLETIC SUPPLY INC.	211018	202704	169-36-6399.13-001-191000	BOYS TRACK WARM UPS	2,225.00	N
			211344	202709	169-36-6399.13-001-191000	BACK PACKS	450.00	N
			211345	202713	169-36-6399.14-001-191000	TRACK JUMP BOX	270.00	N
			211343	202711	169-36-6399.16-001-191000	SHIRTS	260.00	N
			211342	202715	169-36-6399.16-001-191000	HATS	918.00	N
			211276	202707	169-36-6399.24-001-191000	POWERLIFTING GEAR	340.00	N
			210462	202706	169-36-6399.31-001-191000	SCR EQUIPMENT	1,675.00	N
			211345	202713	169-36-6499.00-001-191000	TRACK JUMP BOX	740.00	N
			211341	202714	169-36-6499.00-001-191000	DETERGENT	415.00	N
Totals for Check 096320							7,293.00	
096321	02-25-2021	BARNES & NOBLE EDUC	211406	866341	199-11-6321.00-001-111039	Txtbks	763.45	N
096322	02-25-2021	BOHO FLOWER MARKET	000874	100000399	199-41-6399.00-702-199000	FUNERAL FLOWERS	60.00	N
096323	02-25-2021	BRIAN NOEL	000862	02232021	169-36-6294.00-001-191000	SOCCER OFFICIAL	175.00	N
096324	02-25-2021	SPORT SUPPLY GROUP,	211219	911512844	169-36-6399.17-001-191000	SHOES	282.00	N
			210846	911512834	169-36-6399.25-001-191000	GOLF POLOS	411.60	N
Totals for Check 096324							693.60	
096325	02-25-2021	CASCO AUTO PARTS #2	210074	9151-236099	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	15.98	N
			210074	9151-237669	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	102.98	N
			210074	9151-237209	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	7.30	N
			210074	9151-237200	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	11.52	N
			210074	9151-237929	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	134.99	N
Totals for Check 096325							272.77	
096326	02-25-2021	CHEER INTEGRITY	000876	2214	199-36-6299.20-041-199000	3 JH CHEER TRYOUT JUDGES	300.00	N
096327	02-25-2021	CINTAS CORPORATION	210101	4D75310791	199-34-6299.00-999-199000	PO Created by Req: 003571	76.02	N
			210041	4075310886	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	50.41	N
Totals for Check 096327							126.43	
096328	02-25-2021	CITIBANK	211365		169-36-6411.00-001-191000	HOTEL ROOMS	274.06	N
			211236		199-11-6399.93-001-111039	Reg. for conf.-Susan	25.00	N
			211252		199-11-6399.93-001-111039	Conf.	50.00	N
			000848		199-11-6499.99-999-111000	HS THEATRE ACTIVITY	555.50	N
			211106		199-12-6411.00-999-199000	Professional Development	1,029.00	N
			211260		199-13-6411.00-001-199039	Registration fee for ASCD conf	179.00	N
			210005		199-34-6299.00-999-199000	Finger Printing	147.75	N

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			211235		199-34-6411.00-999-199000	NAPT-ACTS SUBSCRIPTION	100.00	N
			210007		199-34-6499.00-999-199000	Vehicle Registration	151.44	N
			211354		199-41-6399.00-701-199000	ADMIN OFFICE DECOR	185.69	N
			211354		199-41-6399.00-701-199000	ADMIN OFFICE DECOR	130.46	N
			211115		199-41-6399.42-750-199000	PRIORITY MAIL DOCS TO M DEIT	7.70	N
			211100		199-41-6411.00-701-199000	MIDWINTER TRAINING JAN 25-26	2,300.32	N
			211258		199-41-6411.00-750-199042	Chamber Luncheon	20.00	N
			210390		199-41-6499.00-701-199000	ZOOM VIRTUAL MEETINGS	42.00	N
			210139		199-53-6398.00-999-199000	TECH. SUPPLIES/EQUPT.	522.15	N
						Totals for Check 096328	5,720.07	
096329	02-25-2021	CLINTON RYANS	000868	02122021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	70.00	N
096330	02-25-2021	CONROE WELDING SUP	211136	PS469466	199-11-6399.65-001-122000	WELDING LAB SUPPLIES	150.18	N
			210113	R01212465	199-34-6319.00-999-199000	PO Created by Req: 003583	7.20	N
						Totals for Check 096330	157.38	
096331	02-25-2021	CUEBLUE LLC	211225	21-0007	199-51-6249.00-999-199000	PUSH TO TALK MICROPHONE	497.50	N
096332	02-25-2021	DEMCO	211331	6905615	199-11-6399.00-102-125000	READING INSTRUCTIONAL SUPP	160.96	N
			211248	6908466	199-12-6399.00-102-199000	Library supplies	779.98	N
						Totals for Check 096332	940.94	
096333	02-25-2021	DEPT. OF INFORMATION	202274	21011378N	199-51-6259.71-999-199000	LONG DISTANCE SERVICE	402.64	N
096334	02-25-2021	DIRECT EXPANSION SO	211254	D15771	199-51-6248.77-999-199000	TROUBLESHOOT HVAC ISSUES	945.00	N
096335	02-25-2021	DONALD SEAGRAVES	000859	02232021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	170.00	N
096336	02-25-2021	DUKE'S EQUIPMENT SE	000855	45910	240-35-6249.00-041-199000	STEAMER REPAIR	536.85	N
			000855	45477	240-35-6249.00-102-199000	WARMER GASKET REPLACEMEN	1,723.40	N
						Totals for Check 096336	2,260.25	
096337	02-25-2021	DXI INDUSTRIES INC.	210018	DE05000518-21	199-51-6259.74-999-199000	CHLORINE CYLINDERS	90.00	N
096338	02-25-2021	EAI EDUCATION	211057	INV1062047	199-11-6399.53-041-130000	MATH SUPPLIES	303.01	N
096339	02-25-2021	GREATER EMC CHAMBE	000878	92444	199-41-6411.00-750-199000	MONT CO DAY IN PERSON 03/02	60.00	N
			000878	92444	199-41-6411.00-750-199042	MONT CO DAY IN PERSON 03/02	60.00	N
						Totals for Check 096339	120.00	
096340	02-25-2021	EDUCATIONAL THERAP	210584	OTJAN21SISD	199-11-6299.00-999-123023	OT Services	2,493.75	N
096341	02-25-2021	ELLIOTT ELECTRIC SUP	210077	33-78528-02	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	141.08	N
			210077	33-78751-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	39.41	N
			210077	33-78378-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	421.50	N
						Totals for Check 096341	601.99	
096342	02-25-2021	EMERGENT TREE EDUC	210500	1510	199-11-6299.00-999-123000	PO Created by Req: 001015	1,250.00	N
096343	02-25-2021	EMMANUEL F SANCHEZ	211305	2019203	199-13-6291.00-999-123023	Bi lingual Assessment	600.00	N
096344	02-25-2021	ENERTEX NB LLC	210408	400650	199-51-6259.73-999-199000	GAS - TLE	469.34	N
096345	02-25-2021	ENTERGY	202263	265005323712	168-51-6259.72-999-199000	SKATING RINK ELECTRICITY	207.03	N
			202262	2022477204	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	56,734.93	N
			202262	305004850929	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	515.24	N
			202262	350003313464	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	1,077.59	N

