

Agenda of Regular Meeting

The Board of Trustees Splendorra ISD

A Regular meeting of the Board of Trustees of Splendorra ISD will be held April 19, 2021, beginning at 6:30 PM in the Administration Building Boardroom, 23419 FM 2090, Splendorra, 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."



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

Board Meeting Date: April 19, 2021

Submitted Date: April 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: Rhea Young

Department or Campus: Teaching and Learning

Topic: Proclamation 2021 Pre-K Systems/Textbook Adoption Recommendation

Background Information:

Textbook Proclamation 2021 calls for the adoption of instructional materials for PreK Systems. The material for this proclamation will go into the classroom beginning the 2021-2022 school year.

Process for selection:

1. elementary campuses formed a review committee lead by instructional specialist
2. campus committees reviewed State approved material up for adoption
3. campus committees narrowed their selection and used a provided rubric to score material
4. campus committees sent their top 3 selections to the district textbook committee
5. the district committee heard presentations from the top 3 companies

The district textbook committee unanimously recommends Ready to Advance by Benchmark Education as the Pre-K System/Textbook to be adopted by SISD for Proclamation 2021. Ready to Advance by Benchmark: covers all of the needed components of balanced literacy, has specific small group lessons, a strong Dual Language counterpart, student readers that match the theme and topic of read alouds, and has specific lesson plans for writing. This cost per classroom will be \$4,100.00. The total cost for this adoption will be \$41,000.00.

Attachments:

Superintendent's Resolutions: Reviewed and recommended



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

Board Meeting Date: 4/19/2021

Submitted Date: 4/7/2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Darcas Moody

Department or Campus: Transportation

Topic: Annual Board Report

Background Information:

Attachments: Annual Board Report

Superintendent's Resolutions: Reviewed

Splendora Transportation Report



2020/2021

Splendora Transportation 2020/2021

Regular Routes	Daily Average Mileage	Special Needs Runs	Daily Mileage
#1	111	H1	90
#2	86	H2	144
#3	82	H3	84
#4	80	H4	110
#6	142	H5	192
#7	21	H6	214
#8	97		
#9	133	Daily Total	834
#10	52		
#11	62		
#12	96	Special Runs for 2020/2021 School Year	
#14	77	Program	Total Mileage
#15	66		Daily
#16	85		Daily
#17	77	HS Shuttle	28
#18	55	Work Program	0
#19	60	College #1	0
#20	77		
#21	70	Conroe Run #1	112
#23	62	Conroe Run #2	91
#25	64	JJAEP	0
#26	123	Total Miles	231
		Program	Total Mileage
		MV-1	40
		MV-2	60
		MV-3	23
		MV-4	38
		MV-5	87
		MV-6	12
		Total Miles	260
		Buses transported an average of students daily	
			1467
Daily Total Miles	1778		

Vehicle Summary

YEAR	TOTAL TRIPS	WITH STUDENTS	NO STUDENTS	TRIP MILES
2017-2018	515	399	116	54,739
2018-2019	561	416	145	78,865
2019-2020	472	341	131	56,908
2020-2021	290	263	27	38,381

YEAR	BREAK DOWNS	AGE OF FLEET	TOTAL MILES
2017-2018	3	10.3 YRS	281,453
2018-2019	5	10 YRS	360,113
2019-2020	2	10 YRS	356,685
2020-2021	3	11.2 YRS	435,339

YEAR	TOTAL GAL.DIESEL	AVERAGE COST	TOTAL GAL. GAS	AVERAGE COST
2017-2018	36,390	\$1.92	13,379	\$1.72
2018-2019	45,088	\$2.12	13,905	\$1.74
2019-2020	46,375	\$1.82	13,988	\$1.57
2020-2021	39,272	\$1.46	10,872.00	\$1.42

9

YEAR	GAL PROPANE	AVERAGE COST
2017-2018	9,470	\$1.55
2018-2019	7,950	\$1.54
2019-2020	4,950	\$1.23
2020-2021	3,417	\$1.28

#REG ED RT BUSES	#REG ED SPARE BUSES	#REG ED BACKUP BUSES	#SPED ROUTE BUSES	#SPED SPARES
22	9	2	5	4

#TRIP BUSES	#TRANS	#WAREHOUSE	#TECHNOLOGY	#MAINTENANCE
7	11	4	5	13

#CN	#CUSTODIAL	#AG	#POLICE	#CTE
2	1	2	8	2
#TRAILERS				
12				

Vehicle Summary

#WHITE FLEET TECHNICIANS	#BUS TECHNICIANS	#TOTAL ASSETS
1	1	109

ALL ABOVE DATA FROM 8/1/2020-3/26/2021



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Name of Person Responsible: Darla Baker, Director of Purchasing

Department or Campus: Purchasing/Warehouse

Topic: Cooperative Purchasing Management Fees Report and Purchasing/Warehouse Report

Background Information: Splendoria ISD is committed to the pursuit of saving every dollar possible and doing what fits our district needs best while staying compliant with the Procurement Laws within the State of Texas. The Purchasing/Warehouse Dept. has been charged with that duty and continues to seek every avenue possible for savings including Cooperatives, the Bid process, and Request for Proposals.

Attachments: Memorandum Cooperative Fees Report and Purchasing Highlights Report

Superintendent's Resolutions: Reviewed



Splendor Independent School District

Purchasing and Warehouse Department
26259 FM 2090, Splendor, Texas 77372
281-689-4351 • Fax 281-689-3693

Date: April 9th, 2021
To: Splendor ISD School Board
From: Darla Baker, CTSBO
Director of Purchasing
Re: Cooperative Purchasing Management Fees Report

TEC Section 44.0331 requires school districts that enter into a purchasing contract valued at \$50,000 or more, or under any other cooperative purchasing program authorized for school districts shall document any contract-related fee, including any management fee, and the purpose of each fee under the contract. The amount, purpose, and disposition of any fee must be presented in a written report and submitted annually in an open meeting of the Board of the Trustees of the school district. The written report must appear as an agenda item.

The following cooperative purchasing programs were utilized by Splendor ISD for fiscal year 2020-2021.

State Comptroller of Public Accounts	Annual Fee \$100.00	2020-2021
Choice Facilities	No Annual Fee	
TASB Buy Board	No Annual Fee	
U.S. Communities (OMNIA)	No Annual Fee	
TCPN (OMNIA)	No Annual Fee	
Region VI	No Annual Fee	
Txmas,Dir,etc.all State	No Annual Fee	
TIPS/TAPS	No Annual Fee	
1GPA	No Annual Fee	
Region 19	No Annual Fee	

**2020-2021
Purchasing/Warehouse
Highlights**

Amazon Smile Donations to Splendor ISD Education Foundation \$ 2,201.00

US Communities Rebate (Home Depot) \$ 694.10

Buy Board Rebate \$880.87

Splendor ISD Auctions \$9,344.55

Splendor Furniture Inventory Count: 20313

Splendor Furniture Inventory Value \$ 5,292,902.89

Work Orders (Event set ups/moving furniture/removing broken furniture,etc): 467

(recorded)

Warehouse Requisitions Processed and delivered: 3451

Short Term Goals:

Continue processes to rotate broken old furniture through Auctions

Simplify Inventory in warehouse- (New Supplies and Furniture)

In short we use lots of space, we are trying to downsize our area of need for storage
and space.

Finally, I would like to end my Highlights with a word of praise for both my 'boys' as I
endearingly call them. During this past adventurous year, they barely missed any days,
supplies still needed to come in for teachers,staff, and students working from home, and
they were here to receive it.



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

Board Meeting Date: April 19, 2021

Submitted Date: April 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

April 2021 Police Report

- MONTHLY ACTIVITY Mar 2021
 - 1 Accident Report
 - 1 Indecent Assault Report - High School

- SIGNIFICANT EVENTS
 - None

- PERSONNEL ISSUES
 - Total Personnel 8 (1 Chief, 1 Sgt, 6 officers)

- BUDGET ISSUES
 - Closing out 2020-2021 budget year purchases

- OTHER
 - Worked with CJ classes on traffic stops/interaction with police

MONTHLY PRODUCTIVITY REPORT

3/1/2021 to 3/31/2021

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	6	0	3	6	0	0
Patrol	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0
Peach Creek	0	0	0	0	0	0	0	0	0	2	0	0	0	0	26	36	16	33	2	0
Piney Woods	0	0	0	0	0	0	0	0	0	0	0	1	0	0	70	0	0	5	0	0
Splendora High School	0	0	0	0	0	0	0	0	0	0	0	1	0	0	45	1	12	3	4	2
Splendora Jr High	0	0	0	0	0	0	0	0	0	4	0	0	0	0	76	5	9	2	3	1
Timber Lakes	0	0	0	0	0	0	0	0	0	1	0	0	0	0	36	28	38	22	8	0
TOTALS	0	0	0	0	0	0	1	0	0	7	0	2	1	0	259	70	78	71	17	3

Currently have 6 Officers, 1 Sergeant, 1 Chief



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

Board Meeting Date: April 19, 2021

Submitted Date: March 29, 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:

Deitra Johnson

Department or Campus:

Communications Department

Topic:

RB Tullis Nomination

Background Information:

The R.B. Tullis Award was created by the Board of Trustees in May 1995 to recognize a community member who has made a significant impact on the Splendoria ISD community. Board members can make nominations and select a person to be recognized at a future board meeting.

Attachments:

[R.B. Tullis Recipients](#)

Superintendent's Resolutions: Reviewed

R.B. TULLIS AWARD WINNERS

2020	No one was selected.
2019	Tara Dean; Derek Dugger
2018	Bill Bailey; Jack and Missy Addison
2017	John Unterreiner; Kasey Lock; Christina Chapman; Chasity Rose; D'Rena Felkins; LeeAnn Morrow
2016	Samantha Goss; Tiffany Bailey
2015	Judith Bazan
2014	April Squier; Regina Vollmer; Nick and Susan Kelsey; and Janet Mcguire
2013	Edgina Richardson
2012	Debra Esparza (ECHS Sponsor) and Monica Mizell (Piney Woods Elementary)
2011	Suzette Berry and Mysti Henley
2010	Wanda Anderson
2009	Violet Knight
2008	Antonette Carter
2007	Leon Cubillas
2006	Katherine Persson
2005	No one was selected.
2004	Nelda Duke
2003	Teresa Dulaney
2002	Mattie McKee, Jim McNamara, and Bobbie Cherry
2001	Edward Smith
2000	Daniel Treadwell
1999	No one was selected.
1998	No one was selected.
1997	Rex Fry
1996	No one was selected.
1995	James Surls and Charmaine Locke

May 15, 1995 Award was developed.



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

Board Meeting Date: April 19, 2021

Submitted Date: April 15, 2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- ✓ Information

Name of Person Responsible: Dr Jeff Burke

Department or Campus: Superintendent

Topic: Mask Update

Background Information: Update on District Mask Mandate

Attachments:

Superintendent's Resolutions:

Splendora ISD Blended Learning Pilot

What is Blended Learning?



- Blended Learning is Data-Driven
- Blended Learning is Personalized
- Blended Learning Encourages Student Ownership

Why Blended Learning



Promotes
student
ownership of
learning



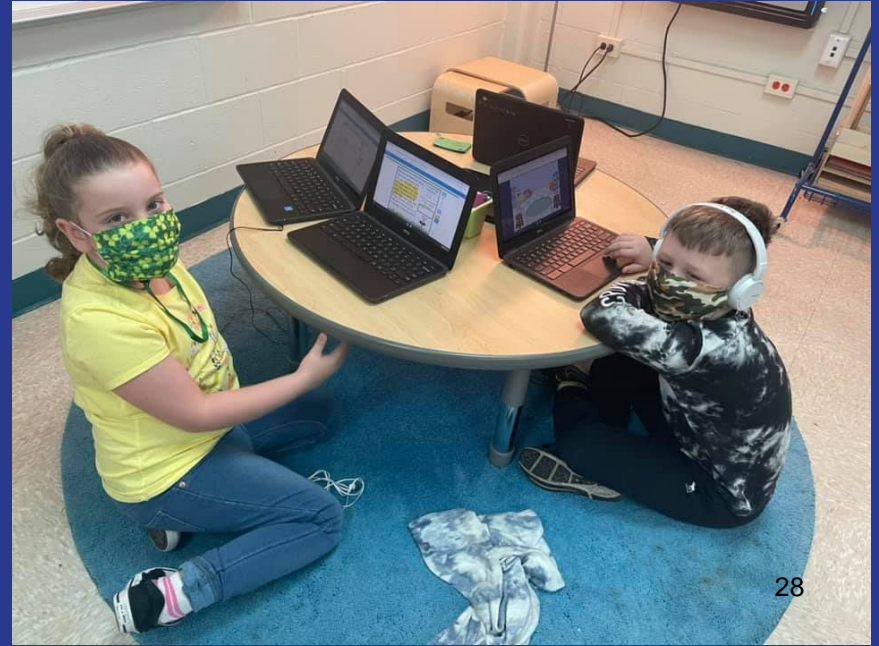
Increases Student Engagement



Increases the Effectiveness of Instruction



Prepares students for a Tech-Centered World



Pilot 1: Peach Creek Elementary

Utilizing blended instruction supported by NWEA MAP, Pathblazer, and ST Math via the Station Rotation Model, teachers will meet each student's individual needs in numeracy and literacy while implementing a process for setting and tracking goals that promotes student efficacy.

Peach Creek Elementary

6 Teachers: 1 First Grade, 1 Second Grade, 4 Third Grade

Teachers will attend Blended Learning Academy the week of July 12-15

Use Station Rotation Model

Utilize Canvas to build individualized playlists and/or choice boards

Use ST Math and Edgenuity for adaptive practice

Build and maintain data binders (Teacher's)

Attend Monthly Blended Learning PLCs

Attend Monthly Halfday Planning Sessions

Student data trackers (Student's) - goal setting and tracking

Student Math and Reading Journals

Pilot One SMART Goal

Peach Creek Elementary will implement a Station Rotation model to meet the numeracy and literacy needs of 1st-3rd grade students. The number of students performing at or above grade level will increase by 5% each year, as evidenced by NWEA MAP data.

	Baseline MOY 20/21	Year 1 21/22	Year 2 22/23	Year 3 23/24
Math	38%	43%	48%	53%
Reading	39%	44%	49%	54%

* This table is built off 20/21 MOY NWEA MAP testing as an example. The data will be updated with 21/22 BOY NWEA MAP data once it is available.

Pilot 2: DAEP

Utilizing blended instruction supported by Thrively and Edgenuity Courseware via the Individual Rotation Model, teachers will meet the individual Social Emotional needs of students in the DAEP program, changing the program from a simple disciplinary placement to a program that builds social emotional skills that are needed to become successful adults.

DAEP

Onboarding Process/Meeting

Individual Rotation Model

SEL Lessons are Assigned to Students through Thrively

Content Teachers Assign Coursework through Eduphoria

DAEP Teacher will Set Weekly Goals with Students for Both Academics and SEL

Students Attend Group or One on One Meetings with a Counselor or Social Worker

Homecoming Meeting at home campus. Student, Parent, Administrator, counselor, and teacher (if possible) to set tone for return with a focus on support and success

Weekly check in with student after they have returned by the counselor or administrator who has the best relationship with that child

Pilot Two SMART Goal

By implementing a blended learning intervention program to meet the individual Social Emotional needs of students in the DAEP program. Students assigned to DAEP will demonstrate growth in their social and emotional skills as evidenced by a decrease of recidivism by 2% each year.

SISD Total DAEP Placements for the 2018-2019 School year	Percentage of placements due to recidivism 2018-2019 (Baseline)	Year 1- 2021/2022 School Year	Year 2- 2022/2023 School Year	Year 3- 2023/2024 School Year
87	15%	13%	11%	9%

Questions



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

Board Meeting Date: April 19, 2021

Submitted Date: April 15, 2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- XPresentation
- Recognition
- Information

Name of Person Responsible: Nathan Bally

Department or Campus: Teaching & Learning

Topic: Blended Learning Pilot

Background Information: Next year PCE and DAEP will both pilot a blended learning instructional model.

Attachments:

[Blended Learning Presentation](#)

Superintendent's Resolutions: Reviewed & Recommended



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

Board Meeting Date: April 19, 2021

Submitted Date: March 23, 2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- X Information

Name of Person Responsible: Tami Greggerson

Department or Campus: Teaching & Learning

Topic: Summer School Plan

Background Information: This year we are including grades K-EOC for summer school. We are asking principals and teachers to use a set of criteria in order to invite and support students who have large gaps. We are keeping a class to teacher ratio of 1:10 and plan to use the Texas Home Learning curriculum provided by TEA.

Attachments:

[Summer School Plan](#)

Superintendent's Resolutions: Reviewed & Recommended

2021 Summer School Plan

Timeline

- January ~ First Meeting with All Auxiliary/Essential Staff
- February ~ Discussed at Principal Meeting
- February ~ Post Summer School Principal Position and Interview
- March ~ Hire Principal
- March ~ Principal Advertises for Summer School
- March-April ~ Instructional Staff Receives Training on THL from Region 6
- March-April ~ Principal Hires All Staff
- May ~ Instructional Staff Trains Summer School Teachers
- May ~ Campus principals/teachers contact parents of students who they want to attend summer school
- May ~ Summer School Principal contacts parents to sign up for summer school sessions
- June 1 ~ Teacher Work Day
- June 2 ~ First Day for K-1 Bilingual Students
- June 7 ~ First Day for 1-HS students, Kinesiology, SPED ESY, & Bridge Camp
- June 21-24 ~ STAAR EOC Testing Window
- June 21-24 ~ Last Day of School for 9-12 Students
- June 25 ~ Last Day for All Other Students

Timeline for Summer School Teacher and Student Attendance

Date	Total # Days	Audience
June 1	1	Teacher Work Day
June 2-4 & 7-25	18 (must meet 120 hours)	Bilingual K & 1st
June 7-25 Monday-Friday	15	Grades 1-HS
June 21-24 STAAR EOC Testing Window		9-12 Grades Only Once a student completes his EOC he/she is finished
48 Hours Monday-Friday		Kinesiology (PHED 1164)
June 7-25	15	SPED ESY

Monday-Friday		
June 7-25 Monday-Friday	15	Bridge Camp

Location:

- Piney Woods Elementary

Budget

- [2021 Summer School Budget](#) (draft)

Administration & Support Staff

- Principal
 - Focus on safety and instruction
 - Teachers will follow the THL curriculum
 - Conduct walkthroughs and provide feedback
- Secretary
- Paraprofessional (Monitor students waiting for their ride and support administrator and staff)
- SPED Paraprofessional
- Nurse
- Instructional Specialists and Director of Elementary and Secondary CIA will conduct walkthroughs and provide feedback.