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			202262	240004732389	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	1,834.95	N
			202262	305004850931	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	8,300.38	N
			202262	115006167179	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	185.74	N
			202262	180005098987	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	601.55	N
			202262	275005258268	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	4,996.18	N
						Totals for Check 096345	74,453.59	
096346	02-25-2021	FOLLETT SCHOOL SOLU	210874	767750F	199-11-6399.93-105-111000	INSTRUCTIONAL MATERIAL	1,967.00	N
			210603	740089A	410-11-6321.00-999-111000	ELAR Instruction	299.90	N
			210603	740089B	410-11-6321.00-999-111000	ELAR Instruction	745.61	N
			210603	740089F	410-11-6321.00-999-111000	ELAR Instruction	100.38	N
						Totals for Check 096346	3,112.89	
096347	02-25-2021	GAILYN WELLS	000866	02122021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	160.00	N
096348	02-25-2021	ACCO BRANDS USA LLC	210956	4712906658	199-11-6249.00-041-111000	MAINTENANCE AGREEMENT	439.98	N
096349	02-25-2021	GBI INK	211373	14055	199-34-6399.00-999-199000	Hiring Banners	825.00	N
			211372	14056	199-34-6399.00-999-199000	Employee of the Year Award	90.00	N
						Totals for Check 096349	915.00	
096350	02-25-2021	GLASS & MIRROR OF TH	210106	090150	199-34-6319.00-999-199000	PO Created by Req: 003576	235.00	N
			210106	090151	199-34-6319.00-999-199000	PO Created by Req: 003576	538.00	N
			210106	090149	199-34-6319.00-999-199000	PO Created by Req: 003576	235.00	N
			210106	090152	199-34-6319.00-999-199000	PO Created by Req: 003576	295.00	N
						Totals for Check 096350	1,303.00	
096351	02-25-2021	GLENN BARNES	000875	REIMB	199-21-6497.00-999-199040	COUNSELORS WEEK	60.00	N
096352	02-25-2021	GRAINGER	210825	804432276	199-51-6319.00-999-199000	MISCELLANEOUS ELECTRICAL S	154.88	N
096353	02-25-2021	HARDIE'S FRUIT & VEGE	000854	04660277	240-35-6341.00-001-199000	PRODUCE DELIVERY	384.27	N
			000854	04660277	240-35-6341.00-001-199021	PRODUCE DELIVERY	26.50	N
			000854	04660279	240-35-6341.00-041-199000	PRODUCE DELIVERY	11.05	N
			000854	04660279	240-35-6341.00-041-199021	PRODUCE DELIVERY	11.05	N
			000854	04660275	240-35-6341.00-101-199000	PRODUCE DELIVERY	111.65	N
			000854	04660274	240-35-6341.00-102-199000	PRODUCE DELIVERY	173.65	N
			000854	04660274	240-35-6341.00-102-199021	PRODUCE DELIVERY	110.50	N
			000854	04660276	240-35-6341.00-104-199021	PRODUCE DELIVERY	160.10	N
			000854	04660280	240-35-6341.00-105-199021	PRODUCE DELIVERY	111.33	N
						Totals for Check 096353	1,100.10	
096354	02-25-2021	HEGGERTY PHONEMIC	211359	80937	199-11-6399.55-102-111000	READING/RTI	353.94	N
096355	02-25-2021	HIGH POINT	210808	179464-1	199-51-6399.00-999-199078	PUBLIC SUPPLIES	1,095.50	N
			211168	180157	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	6,287.00	N
					199-51-6399.02-999-199078	Contaminated hand sanitizer	-719.90	N
					199-51-6399.02-999-199078	Wrong product delivered	-129.12	N
						Totals for Check 096355	6,533.48	
096356	02-25-2021	HUFFMAN ISD	000870	03/11 TRACK	169-36-6499.13-001-191000	BOYS TRACK ENTRY	200.00	N
			000870	03/11 TRACK	169-36-6499.14-001-191000	GIRLS TRACK ENTRY	200.00	N
						Totals for Check 096356	400.00	

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096357	02-25-2021	JAMES SYKES	000869	02122021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	70.00	N
096358	02-25-2021	JERRY BOURG	000863	02122021	169-36-6294.00-001-191000	SOCCER OFFICIAL	110.00	N
096359	02-25-2021	JOHNNY C ZOLMAN	210508	140221	199-41-6299.00-750-199000	SCHOOL FINANCE SVC AGREEM	1,200.00	N
096360	02-25-2021	KURZ AND COMPANY	000853	111100400012	240-35-6341.00-001-199000	BREAD DELIVERY	147.60	N
			000853	111100400011	240-35-6341.00-101-199000	BREAD DELIVERY	61.38	N
			000853	111100400013	240-35-6341.00-104-199000	BREAD DELIVERY	77.31	N
			000853	111100400010	240-35-6341.00-105-199000	BREAD DELIVERY	36.90	N
Totals for Check 096360							323.19	
096361	02-25-2021	LABATT FOOD SERVICE	000852	02091572	240-35-6341.00-001-199000	FOOD DELIVERY	4,399.69	N
			000852	02091572	240-35-6341.00-001-199021	FOOD DELIVERY	1,083.90	N
			000852	02091573	240-35-6341.00-041-199000	FOOD DELIVERY	3,003.03	N
			000852	02091573	240-35-6341.00-041-199021	FOOD DELIVERY	1,259.39	N
			000852	02091569	240-35-6341.00-101-199000	FOOD DELIVERY	1,770.42	N
			000852	02091569	240-35-6341.00-101-199021	FOOD DELIVERY	618.66	N
			000852	02091571	240-35-6341.00-102-199000	FOOD DELIVERY	1,461.42	N
			000852	02091571	240-35-6341.00-102-199021	FOOD DELIVERY	574.86	N
			000852	02091574	240-35-6341.00-104-199000	FOOD DELIVERY	1,532.47	N
			000852	02091574	240-35-6341.00-104-199021	FOOD DELIVERY	1,094.34	N
			000852	02091568	240-35-6341.00-105-199000	FOOD DELIVERY	912.47	N
			000852	02091568	240-35-6341.00-105-199021	FOOD DELIVERY	707.36	N
			000852	02091572	240-35-6342.00-001-199000	NONFOOD DELIVERY	443.94	N
			000852	02091572	240-35-6342.00-001-199021	NONFOOD DELIVERY	65.37	N
			000852	02091573	240-35-6342.00-041-199021	NONFOOD DELIVERY	542.88	N
			000852	02091569	240-35-6342.00-101-199000	NONFOOD DELIVERY	157.31	N
			000852	02091570	240-35-6342.00-101-199000	NONFOOD DELIVERY	25.25	N
			000852	02091569	240-35-6342.00-101-199021	NONFOOD DELIVERY	189.32	N
			000852	02091571	240-35-6342.00-102-199000	NONFOOD DELIVERY	256.69	N
			000852	02091571	240-35-6342.00-102-199021	NONFOOD DELIVERY	256.69	N
			000852	02091574	240-35-6342.00-104-199000	NONFOOD DELIVERY	114.84	N
			000852	02091574	240-35-6342.00-104-199021	NONFOOD DELIVERY	114.84	N
			000852	02091568	240-35-6342.00-105-199000	NONFOOD DELIVERY	267.50	N
			000852	02091568	240-35-6342.00-105-199021	NONFOOD DELIVERY	12.22	N
Totals for Check 096361							20,864.86	
096362	02-25-2021	LONE STAR A/C	000856	LS1429	240-35-6249.00-001-199000	REACH IN COOLER REPAIR	1,125.00	N
			000856	LS1428	240-35-6249.00-041-199000	WALK IN FREEZER FAN MOTOR	1,095.00	N
			000856	LS1430	240-35-6249.00-041-199000	BLAST CHILLER REPAIR	425.00	N
Totals for Check 096362							2,645.00	
096363	02-25-2021	MATHWARM-UPS.COM	211389	17116	199-11-6399.53-041-130000	MATH SUPPLIES	33.97	N
			211389	17116	211-11-6399.00-041-130020	MATH SUPPLIES	656.03	N
Totals for Check 096363							690.00	
096364	02-25-2021	MCCOY CORPORATION	210067	9886100	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	20.79	N
			210067	9886345	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	532.54	N
			210067	9886196	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	76.87	N

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			210067	9885896	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	32.20	N
						Totals for Check 096364	662.40	
096365	02-25-2021	MELVIN SWOBODA	000861	02232021	169-36-6294.00-001-191000	SOCCER OFFICIAL	175.00	N
096366	02-25-2021	MICHAEL SKRABANEK	000865	02122021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	105.00	N
096367	02-25-2021	MONSIDO, INC.	211370	INV20072	199-61-6299.00-999-199000	Web & Accessibility Compliance	2,510.00	N
096368	02-25-2021	MONTGOMERY COUNTY	211368	2304589-1	199-41-6268.00-701-199000	DLT MEETING 3-24-21	100.00	N
			211367	2304589	199-41-6268.00-701-199000	DLT MEETING 3-24-21	146.25	N
						Totals for Check 096368	246.25	
096369	02-25-2021	MORRISON SUPPLY CO	210061	S110066973.001	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	699.20	N
096370	02-25-2021	MOTOROLA SOLUTIONS	211262	8281110520	199-52-6399.00-999-199000	Radio Batteries/charger	857.25	N
096371	02-25-2021	NCISD ATHLETICS	000871	02/25 TRACK	169-36-6499.13-001-191000	BOYS TRACK ENTRY	125.00	N
			000871	02/25 TRACK	169-36-6499.14-001-191000	GILRS TRACK ENTRY	125.00	N
						Totals for Check 096371	250.00	
096372	02-25-2021	NEW CANEY HIGH	000873	03/04 TRACK	169-36-6499.13-001-191000	BOYS TRACK ENTRY	125.00	N
			000873	03/04 TRACK	169-36-6499.14-001-191000	GILRS TRACK ENTRY	125.00	N
						Totals for Check 096372	250.00	
096373	02-25-2021	NEW CANEY HIGH	000872	PWL 02/26	169-36-6499.24-001-191000	PWL ENTRY 02/26	180.00	N
096374	02-25-2021	NEW DAIRY OPCO, LLC	000851	437350736	240-35-6341.00-001-199000	MILK DELIVERY	100.51	N
			000851	437525996	240-35-6341.00-001-199000	MILK DELIVERY	57.48	N
			000851	437787460	240-35-6341.00-001-199000	MILK DELIVERY	172.44	N
			000851	438043413	240-35-6341.00-001-199000	MILK DELIVERY	315.99	N
			000851	437350736	240-35-6341.00-001-199021	MILK DELIVERY	43.04	N
			000851	437525996	240-35-6341.00-001-199021	MILK DELIVERY	43.11	N
			000851	437787460	240-35-6341.00-001-199021	MILK DELIVERY	86.07	N
			000851	438043413	240-35-6341.00-001-199021	MILK DELIVERY	114.66	N
			000851	437525997	240-35-6341.00-041-199000	MILK DELIVERY	143.70	N
			000851	437787461	240-35-6341.00-041-199000	MILK DELIVERY	129.11	N
			000851	438043414	240-35-6341.00-041-199000	MILK DELIVERY	86.22	N
			000851	437525997	240-35-6341.00-041-199021	MILK DELIVERY	143.70	N
			000851	437787461	240-35-6341.00-041-199021	MILK DELIVERY	86.07	N
			000851	438043414	240-35-6341.00-041-199021	MILK DELIVERY	57.48	N
			000851	437350738	240-35-6341.00-101-199000	MILK DELIVERY	86.15	N
			000851	437526000	240-35-6341.00-101-199000	MILK DELIVERY	136.40	N
			000851	437787465	240-35-6341.00-101-199000	MILK DELIVERY	155.48	N
			000851	438043417	240-35-6341.00-101-199000	MILK DELIVERY	172.29	N
			000851	437350738	240-35-6341.00-101-199021	MILK DELIVERY	86.14	N
			000851	437526000	240-35-6341.00-101-199021	MILK DELIVERY	136.41	N
			000851	437787465	240-35-6341.00-101-199021	MILK DELIVERY	155.47	N
			000851	438043417	240-35-6341.00-101-199021	MILK DELIVERY	172.29	N
			000850	422724016	240-35-6341.00-102-199000	MILK DELIVERY	6.00	N
			000851	437350739	240-35-6341.00-102-199000	MILK DELIVERY	143.46	N
			000851	437526001	240-35-6341.00-102-199000	MILK DELIVERY	158.07	N

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			000851	437787466	240-35-6341.00-102-199000	MILK DELIVERY	200.90	N
			000851	438043418	240-35-6341.00-102-199000	MILK DELIVERY	114.96	N
			000851	437350739	240-35-6341.00-102-199021	MILK DELIVERY	143.49	N
			000851	437526001	240-35-6341.00-102-199021	MILK DELIVERY	158.07	N
			000851	437787466	240-35-6341.00-102-199021	MILK DELIVERY	200.86	N
			000851	438043418	240-35-6341.00-102-199021	MILK DELIVERY	100.59	N
			000851	437525998	240-35-6341.00-104-199000	MILK DELIVERY	157.92	N
			000851	437787462	240-35-6341.00-104-199000	MILK DELIVERY	157.92	N
			000851	438043415	240-35-6341.00-104-199000	MILK DELIVERY	157.92	N
			000851	437525998	240-35-6341.00-104-199021	MILK DELIVERY	157.92	N
			000851	437787462	240-35-6341.00-104-199021	MILK DELIVERY	157.92	N
			000851	438043415	240-35-6341.00-104-199021	MILK DELIVERY	157.92	N
			000851	437350737	240-35-6341.00-105-199000	MILK DELIVERY	114.76	N
			000851	437525999	240-35-6341.00-105-199000	MILK DELIVERY	248.78	N
			000851	437787463	240-35-6341.00-105-199000	MILK DELIVERY	258.32	N
			000851	438043416	240-35-6341.00-105-199000	MILK DELIVERY	258.32	N
			000851	437350737	240-35-6341.00-105-199021	MILK DELIVERY	57.38	N
			000851	437525999	240-35-6341.00-105-199021	MILK DELIVERY	124.39	N
			000851	437787463	240-35-6341.00-105-199021	MILK DELIVERY	129.15	N
			000851	438043416	240-35-6341.00-105-199021	MILK DELIVERY	129.15	N
						Totals for Check 096374	6,174.38	
096375	02-25-2021	O'REILY AUTOMOTIVE S	211092	6043-101017	199-34-6319.00-999-199000	Parts	13.26	N
			211092	6043-101159	199-34-6319.00-999-199000	Parts	205.32	N
			211092	6043-101203	199-34-6319.00-999-199000	Parts	77.44	N
			211092	6043-101813	199-34-6319.00-999-199000	Parts	161.41	N
			211092	6043-102224	199-34-6319.00-999-199000	Parts	9.80	N
			211092	6043-102387	199-34-6319.00-999-199000	Parts	148.72	N
			211092	6043-103242	199-34-6319.00-999-199000	Parts	129.38	N
			211092	6043-103534	199-34-6319.00-999-199000	Parts	35.99	N
			211092	6043-103587	199-34-6319.00-999-199000	Parts	10.35	N
			211092	6043-103855	199-34-6319.00-999-199000	Parts	12.40	N
			211092	6043-104736	199-34-6319.00-999-199000	Parts	123.36	N
			211092	6043-104784	199-34-6319.00-999-199000	Parts	41.59	N
			211092	6043-104820	199-34-6319.00-999-199000	Parts	42.20	N
			211092	6043-104928	199-34-6319.00-999-199000	Parts	129.99	N
			211092	6043-104951	199-34-6319.00-999-199000	Parts	9.89	N
				6043-103438	199-34-6319.00-999-199000	Wrong Part	-36.00	N
						Totals for Check 096375	1,115.10	
096376	02-25-2021	NCS PEARSON, INC	211371	13802382	244-11-6399.00-001-122000	QUICKBOOKS CURRICULUM	595.00	N
096377	02-25-2021	POTETZ HOME CENTER	210073	I200808866	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	10.98	N
			210073	I200808874	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	10.99	N
			210073	I200808871	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	34.47	N
						Totals for Check 096377	56.44	