Structure & Expectations for Elementary (1st-4th)

- AM Session 8:00-11:00 & PM Session 12:30-3:30
- Lunch Duty: Time TBD
- Lunch and Conference Time Between 11:00-12:30
- Focus is on Reading and Math
- Two Teachers Per Grade Levels (1st through 4th grades)
 - Starting in 3rd grade one teacher may teach reading and one teacher may teach math. Students who need both will have the opportunity to switch
- Each campus can invite 10 students per grade level based on the following criteria
- 10 students per session (1 to 10 ratio)
 - Total number of possible students per grade level equals 40
- Each campus can invite 10 students per grade level based on the following criteria
 - Reading is 2 or more levels below expected grade level
 - DRA Data

- MAP DATA
- Grades
- RtI documentation
- Teacher Observation and Input
- Teachers will use Texas Home Learning Curriculum
- Teachers will track student progress

Grade Level	Subject	# of Teachers	Number of Sessions Offered Session 1: 8:00-11:00 Session 2: 12:30-3:30
1	Reading	1	2
1	Math	1	2
2	Reading	1	2
2	Math	1	2
3	Reading	1	2
3	Math	1	2
4	Reading	1	2
4	Math	1	2

Structure & Expectations for Secondary (5-12)

- Two Am Sessions: 8:00-9:30 & 9:30-11:00
- Two PM Session: 12:30-2:00 & 2:00:3:30
- Lunch Duty: Time TBD
- Lunch and Conference Time Between 11:00-12:30
- Biology and U.S. History will be half a day or two sessions to choose from due to the low number of students. All other subjects and grade levels will be offered all day or four sessions to choose from.
- Ten students per session (4 sessions = a possible 40 students per grade level)
- 10 students per session based on the following criteria
 - Reading is 2 or more levels below expected grade level
 - MAP DATA
 - Grades
 - RtI documentation
 - Teacher Observation and Input
- Teachers will use Texas Home Learning Curriculum
- Teachers will track student progress

Grade Level	Subject	# of Teachers	Number of Sessions Offered Session 1: 8:00-9:30 Session 2: 9:30-11:00 Session 3: 12:30-2:00 Session 4: 2:00-3:30
5	Reading	1	4
5	Math	1	4
6	Reading	1	4
6	Math	1	4
7 & 8	Reading	1	4
7 & 8	Math	1	4
English I	ELA	1	2
English II	ELA	1	2
Algebra I	Math	1	4
Biology	Science	1	2
U.S. History	Social Studies	1	2

Structure for Special Programs

- **K-1 Bilingual**
 - 3 Teachers
 - Start and End time: 8:00-3:30
 - Lunch Duty: Time TBD
 - Lunch and Conference Time Between 12:30-1:00
 - Curriculum provided by the Bilingual/ESL Coordinator
- **SPED ESY**
 - 1 Teacher
 - Half Day - 8:00-11:00
 - Curriculum provided by SPED department
- **Bridge Camp ~ Early College**
 - 2 Part Time Teachers (one for reading and one for math)
 - Start and End time: 8:00-3:30

- Lunch Duty: Time TBD
- Lunch and Conference Time Between 11:00-12:30
- Curriculum provided by the Director of Secondary Curriculum, Instruction, and Assessment
- **Kinesiology**
 - 1 Teacher
 - 48 hours

Enrichment- STEAM Camp

- **Alex Kabli** will be providing a plan for our enrichment program that will include approximate number of teachers, students, and dates
- Lunch will be provided to students
- Transportation needed at the only at 3:30 at the end of the day

Transportation

- Director of Transportation will need the names and addresses of students
- Masks are required for all students
- Satellite bus stops
- AM, Mid-Day (take home), PM pick up

Child Nutrition

- Will be available to feed students beginning May 31 - June 26

Warehouse

- Will ensure furniture in rooms are ready
- Delivery of any curriculum materials (need advance as possible to order)

Custodial

- Routine Cleaning
- COVID Protocols

Technology

- Will need to be informed of any special needs

Police Department

- Routine

Maintenance

- Routine

PAYROLL

- Get with Susan Broussard to find out what you need to do

3/12/2021

Meet with Kristy Stepp

CULTURE

Set the Day's Expectations:

- Greet Students as they arrive
- Pledges, Moment of Silence
- Good things
- Social contracts
- Launches
- Four questions
- Affirmations

DATA/FORMS:

- Bus Rider
- Nutrition
- Accommodations (504, speech, etc.)
- Parent contact
- Student Performance - (RtI) NWEA Map, DRA, SBAs, STAAR

SCHEDULE

- Create a schedule so that teachers will have a one hour PLC at the end or beginning of the day. Take 10 to 15 minutes from each session.

TRAINING

- Texas Home Learning / Region 6
- Instructional Specialists
- Jonathon Andrews
- Laura, Susan

WALKTHROUGH & FEEDBACK SCHEDULE

- Develop a walkthrough schedule for yourself and instructional specialists. Invite principals to also participate in walkthroughs.

CAMPAIGN

- Recruit Teachers



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

Board Meeting Date: 04.19.2021

Submitted Date: 04.12.2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information←

Name of Person Responsible: Eric Reimer

Department or Campus: Maintenance Report

Topic: Maintenance Report & Spring Utility Report

Background Information: Eric would like to present to the Board a presentation for the annual Maintenance report and a Spring Utility Report.

Attachments: Google Slides

Superintendent's Resolutions: Reviewed

Maintenance Report

Splendora Independent School District

45

April 2021

Eric Reimer
SISD Maintenance Director

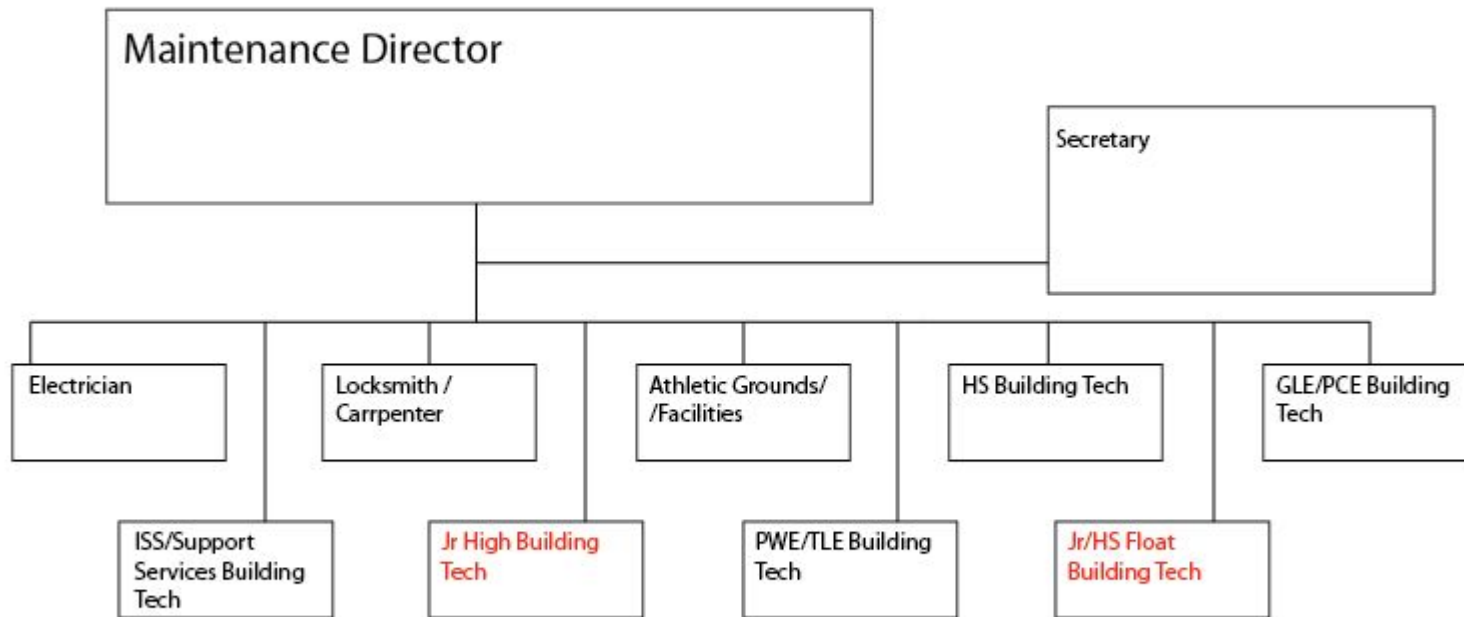


Overview

- Staffing-11 FTE's
- Work order review-5053 assigned, 13 day close rate.
- Completed projects.
 - Small Construction-Build outs and renovations
 - Repairs
 - Routing Maintenance and Work orders
- Life Cycle
 - Upcoming project requests
- Freeze Repair Up-date

Staffing

Maintenance Department Staffing as of April 2021.



Each FTE covers just over 140,000 sqft each person which is only including interior space. Red Shows vacant positions.

Work Orders by Technician

Maintenance Department Statistics







	Open*	Average Resolution Time	Work Hours During Period	Work Hours to Close	Closed	Opened	Request/Hour	Satisfaction
District Average	206	13 Days 6 Hours 6 Minutes			5097	5189	2.3	
Average Time Unassigned	95	3 Days 3 Hours 4 Minutes			0	67		
Rice, Renee	2	Less than a Minute			1	3	0.00045	
Maguire, Paul	20	8 Days 6 Hours 23 Minutes			287	300	0.13	
Shores, Danny	28	7 Days 5 Hours 44 Minutes			1921	1940	0.87	
Martin, Mike	26	12 Days 3 Hours 50 Minutes			801	820	0.36	
Goolsby, Larry	3	2 Days 2 Hours 24 Minutes			591	591	0.27	
Freudenstein, Stephen	17	9 Days 8 Hours 37 Minutes			210	227	0.095	
Reimer, Eric	45	49 Days 2 Hours 26 Minutes			210	179	0.095	
Long, Wayne	11	5 Days 4 Hours 47 Minutes			913	907	0.41	
Lane, Mark	0	1 Day 48 Minutes			1	1	0.00045	

- The Largest number of work orders are from PCE and GLE.
- I carry the contracted, construction or non-routine work orders which skews the close rate. Average close rate excluding me is roughly 6 days.
- Include recurring work orders for daily checks.
- Typically does not include everything the tech does during the day such as working with contractors, meeting or parts runs.

Work Orders by Campus, Location, or Department

Maintenance Department Statistics



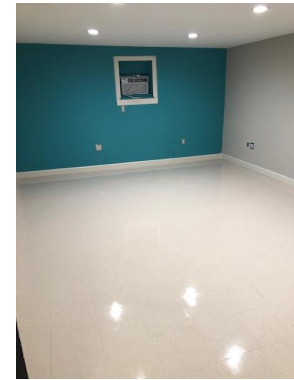


	Open*	Average Resolution Time	Work Hours During Period	Work Hours to Close	Closed	Opened	Request/Hour	Satisfaction
District Average	206	13 Days 6 Hours 6 Minutes			5097	5189	2.3	
Average Time Unassigned	95	3 Days 3 Hours 4 Minutes			0	67		
Admin	2	14 Days 3 Hours 22 Minutes			29	33	0.013	
Child Nutrition Department	20	31 Days 4 Hours 43 Minutes			149	161	0.068	
Custodial Department	3	6 Days 7 Hours 10 Minutes			21	25	0.0095	
Early College	0	9 Days 8 Hours 41 Minutes			1	1	0.00045	
Greenleaf Elementary	12	5 Days 8 Hours 33 Minutes			910	922	0.41	
Instructional Services	8	3 Days 1 Hour 42 Minutes			476	492	0.22	
Maintenance Department	0	264 Days 3 Hours 5 Minutes			14	9	0.0063	49
No Campus	2	40 Days 6 Hours 27 Minutes			52	46	0.024	
Peach Creek Elementary	22	21 Days 1 Hour 40 Minutes			1123	1129	0.51	
Piney Woods Elementary	8	6 Days 6 Hours 18 Minutes			535	539	0.24	
Police Department	0	37 Days 1 Hour 42 Minutes			4	5	0.0018	
Pre- K Campus (Peach Creek)	3				0	0		
Skating Rink	17	61 Days 3 Hours 20 Minutes			6	4	0.0027	
Special Education Services	0	45 Days 40 Minutes			5	5	0.0023	
Splendora High School	31	18 Days 7 Hours 54 Minutes			377	378	0.17	
Splendora High School Athletic Annex	1	47 Days 8 Hours 16 Minutes			4	4	0.0018	
Splendora High School CATE Building	4	10 Days 7 Hours 9 Minutes			19	21	0.0086	
Splendora Junior High	46	15 Days 4 Hours 17 Minutes			800	814	0.36	
Technology Department	0	16 Days 5 Hours 53 Minutes			9	11	0.0041	
Text Book Warehouse	1	53 Days 5 Hours 24 Minutes			2	2	0.00091	
Timber Lakes Elementary	18	3 Days 5 Hours 56 Minutes			452	474	0.2	
Transportation Department	3	16 Days 4 Hours 56 Minutes			82	83	0.037	
Warehouse	0	12 Days 6 Hours 15 Minutes			21	20	0.0095	
Waste Water	1	57 Days 2 Hours 40 Minutes			1	2	0.00045	

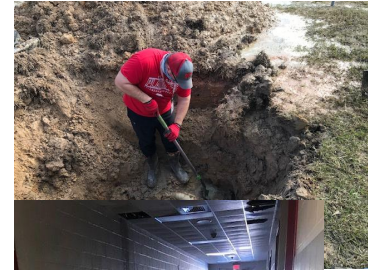
Major In-house Construction Project Highlights

- **Transportation Dispatcher office Build-out**
 - 150 sqft, electrical, metal framing, lighting, AC, hollow metal framing and doors.
- **Police Department Office Wall and security upgrades**
 - Framing, electrical, AC, paint, doors, windows and hardware.
- **Transportation office wall addition**
 - framing, paint, carpet, tile, lighting and AC.
- **Purchasing Director Office renovation**
 - Demo existing walls and wood paneling, new lighting, additional power and plugs, new data drops, new framing, new VCT flooring, Float, tape, texture and paint.

Pictures



Pictures



Misc Maintenance Responsibilities

Some of the other programs that are handled by Maintenance are Energy Management and Facilities Use and Scheduling.

- **Energy Management-Director responsibility**
 - Monitor and record all utility consumption and accounts district wide.
 - Identify cost saving opportunities
 - Manage all infrastructure related projects.
 - Coordinate outages and communications with local utilities and communicate to the district leadership
 - Develop the districts energy management program and implement
 - Head and organize the Energy Committee

- **Facilities Use and Scheduling-Maintenance Secretary Responsibility**
 - Coordinate the internal and external use of all district facilities.
 - Coordinate Facilities requests with the campus, athletics, custodial, HVAC/Lighting schedules, district leadership and the requester.
 - 2-3 hour daily labor are required to manage this program correctly.
 - Migrating to digital approval process to reduce physical paperwork-possible FMX software.

Major Contracted Service Highlights

- **Grounds**

- Grounds Services were bid in 2019 to cover a 5 year period.
- Mowing is performed once a week March-October and once a month October-March.
- All mowing, trimming, and equipment are covered under this contract.
- Brush hogging, underbrushing, flower beds and upgrades are excluded.

- **HVAC Preventive Maintenance and Repair**

- HVAC Preventive maintenance was bid in 2019 as a 5 year bid.
- The contractor physically inspects over 570 HVAC pieces of equipment district wide twice a year and provides a condition report.
- Includes cleaning drain pans, cleaning coils, cleaning condensate lines, checking pressures, performing visual inspection.
- Performs Chiller maintenance twice a year which include coil cleaning and full system checks. Oils sampling and pump maintenance is included.

- **Wastewater plant operations, maintenance and repairs**

- Performs daily plant waste and well checks and adjustments.
- Coordinates repairs
- Performs code inspections
- Has compliance manager who coordinates sampling, inspections and paperwork with the state and TCEQ to keep us compliant.

SISD MAINTENANCE LIFE CYCLE EXPENDITURE PLANNING

ITEM	Fiscal Year					
	FY 20	FY 21	FY 22	FY 23	FY 24	FY 25
MEP						
Elevators	\$0	\$0	\$0	\$0	\$0	\$0
Building Automation Systems	\$25,000	\$8,000	\$24,000	\$25,000	\$0	\$0
Chillers	\$0	\$0	\$0	\$0	\$600,000	\$600,000
HVAC Boilers	\$0	\$0	\$0	\$0	\$0	\$0
Domestic HW Heaters	\$20,000	\$24,000	\$20,000	\$8,000	\$0	\$0
Domestic Water Pump Systems	\$75,000	\$0	\$0	\$0	\$0	\$0
Generator/Transfer Switch	\$0	\$2,004	\$0	\$0	\$0	\$15,000
Electrical Infrastructure	\$4,500	\$12,000	\$6,500	\$4,000	\$0	\$12,000
HVAC DX System	\$0	\$139,000	\$45,000	\$47,500	\$45,000	\$25,000
Pole Lighting	\$20,000	\$0	\$0	\$0	\$0	\$0
Interior Finish						
Stairways	\$0	\$18,000	\$0	\$0	\$0	\$0
Classroom Carpet	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000
Restroom Partitions	\$0	\$0	\$0	\$0	\$0	\$0
Building Exterior						
Building Envelope	\$24,000	\$0	\$0	\$5,500	\$0	\$0
Roofs	\$599,000	\$15,000	\$0	\$15,000	\$0	\$0
Parking Lots	\$77,500	\$0	\$0	\$0	\$27,500	\$0
TOTAL REQUESTED FUNDING	\$863,000	\$236,004	\$113,500	\$123,000	\$690,500	\$670,000
FUNDING RECEIVED						
Mid-Year Funding Adjustment						
TOTAL FY FUNDING						

2021 Winter Storm Damage					
Item No.	Location	Description	Cost	Estimate source	Status
1	High School	Burst Coil on AUH 7	\$28,750.00	Quote From Mechanical Contractor	PO Issued/Materials ordered due 4/12
2		Water damage to the competition gym floor.	\$51,190.00	Quote from Contractor (items 1&2 in "Gym Floor Options")	Needing official stance from insurance Company
3	Piney Wood Elementary	Burst Coil on OHAU C1	\$8,329.00	Quote From Mechanical Contractor	PO issued, materials ordered no ESD
4	Water Well Plant	Damaged Flow Meters	\$2,735.63	Invoice	Completed and paid
5	Green Leaf Elementary	Chiller 1 blown motor terminal	\$13,670.00	Quote From Mechanical Contractor	Repairs Completed, invoice paid
6		Blown Control Board	\$725.00	Invoice	Completed and paid
7	Peach Creek Elementary	3 Frozen Fan Coil Unit Coils	\$14,461.00	Quote From Contractor	Completed, waiting on invoice
		Total	119,860.63		
Gym Floor Options		1 Spot Repair	\$28,386.00		
		2 Spot Sand Add	\$22,804.00		
		3 Replace floor with same	\$156,076.00		
		4 Alliance	\$173,297.00		

Utility Update

Splendora Independent School District

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April 2021

Eric Reimer
SISD Maintenance Director

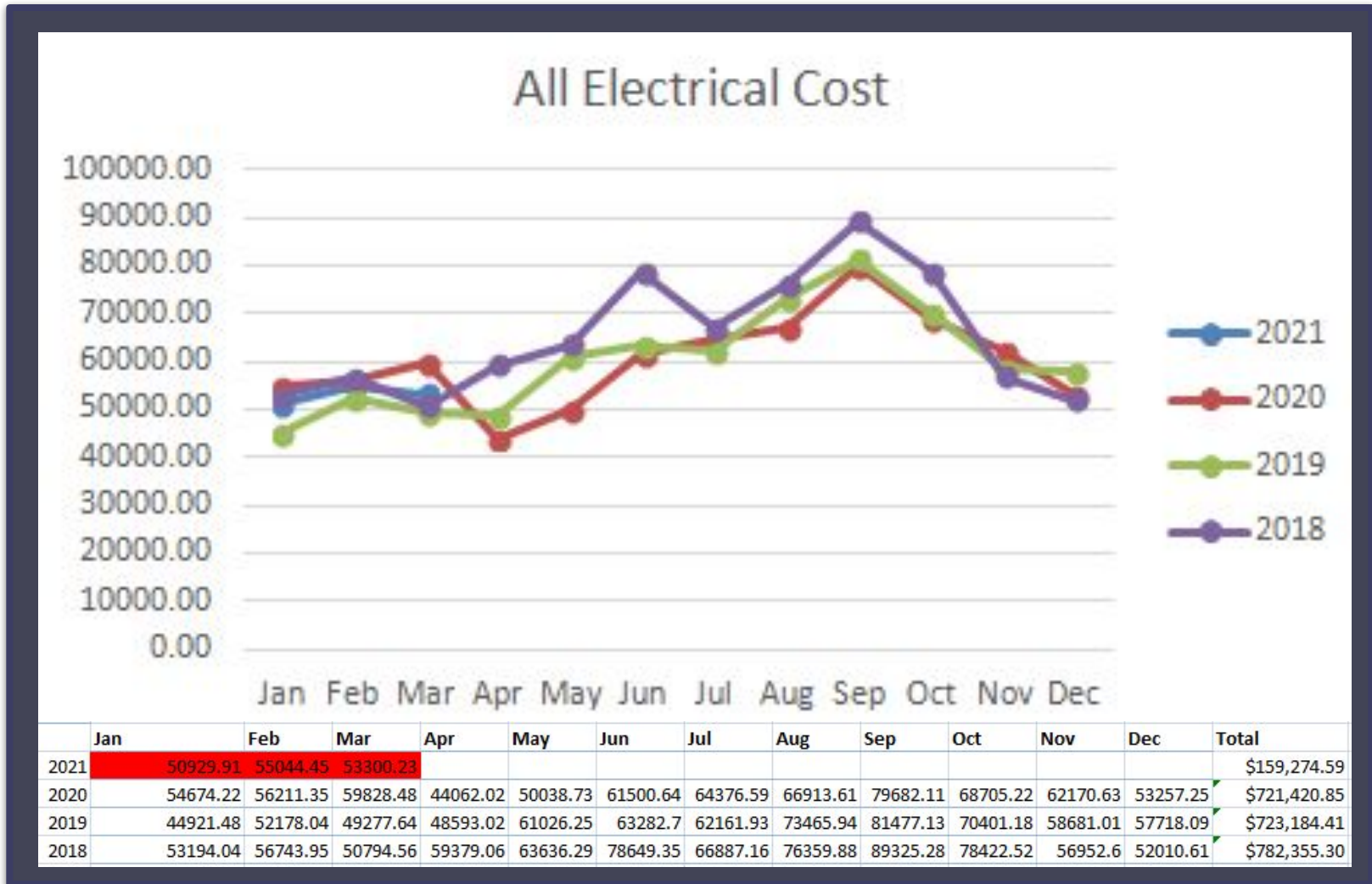


Overview

- District wide electricity (21 accounts), gas(4 accounts) and water (wells, MUD and City) are monitored and tracked. Updates are below.
- Freeze leaks and Gas use realized in the billing. ⁵⁸
- Water at wells, Gas at West campus, and water use from City of Splendor were biggest spikes.
- Utility Reduction Program with Entergy on going.
- Reduction projects in progress.