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096378	02-25-2021	PPG ARCHITECTURAL FI	210063	961302139827	199-51-6319.00-999-199000	PAINT	45.36	N
096379	02-25-2021	QUILL CORP.	211243	14277837	199-00-1312.00-000-100000	WHSE/DISTRICT	995.40	N
			211272	14278937	199-00-1312.00-000-100000	WHSE/DISTRICT	525.00	N
			211273	14278977	199-00-1312.00-000-100000	WHSE/DISTRICT	1,194.80	N
			211275	14278980	199-00-1312.00-000-100000	WHSE/DISTRICT	399.00	N
			211314	14401324	199-00-1312.00-000-100000	WHSE/DISTRICT	574.50	N
			211314	14382769	199-00-1312.00-000-100000	WHSE/DISTRICT	297.00	N
Totals for Check 096379							3,985.70	
096380	02-25-2021	REGION 4 ESC	211283	F89970	199-11-6399.93-105-111000	Instructional	193.80	N
			211153	15031506	199-21-6411.00-999-123023	PD	35.00	N
			211153	15031454	199-21-6411.00-999-123023	PD	35.00	N
Totals for Check 096380							263.80	
096381	02-25-2021	REGION VI - ED. SERV.	210002	049685	199-34-6239.00-999-199000	School Bus Driver Certificatio	330.00	N
096382	02-25-2021	ROLAND WILLIAMS	000864	02122021	169-36-6294.00-001-191000	SOCCER OFFICIAL	110.00	N
096383	02-25-2021	ROOSEVELT NEELY	000860	02232021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	170.00	N
096384	02-25-2021	ROTARY CLUB OF EAST	000877	1123	199-23-6495.00-001-199000	QUARTERLY DUES ARCHER	100.00	N
			211396	1126	199-41-6495.00-701-199000	QUARTERLY DUES	100.00	N
			211377	1134	199-41-6495.00-750-199042	Rotary Club Dues	100.00	N
Totals for Check 096384							300.00	
096385	02-25-2021	SADDLE CREEK TOWIN	000849	21-07236	199-34-6249.00-999-199000	towing	250.00	N
096386	02-25-2021	SCHOOLMART	211340	433573	199-11-6399.53-104-130000	CALCULATORS	271.07	N
096387	02-25-2021	SHELLIE DICK	000867	02122021	169-36-6294.00-001-191000	BASKETBALL OFFICIAL	160.00	N
096388	02-25-2021	SHERWIN WILLIAMS	210064	1232-2	199-51-6319.00-999-199000	PAINT	77.06	N
096389	02-25-2021	SHOES FOR CREWS	210298	42556326	240-35-6395.00-999-199000	UNIFORMS	149.88	N
096390	02-25-2021	SPECTRUM CORPORATI	210499	3021459-IN	199-51-6299.79-999-199091	SCOREBOARD REPAIRS	1,517.40	N
096391	02-25-2021	MIDWAY FAST FOODS	211325	02/04/2021	199-13-6497.00-999-123023	LUNCH FOR TRAINING	107.82	N
096392	02-25-2021	SUDDENLINK B2B DEPT	210663	100475236	199-11-6299.00-999-111053	TLE FIBER - MONTHLY, ERATE	1,417.58	N
096393	02-25-2021	SUNSET FIRE & SECURI	202269	017970	199-51-6299.00-999-199000	MONITORING SECURITY SYSTEM	1,090.70	N
096394	02-25-2021	SYMMETRY ENERGY SO	202259	9529054	199-51-6259.73-999-199000	DISTRICT GAS	4,035.86	N
096395	02-25-2021	TEXAS DEPARTMENT O	000858	44864	199-51-6299.00-999-199000	TLE ELEVATOR LICENSING	30.00	N
096396	02-25-2021	TEXAS OPERATIONS &	210028	81115	199-51-6259.74-999-199000	WATER/WWTP SUBSTITUTE	1,500.00	N
			210028	89091	199-51-6259.74-999-199000	WATER/WWTP SUBSTITUTE	5,507.40	N
Totals for Check 096396							7,007.40	
096397	02-25-2021	THOMAS BUS GULF	210915	SIP-02539297	199-34-6319.00-999-199000	Parts	25.72	N
			210915	SIP-02539485	199-34-6319.00-999-199000	Parts	301.92	N
			210915	SIP-02539567	199-34-6319.00-999-199000	Parts	102.34	N
			210915	SIP-02539582	199-34-6319.00-999-199000	Parts	1,576.87	N
Totals for Check 096397							2,006.85	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096398	02-25-2021	YELLOWSTONE LANDSC	210016	NH 194441	199-51-6299.79-999-199000	ANNUAL LANDSCAPE CONTRACT	11,318.72	N
096399	02-25-2021	YUMI ICE CREAM CO., IN	000857	23030911	240-35-6341.00-104-199000	ICE CREAM DELIVERY	370.56	N
			000857	23030990	240-35-6341.00-105-199000	ICE CREAM DELIVERY	158.88	N
			000857	23030904	240-35-6341.00-105-199000	ICE CREAM DELIVERY	159.84	N
Totals for Check 096399							689.28	
135492	02-25-2021	ATPE	DEDCH		863-00-2159.00-800-100000	FEB DED MISCELLANEOUS DEDU	74.50	N
135493	02-25-2021	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-100000	FEB DED MISCELLANEOUS DEDU	231.50	N
135494	02-25-2021	TEXAS AFT/PROF EDUC	DEDCH		863-00-2159.00-804-100000	FEB DED MISCELLANEOUS DEDU	140.00	N
135495	02-25-2021	WILLIAM E. HEITKAMP, T	DEDCH		863-00-2159.00-108-100000	FEB DED MISCELLANEOUS DEDU	1,500.00	N
135496	02-25-2021	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-100000	FEB DED 457 DEFERRED COMP.	4,216.06	N
			DEDCH		863-00-2159.00-415-100000	FEB DED TAX SHEL. ANNUITY	17,666.00	N
			DEDCH		863-00-2159.00-416-100000	FEB DED ROTH ANNUITY	912.00	N
			DEDCH		863-00-2159.00-418-100000	FEB DED PAYROLL DEDUCTION	2,800.00	N
			DEDCH		863-00-2159.00-419-100000	FEB DED 457 DEFERRED COMP.	3,910.00	N
Totals for Check 135496							29,504.06	
135497	02-25-2021	FINANCIAL BENEFIT SE	DEDCH		863-00-2153.00-310-100000	FEB DED LIFE INSURANCE	522.48	N
			DEDCH		863-00-2153.00-311-100000	FEB DED LIFE INSURANCE	7,827.68	N
			DEDCH		863-00-2159.00-312-100000	FEB DED MISCELLANEOUS DEDU	2,002.40	N
			DEDCH		863-00-2159.00-313-100000	FEB DED MISCELLANEOUS DEDU	172.00	N
			DEDCH		863-00-2159.00-504-100000	FEB DED MISCELLANEOUS DEDU	10,467.44	N
			DEDCH		863-00-2159.00-508-100000	FEB DED MISCELLANEOUS DEDU	5,346.60	N
			DEDCH		863-00-2159.00-512-100000	FEB DED MISCELLANEOUS DEDU	4,687.20	N
			DEDCH		863-00-2159.00-514-100000	FEB DED MISCELLANEOUS DEDU	740.92	N
			DEDCH		863-00-2159.00-520-100000	FEB DED MISCELLANEOUS DEDU	1,540.00	N
			DEDCH		863-00-2159.00-521-100000	FEB DED MISCELLANEOUS DEDU	4,178.86	N
			DEDCH		863-00-2159.00-522-100000	FEB DED MISCELLANEOUS DEDU	2,264.62	N
			DEDCH		863-00-2159.00-523-100000	FEB DED MISCELLANEOUS DEDU	784.80	N
			DEDCH		863-00-2159.00-600-100000	FEB DED MISCELLANEOUS DEDU	336.90	N
			DEDCH		863-00-2159.00-601-100000	FEB DED MISCELLANEOUS DEDU	1,424.40	N
			DEDCH		863-00-2159.00-607-100000	FEB DED MISCELLANEOUS DEDU	3,428.96	N
			DEDCH		863-00-2159.00-613-100000	FEB DED MISCELLANEOUS DEDU	4,758.46	N
			DEDCH		863-00-2159.00-614-100000	FEB DED MISCELLANEOUS DEDU	13,481.24	N
			DEDCH		863-00-2159.00-619-100000	FEB DED MISCELLANEOUS DEDU	3,197.25	N
			DEDCH		863-00-2159.00-620-100000	FEB DED MISCELLANEOUS DEDU	3,793.94	N
Totals for Check 135497							70,956.15	
135498	02-25-2021	NATIONAL BENEFIT SER	DEDCH		863-00-2159.00-611-100000	FEB DED DEPENDENT CHILD CA	866.66	N
			DEDCH		863-00-2159.00-612-100000	FEB DED MISCELLANEOUS DEDU	9,596.46	N
Totals for Check 135498							10,463.12	
135499	02-25-2021	EECU	DEDCH		863-00-2159.00-616-100000	FEB DED HSA	6,715.84	N

Total Checks 1,475,452.41

End of Report

BOARD CHECK PAYMENT RECAP
For the month ending Feb 28, 2021

ACCOUNTS PAYABLE

Skating Rink	291.58
Athletics	23,457.31
General Fund	1,075,067.75
Food Service	95,172.10
Bond Fund	161,878.50
Payroll Clearing	119,585.17
TOTAL ACCOUNTS PAYABLE*	<u>\$ 1,475,452.41</u>