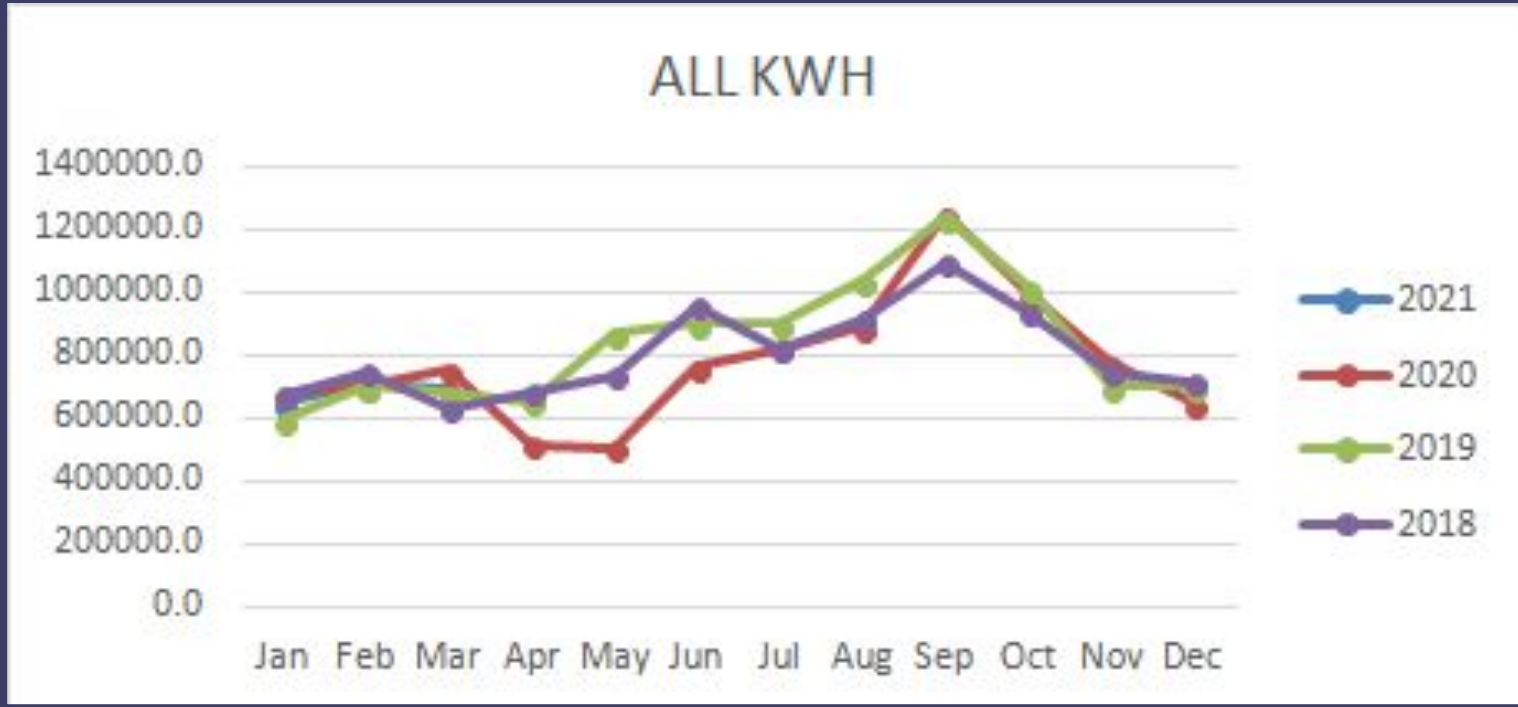
Electrical Cost Graph

District Wide



Electrical Usage Graph

District Wide



Well Usage Graph

District Wide-2018-2021



Here is some historical well usage data. In 2021 we have the highest use numbers in the last 4 years due to the leaks during the freeze. This may impact our ability to irrigate later in the season depending if we have a dry year or not.

Natural Gas Costs Graph

West Campus-2020

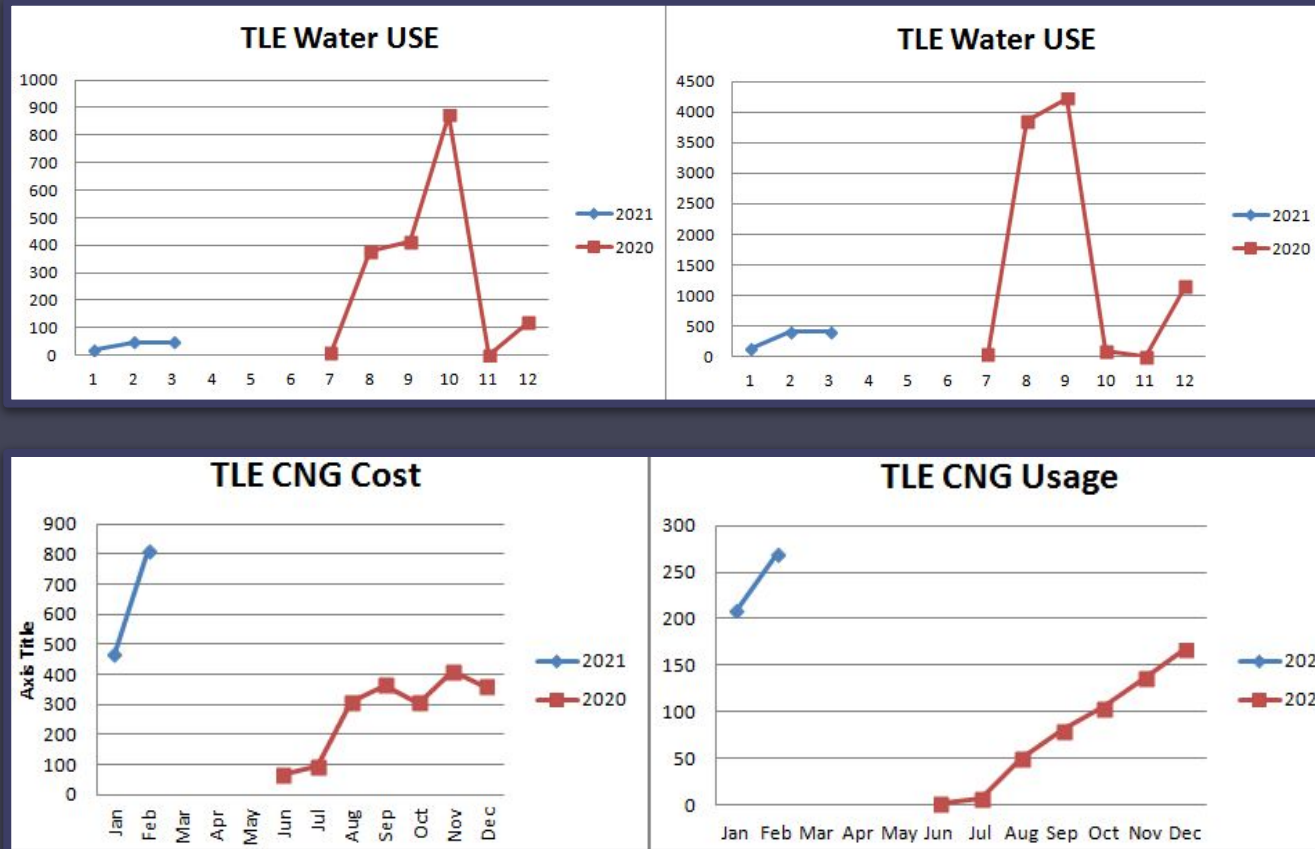


Symmetry - Cost												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2021	4035.86	24893.2										
2020	2060.05	1876.82	2143.13	1364.02	1308.29	1435.93	1323.76	1530.71	1907.28	2419.76	3073.27	3983.96
Symmetry - MMBTU												
MMBTU	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2021	917	910										
2020	749	751	506	274	239	287	271	302	343	535	581	819

This are the gas use and cost graphs comparing 2020 to 2021. For the most part, gas consumption was slightly up due to generator running during the freeze but the cost spiked.

Timber Lakes Water and Gas Information

June 2020-Current



We are still building a history on usage. Gas use will be watched but I suspect it is high due to heat and generator use. Water use looks good.

Entergy CEI Program

In the fall SISD signed on with Entergy as part of their CEI Program. This is a free service provided to the district.



CONTINUOUS ENERGY IMPROVEMENT

Engaging the Organization in Saving Energy



Entergy CEI Program

Involves bi weekly zoom meeting and updates, district building and equipment walk through, bill reviews, project incentives, in depth building automation and scheduling reviews and more. Once engineering is completed, we will have an **Opportunity Register** which provides a full spectrum of cost savings from free, behavior related items to full blown capital project planning.

SYSTEM STATUS

- Occupied Command: Active
- Occ. Start Warning: Off
- Occ. Start Countdown: Off
- Afterhours Status: Inactive

Piney Woods AHU_A_01
Gym Area

Drag the cursor around the area you want to capture.

Fan Mode: 3

- 1 - Continuous
- 2 - Cycle High Only
- 3 - Cycle High & Cfg

SYSTEM ALARMS

- Bad Sensor Alarm: Normal
- Fan Failure Alarm: Normal
- Fan to Hand Alarm: Normal
- Space Temp/Out of Range: Normal
- Lo Space Temp Alarm: Normal
- Hi Space Temp Alarm: Normal
- Filter Alarm: Normal

Reset

SYSTEM COMMANDS

- Fan Start/Stop: On
- Outside Air Damper: On
- Occupied Setpoint: 66.0
- Cooling Offset: 0.0
- Heating Offset: 0.0
- Current Cooling Setpoint: 66.0
- Current Heating Setpoint: 65.0

Chilled Water System

- Chiller-1: Command: On, Status: On
- Chiller-2: Command: On, Status: On
- Chiller-3: Command: Off, Status: On

General Plant Info:

- System Enable: Stop
- CHW/YS Enable: Stop
- Pump Rotate: False
- CHW/DP: 43.0
- SP/SP: 42.0
- OLG Lockout SP: 95.0

Green Leaf Elementary

Area A, Area B, Area C

Chiller Data

- Chiller Enable: On
- Chiller Alarm: Normal

Boiler Info

- Boiler Cmd: Off
- Boiler Temp: 77.0
- Boiler DP: 60.0
- Boiler Diff: 20.0

Outdoor Air Temp: 77.5

1st Floor, 2nd Floor

Thursday Mar 11, 2021
Temp: 79.0 F, Humidity: 54.0 %RH

Projects

High School construction-Adding a variable speed chiller. This will help to vary the amount of chiller capacity during small load conditions. Also uses soft start which reduces electrical system stress and large (and expensive) inrush currents on start up.

Jr-High-Continue of LED retrofits-95% lighting purchased are LED retrofit lamps. We started change outs in 2019 with the 3 classroom halls and this year we will continue in the large main hallway. Incentives for these purchases are realized through mid-stream vendors such as Voss Lighting at the purchase. Approximately 500 lamps to be changed in May alone.

Time Clock to Photo eye conversions-This is a district wide project. Many of the smaller buildings exterior lighting runs on a time clock. Savings are realized when a photocell is used to replace the time clock. Areas such as the Admin building, the well, the wastewater plant, caretakers lights ETC.

Smart Meter installations-Allows real time data to be collected. GLE underway now.

BAS/Controls lighting scheduler



Lighting Time Clock



Recent Photo eye



Summary

Utility Management Program

1. Entergy Free CEI Program

- Completed District 6 hour walk during Spring Break.
- Opportunity register ready next month
- Last meeting was last Wednesday

2. Projects

- Smart meters-Added PCE and in process of installing GLE. TLE meter is active.
- Lighting LED retrofits-ongoing

3. Equipment efficiencies

- Controls Upgrades-life cycle
- Chillers and HVAC PM's
- Equipment life cycle

Program Benefits and Features

1. **Policy Driven** — Utility Conservation as part of a comprehensive board approved Energy Management Program. This was presented to the Board last Fall.
2. **Budget** — Save tax money by ensuring equipment and utilities are monitored, analyzed and action is taken as needed. Rebates! Next will be related to the new high school wing construction. ⁶⁷
3. **Environmental** — Conservation of natural resources with student engagement-Energy Management Committee



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

Board Meeting Date: April 19, 2021

Submitted Date: April 7, 2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible:

Brian Kroeger

Department or Campus:

Human Resources

Topic:

Substitute Pay Raise and Fill Rates

Background Information:

In January, SISD raised their substitute pay by \$25. This is the accrued information so far.

Attachments:

https://docs.google.com/spreadsheets/d/1Oo8U98CrK_pNrqZJ-SaCiwY0sEx-ebwYJzWLC05Gm7M/edit?usp=sharing

Superintendent's Resolutions: Reviewed

Fill Rates		Sick Rates	
		Positive	Exposures
August 2020	80%	20	12
September 2020	61%	7	5
October 2020	68%	8	12
November 2020	65%	15	24
December 2020	56%	29	47
January 2021	63%	34	57
Febuary 2021	73%	22	29
March 2021	80%	8	6

SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING MINUTES
March 22, 2021
6:30 PM

The trustees of the Splendora Independent School District met in a regular meeting on Monday, March 22, 2021 in the boardroom of the administration building, 23419 FM 2090, Splendora, TX 77372.

1. STRATEGIC DIRECTION - WHY WE EXIST

2. Meeting began at **6:30 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

Recording: Dan Muirhead

Absent: Jackie Knott arrived at 7:42pm

3. INVOCATION given by Suzanne Soto

4. US & STATE OF TEXAS PLEDGE OF ALLEGIANCES

5. GOOD THINGS

Allen Wells caught some of the softball games and also spent time down at the Houston Livestock Show.

Jason Sessum had a great time at HLS. Our AG kids and teachers are doing great stuff.

Dan Muirhead hopes everyone got reenergized over Spring Break.

Suzanne Soto indicated how good the Montgomery County Legislative Day was really good.

6. STUDENT RECOGNITION - Superintendent Advisory Council

Dr Burke will recognize and introduce the students on his advisory council.

7. DISTRICT RECOGNITION - Activity Audit 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. Review Audit Summary is available in the Boardbook packet.

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

No one asked to address the Board.

9. **INFORMATION ITEMS**

- A. Monthly Police Report - This report was in the Boardbook packet. Chief Weatherly was available for questions.
- B. Technology Report - This report was in the Boardbook packet. Director of Technology Buddy Denman was available for questions.
- C. School Health Advisory Committee (SHAC) Report - This report was included in the Boardbook packet. Lead Counselor Loydette Youngblood was available for questions.
- D. Land Committee Update - Allen Wells, Board member and Committee member gave an update.
- E. Information from the District Textbook Committee - 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.
- F. Re-Opening of Campuses and Facilities Discussion -
- G. Public Hearing for Optional Flexible School Day Program Renewal - Director of Student Services John Debrock discussed the program. The audience was given the opportunity to ask questions about the OFSDP (aka REACH).

10. ADMINISTRATIVE PRESENTATIONS

- A. Curriculum Management Plan Presentation - Special Services Report - Director of Special Services Jennifer Stewart presented her annual report. The report was included in the Boardbook packet.
- B. Athletics Presentation - Athletic Director Marcus Schulz will present an update and plans for the Athletics Department at both the Junior High and High School.
- C. CTE Presentation - Director of CTE Adam Lira will present an update on the CTE Department.

11. CONSENT AGENDA ITEMS

- A. Minutes
- B. Financials, Tax Report, Investment Report, and Accounts Payable
- C. Consider Out of State Travel for Band

A motion was made by Suzanne Soto seconded by Adam Dietrich to approve the February 1 special meeting and February 22 regular meeting minutes, the financials, tax reports, investment and collections reports, and accounts payable in the General Operating Account in the total amount of \$1, 475,452.41 and out of state travel for Band in 2022. Voting for: 7, Against: 0 Motion carried.

12. ACTION ITEMS

- A. Consider Approval of Superintendent Contract Amendment

A motion was made by Jackie Knott seconded by Adam Dietrich to approve the Superintendent Contract Amendment as presented. Voting for: 7, Against: 0. Motion carried.

- B. Consider Resolution to Nominate Dr Jeff Burke for Superintendent of the Year

A motion was made by Adam Dietrich seconded by Jackie Knott to approve the Resolution to nominate Dr Jeff Burke for Superintendent of the Year. Voting for: 7, Against: 0. Motion carried.

13. SUPERINTENDENT'S REPORT

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

"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) 551.074 - Personnel and 551.072 - Property, concerning any and all purposes

permitted by the Act(s). No voting will take place in the closed meeting. Any action the Board wishes to take as a part of discussions in closed session will take place after the board reconvenes in the open meeting. It is now 9:10 pm."

14. CLOSED SESSION

A. Personnel - 551.074

1. Term Teacher Contracts
2. Professional Non-Administrative Employees' Contracts
3. Resignations

B. Real Property - Section 551.072

BREAK AT 9:10 PM

CLOSED SESSION BEGAN AT 9:15 PM

RECONVENED FROM CLOSED SESSION AT 9:24PM

15. POSSIBLE ACTION ARISING FROM CLOSED SESSION

A. Consider Board approval of Term Teacher Contracts and related actions

A motion was made by Jackie Knott seconded by Adam Dietrich to approve Term Teacher Contracts as presented. Voting for: 7, Against: 0. Motion carried.

B. Consider Board approval of renewals, non-renewals and terminations of contracts for professional personnel and related actions

A motion was made by Jackie Knott seconded by Adam Dietrich to approve renewals, non-renewals and terminations of contracts for professional personnel and related actions as presented. Voting for: 7, Against: 0. Motion carried.

16. POSSIBLE AGENDA ITEMS FOR NEXT REGULAR MEETING:

ECHS Designation Renewal
Curriculum Management Plan
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

Probationary Contracts
Safety Committee Recommendations

17. ADJOURN

ADJOURNMENT AT **9:26 pm.**

President

Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES

March 8, 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 on Monday, March 8, 2021 for a special meeting.

1. STRATEGIC DIRECTION - WHY WE EXIST

2. Meeting began at **6:30 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

Recording: Jackie Knott

Absent: Adam Dietrich

3. INVOCATION by Dan Muirhead

4. U.S. & State of Texas Pledge of Allegiances

5. GOOD THINGS

Jason Sessum had a good showing at the San Antonio Rodeo. And was appreciative for the help and hard work by the Ag teachers and their families.

Dan Muirhead hats off to Brian Kroeger and staff for their hard work on getting those vaccines for staff.

Jackie Knott's good thing is that softball and baseball have started.

Barry Wells attended a couple of PWE events virtually and in person and they were both good.

Allen Wells said the Denim & Diamonds gala raised some good money for students at New Caney, Porter and Splendor.

Suzanne Soto was thankful to the Board and Katie Key for putting in the time for the extra meeting last week.

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

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

No one asked to address the Board.

7. PRESENTATION(S)

- A. Stantec Presentation - Laura Sachtleben and Kimberly Bow presented their proposal for the Long Range Facility Planning and Bond Planning Services.

8. ACTION ITEM(S)

- A. Discussion and Possible Action on Stantec Proposal for Long Range Facility Planning and Bond Planning Services

A motion was made by Jackie Knott, seconded by Suzanne Soto to approve the Stantec Proposal for Long Range Facility Planning and Bond Planning Services as presented. Voting for 6, Against 0, Motion carried.

9. INFORMATION (ITEM)S

- A. Mask Discussion - Principals and other district staff presented their opinions on the mask discussion.

10. CLOSED SESSION ITEM(S)

"The Board of Trustees will now go into a Closed session. This Closed Session will be held for purposes authorized by the Texas Open Meetings Act, Texas Government Code(s) for Safety and Security - Section 551.076 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 7:46pm."

- A. Safety and Security - Section 551.076

BREAK AT 7:46 PM

CLOSED SESSION BEGAN AT 7:53 PM

RECONVENED FROM CLOSED SESSION AT 8:00 PM

No action taken following the Closed Session.

11. Regular Meeting March Agenda Review

12. **ADJOURNMENT AT 8:25 PM**

President

Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES

March 1, 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 on Monday, March 1, 2021 for a special meeting.

1. STRATEGIC DIRECTION - WHY WE EXIST
2. Meeting began at **6:30 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

Recording: Jackie Knott

Absent: 0

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

4. 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 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 6:31 pm."

A. Personnel - Section 551.074

a. Superintendent Evaluation

BREAK AT 6:31 PM

CLOSED SESSION BEGAN AT 6:33 PM

RECONVENED FROM CLOSED SESSION AT 8:22 PM

5. POSSIBLE ACTION ARISING FROM CLOSED SESSION

Jackie Knott made a motion to amend the contract for Splendora ISD's superintendent to increase the current salary by \$60k per year, effective upon execution of the amended contract and on the contingency the superintendent withdraws any and all other applications for employment by 9:00 am on Tuesday, March 2, 2021. Motion was seconded by Adam Deitrich. Voting for: 7, Against 0. Motion carried.

6. **ADJOURNMENT AT 8:23 PM**

President

Secretary

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096044	03-05-2021	HUFFMAN-HARGRAVE A	000723	02/22 GOLF	169-36-6499.25-001-191000	DID NOT ATTND	-40.00	N
096192	03-05-2021	GRAND OAKS HIGH SCH	000789	GIRLS GOLF	169-36-6499.25-001-191000	DID NOT ATTND	-80.00	N
			000789	GIRLS GOLF	169-36-6499.26-001-191000	DID NOT ATTND	-55.00	N
Totals for Check 096192							-135.00	
096297	03-05-2021	SYDNEY BOYENGE	000845	02/17 UIL	199-36-6412.23-001-199000	CANCELLED DUE TO WEATHER	-192.00	N
096400	03-04-2021	AMAZON CAPITAL	211122	02/13-02/24/21	199-00-1312.00-000-100000	WHSE/DISTRICT	1,831.00	N
096401	03-04-2021	ARCHIES	210306	03022021	199-00-1312.00-000-100000	WHSE/DISTRICT	3.89	N
096402	03-04-2021	AT&T	202271	6222300608	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	691.14	N
			202271	3751809507	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	276.96	N
Totals for Check 096402							968.10	
096403	03-04-2021	AT&T	210924	0592900751001	199-51-6259.71-999-199000	LONG DISTANCE SERVICE	55.25	N
096404	03-04-2021	AT&T	202270	72951751702252	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	799.89	N
096405	03-04-2021	BARNES & NOBLE EDUC	211303	894538	199-11-6321.00-001-111039	SPCH 1318 Code	59.99	N
096406	03-04-2021	BLICK ART MATERIALS	211329	5870500	199-11-6399.45-102-111000	ART SUPPLIES	146.27	N
			211329	5870500	199-11-6499.99-999-111000	ART SUPPLIES	14.23	N
			211301	5807216	211-11-6399.00-101-130020	SUPPLIES FOR CLASS	55.98	N
Totals for Check 096406							216.48	
096407	03-04-2021	BWI - SCHULENBURG	000895	16335519	199-51-6299.79-999-199091	FIELD MAINTENANCE	720.00	N
			000895	16335535	199-51-6299.79-999-199091	FIELD MAINTENANCE	2,030.00	N
Totals for Check 096407							2,750.00	
096408	03-04-2021	CANEY CREEK HS	000903	UIL ACADEC	199-36-6499.36-001-199000	UIL ACADEMIC INVITATIONAL EN	620.00	N
096409	03-04-2021	CAROLINA BIOLOGICAL	211176	51281901 RI	199-11-6399.00-001-122000	LAW ENFORCEMENT SUPPLIES	483.80	N
			211176	51297030 RI	199-11-6399.00-001-122000	LAW ENFORCEMENT SUPPLIES	215.20	N
			211176	51292964 RI	199-11-6399.00-001-122000	LAW ENFORCEMENT SUPPLIES	75.56	N
			211176	51292964 RI	199-11-6399.00-001-122000	LAW ENFORCEMENT SUPPLIES	607.36	N
Totals for Check 096409							1,381.92	
096410	03-04-2021	CDW GOVERNMENT	211428	8499787	199-11-6398.00-001-130000	LAPTOP FOR SHS NURSE	1,170.70	N
096411	03-04-2021	CENTERPOINT ENERGY	202258	2624185-1	199-51-6259.73-999-199000	DISTRICT GAS	331.99	N
096412	03-04-2021	CHICK FIL A	000897	ORDER#192764	169-36-6412.00-001-191000	SOFTBALL MEALS 02/26	84.24	N
096413	03-04-2021	CINTAS CORPORATION	211166	5053076063	199-51-6319.00-999-199000	FIRST AID KIT REFILLS	20.88	N
096414	03-04-2021	CLASSIC PROTECTION	211466	21-6941	199-51-6249.77-999-199000	EST FIRE PANEL REPLACEMENT	3,500.00	N
096415	03-04-2021	DAVID MERCER	000898	02232021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	170.00	N
096416	03-04-2021	DE LAGE LANDEN FINAN	000880	71443327	169-36-6269.00-001-191000	ATHLETICS	138.52	N
			000880	71443327	199-11-6269.00-001-111000	SHS	609.83	N
			000880	71443327	199-11-6269.00-001-111039	ECHS	135.37	N
			000880	71443327	199-11-6269.00-001-122000	CATE	34.63	N
			000880	71443327	199-11-6269.00-041-111000	SJH	371.29	N
			000880	71443327	199-11-6269.00-101-111000	PCE	220.16	N
			000880	71443327	199-11-6269.00-102-111000	GLE	220.16	N
			000880	71443327	199-11-6269.00-104-111000	PWE	220.16	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			000880	71443327	199-11-6269.00-105-111000	TLE	233.40	N
			000880	71443327	199-11-6269.00-999-111000	ISS FRONT	82.80	N
			000880	71443327	199-21-6269.00-999-123023	ISS SPED	114.85	N
			000880	71443327	199-23-6269.00-001-199000	SHS FRONT	194.61	N
			000880	71443327	199-23-6269.00-041-199000	SJH FRONT	114.85	N
			000880	71443327	199-23-6269.00-101-199000	PCE FRONT	114.85	N
			000880	71443327	199-23-6269.00-102-199000	GLE FRONT	114.85	N
			000880	71443327	199-23-6269.00-104-199000	PWE FRONT	114.85	N
			000880	71443327	199-23-6269.00-105-199000	TLE FRONT	118.45	N
			000880	71443327	199-31-6269.00-001-199000	SHS COUNSELOR	79.76	N
			000880	71443327	199-34-6269.00-999-199000	TRANSPORTATION	114.85	N
			000880	71443327	199-41-6269.00-750-199000	ADMIN	197.65	N
			000880	71443327	199-51-6269.00-999-199000	MAINT	52.74	N
			000880	71443327	199-51-6269.00-999-199025	WHSE	34.63	N
			000880	71443327	199-52-6269.00-999-199000	POLICE	34.63	N
			000880	71443327	199-53-6269.00-999-199000	TECHNOLOGY	34.63	N
			000880	71443327	240-35-6269.00-999-199000	FOOD SERVICE	52.74	N
						Totals for Check 096416	3,755.26	
096417	03-04-2021	DEITRA JOHNSON	000901	02/22-25	199-41-6411.00-750-199042	TSPRA CONFERENCE TRAVEL	120.00	N
096418	03-04-2021	DELL MARKETING LP	211088	10453139563	199-61-6399.00-999-199000	LAPTOP BATTERY FOR LISA	90.30	N
096419	03-04-2021	DUKE'S EQUIPMENT SE	000887	45946	240-35-6249.00-041-199000	WARMER REPAIR	1,014.06	N
096420	03-04-2021	GREATER EMC CHAMBE	211437	92443	199-41-6411.00-701-199000	MONTGOMERY COUNTY DAY	60.00	N
			211436	92443	199-41-6419.00-702-199000	MONTGOMERY COUNTY DAY	240.00	N
						Totals for Check 096420	300.00	
096421	03-04-2021	ENTERGY	202262	185006168763	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	223.14	N
			202262	185006168763	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	92.56	N
			202262	325004749586	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	153.02	N
			202262	135006097249	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	10,603.51	N
			202262	405004103308	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	245.48	N
			202262	325004749585	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	309.75	N
			202262	275005263511	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	95.67	N
			202262	370003343740	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	515.59	N
			202262	115006175037	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	292.36	N
			202262	170005026122	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	63.63	N
			202262	90006488886	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	1,031.57	N
			202262	2022522046	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	21,515.78	N
						Totals for Check 096421	35,142.06	
096422	03-04-2021	EXPRESS BOOKSELLER	211438	12606	199-00-1312.00-000-100000	WHSE/DISTRICT	157.20	N
096423	03-04-2021	FOUNTAIN VIEW FARM	211434	INV21021010320	199-41-6411.00-701-199000	SUMMER DLT RENTAL	3,000.00	N
096424	03-04-2021	GOPHER SPORT	211401	IN21526	199-11-6399.51-041-111000	PE SUPPLIES	587.11	N
096425	03-04-2021	HARDIE'S FRUIT & VEGE	000886	04674096	240-35-6341.00-001-199000	PRODUCE DELIVERY	195.52	N
			000886	04674096	240-35-6341.00-001-199021	PRODUCE DELIVERY	26.29	N
			000886	04674097	240-35-6341.00-041-199000	PRODUCE DELIVERY	373.92	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			000886	04674097	240-35-6341.00-041-199021	PRODUCE DELIVERY	141.00	N
			000886	04674093	240-35-6341.00-101-199021	PRODUCE DELIVERY	54.81	N
			000886	04674092	240-35-6341.00-102-199000	PRODUCE DELIVERY	262.06	N
				04674092	240-35-6341.00-102-199000	CREDIT MEMO - ORDER ERROR	-85.50	N
			000886	04674092	240-35-6341.00-102-199021	PRODUCE DELIVERY	300.96	N
			000886	04674095	240-35-6341.00-104-199000	PRODUCE DELIVERY	386.56	N
				04674095	240-35-6341.00-104-199000	CREDIT MEMO - ORDER ERROR	-74.00	N
			000886	04674095	240-35-6341.00-104-199021	PRODUCE DELIVERY	210.32	N
			000886	04674098	240-35-6341.00-105-199000	PRODUCE DELIVERY	460.18	N
						Totals for Check 096425	2,252.12	
096426	03-04-2021	HEINEMANN	211391	7295002	211-11-6399.00-101-130020	SUPPLIES FOR CLASS	1,566.95	N
096427	03-04-2021	HIGH POINT	211350	180157-1	199-51-6399.00-999-199078	PUBLIC SUPPLIES	1,565.00	N
			211350	180145	199-51-6399.00-999-199078	PUBLIC SUPPLIES	1,957.50	N
			000888	179849-1	240-35-6342.00-999-199000	CHEMICAL DELIVERY	503.75	N
						Totals for Check 096427	4,026.25	
096428	03-04-2021	IDENTITY LINKS INC	211318	605914	199-52-6399.00-999-199000	PD	475.85	N
096429	03-04-2021	JASON'S DELI	211453	21012106905007	199-31-6497.00-999-199000	COUNSELORS WORKING SESSIO	66.01	N
			211455	21012406906005	199-31-6497.00-999-199000	DISTRICT TRAINING	196.09	N
			211454	21020806905000	199-41-6497.00-701-199000	ROYAL ISD VISIT	172.44	N
						Totals for Check 096429	434.54	
096430	03-04-2021	JDP	210745	52665	199-61-6299.00-999-199000	Background Checks	3.15	N
096431	03-04-2021	JONATHON MCNAMARA	000902	02/26-28	199-11-6411.00-001-122000	AG MECHANIC SHOW TRAVEL	100.00	N
096432	03-04-2021	LABATT FOOD SERVICE	000890	02238989	240-35-6341.00-001-199000	FOOD DELIVERY	5,976.59	N
			000890	02256938	240-35-6341.00-001-199000	FOOD DELIVERY	85.26	N
			000890	02238988	240-35-6341.00-001-199021	FOOD DELIVERY	112.04	N
			000890	02238989	240-35-6341.00-001-199021	FOOD DELIVERY	1,559.65	N
			000890	02238990	240-35-6341.00-041-199000	FOOD DELIVERY	2,274.62	N
			000890	02256938	240-35-6341.00-041-199000	FOOD DELIVERY	56.84	N
			000890	02238990	240-35-6341.00-041-199021	FOOD DELIVERY	705.59	N
			000890	02238986	240-35-6341.00-101-199000	FOOD DELIVERY	1,830.26	N
			000890	02256938	240-35-6341.00-101-199000	FOOD DELIVERY	113.68	N
			000890	02238986	240-35-6341.00-101-199021	FOOD DELIVERY	995.91	N
			000890	02238987	240-35-6341.00-102-199000	FOOD DELIVERY	2,373.89	N
			000890	02256938	240-35-6341.00-102-199000	FOOD DELIVERY	113.68	N
			000890	02238987	240-35-6341.00-102-199021	FOOD DELIVERY	1,494.50	N
			000890	02238991	240-35-6341.00-104-199000	FOOD DELIVERY	960.51	N
			000890	02256938	240-35-6341.00-104-199000	FOOD DELIVERY	113.68	N
			000890	02238991	240-35-6341.00-104-199021	FOOD DELIVERY	639.02	N
				02021884	240-35-6341.00-104-199021	CREDIT MEMO	-30.38	N
			000890	02238983	240-35-6341.00-105-199000	FOOD DELIVERY	303.80	N
			000890	02238984	240-35-6341.00-105-199000	FOOD DELIVERY	1,712.02	N
			000890	02238985	240-35-6341.00-105-199000	FOOD DELIVERY	63.40	N
			000890	02256938	240-35-6341.00-105-199000	FOOD DELIVERY	113.68	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
				02238985	240-35-6341.00-105-199000	CREDIT MEMO	-31.70	N
			000890	02238984	240-35-6341.00-105-199021	FOOD DELIVERY	1,244.84	N
			000890	02238989	240-35-6342.00-001-199000	NONFOOD DELIVERY	314.33	N
			000890	02238989	240-35-6342.00-001-199021	NONFOOD DELIVERY	135.18	N
			000890	02238990	240-35-6342.00-041-199000	NONFOOD DELIVERY	171.35	N
			000890	02238990	240-35-6342.00-041-199021	NONFOOD DELIVERY	2.55	N
			000890	02238986	240-35-6342.00-101-199000	NONFOOD DELIVERY	142.60	N
			000890	02238986	240-35-6342.00-101-199021	NONFOOD DELIVERY	69.68	N
			000890	02238987	240-35-6342.00-102-199000	NONFOOD DELIVERY	99.63	N
			000890	02238987	240-35-6342.00-102-199021	NONFOOD DELIVERY	99.63	N
			000890	02238991	240-35-6342.00-104-199000	NONFOOD DELIVERY	102.73	N
			000890	02238991	240-35-6342.00-104-199021	NONFOOD DELIVERY	102.73	N
			000890	02238984	240-35-6342.00-105-199000	NONFOOD DELIVERY	166.69	N
			000890	02238984	240-35-6342.00-105-199021	NONFOOD DELIVERY	160.16	N
						Totals for Check 096432	24,348.64	
096433	03-04-2021	LISA FOSTER	000900	02/22-25	199-61-6411.00-999-199000	TSPRA CONFERENCE TRAVEL	120.00	N
096434	03-04-2021	LONE STAR A/C	211353	LS1435	199-51-6248.77-999-199000	HVAC FOR WAREHOUSE REMOD	1,458.00	N
			000884	LS1438	240-35-6249.00-041-199000	EMERGENCY FREEZER REPAIR	4,958.00	N
						Totals for Check 096434	6,416.00	
096435	03-04-2021	MCCOY CORPORATION	211467	9886443	199-51-6319.00-999-199000	BUILDING SUPPLIES	996.94	N
096436	03-04-2021	MONTGOMERY CENTRA	000894	ACCT. SSP	199-99-6213.00-703-199000	QUARTERLY BILLING	26,574.40	N
096437	03-04-2021	MONTGOMERY COUNTY	000892	2311221	199-21-6268.00-999-199043	INSTRUCTIONAL LEADERSHIP M	297.50	N
096438	03-04-2021	MONTGOMERY COUNTY	211439	160651	199-52-6398.00-999-199000	Mobile Computers	1,538.74	N
	03-05-2021	MONTGOMERY COUNTY	211439	160651	199-52-6398.00-999-199000	REISSUE TO CORRECT VENDOR	-1,538.74	N
						Totals for Check 096438	.00	
096439	03-04-2021	NEW DAIRY OPCO, LLC	000891	439190222	240-35-6341.00-001-199000	MILK DELIVERY	129.03	N
			000891	439447761	240-35-6341.00-001-199000	MILK DELIVERY	143.55	N
			000891	438925766	240-35-6341.00-001-199021	MILK DELIVERY	172.29	N
			000891	439190222	240-35-6341.00-001-199021	MILK DELIVERY	100.44	N
			000891	439447761	240-35-6341.00-001-199021	MILK DELIVERY	43.04	N
			000891	438925767	240-35-6341.00-041-199000	MILK DELIVERY	201.18	N
			000891	439190223	240-35-6341.00-041-199000	MILK DELIVERY	186.59	N
			000891	439447762	240-35-6341.00-041-199000	MILK DELIVERY	129.33	N
			000891	438925767	240-35-6341.00-041-199021	MILK DELIVERY	143.70	N
			000891	439190223	240-35-6341.00-041-199021	MILK DELIVERY	100.44	N
			000891	439447762	240-35-6341.00-041-199021	MILK DELIVERY	86.22	N
			000891	438925770	240-35-6341.00-101-199000	MILK DELIVERY	86.19	N
			000891	439190226	240-35-6341.00-101-199000	MILK DELIVERY	122.08	N
			000891	439447764	240-35-6341.00-101-199000	MILK DELIVERY	129.23	N
			000891	438925770	240-35-6341.00-101-199021	MILK DELIVERY	86.18	N
			000891	439190226	240-35-6341.00-101-199021	MILK DELIVERY	122.06	N
			000891	439447764	240-35-6341.00-101-199021	MILK DELIVERY	129.21	N
			000891	438925771	240-35-6341.00-102-199000	MILK DELIVERY	243.98	N