PAYROLL

Skating Rink	-
General Fund	2,719,037.72
Food Service	83,931.09
Grants	116,408.53
TOTAL PAYROLL	<u>\$ 2,919,377.34</u>


WIRE TRANSFERS

Bond Payments to Wells Fargo Bank	47,500.00
Bond Payments to Bank of NY Mellon	5,471,339.82
Other Wires	-
TOTAL OUTGOING WIRES	<u>\$ 5,518,839.82</u>


TOTAL DISBURSEMENTS	<u><u>\$ 9,913,669.57</u></u>
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*See attached Check Register

Signed:



Stacey Swanson, Accountant



Kevin Lynch, Asst. Superint of Business

For the Month of February

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 1	291.58
					Totals for Fund 169 / 1	23,457.31
					Totals for Fund 199 / 1	1,003,329.09
					Totals for Fund 211 / 1	5,346.62
					Totals for Fund 224 / 1	41,279.50
					Totals for Fund 240 / 1	95,172.10
					Totals for Fund 244 / 1	595.00
					Totals for Fund 266 / 1	2,871.65
					Totals for Fund 277 / 1	18,000.00
					Totals for Fund 410 / 1	1,145.89
					Totals for Fund 599 / 1	2,500.00
					Totals for Fund 699 / 1	161,878.50
					Totals for Fund 863 / 1	119,585.17
					Totals For Checks	1,475,452.41

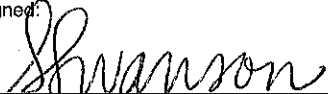
Estimated Number Of Unpaid Checks To Print:

End of Report

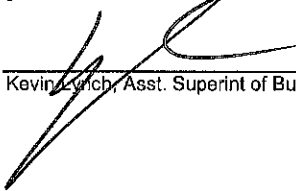
**Splendora ISD Investment Report
February-21**

FUND ACCOUNT	INTEREST RATE	INVESTMENT LOCATION	BEGINNING BALANCE	DEPOSITS / (WITHDRWS)	INTEREST EARNED	FISCAL YTD INTEREST	ENDING BALANCE	TOTAL BY FUND
199 GENERAL OPERATING								
Checking Account	0.17%	Southside Bank	10,754,010.76	(221,348.50)	1,426.11	5,464.81	10,534,088.37	
TexPool	0.05%	TexPool	5,001,602.95	(0.00)	165.27	7,891.60	5,001,768.22	
Government Overnight Fund	0.03%	LoneStar Inv Pool	5,681,017.94	(0.00)	116.08	4,554.66	5,681,134.02	
Texas CLASS Government	0.05%	Texas CLASS Pool	5,000,810.60	0.00	200.34	1,010.94	5,001,010.94	
								26,218,001.55
599 DEBT SERVICE								
Money Market Account	0.31%	Southside Bank	5,206,085.70	(4,674,893.43)	472.14	1,929.50	531,664.41	
								531,664.41
699 CAPITAL PROJECTS								
Checking Account	0.17%	Southside Bank	2,649,331.95	(161,878.50)	331.93	2,568.44	2,487,785.38	
TexPool	0.05%	TexPool	2,022,940.15	0.00	66.81	984.10	2,023,006.96	
								4,510,792.34
240 FOOD SERVICES								
Checking Account	0.14%	Southside Bank	298,495.58	31,243.13	27.19	282.31	329,765.90	
TexPool	0.05%	TexPool	18,172.03	0.00	0.59	89.40	18,172.62	
								347,938.52
TOTALS					2,806.46	24,775.76	31,608,396.82	31,608,396.82

Signed:



 Stacey Swanson, Accountant



 Kevin Lynch, Asst. Superint of Business

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

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
168 / 1 SKATING RINK	150,000.00	.00	-979.46	149,020.54	.65%
169 / 1 ATHLETICS	40,000.00	-5,101.15	-60,219.20	-20,219.20	150.55%
199 / 1 GENERAL FUND	44,290,500.00	-4,707,715.32	-27,270,305.06	17,020,194.94	61.57%
240 / 1 NATL SCHOOL LUNCH	2,547,000.00	-215,173.84	-1,019,857.99	1,527,142.01	40.04%
599 / 1 DEBT SERVICE	6,552,000.00	-3,556,500.91	-17,551,562.81	-10,999,562.81	267.88%
699 / 1 CAPITAL PROJECTS	.00	-398.74	-5,633.46	-5,633.46	.00%
Total 5000 Revenues	53,579,500.00	-6,293,787.41	-34,284,547.18	19,294,952.82	63.99%
Total 7000 Revenues	.00	-2,191,102.55	-11,624,010.80	-11,624,010.80	.00%
Total Revenues	53,579,500.00	-8,484,889.96	-45,908,557.98	7,670,942.02	63.99%

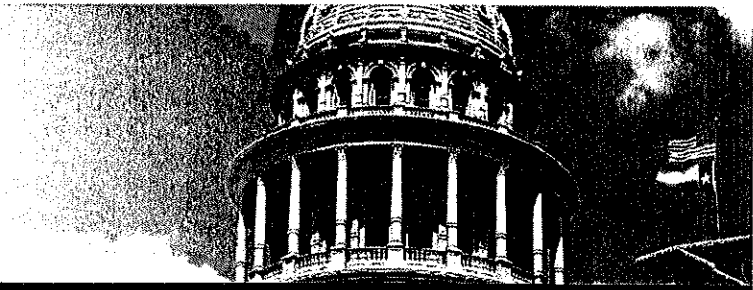
Board Report
Recap Comparison of Expenditures and Encumbrances to Budget
SPLENDORA ISD
 As of February

	<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	6,171.17	6,350.30	326.53	-135,478.53	4.29%
169 / 1 ATHLETICS	-275,000.00	6,973.34	209,504.08	24,579.38	-58,522.58	76.18%
199 / 1 GENERAL FUND	-53,929,500.00	1,181,299.12	27,555,483.42	3,122,897.30	-25,192,717.46	51.10%
240 / 1 NATL SCHOOL LUNCH	-2,547,000.00	12,814.72	1,281,778.42	183,179.35	-1,252,406.86	50.33%
599 / 1 DEBT SERVICE	-6,755,000.00	.00	18,417,577.91	7,881,180.82	11,662,577.91	272.65%
699 / 1 CAPITAL PROJECTS	-7,290,650.24	9,089.04	2,604,685.79	161,878.50	-4,676,875.41	35.73%
Total 6000 Expenditures	-70,945,150.24	1,216,347.39	38,522,528.20	9,252,006.32	-31,206,274.65	54.30%
Total 8000 Expenditures	.00	.00	11,552,851.72	2,122,035.56	11,552,851.72	.00%
Total Expenditures	-70,945,150.24	1,216,347.39	50,075,379.92	11,374,041.88	-19,653,422.93	54.30%

End of Report

SPLENDORA ISD MC TAX COLLECTION
January-21

YEAR	M&O AMOUNT	I&S AMOUNT	LEVY PAID	P&I AMOUNT	ATTORNEY	TOTAL
2020	3,061,488.92	1,350,056.53	4,411,545.45	0.00	0.00	4,411,545.45
2019	22,240.46	8,951.16	31,191.62	5,278.76	5,426.26	41,896.64
2018	3,107.79	1,142.17	4,249.96	1,529.27	1,155.85	6,935.08
2017	2,801.44	1,029.61	3,831.05	1,057.69	617.55	5,506.29
2016	1,865.64	685.68	2,551.32	527.18	295.10	3,373.60
2015	1,610.94	200.34	1,811.28	486.06	253.26	2,550.60
2014	171.71	21.35	193.06	155.96	69.80	418.82
2013	129.58	34.33	163.91	157.35	64.25	385.51
2012	123.11	32.61	155.72	168.18	64.78	388.68
2011	117.10	32.66	149.76	179.71	65.89	395.36
2010	47.01	14.46	61.47	81.14	28.52	171.13
PRIOR	301.00	63.75	364.75	674.78	207.90	1,247.43
TOTAL	\$3,094,004.70	\$1,362,264.65	\$4,456,269.35	\$10,296.08	\$8,249.16	\$4,474,814.59



Monthly Newsletter: March 2021

ANNOUNCEMENTS

We welcome the following entities who joined TexPool in February 2021:

TexPool

Williamson County ESD 12
Denton County Clerk

TexPool Prime

Denton County Clerk

Upcoming Events

April 19 2021 - April 22 2021
49th Annual County Treasurers Continuing Education Seminar
Embassy Suites San Marcos Hotel & Conference Center, San Marcos, Texas

June 14, 2021 - June 16, 2021,
TASBO Summer Solutions 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: Worry list

March 1, 2021

Outdoor enthusiasts, chocolatiers and florists aside, most would like February to end even sooner than it does. Snow isn't quaint anymore and most of us are stir crazy. This year, it manifested in the financial world through handwringing over issues that can't immediately be resolved.

First is inflation. For several months, we have taken the contrarian position that an uptick is possible. Anyone who doubts the power of pent-up demand combined with cash in hand need only look at the blowout retail sales figure in January. But it is a matter of gradations. The recent cries that inflation will skyrocket are unfounded. Federal Reserve Chair Powell threw cold water on the concern in his testimony to Congress last week, reiterating that the economy is a long way from the Fed's employment and inflation goals. Our view is that a slow and steady rise in prices could lead the Fed to move its first hike to next year instead of 2023.

Another hot button is negative rates. The Bank of England yanked the issue into the spotlight again when it told U.K. banks they have six months to prepare their systems to handle them. British policymakers followed that by saying this new mandate didn't mean

(continued page 6)

Performance as of February 28, 2021

	TexPool	TexPool Prime
Current Invested Balance	\$28,297,139,111.08	\$10,410,303,522.01
Weighted Average Maturity**	32	50
Weighted Average Life**	88	59
Net Asset Value	1.00015	1.00007
Total Number of Participants	2,643	441
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$957,753.86	\$783,002.84
Management Fee Collected	\$967,857.05	\$413,901.02
Standard & Poor's Current Rating	AAAm	AAAm
Month Averages		
Average Invested Balance	\$28,938,712,681.92	\$10,519,541,041.95
Average Monthly Rate*	0.05%	0.10%
Average Weighted Average Maturity**	32	52
Average Weighted Average Life**	86	61

*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.

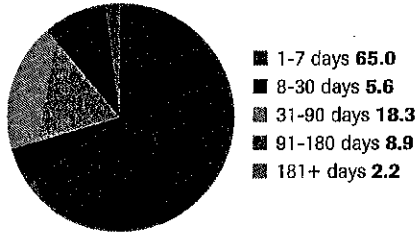
**See page 2 for definitions.

Past performance is no guarantee of future results.



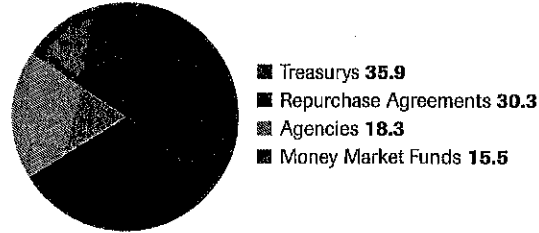
Portfolio by Maturity (%)

As of February 28, 2021



Portfolio by Type of Investment (%)

As of February 28, 2021



Portfolio Asset Summary as of February 28, 2021

	Book Value	Market Value
Uninvested Balance	\$191,566.06	\$191,566.06
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	9,995,835.26	9,995,835.26
Interest and Management Fees Payable	-957,719.14	-957,719.14
Payable for Investments Purchased	-149,977,687.50	-149,977,687.50
Accrued Expenses & Taxes	-131,655.82	-131,655.82
Repurchase Agreements	8,613,601,651.00	8,613,601,651.00
Mutual Fund Investments	4,395,074,000.00	4,395,074,000.00
Government Securities	5,179,241,714.36	5,182,438,724.78
U.S. Treasury Bills	8,550,643,019.71	8,551,194,797.95
U.S. Treasury Notes	1,699,458,387.15	1,699,919,591.30
Total	\$28,297,139,111.08	\$28,301,349,103.90

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

Participant Summary

	Number of Participants	Balance
School District	599	\$9,048,772,539.05
Higher Education	60	\$1,619,071,274.17
County	192	\$3,206,174,634.53
Healthcare	90	\$1,597,088,944.21
Utility District	839	\$3,393,610,911.43
City	482	\$7,198,787,543.49
Emergency Districts	98	\$265,704,444.13
Economic Development Districts	83	\$122,709,725.73
Other	200	\$1,845,184,304.58

****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.



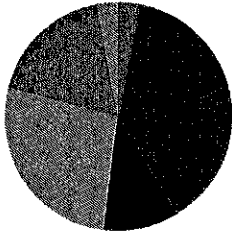
Daily Summary						
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
2/1	0.0626%	0.000001715	\$29,008,717,065.26	1.00016	34	88
2/2	0.0643%	0.000001761	\$28,915,959,073.77	1.00015	33	90
2/3	0.0692%	0.000001896	\$29,236,811,550.02	1.00016	33	89
2/4	0.0564%	0.000001546	\$29,501,451,358.54	1.00016	32	87
2/5	0.0444%	0.000001216	\$29,632,449,220.41	1.00017	33	88
2/6	0.0444%	0.000001216	\$29,632,449,220.41	1.00017	33	88
2/7	0.0444%	0.000001216	\$29,632,449,220.41	1.00017	33	88
2/8	0.0354%	0.000000970	\$29,653,939,573.25	1.00017	31	85
2/9	0.0433%	0.000001187	\$29,783,047,748.21	1.00016	31	85
2/10	0.0546%	0.000001497	\$29,759,246,749.93	1.00016	31	83
2/11	0.0543%	0.000001489	\$29,277,527,554.04	1.00015	31	85
2/12	0.0498%	0.000001365	\$28,715,982,025.79	1.00015	33	87
2/13	0.0498%	0.000001365	\$28,715,982,025.79	1.00015	33	87
2/14	0.0498%	0.000001365	\$28,715,982,025.79	1.00015	33	87
2/15	0.0498%	0.000001365	\$28,715,982,025.79	1.00015	33	87
2/16	0.0499%	0.000001367	\$28,583,541,766.15	1.00016	30	85
2/17	0.0536%	0.000001469	\$28,579,152,968.30	1.00015	30	84
2/18	0.0444%	0.000001217	\$28,671,743,881.47	1.00016	30	85
2/19	0.0358%	0.000000980	\$28,573,492,181.07	1.00016	31	85
2/20	0.0358%	0.000000980	\$28,573,492,181.07	1.00016	31	85
2/21	0.0358%	0.000000980	\$28,573,492,181.07	1.00016	31	85
2/22	0.0335%	0.000000918	\$28,623,745,996.58	1.00017	29	81
2/23	0.0332%	0.000000910	\$28,814,526,948.88	1.00016	29	82
2/24	0.0301%	0.000000825	\$28,948,634,356.31	1.00016	29	84
2/25	0.0322%	0.000000881	\$28,552,738,862.11	1.00016	30	85
2/26	0.0163%	0.000000447	\$28,297,139,111.08	1.00015	32	88
2/27	0.0163%	0.000000447	\$28,297,139,111.08	1.00015	32	88
2/28	0.0163%	0.000000447	\$28,297,139,111.08	1.00015	32	88
Average:	0.0431%	0.000001180	\$28,938,712,681.92	1.00016	32	86



TEXPOOL Prime

Portfolio by Maturity (%)

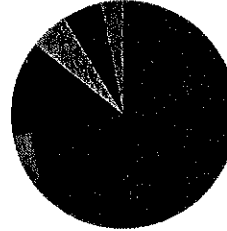
As of February 28, 2021



- 1-7 days **41.6**
- 8-30 days **10.4**
- 31-90 days **27.2**
- 91-180 days **17.9**
- 181+ days **2.9**

Portfolio by Type of Investment (%)

As of February 28, 2021



- Commercial Paper **72.2**
- Repurchase Agreements **13.6**
- Government **5.6**
- Money Market Funds **5.4**
- Variable Rate Notes **3.3**

Portfolio Asset Summary as of February 28, 2021

	Book Value	Market Value
Uninvested Balance	-\$65.31	-\$65.31
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	223,995.76	223,995.76
Interest and Management Fees Payable	-783,023.92	-783,023.92
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-43,844.55	-43,844.55
Repurchase Agreements	1,411,399,000.00	1,411,399,000.00
Commercial Paper	7,517,605,739.40	7,518,224,217.38
Bank Instruments	0.00	0.00
Mutual Fund Investments	562,126,501.32	562,052,003.75
Government Securities	579,775,219.31	579,826,191.32
Variable Rate Notes	340,000,000.00	340,154,125.00
Total	\$10,410,303,522.01	\$10,411,052,599.43