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			000891	439190227	240-35-6341.00-102-199000	MILK DELIVERY	215.85	N
			000891	439447768	240-35-6341.00-102-199000	MILK DELIVERY	114.75	N
			000891	439447765	240-35-6341.00-102-199000	MILK DELIVERY	114.75	N
			000891	438925771	240-35-6341.00-102-199021	MILK DELIVERY	244.00	N
			000891	439190227	240-35-6341.00-102-199021	MILK DELIVERY	257.61	N
			000891	439447768	240-35-6341.00-102-199021	MILK DELIVERY	114.72	N
			000891	439447765	240-35-6341.00-102-199021	MILK DELIVERY	114.72	N
			000891	438925768	240-35-6341.00-104-199000	MILK DELIVERY	215.32	N
			000891	439190224	240-35-6341.00-104-199000	MILK DELIVERY	107.51	N
			000891	438925768	240-35-6341.00-104-199021	MILK DELIVERY	215.33	N
			000891	439190224	240-35-6341.00-104-199021	MILK DELIVERY	107.52	N
			000891	438925769	240-35-6341.00-105-199000	MILK DELIVERY	287.00	N
			000891	439190225	240-35-6341.00-105-199000	MILK DELIVERY	287.00	N
			000891	439447763	240-35-6341.00-105-199000	MILK DELIVERY	133.92	N
			000891	438925769	240-35-6341.00-105-199021	MILK DELIVERY	143.50	N
			000891	439190225	240-35-6341.00-105-199021	MILK DELIVERY	143.50	N
			000891	439447763	240-35-6341.00-105-199021	MILK DELIVERY	66.96	N
						Totals for Check 096439	5,238.70	
096440	03-04-2021	PINNACLE MEDICAL MA	211328	87327	199-34-6218.00-999-199000	Physical and Drug Testing	45.00	N
			211328	87361	199-34-6218.00-999-199000	Physical and Drug Testing	60.00	N
						Totals for Check 096440	105.00	
096441	03-04-2021	POTETZ HOME CENTER	210073	I200809358	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	42.90	N
			210073	I200809375	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	16.89	N
						Totals for Check 096441	59.79	
096442	03-04-2021	PROFESSIONAL TURF P	211270	2024403-00	199-51-6299.79-999-199091	REEL MOWER PM'S AND REPAIR	2,623.43	N
096443	03-04-2021	QUILL CORP.	211346	14467815	199-00-1312.00-000-100000	WHSE/DISTRICT	1,204.50	N
			211334	14432361	199-00-1312.00-000-100000	WHSE/DISTRICT	724.51	N
			211334	14543172	199-00-1312.00-000-100000	WHSE/DISTRICT	144.50	N
			211335	14503442	199-00-1312.00-000-100000	WHSE/DISTRICT	53.01	N
			211335	14433695	199-00-1312.00-000-100000	WHSE/DISTRICT	86.49	N
			211241	14432795	199-00-1312.00-000-100000	WHSE/DISTRICT	76.56	N
			211241	14267021	199-00-1312.00-000-100000	WHSE/DISTRICT	191.35	N
			211241	14277936	199-00-1312.00-000-100000	WHSE/DISTRICT	1,138.69	N
			211241	14280452	199-00-1312.00-000-100000	WHSE/DISTRICT	477.50	N
			211274	14278898	199-00-1312.00-000-100000	WHSE/DISTRICT	656.67	N
			211274	14341815	199-00-1312.00-000-100000	WHSE/DISTRICT	1.89	N
			211274	14267173	199-00-1312.00-000-100000	WHSE/DISTRICT	17.01	N
			211333	14466750	199-00-1312.00-000-100000	WHSE/DISTRICT	698.36	N
			211333	14432972	199-00-1312.00-000-100000	WHSE/DISTRICT	183.56	N
			211333	14420862	199-00-1312.00-000-100000	WHSE/DISTRICT	100.38	N
			211383	14748817	199-00-1312.00-000-100000	WHSE/DISTRICT	900.00	N
			211386	14672107	199-00-1312.00-000-100000	WHSE/DISTRICT	683.82	N
			211386	14749010	199-00-1312.00-000-100000	WHSE/DISTRICT	500.43	N
			211385	14749016	199-00-1312.00-000-100000	WHSE/DISTRICT	617.50	N

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			211384	14687311	199-00-1312.00-000-100000	WHSE/DISTRICT	13.90	N	
			211384	14749278	199-00-1312.00-000-100000	WHSE/DISTRICT	179.25	N	
			211384	14749002	199-00-1312.00-000-100000	WHSE/DISTRICT	189.00	N	
				14432361	199-00-1312.00-000-100000		-56.50	N	
				14277936	199-00-1312.00-000-100000		-76.56	N	
				14467815	199-00-1312.00-000-100000		-288.80	N	
Totals for Check 096443							8,417.02		
096444	03-04-2021	REGINALD LIGONS	000899	02232021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	170.00	N	
096445	03-04-2021	REGION VI - ED. SERV.	210002	049774	199-34-6239.00-999-199000	School Bus Driver Certificatio	10.00	N	
096446	03-04-2021	ROTARY CLUB OF EAST	211366	1144	199-41-6411.00-701-199000	GOLF TOURNAMENT 4-9-21	600.00	N	
096447	03-04-2021	SAM'S CLUB DIRECT	202243	DISTRICT	199-00-1312.00-000-100000	WHSE/DISTRICT	3,317.28	N	
096448	03-04-2021	SKELTON BUSINESS EQ	000879	444216	169-36-6269.00-001-191000	ATHLETICS	264.20	N	
			000879	444216	199-11-6269.00-001-111000	SHS	1,163.14	N	
			000879	444216	199-11-6269.00-001-111039	ECHS	258.19	N	
			000879	444216	199-11-6269.00-001-122000	CATE	66.05	N	
			000879	444216	199-11-6269.00-041-111000	SJH	708.17	N	
			000879	444216	199-11-6269.00-101-111000	PCE	419.92	N	
			000879	444216	199-11-6269.00-102-111000	GLE	419.92	N	
			000879	444216	199-11-6269.00-104-111000	PWE	419.92	N	
			000879	444216	199-11-6269.00-105-111000	TLE	445.17	N	
			000879	444216	199-11-6269.00-999-111000	ISS FRONT	157.93	N	
			000879	444216	199-21-6269.00-999-123023	ISS SPED	219.06	N	
			000879	444216	199-23-6269.00-001-199000	SHS FRONT	371.18	N	
			000879	444216	199-23-6269.00-041-199000	SJH FRONT	219.06	N	
			000879	444216	199-23-6269.00-101-199000	PCE FRONT	219.06	N	
			000879	444216	199-23-6269.00-102-199000	GLE FRONT	219.06	N	
			000879	444216	199-23-6269.00-104-199000	PWE FRONT	219.06	N	
			000879	444216	199-23-6269.00-105-199000	TLE FRONT	225.92	N	
			000879	444216	199-31-6269.00-001-199000	SHS COUNSELOR	152.13	N	
			000879	444216	199-34-6269.00-999-199000	TRANSPORTATION	219.06	N	
			000879	444216	199-41-6269.00-750-199000	ADMIN	376.98	N	
			000879	444216	199-51-6269.00-999-199000	MAINTENANCE	100.59	N	
			000879	444216	199-51-6269.00-999-199025	WHSE	66.05	N	
			000879	444216	199-52-6269.00-999-199000	POLICE	66.05	N	
			000879	444216	199-53-6269.00-999-199000	TECHNOLOGY	66.05	N	
			000879	444216	240-35-6269.00-999-199000	FOOD SERVICE	100.58	N	
Totals for Check 096448							7,162.50		
096449	03-04-2021	SOUTHERN FLORAL	202214	126082	199-11-6399.68-001-122000	FLORAL LAB SUPPLIES	408.35	N	
096450	03-04-2021	SPOTIFY USA INC.	211294	CIUS082692	199-11-6398.00-001-111039	Music subscription-1 yr	249.00	N	
096451	03-04-2021	STEPS TO LITERACY	210184	196082	199-11-6399.00-105-125000	Reading Supplies 2020-2021 B/L	719.77	N	
			210190	196046	199-11-6399.55-105-130000	Reading Supplies 2020-2021	12,610.00	N	
85							Totals for Check 096451	13,329.77	

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096452	03-04-2021	MIDWAY FAST FOODS	211452	02/05/2021	199-21-6497.00-999-199040	PRINCIPALS WORKING MEETING	17.97	N
096453	03-04-2021	SYDNEY BOYENGE	000885	03/13 MEALS	199-36-6412.23-001-199000	UIL OAP DISTRICT COMPETITION	184.00	N
	03-26-2021	SYDNEY BOYENGE	000885	03/13 MEALS	199-36-6412.23-001-199000	DID NOT ATTEND	-184.00	N
Totals for Check 096453							.00	
096454	03-04-2021	TAPT	000882	0067-0455	199-34-6411.00-999-199000	TAPT class	95.00	N
096455	03-04-2021	TASSP	211411	60073	211-13-6411.00-041-130000	STAFF DEVELOPMENT	139.00	N
096456	03-04-2021	TEACHER SYNERGY LL	211418	145719329	211-11-6399.00-001-130000	BIOLOGY EOC REVIEW	95.24	N
096457	03-04-2021	TEXAS DEPT OF PUBLIC	202275	CR208073	199-41-6299.00-750-199041	CRIMINAL HISTORIES	16.00	N
096458	03-04-2021	TEXAS SCHOOL SAFETY	211417	89654	211-13-6411.00-041-130000	STAFF DEVELOPMENT	100.00	N
096459	03-04-2021	THOMAS BUS GULF	210915	SIP-02539530	199-34-6319.00-999-199000	Parts	1,147.78	N
			210915	SIP-02539543	199-34-6319.00-999-199000	Parts	199.18	N
			210915	SIP-02539589	199-34-6319.00-999-199000	Parts	117.75	N
			210915	SIP-02539771	199-34-6319.00-999-199000	Parts	27.74	N
			210915	SIP-02539769	199-34-6319.00-999-199000	Parts	43.32	N
				SIP-02539866	199-34-6319.00-999-199000	Wrong Part	-73.04	N
Totals for Check 096459							1,462.73	
096460	03-04-2021	UIL REGION 9 MUSIC	000893		199-36-6499.29-001-199000	UIL MUSIC CONTEST ENTRY	301.00	N
096461	03-04-2021	WALMART	202244		199-00-1312.00-000-100000	WHSE/DISTRICT	2,861.43	N
			211265		199-11-6399.00-999-121000	GT/Robotics Supplies	200.49	N
			000883		199-11-6499.99-999-111000	ROBOTICS ACTIVITY	109.92	N
			211175		199-21-6497.00-999-199040	ASSISTANT PRINCIPAL MEETING	75.92	N
			211321		199-36-6499.00-999-199034	UIL ONE ACT PLAY	35.50	N
			211257		199-41-6399.00-701-199000	Office Pictures	49.22	N
Totals for Check 096461							3,332.48	
096462	03-04-2021	WHATABURGER	000896	1216322	169-36-6412.00-001-191000	SOFTBALL MEALS 02/25	125.18	N
096463	03-04-2021	WORTH HYDROCHEM O	210474	115029	199-51-6248.77-999-199000	12 MONTHS HVAC WATER TREAT	675.00	N
096464	03-04-2021	WRIGHT EXPRESS FINA	210004	70194815	199-34-6311.00-999-199000	Fuel	332.27	N
096465	03-04-2021	YUMI ICE CREAM CO., IN	000889	23031040	240-35-6341.00-105-199000	ICE CREAM DELIVERY	87.84	N
096466	03-11-2021	A TO Z SPECIALTIES	000924	26390	199-23-6399.00-105-199000	EOY AWARDS	96.00	N
096467	03-11-2021	ACE PEST CONTROL	000906	50142	199-51-6249.79-999-199000	TREAT FOR BEES AT PWE GYM	475.00	N
096468	03-11-2021	ACME ARCHITECTURAL	210065	5425369	199-51-6319.00-999-199000	DOOR REPAIR SUPPLIES	55.00	N
096469	03-11-2021	ALERT SERVICES, INC.	211282	S064996	169-36-6399.08-001-191000	TRAINER SUPPLIES	381.90	N
096470	03-11-2021	AMAZON CAPITAL	211409	02/11-03/07	199-00-1312.00-000-100000	WHSE/DISTRICT	12,397.35	N
096471	03-11-2021	HOUSTON PASADENA A	211362	G32013-IN	199-34-6311.00-999-199000	Fuel	14,797.77	N
096472	03-11-2021	APPLE STORE INC.	211361	AE30478938	199-11-6399.00-102-111024	APPLE GIFT CARD S/WARE	1,000.00	N
096473	03-11-2021	AT&T	202272	28168979759266	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	115.77	N
			202272	28168963113892	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	77.18	N
			202272	28168905120518	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	86.85	N
			202272	28139951804958	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	105.89	N

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			202272	28168951983892	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	77.18	N
			202272	28168936936080	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	44.75	N
			202272	28168932136818	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	38.63	N
			202272	28168920980227	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	114.52	N
			202272	28168993305872	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	198.11	N
			202272	28168978266081	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	44.75	N
			202272	28168974305560	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	77.18	N
			202272	28168971262960	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	44.75	N
			202272	28168936436818	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	38.59	N
			202272	28168993315129	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	3,190.13	N
						Totals for Check 096473	4,254.28	
096474	03-11-2021	BOBBY JOE GUESS, JR.	000920	02/12/21	199-36-6299.29-041-199000	SJH BAND CLINICIAN	300.00	N
096475	03-11-2021	BOHO FLOWER MARKET	000929	100000460	199-41-6399.00-702-199000	FLOWERS	70.00	N
096476	03-11-2021	CASCO AUTO PARTS #2	210074	9151-238698	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	2.70	N
096477	03-11-2021	CDW GOVERNMENT	211387	8551463	199-11-6398.00-101-130000	W/L KEYBOARD AND MOUSE	187.52	N
			211451	8625602	199-11-6398.93-001-122000	DESKTOP FOR COSM.	838.99	N
			211400	8635122	199-11-6399.00-041-125000	ESL SUPPLIES	247.20	N
						Totals for Check 096477	1,273.71	
096478	03-11-2021	CINTAS CORPORATION	210101	4D76693680	199-34-6299.00-999-199000	PO Created by Req: 003571	82.19	N
			210101	4D77536598	199-34-6299.00-999-199000	PO Created by Req: 003571	82.19	N
			210101	4D77967893	199-34-6299.00-999-199000	PO Created by Req: 003571	82.19	N
			210041	4076693698	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	47.57	N
			210041	4077536653	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	32.06	N
						Totals for Check 096478	326.20	
096479	03-11-2021	CITY OF SPLENDORA	202260	08017201262000	199-51-6259.73-999-199000	DISTRICT GAS	1,867.20	N
096480	03-11-2021	CITY OF SPLENDORA-W	202261	08016104451500	168-51-6259.70-999-199000	DISTRICT WATER	479.96	N
			202261	08161044605000	199-51-6259.70-999-199000	DISTRICT WATER	2,160.13	N
			202261	08016104451550	199-51-6259.70-999-199000	DISTRICT WATER	180.07	N
			202261	08016104451000	199-51-6259.70-999-199000	DISTRICT WATER	171.32	N
			202261	08016104452000	199-51-6259.70-999-199000	DISTRICT WATER	1,777.93	N
						Totals for Check 096480	4,769.41	
096481	03-11-2021	CLUB'S CHOICE FUNDR	210351	INV15450	199-11-6399.98-105-111000	AP Incentives	177.05	N
096482	03-11-2021	CMTA, INC	210997	49278	199-81-6629.00-001-199081	PERFORM COMMISSIONING	23,100.00	N
096483	03-11-2021	CONROE WELDING SUP	202215	R02212464	199-11-6269.61-001-122000	BOTTLE RENTAL	182.90	N
			210069	R 02212465	199-51-6319.00-999-199000	CO2 CYLINDERS	17.70	N
						Totals for Check 096483	200.60	
096484	03-11-2021	COREY TAYLOR	000933	02/13-14	199-11-6411.61-001-122000	SAN ANTONIOSHEEP BREEDING	72.00	N
			000933	02/17-19	199-11-6411.61-001-122000	SAN ANTONIO LIVESTOCK SHOW	108.00	N
						Totals for Check 096484	180.00	
096485	03-11-2021	CROWN EQUIPMENT CO	000928	135398960	199-51-6249.49-999-199025	MAINTENANCE	118.00	N

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096486	03-11-2021	CUSTOM BUILT AWARD	211399	31197	199-11-6399.93-102-111000	END OF THE YEAR PLAQUES	185.00	N
			211447	31236	199-53-6399.00-999-199000	EMPLOYEE OF THE YEAR AWAR	370.72	N
			Totals for Check 096486					
096487	03-11-2021	DUKE'S EQUIPMENT SE	000911	45904	240-35-6249.00-041-199000	OVEN 705 REPAIR	427.50	N
			000911	45804	240-35-6249.00-041-199000	OVEN 706 REPAIR	315.00	N
			000911	46218	240-35-6249.00-041-199000	WARMER 1128 REPAIR	292.50	N
			000911	45751	240-35-6249.00-101-199000	COOLER J-K REPAIR	562.50	N
Totals for Check 096487						1,597.50		
096488	03-11-2021	DUROTECH, INC.	000935	APP. 9 20631-09	199-81-6629.00-001-199081	HS, CATE & AG	792,710.03	N
096489	03-11-2021	EAST MONGOMERY CO.	210435	30550092003510	199-51-6259.70-999-199000	WATER/SEWER - TLE	117.50	N
			210435	30550092003520	199-51-6259.70-999-199000	WATER/SEWER - TLE	402.56	N
			Totals for Check 096489					
096490	03-11-2021	ELECTRICAL CONTROL	210286	1994	199-51-6259.74-999-199000	REBUILD LS CONTROL PANEL	2,271.00	N
096491	03-11-2021	ELLIOTT ELECTRIC SUP	000907	33-77263-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	376.43	N
096492	03-11-2021	EMPOWERING WRITERS	211246	140253	211-11-6399.00-101-130020	SUPPLIES FOR TEACHERS	310.00	N
096493	03-11-2021	EXAMITY INC	211497	SPLE221	199-31-6339.39-001-199039	TSIA Proctor	50.00	N
096494	03-11-2021	EXPRESS BOOKSELLER	211475	12614	199-00-1312.00-000-100000	WHSE/DISTRICT	78.60	N
096495	03-11-2021	FBI - LEEDA	000925	200052321	199-52-6411.00-999-199000	ADVANCED LIABILITY COURSE	350.00	N
096496	03-11-2021	FOLLETT SCHOOL SOLU	210180	1415169	199-12-6299.00-999-199000	New Site	1,955.72	N
			211183	810712F	199-12-6669.00-102-199000	books for circulation	333.39	N
			211183	810999F	199-12-6669.00-102-199000	books for circulation	5,967.85	N
			211198	813185F	199-12-6669.00-104-199000	books for circulation	2,561.89	N
			210180	1415169	410-11-6299.00-999-111000	New Site	799.00	N
Totals for Check 096496						11,617.85		
096497	03-11-2021	FRONTLINE TECHNOLO	210430	INVESP11236	199-11-6299.00-999-123000	TSBS	576.27	N
096498	03-11-2021	ACCO BRANDS USA LLC	211515	4715576605	199-11-6249.00-041-111000	MAINTENANCE AGREEMENT	457.58	N
096499	03-11-2021	HARDIE'S FRUIT & VEGE	000916	04680981	240-35-6341.00-001-199000	PRODUCE DELIVERY	261.85	N
			000916	04680982	240-35-6341.00-041-199000	PRODUCE DELIVERY	22.10	N
			000916	04680982	240-35-6341.00-041-199021	PRODUCE DELIVERY	22.10	N
			000916	04680979	240-35-6341.00-101-199000	PRODUCE DELIVERY	110.65	N
			000916	04680978	240-35-6341.00-102-199000	PRODUCE DELIVERY	592.85	N
			000916	04680978	240-35-6341.00-102-199021	PRODUCE DELIVERY	322.55	N
			000916	04680980	240-35-6341.00-104-199000	PRODUCE DELIVERY	142.50	N
			000916	04680983	240-35-6341.00-105-199000	PRODUCE DELIVERY	161.92	N
			000916	04680983	240-35-6341.00-105-199021	PRODUCE DELIVERY	142.83	N
Totals for Check 096499						1,779.35		
096500	03-11-2021	HEDGEHOG LEARNING	211244	2217	199-11-6399.93-105-111000	Instructional	199.50	N
096501	03-11-2021	HIGH POINT	210808	180570	199-51-6399.00-999-199078	PUBLIC SUPPLIES	592.00	N
			211350	180570	199-51-6399.00-999-199078	PUBLIC SUPPLIES	3,231.38	N
			211487	180570	199-51-6399.02-999-199078	Department Supplies	839.05	N
Totals for Check 096501						4,662.43		

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096502	03-11-2021	HOME DEPOT CREDIT S	211380	6013460	199-11-6399.00-999-121000	GT Materials	284.77	N
			000914	2030594	199-11-6499.99-999-111000	AG MECHANIC ACTIVITY	449.41	N
			000914	8021721	199-11-6499.99-999-111000	AG MECHANIC ACTIVITY	300.23	N
			000914	8013337	199-11-6499.99-999-111000	AG MECHANIC ACTIVITY	204.34	N
			210068	4011657	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	130.88	N
			210068	2543379	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	234.40	N
			210068	1030632	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	258.93	N
			210068	9512590	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	19.97	N
			210068	6094988	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	19.20	N
			211169	902012	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	492.00	N
			211177	4703401	199-51-6649.00-999-199078	CUSTODIAL EQUIPMENT<\$5000	19.38	N
						Totals for Check 096502	2,413.51	
096503	03-11-2021	HOUSTON FOOD BANK	000908	XAO-022930-1	240-35-6341.00-999-199000	FOOD DELIVERY	397.38	N
096504	03-11-2021	HOWARD TECHNOLOGY	211423	21-00514704	211-11-6399.00-102-130000	CHARGING STATION C/B GLE	698.00	N
096505	03-11-2021	JASON'S DELI	211485	21011106906003	199-21-6497.00-999-199040	PRINCIPAL COACHING SESSION	95.70	N
096506	03-11-2021	JERRY BOURG	000921	03052021	169-36-6294.00-001-191000	SOCCER OFFICIAL	175.00	N
096507	03-11-2021	JOHNSON SUPPLY	210934	04249907	199-51-6248.77-999-199000	R410A REFRIGERANT FOR PCE	420.20	N
096508	03-11-2021	KURZ AND COMPANY	000905	111100610014	240-35-6341.00-001-199000	BREAD DELIVERY	147.60	N
			000905	111100610015	240-35-6341.00-041-199000	BREAD DELIVERY	147.60	N
			000905	111100610015	240-35-6341.00-041-199021	BREAD DELIVERY	36.90	N
			000905	111100610013	240-35-6341.00-101-199000	BREAD DELIVERY	63.97	N
			000905	111100610012	240-35-6341.00-105-199000	BREAD DELIVERY	52.58	N
						Totals for Check 096508	448.65	
096509	03-11-2021	LABATT FOOD SERVICE	000913	03047671	240-35-6341.00-001-199000	FOOD DELIVERY	77.92	N
			000913	03029811	240-35-6341.00-001-199000	FOOD DELIVERY	4,406.69	N
			000913	03029810	240-35-6341.00-001-199000	FOOD DELIVERY	153.06	N
			000913	03047671	240-35-6341.00-001-199021	FOOD DELIVERY	77.92	N
			000913	03029811	240-35-6341.00-001-199021	FOOD DELIVERY	1,164.57	N
			000913	03029810	240-35-6341.00-001-199021	FOOD DELIVERY	25.34	N
			000913	03029812	240-35-6341.00-041-199000	FOOD DELIVERY	2,685.59	N
			000913	03029812	240-35-6341.00-041-199021	FOOD DELIVERY	584.13	N
			000913	03029808	240-35-6341.00-101-199000	FOOD DELIVERY	1,143.19	N
			000913	03029808	240-35-6341.00-101-199021	FOOD DELIVERY	914.67	N
			000913	03029809	240-35-6341.00-102-199000	FOOD DELIVERY	1,800.85	N
			000913	03029809	240-35-6341.00-102-199021	FOOD DELIVERY	1,461.87	N
			000913	03029813	240-35-6341.00-104-199000	FOOD DELIVERY	1,924.02	N
			000913	03029813	240-35-6341.00-104-199021	FOOD DELIVERY	359.32	N
			000913	03029806	240-35-6341.00-105-199000	FOOD DELIVERY	1,944.81	N
			000913	03029806	240-35-6341.00-105-199021	FOOD DELIVERY	721.02	N
			000913	03029807	240-35-6341.00-105-199021	FOOD DELIVERY	68.37	N
			000913	03029811	240-35-6342.00-001-199000	NONFOOD DELIVERY	309.83	N
			000913	03029811	240-35-6342.00-001-199021	NONFOOD DELIVERY	201.88	N
			000913	03029812	240-35-6342.00-041-199000	NONFOOD DELIVERY	318.61	N

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			000913	03029812	240-35-6342.00-041-199021	NONFOOD DELIVERY	231.30	N
			000913	03029808	240-35-6342.00-101-199000	NONFOOD DELIVERY	192.52	N
			000913	03029808	240-35-6342.00-101-199021	NONFOOD DELIVERY	57.46	N
			000913	03029809	240-35-6342.00-102-199000	NONFOOD DELIVERY	203.95	N
			000913	03029809	240-35-6342.00-102-199021	NONFOOD DELIVERY	101.97	N
			000913	03029813	240-35-6342.00-104-199000	NONFOOD DELIVERY	439.52	N
			000913	03029813	240-35-6342.00-104-199021	NONFOOD DELIVERY	222.67	N
			000913	03029806	240-35-6342.00-105-199000	NONFOOD DELIVERY	209.54	N
			000913	03029806	240-35-6342.00-105-199021	NONFOOD DELIVERY	133.46	N
						Totals for Check 096509	22,136.05	
096510	03-11-2021	LAKESHORE LEARNING	211461	4312400321	199-11-6399.00-102-130000	READING/MATH SUPPLIES	615.79	N
			211461	4312400321	199-11-6399.53-102-130000	READING/MATH SUPPLIES	615.78	N
						Totals for Check 096510	1,231.57	
096511	03-11-2021	LAURENCE SMITH	000937	03/11-12	169-36-6412.00-001-191035	REG BOYS PWL MEET TRAVEL	92.00	N
096512	03-11-2021	LEIGH ROGERS	000934	03/18-19	199-36-6412.00-999-191000	STATE PWL MEET	340.00	N
096513	03-11-2021	LONE STAR A/C	000910	LS1440	240-35-6249.00-041-199000	DEFROST TIMER ON FREEZER	390.00	N
096514	03-11-2021	LUMBERTON ATHLETIC	000936	REG BOYS PWL	169-36-6499.00-001-191035	REG BOYS PWL MEET	210.00	N
096515	03-11-2021	LUMENKIND, LLC	211500	1094	199-41-6299.00-702-199000	BOARD SUPT EVALUATION 2021	7,000.00	N
096516	03-11-2021	MACGILL & CO.	211310	INV0751219	199-33-6399.00-999-199000	CLINIC SUPPLIES	2,975.68	N
096517	03-11-2021	MENTORING MINDS LP	211330	242428	199-11-6399.00-102-130000	SCIENCE INSTRUCTIONAL SUPPL	28.16	N
			211330	242428	199-11-6399.59-102-111000	SCIENCE INSTRUCTIONAL SUPPL	256.74	N
						Totals for Check 096517	284.90	
096518	03-11-2021	MOAK, CASEY & ASSOCI	211534	02-7990	199-41-6299.00-701-199000	CONSORTIUM IMPROVEMENT DU	800.00	N
096519	03-11-2021	MONTGOMERY CO. SHE	000915	160651	199-52-6398.00-999-199000	MOBILE MDC AGREEMENT	1,538.74	N
096520	03-11-2021	MONTGOMERY COUNTY	000923	0250	199-36-6412.34-999-199000	AG ROBOTICS ENTRY FEE	240.00	N
096521	03-11-2021	NEW DAIRY OPCO, LLC	000917	439627591	240-35-6341.00-001-199000	MILK DELIVERY	129.33	N
			000917	439908906	240-35-6341.00-001-199000	MILK DELIVERY	215.33	N
			000917	440165803	240-35-6341.00-001-199000	MILK DELIVERY	103.15	N
			000917	439627591	240-35-6341.00-001-199021	MILK DELIVERY	57.48	N
			000917	439908906	240-35-6341.00-001-199021	MILK DELIVERY	114.81	N
			000917	440165803	240-35-6341.00-001-199021	MILK DELIVERY	57.40	N
			000917	439627593	240-35-6341.00-041-199000	MILK DELIVERY	157.85	N
			000917	439908907	240-35-6341.00-041-199000	MILK DELIVERY	172.44	N
			000917	440165804	240-35-6341.00-041-199000	MILK DELIVERY	100.51	N
			000917	439627593	240-35-6341.00-041-199021	MILK DELIVERY	129.18	N
			000917	439908907	240-35-6341.00-041-199021	MILK DELIVERY	114.96	N
			000917	440165804	240-35-6341.00-041-199021	MILK DELIVERY	71.78	N
			000917	439627596	240-35-6341.00-101-199000	MILK DELIVERY	133.97	N
			000917	439908910	240-35-6341.00-101-199000	MILK DELIVERY	172.29	N
			000917	440165806	240-35-6341.00-101-199000	MILK DELIVERY	93.30	N
			000917	439627596	240-35-6341.00-101-199021	MILK DELIVERY	133.95	N
			000917	439908910	240-35-6341.00-101-199021	MILK DELIVERY	172.29	N

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			000917	440165806	240-35-6341.00-101-199021	MILK DELIVERY	93.29	N
			000917	439627597	240-35-6341.00-102-199000	MILK DELIVERY	172.23	N
			000917	439908911	240-35-6341.00-102-199000	MILK DELIVERY	71.85	N
			000917	440165807	240-35-6341.00-102-199000	MILK DELIVERY	100.45	N
			000917	439627597	240-35-6341.00-102-199021	MILK DELIVERY	172.20	N
			000917	439908911	240-35-6341.00-102-199021	MILK DELIVERY	86.15	N
			000917	440165807	240-35-6341.00-102-199021	MILK DELIVERY	86.06	N
			000917	439627594	240-35-6341.00-104-199000	MILK DELIVERY	129.22	N
			000917	439908908	240-35-6341.00-104-199000	MILK DELIVERY	229.70	N
			000917	439627594	240-35-6341.00-104-199021	MILK DELIVERY	129.22	N
			000917	439908908	240-35-6341.00-104-199021	MILK DELIVERY	229.69	N
			000917	439627595	240-35-6341.00-105-199000	MILK DELIVERY	315.70	N
			000917	439908909	240-35-6341.00-105-199000	MILK DELIVERY	315.70	N
			000917	440165805	240-35-6341.00-105-199000	MILK DELIVERY	133.92	N
			000917	439627595	240-35-6341.00-105-199021	MILK DELIVERY	157.84	N
			000917	439908909	240-35-6341.00-105-199021	MILK DELIVERY	157.84	N
			000917	440165805	240-35-6341.00-105-199021	MILK DELIVERY	66.96	N
						Totals for Check 096521	4,778.04	
096522	03-11-2021	NORTHSIDE OVERHEAD	211492	37145	199-51-6249.00-999-199000	CAFETERIA GATE @ SHS	315.00	N
096523	03-11-2021	ORIENTAL TRADING CO	211457	708373095-01	199-31-6399.00-102-199000	COUNSELOR SUPPLIES FOR STU	74.05	N
096524	03-11-2021	FRANCHISE OF PANERA	211495	007553	199-13-6497.50-999-199000	COUNSELORS WORKING SESSIO	186.95	N
096525	03-11-2021	FOUR PZ PIZZA, INC.	211508	02/25/2021	199-21-6497.00-999-199040	STUDENT ADVISORY LUNCHEON	51.36	N
096526	03-11-2021	PMHS GIRLS TRACK	000926	TRACK 03/26	169-36-6499.13-001-191000	BOYS TRACK ENTRY	125.00	N
			000926	TRACK 03/26	169-36-6499.14-001-191000	GIRLS TRACK ENTRY	125.00	N
						Totals for Check 096526	250.00	
096527	03-11-2021	POCKET NURSE ENTER	211435	1195776-1	199-11-6399.00-001-122000	EXAM GLOVES	433.79	N
096528	03-11-2021	PS LIGHTWAVE, INC.	210164	RC00073388	199-11-6299.00-999-111053	HIGH SPEED INTERNET	5,000.00	N
096529	03-11-2021	RAPTOR	211450	7436	199-52-6399.00-999-199053	VISITOR MGMT ACCESS ANNUAL	3,484.80	N
096530	03-11-2021	REGION 4 ESC	211420	F90192	211-11-6399.00-001-130000	ALGEBRA 1 CLOSING THE GAP	408.00	N
096531	03-11-2021	REGION VI - ED. SERV.	210002	049784	199-34-6239.00-999-199000	School Bus Driver Certificatio	50.00	N
096532	03-11-2021	ALLIED WASTE SERVICE	210148	0853006225705	199-51-6259.75-999-199000	20-21 DISTRICT DUMPSTERS	4,726.35	N
096533	03-11-2021	RIVER OAKS ACADEMY	210529	4182	224-11-6299.00-999-123000	Off Campus Student Placement	5,500.00	N
096534	03-11-2021	ROLAND WILLIAMS	000918	03042021	169-36-6294.00-001-191000	SOCCER OFFICIAL	110.00	N
096535	03-11-2021	RONNIE MUDD	000919	03042021	169-36-6294.00-001-191000	SOCCER OFFICIAL	110.00	N
096536	03-11-2021	SCHLECHTY CENTER	211448	1192	199-21-6399.00-999-199043	T & L supplies	180.00	N
096537	03-11-2021	SMARTDEPLOY	211285	INV15637	199-11-6299.00-999-111053	RE-IMAGING COMPUTERS	5,604.00	N
096538	03-11-2021	SPLENDORA HIGH SCH	000904		199-51-6299.00-999-199078	Clean Stadium Fr. home games	600.00	N

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096539	03-11-2021	STANTEC ARCHITECTU	000931	1761592	199-81-6629.00-001-199081	HS, CATE & AG	9,255.75	N
096540	03-11-2021	SYDNEY BOYENGE	000932	03/20/2021	199-36-6412.23-001-199000	UIL OAP BI DISTRICT	184.00	N
096541	03-11-2021	TASA	211156	INV136247	199-21-6411.00-999-199040	ASPIRING SUPERINTENDENTS	175.00	N
			211156	INV136391	199-21-6411.00-999-199040	ASPIRING SUPERINTENDENTS	250.00	N
Totals for Check 096541							425.00	
096542	03-11-2021	TASB	210089	584518	199-51-6495.00-999-199000	2020-2021 MEMBERSHIP FEE	2,500.00	N
096543	03-11-2021	TDINDUSTRIES, INC	211167	0001607588	199-51-6248.77-999-199000	TROUBLESHOOT HVAC ISSUES	783.00	N
096544	03-11-2021	TECHNICAL AIR BALANC	210998	20030-01	199-81-6629.00-001-199081	PERFORM TEST ADJUST & BALA	3,600.00	N
096545	03-11-2021	TEMPUS NOVA, LLC	211138	53563	199-31-6399.00-001-199000	GOOGLE VOICE ACCOUNT	21.40	N
096546	03-11-2021	TEPSA	211412	200023860	211-13-6411.00-041-130000	STAFF DEVELOPMENT	279.00	N
			211412	200023861	211-13-6411.00-041-130000	STAFF DEVELOPMENT	279.00	N
Totals for Check 096546							558.00	
096547	03-11-2021	TEXAS CHORAL DIRECT	000930	2039	199-13-6495.22-001-199000	CHOR MEMBERSHIP	50.00	N
096548	03-11-2021	TEXAS EDUCATIONAL P	211231	0110970-IN	199-36-6399.36-041-199000	UIL SUPPLIES	140.08	N
			211217	0062190-IN	199-36-6399.36-102-199000	UIL SUPPLIES	61.88	N
Totals for Check 096548							201.96	
096549	03-11-2021	THE DBQ COMPANY	211421	2021-03-15	211-11-6399.00-001-130000	HISTORY DEPT PURCHASE	2,385.00	N
096550	03-11-2021	THE FLIPPEN GROUP LL	211147	62485	199-21-6299.00-999-199040	CAPTURING KIDS' HEARTS	5,500.00	N
			211147	62486	199-21-6299.00-999-199040	CAPTURING KIDS' HEARTS	7,800.00	N
Totals for Check 096550							13,300.00	
096551	03-11-2021	THOMAS BUS GULF	210915	SIP-02539939	199-34-6319.00-999-199000	Parts	165.76	N
			210915	SIP-02539969	199-34-6319.00-999-199000	Parts	400.00	N
			210915	SIP-02540006	199-34-6319.00-999-199000	Parts	74.43	N
			210915	SIP-02539986	199-34-6319.00-999-199000	Parts	23.09	N
			210915	SIP-02540160	199-34-6319.00-999-199000	Parts	176.09	N
Totals for Check 096551							839.37	
096552	03-11-2021	THOMPSON & HORTON	211528	39379	199-41-6211.00-701-125000	LEGAL FEES INV 39379	3,625.00	N
096553	03-11-2021	THSWPA	000927	STATE MEET	199-36-6499.00-999-191000	STATE PWL MEET	265.00	N
096554	03-11-2021	TRIDENT BEVERAGE, IN	000909	JATXS9433QB	240-35-6341.00-001-199000	FOOD DELIVERY	507.50	N
096555	03-11-2021	TYLER GREENWOOD	000922	03052021	169-36-6294.00-001-191000	SOCCER OFFICIAL	175.00	N
			000922	03032021	169-36-6294.00-001-191000	SOCCER OFFICIAL	110.00	N
Totals for Check 096555							285.00	
096556	03-11-2021	UNIFY ENERGY SOLUTI	000912	2595	199-51-6248.77-999-199000	FREEZE DAMAGE @ GLE	725.00	N
096557	03-11-2021	UNITED STATES PLASTI	211478	6390842	199-51-6399.02-999-199078	Department Supplies COVID	364.27	N
096558	03-11-2021	WARDROBE THROUGH	211245		199-23-6399.00-105-199000	Principal	140.00	N
096559	03-25-2021	A TO Z SPECIALTIES	211425	26443	199-11-6399.00-104-111000	STUDENT AMBASSADOR SHIRTS	123.00	N
			211583	26466	199-11-6399.93-101-111000	TEACHER OF THE YEAR PLAQUE	105.00	N
			211585	26405	199-41-6399.00-701-199000	DLT PLAQUES	29.40	N
			211352	26457	199-51-6319.00-999-199000	8.5" X 11" PLAQUE FOR TLE PLAY	20.00	N
Totals for Check 096559							277.40	