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	\$3,682,708,793.27
Higher Education	19	\$746,872,565.28
County	44	\$819,855,884.21
Healthcare	18	\$494,674,155.30
Utility District	49	\$290,542,321.77
City	90	\$2,711,170,689.30
Emergency Districts	21	\$36,619,651.84
Economic Development Districts	15	\$21,427,292.03
Other	58	\$1,606,435,451.46



TexPool Prime

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
2/1	0.1073%	0.000002940	\$10,023,786,728.44	1.00006	52	61
2/2	0.1059%	0.000002902	\$10,330,437,693.25	1.00006	51	60
2/3	0.1041%	0.000002853	\$10,431,929,459.35	1.00006	52	61
2/4	0.0992%	0.000002717	\$10,590,932,540.24	1.00006	51	60
2/5	0.0944%	0.000002585	\$10,682,721,964.78	1.00006	52	61
2/6	0.0944%	0.000002585	\$10,682,721,964.78	1.00006	52	61
2/7	0.0944%	0.000002585	\$10,682,721,964.78	1.00006	52	61
2/8	0.0955%	0.000002617	\$10,690,017,848.54	1.00007	50	59
2/9	0.0976%	0.000002674	\$10,732,365,462.19	1.00007	52	60
2/10	0.1021%	0.000002797	\$10,704,634,241.30	1.00008	54	62
2/11	0.1001%	0.000002742	\$10,654,935,318.09	1.00008	53	61
2/12	0.1002%	0.000002744	\$10,563,214,964.06	1.00007	55	63
2/13	0.1002%	0.000002744	\$10,563,214,964.06	1.00007	55	63
2/14	0.1002%	0.000002744	\$10,563,214,964.06	1.00007	55	63
2/15	0.1002%	0.000002744	\$10,563,214,964.06	1.00007	55	63
2/16	0.1005%	0.000002754	\$10,541,612,246.97	1.00008	52	61
2/17	0.1012%	0.000002773	\$10,537,162,535.95	1.00008	51	60
2/18	0.0998%	0.000002733	\$10,593,367,816.67	1.00008	53	61
2/19	0.0946%	0.000002591	\$10,526,444,645.80	1.00007	53	61
2/20	0.0946%	0.000002591	\$10,526,444,645.80	1.00007	53	61
2/21	0.0946%	0.000002591	\$10,526,444,645.80	1.00007	53	61
2/22	0.0967%	0.000002648	\$10,437,827,700.86	1.00008	52	60
2/23	0.0950%	0.000002602	\$10,409,038,824.06	1.00008	51	60
2/24	0.0936%	0.000002564	\$10,379,355,520.57	1.00008	51	59
2/25	0.0908%	0.000002487	\$10,378,474,984.22	1.00008	50	59
2/26	0.0891%	0.000002442	\$10,410,303,522.01	1.00007	50	59
2/27	0.0891%	0.000002442	\$10,410,303,522.01	1.00007	50	59
2/28	0.0891%	0.000002442	\$10,410,303,522.01	1.00007	50	59
Average:	0.0973%	0.000002665	\$10,519,541,041.95	1.00007	52	61



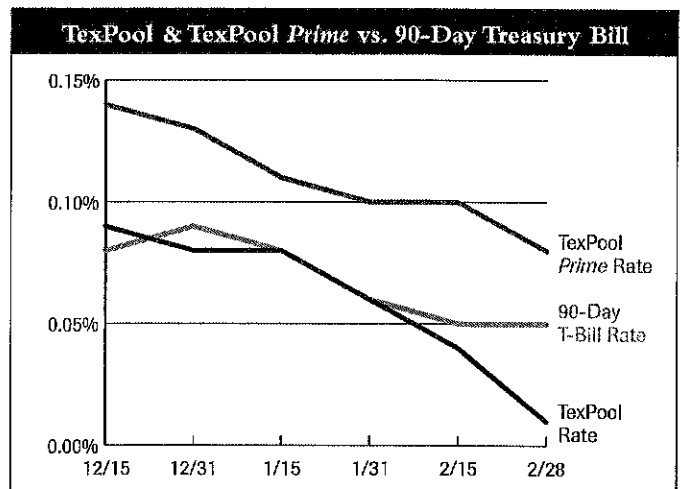
Participant Services
 1001 Texas Ave. Suite 1150
 Houston, TX 77002

they had decided to drop rates below zero. But by that point, the markets and press were already fretting. Fact is, the main central banks are no longer clandestine institutions. They want the markets to take them at face value. We believe the Fed when it says negative rates are not on the table. If policymakers change their mind, we will hear about it long before.

The hope is we will be reading about the completed passage of the next fiscal stimulus package soon. As it likely will be financed in part through additional supply of Treasury bills, we expect this to ease the supply strains at the front end of the yield curve.

February did see an actual development in the liquidity space. The new Bloomberg Short-Term Bank Yield Index (BSBY) is tracking the London interbank offered rate (Libor) and Secured Overnight Financing Rate (SOFR) well, and the volume of transactions it incorporates is growing. It is only a matter of time until a security based on it comes to market, and that should establish it as the appropriate index for the prime sector.

Treasury yields ended the month with 1-month at 0.04%, 3-month at 0.04%, 6-month at 0.06%, and 12-month at 0.08%. Libor ended the month with 1-month at 0.12%, 3-month at 0.19, 6-month at 0.20% and 12-month at 0.28%. The weighted average maturity (WAM) at month-end was 32 days for TexPool and 52 days for TexPool Prime.



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

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

Past performance is no guarantee of future results.

SPLENDORA INDEPENDENT SCHOOL DISTRICT

FINANCIAL STATEMENT

March 22, 2021

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 February 28, 2021.

PRESIDENT

SECRETARY



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

Board Meeting Date: March 22, 2021

Submitted Date: March 10, 2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Brian Best

Department or Campus: Director of Bands

Topic: Out of State Travel for Band

Background Information: We are looking to do the same trip again for the next year to perform at the Disney Music Festival at Disney World in Orlando, Florida in 2022.

Attachments: Out of State Travel form

Superintendent's Resolutions: Reviewed

Official proposal from ETA Adventures Travel Company is coming soon once updated prices are available from Disney World Resorts.

Splendoria ISD
Request for Approval to for Overnight/Out-of-State Student Travel

Name of Sponsor/Organization: Splendoria HS Band

Date: 1/19/2021

Title of Meeting: Splendoria HS Band to Perform at Festival Disney

Location of Meeting: Disney World, Orlando Florida

Date(s) of Meeting: March 10-15. 2022

Instructional Reason for the Trip: Recording Session and Clinic for Festival

TEK(s)/IEP Addressed: Disney Performing Arts

Total Cost: To Be Determined - \$1200 -\$1400 per student

Budget Account: Not school budget - student monthly payments to travel company

Recommended:

Principal/Director Date

Executive Director of Finance Date

Superintendent for Instruction Date

Approved/Not Approved

Board approval is required if the trip is out-of-state.

Signature of Board President if needed:

*Comments (If Any)

Important Information:

1. Submit the form to the Administration Office two weeks in advance of the anticipated trip. Make no plans or reservations until the Approval form has been approved and signed by all required parties.
2. Submit request for reimbursement of expense upon return from meeting.
3. Keep registration and hotel receipts. These are to be attached to "Request for Travel Reimbursement".
4. Attach one copy of this approved form to the "Request for Travel Reimbursement" form.



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

Board Meeting Date: March 22, 2021

Submitted Date: March 9, 2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Suzanne Soto

Department or Campus: Board of Trustees President

Topic: Superintendent Contract Amendment

Background Information:

Attachments: Superintendent Contract Amendment

Superintendent's Resolutions:

This Amendment is effective upon execution of the signatures listed below.

EXECUTED this _____ day of March, 2021.