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096560	03-25-2021	ACME ARCHITECTURAL	210065	5426107	199-51-6319.00-999-199000	DOOR REPAIR SUPPLIES	613.12	N
			210065	5425886	199-51-6319.00-999-199000	DOOR REPAIR SUPPLIES	69.75	N
Totals for Check 096560							682.87	
096561	03-25-2021	APOLINAR RODRIGUEZ	000943	03102021	169-36-6294.00-001-191000	SOCCER OFFICIAL	155.00	N
096562	03-25-2021	APPLE STORE INC.	211481	AE32876053	199-36-6398.34-999-199000	IPAD FOR ROBOTICS/ALEX KABLI	299.00	N
096563	03-25-2021	BALFOUR COMPANY - B	211326	1274	199-41-6399.00-750-199041	SERVICE PINS	494.25	N
096564	03-25-2021	NEW DAIRY OPCO, LLC	000941	440607144	240-35-6341.00-001-199000	FOOD DELIVERY	100.39	N
			000941	440343224	240-35-6341.00-001-199000	FOOD DELIVERY	158.00	N
			000941	440607144	240-35-6341.00-001-199021	FOOD DELIVERY	43.11	N
			000941	440343224	240-35-6341.00-001-199021	FOOD DELIVERY	57.48	N
			000941	440607146	240-35-6341.00-041-199000	FOOD DELIVERY	129.33	N
			000941	440607146	240-35-6341.00-041-199021	FOOD DELIVERY	86.22	N
			000941	440607149	240-35-6341.00-101-199000	FOOD DELIVERY	193.85	N
			000941	440343227	240-35-6341.00-101-199000	FOOD DELIVERY	100.49	N
			000941	440607149	240-35-6341.00-101-199021	FOOD DELIVERY	193.84	N
			000941	440343227	240-35-6341.00-101-199021	FOOD DELIVERY	100.47	N
			000941	440607150	240-35-6341.00-102-199000	FOOD DELIVERY	229.64	N
			000941	440343228	240-35-6341.00-102-199000	FOOD DELIVERY	172.20	N
			000941	440607150	240-35-6341.00-102-199021	FOOD DELIVERY	215.31	N
			000941	440343228	240-35-6341.00-102-199021	FOOD DELIVERY	172.23	N
			000941	440607147	240-35-6341.00-104-199000	FOOD DELIVERY	143.55	N
			000941	440343225	240-35-6341.00-104-199000	FOOD DELIVERY	165.07	N
			000941	440607147	240-35-6341.00-104-199021	FOOD DELIVERY	143.55	N
			000941	440343225	240-35-6341.00-104-199021	FOOD DELIVERY	165.07	N
			000941	440607148	240-35-6341.00-105-199000	FOOD DELIVERY	143.56	N
			000941	440343226	240-35-6341.00-105-199000	FOOD DELIVERY	143.50	N
			000941	440607148	240-35-6341.00-105-199021	FOOD DELIVERY	71.77	N
			000941	440343226	240-35-6341.00-105-199021	FOOD DELIVERY	71.75	N
Totals for Check 096564							3,000.38	
096565	03-25-2021	BRIAN NOEL	000944	03102021	169-36-6294.00-001-191000	SOCCER OFFICIAL	155.00	N
096566	03-25-2021	SPORT SUPPLY GROUP,	211414	911840970	169-36-6399.01-041-191000	VOLLEYBALL STANDARD	1,685.00	N
			210239	911946058	169-36-6399.18-001-191000	SHOES	205.60	N
Totals for Check 096566							1,890.60	
096567	03-25-2021	BULLDOG UNDERBRUS	211445	03222021	199-51-6299.79-999-199000	CLEARING FRONT BEHIND STUD	5,500.00	N
096568	03-25-2021	BUREAU OF	211545	5030848	199-13-6411.54-001-199000	ONLINE SEMINAR	279.00	N
			211544	5030847	199-13-6411.54-001-199000	ONLINE SEMINAR	279.00	N
Totals for Check 096568							558.00	
096569	03-25-2021	CASCO AUTO PARTS #2	210074	9151-237219	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	6.84	N
			210074	9151-236674	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	12.58	N
			210074	9151-240018	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	29.99	N
			210074	9151-239318	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	11.96	N
			210074	9151-239055	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	157.58	N
Totals for Check 096569							218.95	

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096570	03-25-2021	CDW GOVERNMENT	211422	8657271	199-11-6397.00-102-130000	CHROMEBOOKS FOR GREENLEA	359.85	N
			211519	9007936	199-11-6398.00-001-111039	Laptops for Loydette & Susan	5,124.34	N
			211482	9318289	199-11-6398.00-001-125000	HEADSETS FOR SHS ESL	741.60	N
			211388	9212827	199-11-6398.00-101-130000	PROJECTOR FOR PCE	1,030.45	N
			211388	8641332	199-11-6398.00-101-130000	PROJECTOR FOR PCE	4,117.65	N
			211424	9245861	211-11-6398.00-001-130000	DOCUMENT CAMERA FOR SHS	2,473.08	N
			211422	8640659	211-11-6399.00-102-130000	CHROMEBOOKS FOR GREENLEA	4,335.75	N
						Totals for Check 096570	18,182.72	
096571	03-25-2021	CELESTINO SOSA	000957	32521	199-36-6299.29-001-199000	BAND DESIGN	375.00	N
096572	03-25-2021	CHALK'S TRUCK PARTS	210109	54727-1	199-34-6319.00-999-199000	PO Created by Req: 003579	297.45	N
096573	03-25-2021	CHERYL DICKERSON	000958	01	199-11-6299.00-001-130000	MATH TEAM CONSULTANT	4,200.00	N
096574	03-25-2021	CINTAS CORPORATION	210101	5055003286	199-34-6299.00-999-199000	PO Created by Req: 003571	112.70	N
			210101	4D7856949	199-34-6299.00-999-199000	PO Created by Req: 003571	70.47	N
			210101	4D79265552	199-34-6299.00-999-199000	PO Created by Req: 003571	77.07	N
			210041	4078596941	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	47.25	N
			210041	4077967978	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	47.57	N
						Totals for Check 096574	355.06	
096575	03-25-2021	CITIBANK	211430		199-11-6299.00-001-122000	CNA CERTIFICATION EXAMS	1,750.00	N
			000950		199-11-6397.00-999-111000	GODADDY- TECHNOLOGY	399.98	N
			211269		199-11-6411.61-001-122000	MAJOR STOCK SHOW HOTELS	143.96	N
			211269		199-11-6411.61-001-122000	MAJOR STOCK SHOW HOTELS	287.92	N
			211290		199-11-6411.61-001-122000	LIVESTOCK SHOW HOTELS (SPRI	945.59	N
			211295		199-11-6411.65-001-122000	MCNAMARA HOTEL	343.23	N
			000950		199-11-6499.99-999-111000	CLAY CLUB ACTIVITY	182.91	N
			211151		199-21-6411.00-999-199040	HOTEL/LODGING FOR TASA	140.30	N
			211472	UZTX3H4QX5	199-34-6299.00-999-199000	Finger Printing	49.26	N
			210320		199-34-6299.00-999-199000	Tolls Tags	1,890.00	N
			210007		199-34-6499.00-999-199000	Vehicle Registration	210.43	N
			211354		199-41-6399.00-701-199000	ADMIN OFFICE DECOR	492.58	N
			210740		199-41-6411.00-750-199042	TSPRA CONFERENCE- HOTEL RO	528.00	N
			211348		199-41-6497.00-701-199000	LAND COMMITTEE PRE-MEETING	26.57	N
			211433		199-41-6497.00-702-199000	BOARD MEETING FOOD	151.96	N
			211357		199-41-6497.00-750-199041	DISTRICT JUDGING BREAKFAST	41.42	N
			210390		199-41-6499.00-701-199000	ZOOM VIRTUAL MEETINGS	42.00	N
			211463		199-51-6259.74-999-199000	METERS FOR THE WWTP	2,735.63	N
			210139		199-53-6398.00-999-199000	TECH. SUPPLIES/EQUPT.	10.79	N
			210741		199-61-6411.00-999-199000	TSPRA CONFERENCE- HOTEL RO	528.00	N
						Totals for Check 096575	10,900.53	
096576	03-25-2021	COLLIN LISTEN	000964	2/12-15	199-11-6411.61-001-122000	TX ELITE SHOWCASE	72.00	N
			000964	03/20-23	199-11-6411.61-001-122000	SAN ANTONIO LIVESTOCK SHOW	144.00	N
			000964	03/09-19	199-11-6411.61-001-122000	HLSR LIVESTOCK SHOW	360.00	N
						Totals for Check 096576	576.00	

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096577	03-25-2021	CONROE WELDING SUP	202215	PS467608	199-11-6269.61-001-122000	BOTTLE RENTAL	844.46	N
			211136	PS469468	199-11-6399.65-001-122000	WELDING LAB SUPPLIES	347.34	N
			210113	R02212466	199-34-6319.00-999-199000	PO Created by Req: 003583	7.20	N
Totals for Check 096577							1,199.00	
096578	03-25-2021	COREY TAYLOR	000965	03/03-05	199-11-6411.61-001-122000	HLSR LIVSTOCK SHOW	108.00	N
			000965	02/28-03/01	199-11-6411.61-001-122000	HLSR LIVSTOCK SHOW	72.00	N
Totals for Check 096578							180.00	
096579	03-25-2021	CROWN PAPER AND CH	210049	139655	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	504.00	N
096580	03-25-2021	CUSTOM BUILT AWARD	211527	31279	199-51-6399.00-999-199000	EMPLOYEE OF THE YEAR PLAQU	42.95	N
096581	03-25-2021	DEPT. OF INFORMATION	202274	21021378N	199-51-6259.71-999-199000	LONG DISTANCE SERVICE	402.67	N
096582	03-25-2021	DONALD MILBOURN	000946	03122021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	170.00	N
096583	03-25-2021	DRAMATIC PUBLISHING	211533	100087772	199-36-6399.23-001-199000	ON WITH THE SHREW!	220.89	N
096584	03-25-2021	DXI INDUSTRIES INC.	210018	DE05001458-21	199-51-6259.74-999-199000	CHLORINE CYLINDERS	90.00	N
096585	03-25-2021	ENERTEX NB LLC	210408	400650	199-51-6259.73-999-199000	GAS - TLE	815.72	N
096586	03-25-2021	FAMOUS STAGES	000951	ORDER 4784	199-11-6268.89-001-111000	GRADUATION STAGE RENTAL	2,000.00	N
096587	03-25-2021	FASTENAL	210110	TXCLV86496	199-34-6319.00-999-199000	PO Created by Req: 003580	32.95	N
			210110	TXCLV86797	199-34-6319.00-999-199000	PO Created by Req: 003580	35.52	N
			210110	TXCLV086917	199-34-6319.00-999-199000	PO Created by Req: 003580	304.90	N
Totals for Check 096587							373.37	
096588	03-25-2021	FITNESS FINDERS INC	211332	INV5827	199-11-6399.98-104-111000	ATTENDANCE	141.18	N
096589	03-25-2021	GBI INK	211486	14073	199-34-6319.00-999-199000	Hiring Banners	400.00	N
096590	03-25-2021	GOPHER SPORT	211349	IN19883	199-11-6399.00-104-111000	CAR RIDER CONES	43.35	N
			211349	IN19883	211-11-6399.00-104-130000	CAR RIDER CONES	255.00	N
Totals for Check 096590							298.35	
096591	03-25-2021	HAND2MIND, INC.	211540	60304848	199-11-6399.53-102-130000	MATH INSTRUCTIONAL SUPPLIES	764.60	N
096592	03-25-2021	HARDIE'S FRUIT & VEGE	000938	04694638	240-35-6341.00-001-199000	FOOD DELIVERY	63.00	N
			000938	04685161	240-35-6341.00-001-199000	FOOD DELIVERY	414.15	N
			000938	04685161	240-35-6341.00-001-199021	FOOD DELIVERY	53.16	N
			000938	04685162	240-35-6341.00-041-199000	FOOD DELIVERY	314.83	N
			000938	04685162	240-35-6341.00-041-199021	FOOD DELIVERY	126.55	N
			000938	04694642	240-35-6341.00-101-199000	FOOD DELIVERY	16.25	N
			000938	04685158	240-35-6341.00-101-199000	FOOD DELIVERY	460.75	N
			000938	04685158	240-35-6341.00-101-199021	FOOD DELIVERY	139.50	N
			000938	04685156	240-35-6341.00-102-199000	FOOD DELIVERY	636.85	N
			000938	04685156	240-35-6341.00-102-199021	FOOD DELIVERY	256.00	N
			000938	04685160	240-35-6341.00-104-199000	FOOD DELIVERY	435.67	N
			000938	04685160	240-35-6341.00-104-199021	FOOD DELIVERY	239.76	N
			000938	04685163	240-35-6341.00-105-199000	FOOD DELIVERY	486.69	N
			000938	04685163	240-35-6341.00-105-199021	FOOD DELIVERY	106.52	N
Totals for Check 096592							3,749.68	

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096593	03-25-2021	HEATH LUCAS	000961	03/05 REIMB	199-21-6411.00-999-199040	PRINCIPALS MEETING	44.05	N
096594	03-25-2021	HEINEMANN	211419	7295958	199-11-6399.53-104-130000	LEVELED READING	846.45	N
096595	03-25-2021	HERC RENTALS INC.	211470	31997368-001	199-51-6319.00-999-199000	TOWABLE BOOM LIFT RENTAL	456.96	N
096596	03-25-2021	HIGH POINT	211350	180681	199-51-6399.00-999-199078	PUBLIC SUPPLIES	141.72	N
			211487	179775-1	199-51-6399.02-999-199078	Department Supplies	16.00	N
Totals for Check 096596							157.72	
096597	03-25-2021	HOUSTON CHRONICLE	000968	AD	199-41-6491.00-701-125000	BILINGUAL AD	2,020.00	N
096598	03-25-2021	JACOB SHELTON	000962	03/26	199-36-6412.36-001-199000	UIL ACADEMICS 03/26	48.00	N
			000962	03/27	199-36-6412.36-001-199000	UIL ACADEMICS 03/27 DISTRICT	320.00	N
Totals for Check 096598							368.00	
096599	03-25-2021	JASON'S DELI	211543	21032206915000	199-13-6497.00-102-199000	STAFF DEVELOPMENT MTG FOO	585.81	N
096600	03-25-2021	JOEL A POUNDS	211561	0912	199-52-6249.49-999-199000	Radio Wiring Repairs	290.95	N
096601	03-25-2021	JOHNNY PAZ	000948	03162021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	170.00	N
096602	03-25-2021	JONATHON MCNAMARA	000966	03/05-10	199-11-6411.00-001-122000	HLSR LIVSTOCK SHOW	192.00	N
			000966	03/19-21	199-11-6411.00-001-122000	AG MECHANICS SHOW	36.00	N
Totals for Check 096602							228.00	
096603	03-25-2021	KATIE KEY	000960	REIMB	199-41-6497.00-701-199000	DLT MEETING	8.12	N
096604	03-25-2021	KURZ AND COMPANY	000939	111100680014	240-35-6341.00-001-199000	FOOD DELIVERY	147.60	N
			000939	111100680015	240-35-6341.00-041-199000	FOOD DELIVERY	110.70	N
			000939	111100680015	240-35-6341.00-041-199021	FOOD DELIVERY	36.90	N
			000939	111100680012	240-35-6341.00-101-199000	FOOD DELIVERY	66.56	N
			000939	111100680013	240-35-6341.00-102-199000	FOOD DELIVERY	110.70	N
			000939	111100680016	240-35-6341.00-104-199000	FOOD DELIVERY	77.17	N
			000939	111100680011	240-35-6341.00-105-199000	FOOD DELIVERY	102.04	N
Totals for Check 096604							651.67	
096605	03-25-2021	LABATT FOOD SERVICE	000942	03098166	240-35-6341.00-001-199000	FOOD DELIVERY	5,192.21	N
			000942	03098166	240-35-6341.00-001-199021	FOOD DELIVERY	908.34	N
			000942	03098170	240-35-6341.00-041-199000	FOOD DELIVERY	1,635.23	N
			000942	03098170	240-35-6341.00-041-199021	FOOD DELIVERY	298.26	N
			000942	03098164	240-35-6341.00-101-199000	FOOD DELIVERY	1,364.62	N
			000942	03098165	240-35-6341.00-102-199000	FOOD DELIVERY	779.69	N
			000942	03098165	240-35-6341.00-102-199021	FOOD DELIVERY	608.85	N
			000942	03098172	240-35-6341.00-104-199000	FOOD DELIVERY	1,795.95	N
			000942	03098172	240-35-6341.00-104-199021	FOOD DELIVERY	562.34	N
			000942	03098163	240-35-6341.00-105-199000	FOOD DELIVERY	1,612.00	N
			000942	03098163	240-35-6341.00-105-199021	FOOD DELIVERY	780.94	N
			000942	03098166	240-35-6342.00-001-199000	FOOD DELIVERY	152.16	N
			000942	03098166	240-35-6342.00-001-199021	FOOD DELIVERY	33.82	N
			000942	03098170	240-35-6342.00-041-199000	FOOD DELIVERY	182.61	N
			000942	03098164	240-35-6342.00-101-199000	FOOD DELIVERY	175.62	N
			000942	03098164	240-35-6342.00-101-199021	FOOD DELIVERY	836.99	N
			000942	03098164	240-35-6342.00-101-199021	FOOD DELIVERY	12.22	N

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			000942	03098165	240-35-6342.00-102-199000	FOOD DELIVERY	198.71	N
			000942	03098165	240-35-6342.00-102-199021	FOOD DELIVERY	198.71	N
			000942	03098172	240-35-6342.00-104-199000	FOOD DELIVERY	98.07	N
			000942	03098172	240-35-6342.00-104-199021	FOOD DELIVERY	98.07	N
			000942	03098163	240-35-6342.00-105-199000	FOOD DELIVERY	196.24	N
			000942	03098163	240-35-6342.00-105-199021	FOOD DELIVERY	114.92	N
						Totals for Check 096605	17,836.57	
096606	03-25-2021	LAKESHORE LEARNING	211416	4180970221	199-11-6399.53-104-130000	INSTRUCTIONAL MATH	538.62	N
			211415	4179220221	199-11-6399.55-104-130000	INSTRUCTIONAL READING	1,324.84	N
			211415	4179220221	199-11-6399.93-104-111000	INSTRUCTIONAL READING	458.32	N
						Totals for Check 096606	2,321.78	
096607	03-25-2021	LAURENCE SMITH	000963	03/26-27	199-36-6412.00-999-191000	STATE PWL MEET	184.00	N
096608	03-25-2021	LESLEE MCFEE	000954	CHEER JUDGE	199-36-6299.20-001-199000	CHEER JUDGE	100.00	N
096609	03-25-2021	MACGILL & CO.	211524	IN0752045	266-33-6399.00-999-199019	CLINIC SUPPLIES	119.92	N
096610	03-25-2021	MCCOY CORPORATION	211467	9888653	199-51-6319.00-999-199000	BUILDING SUPPLIES	95.71	N
096611	03-25-2021	MCGRIFF SEIBELS & WI	000959	200852	199-52-6429.00-999-199000	POLOCE INSURANCE	100.00	N
096612	03-25-2021	MICRO INTEGRATION IN	210396	221154	199-34-6399.00-999-199000	PHONE FOR TRANSPORTATION	276.15	N
096613	03-25-2021	MORRISON SUPPLY CO	210061	S110284771.001	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	60.66	N
096614	03-25-2021	MOTOROLA SOLUTIONS	211582	8230298277	199-52-6399.00-999-199000	Spillman	4,836.33	N
					199-52-6399.00-999-199000		-500.31	N
						Totals for Check 096614	4,336.02	
096615	03-25-2021	MUSIC IN MOTION	211532	00758302	199-36-6399.22-001-199000	MUSIC CLASS SUPPLIES	204.08	N
096616	03-25-2021	NATUS MEDICAL INC.	211287	36089	199-33-6299.00-999-199000	ANNUAL AUDIOMETER CALIBRAT	512.00	N
096617	03-25-2021	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	6043-103534	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
			211092	6043-106131	199-34-6319.00-999-199000	Parts	9.89	N
			211092	6043-106337	199-34-6319.00-999-199000	Parts	6.43	N
			211092	6043-106339	199-34-6319.00-999-199000	Parts	31.47	N
			211092	6043-106376	199-34-6319.00-999-199000	Parts	31.47	N
			211092	6043-106505	199-34-6319.00-999-199000	Parts	173.91	N