BOARD OF TRUSTEES
SPLENDORA INDEPENDENT
SCHOOL DISTRICT

By: _____

Ms. Suzanne Soto
President, Board of Trustees

By: _____

Dr. Jeffrey S. Burke
Superintendent of Schools

4816-2957-6928, v. 1



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

Board Meeting Date: March 22, 2021

Submitted Date: March 9, 2021

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: Suzanne Soto

Department or Campus: School Board of Trustees President

Topic: Superintendent of the Year Resolution

Background Information: Since 1984, the Superintendent of the Year (SOTY) award program has honored outstanding administrators for achievement and excellence in public school administration. These school leaders exhibit exemplary and visionary leadership toward improving student performance. They are chosen for their strong leadership skills, dedication to improving the quality of education in their districts, and commitment to public support and involvement in education.

Attachments: Resolution

Superintendent's Resolutions:

Resolution

Texas Association of School Boards Superintendent of the Year

The _____ Independent School District Board on this date,
_____, resolved to nominate _____,
Superintendent of Schools, for his/her exemplary and visionary leadership toward improving
student performance in our schools.

_____	_____
_____	_____
_____	_____
_____	_____

School Board President

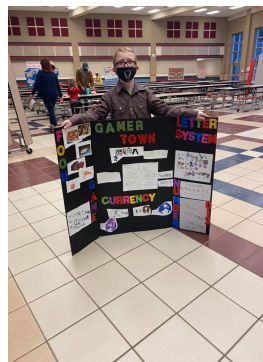
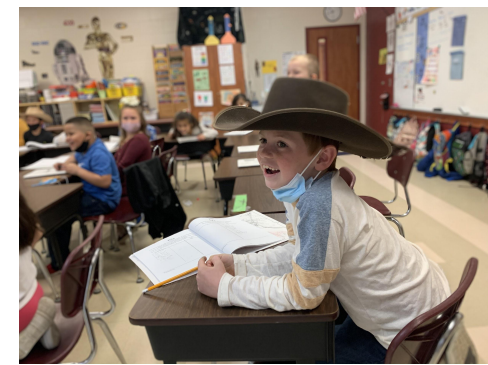
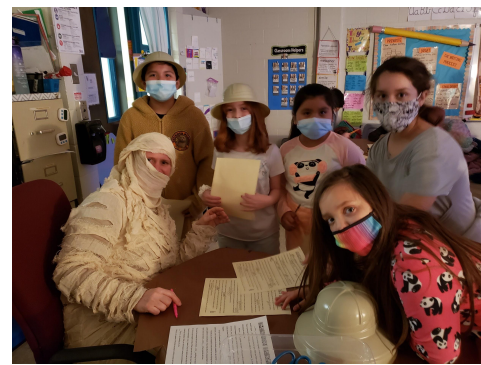
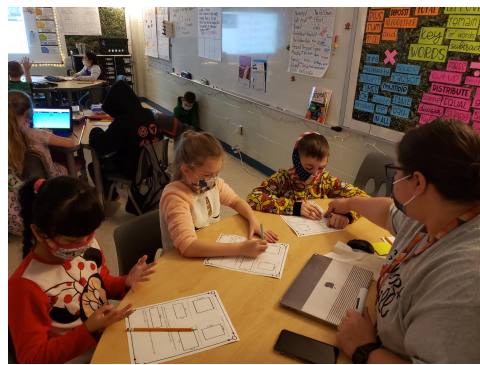
(Note: You may add more personalized resolution language, but it is not necessary for this part of the SOTY process. All trustees should sign the resolution.)

Head Count for Large Districts (District)

Count Date: 3/10/2021

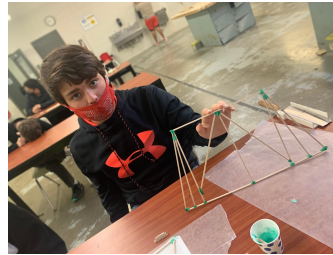
SPLENDORA INDEPENDENT SCHOOL DISTRICT

CAMPUS	EE	PK	KG	1	2	3	4	5	6	7	8	9	10	11	12	13	Total
101 - Peach Creek Elementary	2	20	41	68	74	82	71	78	73								509
102 - Greenleaf Elementary	3	40	92	99	79	89	91	82	101								676
104 - Piney Woods Elementary	9	28	66	64	98	60	68	63	81								537
105 - Timber Lakes Elementary	3	40	71	71	84	81	84	86	74								594
Elementary School Totals	17	128	270	302	335	312	314	309	329	0	0	0	0	0	0	0	2,316
041 - Splendor Jr High School										301	321						622
Middle School Totals	0	0	0	0	0	0	0	0	0	301	321	0	0	0	0	0	622
001 - Splendor High School												328	304	288	289		1,209
High School Totals	0	0	0	0	0	0	0	0	0	0	0	328	304	288	289	0	1,209
010 - Project Restore - JJAEP																	
JJAEP Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
District Totals	17	128	270	302	335	312	314	309	329	301	321	328	304	288	289	0	4,147



This month our elementary students celebrated Go Texan Day and Dr. Seuss's birthday by dressing up and participating in Read All Day. Some students competed in a robotics competition, while others participated in the first-ever drive-in GT Showcase!





This month, the SHS LadyCat Powerlifting team won regionals, and seven athletes advanced to State. The high school Principes of Law-Public Safety class welcomed an Assistant U.S. Attorney in the Major Crimes Unit as a guest speaker and the AFJROTC participated in Splendora Area Softball Association's opening day. The SJH Flag Corps practiced their moves while others dissected flowers in science and built bridges in construction trades.



2021 Strategic Work Timeline

~~January 5 - Agenda Review~~

~~January 19 @ Board Meeting~~

~~Tracking Tool~~

~~created and begin sharing and consider evolution of Board Bulletin~~

~~February 1 - Agenda Review~~

~~February 22 @ Board Meeting~~

~~Recalibration Board Workshop <only a review during board meeting, rather than a workshop this year>~~

~~provide a refresh (or, for new board members, an introduction to) the District Strategic Direction and the Annual Evaluation Process. Also a time to make modifications to the Tracking Tool.~~

March 8 - Agenda Review In Person

March 22 @ Board Meeting

Evaluation Forms shared with Board members

with invitation for optional one-on-one pre-meeting. All to be completed before Formal Evaluation Meeting.

<Superintendent Self Review Shared with Board in advance?>

April 5 - Agenda Review - Possible Budget Workshop instead

April 19 - Board Meeting & Good Governance Training with Greg Gibson

April 26 @ Special Workshop

Formal Evaluation Meeting

Board Chair facilitates meeting (referencing discussion guide) with Board members and Superintendent participates as a listener offering insight as appropriate.

1. How well does leadership embody our greatest purpose?
2. Is leadership making progress toward our desired future? If so, why? If not, why?

Secretary captures notes for the [Evaluation Summary](#).

May 3 - Agenda Review & Special Workshop?

Evaluation Summary Review

Board reviews [Evaluation Summary](#) recommends any edits to be made for approval at June Board meeting.

2021-22 Annual Goals Identification Board guides development of the upcoming year's **Annual Superintendent Operational Goals**.

May 17 @ Board Meeting

Budget review and discussion.

May completed by staff outside of board workshop

Milestones + Evidence of Progress + Budget Drafts

Staff drafts for each goal within the Tracking Tool.

The Board will review and finalize Evidence of progress at the next Special Workshop.

Jun 4 - 6 Thompson Executive Leadership Academy Visioning Board Conference (Location TBA)

Jun 7 - Agenda Review & Special Workshop

Milestones + Evidence of Progress Workshop

Board finalizes Annual Operational Goals and milestones/ evidence of progress for each goal based with staff recommendations.

June 21 @ Board Meeting

Final Approval for Annual Direction. The board will approve the: [Evaluation Summary](#), [Annual Superintendent Operational Goals](#), Annual Budget, Superintendent Contract Renewal

July 8 - Agenda Review

July 19 @ Board Meeting

Secretary submits updated [Evaluation Summary](#) with Annual Goals so there is **one** full guide for the current year's progress updates and next year's evaluation process.

*the existing 2020-21 Annual Milestones/Evidence will be used for this evaluation period. With the new Evaluation Process the board will have more engagement for this component for 2021-22 Annual Planning.

POSSIBLE AGENDA ITEMS FOR NEXT REGULAR MEETING:

ECHS Designation Renewal
Curriculum Management Plan
Drug and Alcohol Awareness Report
State of the District/Operations Report
Transportation Report
Summer School Program
Purchasing/Warehouse Report
Instructional Technology Report
OFSDP Application Renewal
Property Tax Exemptions
R.B. Tullis Award Nominations
Monthly Police Report