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			211092	6043-106712	199-34-6319.00-999-199000	Parts	5.37	N
			211092	6043-106717	199-34-6319.00-999-199000	Parts	197.39	N
			211092	6043-106748	199-34-6319.00-999-199000	Parts	430.24	N
			211092	6043-106766	199-34-6319.00-999-199000	Parts	141.50	N
			211092	6043-106954	199-34-6319.00-999-199000	Parts	323.63	N
			211092	6043-107030	199-34-6319.00-999-199000	Parts	38.72	N
			211092	6043-108254	199-34-6319.00-999-199000	Parts	8.99	N
			211092	6043-110548	199-34-6319.00-999-199000	Parts	32.88	N
			211092	6043-111079	199-34-6319.00-999-199000	Parts	17.98	N
			211092	6043-111245	199-34-6319.00-999-199000	Parts	17.85	N
			211092	6043-103242	199-34-6319.00-999-199000	Parts	129.38	N
				6043-106548	199-34-6319.00-999-199000	Wrong Part	-18.00	N
				6043-103438	199-34-6319.00-999-199000	Wrong Part	-36.00	N
				6043-106457	199-34-6319.00-999-199000	Wrong Part	-31.47	N
						Totals for Check 096617	2,533.35	
096618	03-25-2021	ORIENTAL TRADING CO	211405	708433396-01	199-11-6399.98-104-111000	ATTENDANCE INCENTIVE	199.21	N
096619	03-25-2021	PINNACLE MEDICAL MA	211328	87646	199-34-6218.00-999-199000	Physical and Drug Testing	60.00	N
			211328	87715	199-34-6218.00-999-199000	Physical and Drug Testing	45.00	N
						Totals for Check 096619	105.00	
096620	03-25-2021	ROGERS, MORRIS, & GR	000967	49351	699-81-6211.00-999-199000	LEGAL FEES	466.25	N
096621	03-25-2021	ROMEO MUSIC	211531	58996	199-36-6399.22-001-199000	QUAD VOCAL WIRELESS	215.00	N
096622	03-25-2021	ROOSEVELT NEELY	000947	03122021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	170.00	N
096623	03-25-2021	SHELBY SMITH	000955	CHEER JUDGE	199-36-6299.20-001-199000	CHEER JUDGE	100.00	N
096624	03-25-2021	STEPHANIE STARKEY	000956	CHEER JUDGE	199-36-6299.20-001-199000	CHEER JUDGE	100.00	N
096625	03-25-2021	SUDDENLINK B2B DEPT	210663	100492833	199-11-6299.00-999-111053	TLE FIBER - MONTHLY, ERATE	1,417.58	N
096626	03-25-2021	SUNSET FIRE & SECURI	202269	018043	199-51-6299.00-999-199000	MONITORING SECURITY SYSTEM	1,090.70	N
096627	03-25-2021	SYMMETRY ENERGY SO	202259	9746034	199-51-6259.73-999-199000	DISTRICT GAS	10,625.70	N
096628	03-25-2021	T & R MECHANICAL, INC.	211465	B21-0234	199-51-6248.77-999-199000	YORK CHILLER COMPRESSOR @	13,670.00	N
096629	03-25-2021	TASA	211431	137558	199-23-6495.00-101-199000	MEMBERSHIP DUES FOR DUANA	150.00	N
096630	03-25-2021	TASO HOUSTON SOFTB	000953	02/05 02/02	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	260.00	N
096631	03-25-2021	TEXAS ALTERNATOR ST	211563	5002899	199-34-6319.00-999-199000	Parts	530.00	N
096632	03-25-2021	TEXAS DEPARTMENT O	210031	10123445	199-51-6299.00-999-199000	BOILER LICENSING	210.00	N
096633	03-25-2021	TEXAS DEPT OF PUBLIC	202275	CR209887	199-41-6299.00-750-199041	CRIMINAL HISTORIES	22.00	N
096634	03-25-2021	THOMAS BUS GULF	210915	SIP-02540291	199-34-6319.00-999-199000	Parts	411.36	N
096635	03-25-2021	THSPA	000952	BOYS PWL	199-36-6499.00-999-191000	BOYS STATE PWL ENTRY	35.00	N
096636	03-25-2021	TYLER GREENWOOD	000945	03102021	169-36-6294.00-001-191000	SOCCER OFFICIAL	135.00	N
096637	03-25-2021	VIRGIL BALKE	000949	03162021	169-36-6294.00-001-191000	SOFTBALL ENTRY	170.00	N

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096638	03-25-2021	YELLOWSTONE LANDSC	210016	NH-202642	199-51-6299.79-999-199000	ANNUAL LANDSCAPE CONTRACT	11,318.72	N
096639	03-25-2021	YUMI ICE CREAM CO., IN	000940	24129829	240-35-6341.00-102-199000	FOOD DELIVERY	158.88	N
			000940	23031080	240-35-6341.00-102-199000	FOOD DELIVERY	64.32	N
			000940	23031122	240-35-6341.00-102-199000	FOOD DELIVERY	135.36	N
			000940	23031120	240-35-6341.00-104-199000	FOOD DELIVERY	94.08	N
			000940	24129824	240-35-6341.00-105-199000	FOOD DELIVERY	70.56	N
			000940	29303020	240-35-6341.00-105-199000	FOOD DELIVERY	27.36	N
			000940	24230292	240-35-6341.00-105-199000	FOOD DELIVERY	51.36	N
						Totals for Check 096639	601.92	
096640	03-31-2021	A TO Z SPECIALTIES	211504	QUOTE 25078	199-23-6399.00-105-199000	Principal	32.00	N
096641	03-31-2021	A-I CARPET & FINE FLO	210071	CA4085B	199-51-6319.00-999-199000	MISC FLOORING SUPPLIES	157.52	N
096642	03-31-2021	ACME ARCHITECTURAL	210065	5425886	199-51-6319.00-999-199000	DOOR REPAIR SUPPLIES	660.00	N
096643	03-31-2021	ALL THINGS ALGEBRA,	211595	ATA1392	199-11-6397.00-001-111000	ALGEBRA CURRICULUM	2,180.00	N
096644	03-31-2021	APOLINAR RODRIGUEZ	000989	03122021	169-36-6294.00-001-191000	SOCCER OFFICIAL	175.00	N
096645	03-31-2021	ARC MECHANICAL LLC	211288	I2663	199-51-6248.77-999-199000	REPLACE THE HEATER AT TRAN	4,451.25	N
096646	03-31-2021	ARCHIES	210306	03242021	199-00-1312.00-000-100000	WHSE/DISTRICT	39.14	N
096647	03-31-2021	ASCD	211576	2808413 WHITE	199-31-6495.00-999-199000	MEMBERSHIP DUES	239.00	N
			211576	2808293YOUNG	199-31-6495.00-999-199000	MEMBERSHIP DUES	239.00	N
						Totals for Check 096647	478.00	
096648	03-31-2021	AT&T	202271	6794880609	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	496.53	N
			202271	8344001601	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	276.96	N
						Totals for Check 096648	773.49	
096649	03-31-2021	AT&T	210924	0592900751001	199-51-6259.71-999-199000	LONG DISTANCE SERVICE	55.25	N
096650	03-31-2021	AT&T	202270	72951751703252	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	799.89	N
096651	03-31-2021	ATASCOCITA GOLF CLU	210835	60079	169-36-6399.25-001-191000	GOLF BAG	200.00	N
096652	03-31-2021	BALFOUR	210261	1417651	199-11-6399.89-001-111000	OPEN FOR DIPLOMAS	2,612.66	N
			210261	1417635	199-11-6399.89-001-111000	OPEN FOR DIPLOMAS	44.29	N
						Totals for Check 096652	2,656.95	
096653	03-31-2021	BRUCE SANFORD	000995	03182021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	170.00	N
096654	03-31-2021	SPORT SUPPLY GROUP,	210690	911534264	169-36-6399.17-001-191000	SOFTBALL EQUIPMENT	2,660.20	N
			211355	911863492	199-11-6399.51-001-111000	PE EQUIPMENT	477.46	N
						Totals for Check 096654	3,137.66	
096655	03-31-2021	CASCO AUTO PARTS #2	210074	9151-240016	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	9.39	N
			210074	9151-238540	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	57.40	N
						Totals for Check 096655	66.79	
096656	03-31-2021	CDW GOVERNMENT	211513	9120633	199-11-6398.00-102-111000	PROJECTORS FOR GLE CLASSR	3,968.40	N
			211364	8641336	199-11-6398.00-999-111053	Principal C/B's	239.90	N
			211364	9606810	199-11-6398.00-999-111053	Principal C/B's	5,470.70	N
			211578	9785705	240-35-6398.00-999-199000	LAPTOP FOR CHILD NUTRITION	2,231.22	N
					99	Totals for Check 096656	11,910.22	

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096657	03-31-2021	CHALK'S TRUCK PARTS	210109	K54727-1	199-34-6319.00-999-199000	PO Created by Req: 003579	230.88	N
096658	03-31-2021	CINTAS CORPORATION	210041	4079265532	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	42.87	N
			210041	4079982618	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	42.87	N
Totals for Check 096658							85.74	
096659	03-31-2021	CONROE WELDING SUP	210113	473101	199-34-6319.00-999-199000	PO Created by Req: 003583	67.72	N
096660	03-31-2021	CROWN AWARDS	211502	34866021	199-11-6399.51-102-111000	FIELD DAY AWARDS FOR STUDE	224.49	N
096661	03-31-2021	DARCAS MOODY	001002	03/26-28	199-34-6411.00-999-199000	TAPT CONF TRAVEL	88.00	N
096662	03-31-2021	DUKESYS	000969	45909	240-35-6399.00-999-199000	EQUIPMENT REPAIR	561.70	N
096663	03-31-2021	DUNVAGEN MUSIC PUB	000998	5051	199-36-6399.29-001-199000	LICENSING FEE MISHIMA	300.00	N
096664	03-31-2021	EASY STREET FLORIST	000999	100020224	199-41-6399.00-702-199000	FUNERAL FLOWERS	80.00	N
096665	03-31-2021	ELECTRICAL CONTROL	211557	2018	199-51-6259.74-999-199000	MISCELLANEOUS LIFT STATION	150.00	N
			211557	2017	199-51-6259.74-999-199000	MISCELLANEOUS LIFT STATION	150.00	N
Totals for Check 096665							300.00	
096666	03-31-2021	ENTERGY	202263	270004835861	168-51-6259.72-999-199000	SKATING RINK ELECTRICITY	266.58	N
			202262	320003355466	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	58.78	N
			202262	200004524489	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	222.11	N
			202262	210004626117	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	88.92	N
			202262	65006481153	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	306.73	N
			202262	380003374388	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	162.33	N
			202262	330003331660	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	10,767.62	N
			202262	250004790440	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	550.42	N
			202262	480002818946	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	189.06	N
			202262	365004542430	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	106.04	N
			202262	380003374389	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	153.33	N
			202262	15006933313	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	1,149.66	N
			202262	210004626116	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	511.80	N
			202262	210004626118	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	8,659.74	N
			202262	90006517514	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	575.68	N
			202262	95006268457	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	319.87	N
			202262	195006155504	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	2,026.03	N
			202262	370003358608	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	1,009.38	N
			202262	165006079656	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	5,451.27	N
Totals for Check 096666							32,575.35	
096667	03-31-2021	EXPRESS BOOKSELLER	211537	12677	199-00-1312.00-000-100000	WHSE/DISTRICT	88.80	N
			211474	12636	199-00-1312.00-000-100000	WHSE/DISTRICT	4,749.15	N
			211520	12684	199-00-1312.00-000-100000	WHSE/DISTRICT	285.00	N
			211530	12692	199-00-1312.00-000-100000	WHSE/DISTRICT	420.00	N
			211476	12631	199-00-1312.00-000-100000	WHSE/DISTRICT	510.40	N
Totals for Check 096667							6,053.35	
096668	03-31-2021	FRANCIS ALLEMAN, JR.	001000	03262021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	105.00	N

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096669	03-31-2021	GBI INK	211127	14102	199-34-6319.00-999-199000	Sign	450.00	N
096670	03-31-2021	GRAINGER	210296	9834855810	199-51-6319.00-999-199000	MISCELLANEOUS WWTP/MO SUP	44.52	N
096671	03-31-2021	HARDIE'S FRUIT & VEGE	000972	04697392	240-35-6341.00-001-199000	FOOD DELIVERY	369.77	N
			000972	04697392	240-35-6341.00-001-199021	FOOD DELIVERY	26.50	N
			000972	04697393	240-35-6341.00-041-199000	FOOD DELIVERY	312.90	N
			000972	04697393	240-35-6341.00-041-199021	FOOD DELIVERY	100.55	N
			000972	04697390	240-35-6341.00-101-199000	FOOD DELIVERY	392.09	N
			000972	04697390	240-35-6341.00-101-199021	FOOD DELIVERY	168.90	N
			000972	04697389	240-35-6341.00-102-199000	FOOD DELIVERY	471.40	N
			000972	04697389	240-35-6341.00-102-199021	FOOD DELIVERY	332.00	N
			000972	04697391	240-35-6341.00-104-199000	FOOD DELIVERY	459.20	N
			000972	04697391	240-35-6341.00-104-199021	FOOD DELIVERY	178.20	N
			000978	04697394	240-35-6341.00-105-199021	FOOD DELIVERY	243.10	N
					Totals for Check 096671		3,054.61	
096672	03-31-2021	HIGH POINT	211350	180681-1	199-51-6399.00-999-199078	PUBLIC SUPPLIES	330.68	N
			211487	180570-1	199-51-6399.02-999-199078	Department Supplies	624.58	N
			211603	180131	199-51-6399.79-999-199091	ATHLETIC FIELD SUPPLIES	85.64	N
			000973	180449	240-35-6399.00-999-199000	SUPPLIES	757.05	N
					Totals for Check 096672		1,797.95	
096673	03-31-2021	HTS, Inc. Consultants	210091	41994	199-81-6629.00-001-199081	GEOTECHNICAL INVESTIGATION	513.25	N
096674	03-31-2021	HUNTON SERVICES	211556	SVC158374	199-51-6248.77-999-199000	COM ISSUE ON 8 FCU'S @ SHS	436.00	N
096675	03-31-2021	JOHNSON SUPPLY	210934	04250586	199-51-6248.77-999-199000	R410A REFRIGERANT FOR PCE	119.38	N
096676	03-31-2021	JW PEPPER & SON INC.	211164	363151724	199-11-6399.29-001-111000	SHEET MUSIC	9.95	N
			211164	363158481	199-11-6399.29-001-111000	SHEET MUSIC	25.00	N
			211164	363175570	199-11-6399.29-001-111000	SHEET MUSIC	24.00	N
			211164	363239376	199-11-6399.29-001-111000	SHEET MUSIC	28.45	N
			211164	363152104	199-11-6399.29-001-111000	SHEET MUSIC	60.00	N
			211164	363150491	199-11-6399.29-001-111000	SHEET MUSIC	70.99	N
			211337	363218106	199-11-6399.29-001-111000	SCORES FOR UIL	99.00	N
			211337	363217794	199-11-6399.29-001-111000	SCORES FOR UIL	63.49	N
			211313	363212786	199-11-6399.29-001-111000	MUSIC	69.99	N
			211190	363186910	199-11-6399.29-001-111000	BAND SET AND SCORE	75.99	N
					Totals for Check 096676		526.86	
096677	03-31-2021	KAMICO INSTRUCTIONA	000997	119901	199-11-6399.00-101-130000	STARR CONNECTION	334.25	N
096678	03-31-2021	KENT WARDLAW	000992	03162021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	170.00	N
096679	03-31-2021	KICKNDESIGNS LLC	211306	S00030	199-36-6495.29-001-199000	COLOR GUARD	1,220.00	N
096680	03-31-2021	KURZ AND COMPANY	000971	111100820013	240-35-6341.00-001-199000	FOOD DELIVERY	147.60	N
			000971	111100820014	240-35-6341.00-041-199000	FOOD DELIVERY	55.35	N
			000971	111100820014	240-35-6341.00-041-199021	FOOD DELIVERY	25.90	N
			000971	111100820011	240-35-6341.00-101-199000	FOOD DELIVERY	36.90	N
			000971	111100820012	240-35-6341.00-102-199000	FOOD DELIVERY	92.25	N
			000983	111100820010	240-35-6341.00-105-199000	FOOD DELIVERY	65.14	N
					Totals for Check 096680		423.14	

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096681	03-31-2021	LABATT FOOD SERVICE	000976	03230294	240-35-6341.00-001-199000	FOOD DELIVERY	3,544.60	N
			000985	03258236	240-35-6341.00-001-199000	FOOD DELIVERY	392.10	N
			000976	03230294	240-35-6341.00-001-199021	FOOD DELIVERY	573.72	N
			000985	03258236	240-35-6341.00-001-199021	FOOD DELIVERY	392.10	N
			000981	03230295	240-35-6341.00-041-199000	FOOD DELIVERY	1,996.30	N
			000981	03230295	240-35-6341.00-041-199021	FOOD DELIVERY	470.58	N
			000976	03230292	240-35-6341.00-101-199000	FOOD DELIVERY	1,727.42	N
			000976	03230292	240-35-6341.00-101-199021	FOOD DELIVERY	876.61	N
			000976	03230293	240-35-6341.00-102-199000	FOOD DELIVERY	1,958.52	N
			000976	03230293	240-35-6341.00-102-199021	FOOD DELIVERY	864.50	N
			000976	03230296	240-35-6341.00-104-199000	FOOD DELIVERY	2,307.18	N
			000976	03230296	240-35-6341.00-104-199021	FOOD DELIVERY	1,134.94	N
			000981	03230290	240-35-6341.00-105-199000	FOOD DELIVERY	236.30	N
			000981	03230290	240-35-6341.00-105-199000	FOOD DELIVERY	1,515.60	N
			000981	03230291	240-35-6341.00-105-199000	FOOD DELIVERY	95.10	N
			000981	03230290	240-35-6341.00-105-199021	FOOD DELIVERY	1,192.04	N
			000976	03230294	240-35-6342.00-001-199000	SUPPLIES	173.30	N
			000976	03230294	240-35-6342.00-001-199021	SUPPLIES	15.01	N
			000981	03230295	240-35-6342.00-041-199000	FOOD DELIVERY	148.15	N
			000981	03230295	240-35-6342.00-041-199021	FOOD DELIVERY	148.15	N
			000976	03230292	240-35-6342.00-101-199000	SUPPLIES	196.03	N
			000976	03230292	240-35-6342.00-101-199021	SUPPLIES	57.46	N
			000976	03230293	240-35-6342.00-102-199000	SUPPLIES	170.20	N
			000976	03230293	240-35-6342.00-102-199021	SUPPLIES	170.20	N
			000976	03230296	240-35-6342.00-104-199000	SUPPLIES	275.26	N
			000976	03230296	240-35-6342.00-104-199021	SUPPLIES	275.26	N
			000981	03230290	240-35-6342.00-105-199021	FOOD DELIVERY	63.57	N
Totals for Check 096681							20,970.20	
096682	03-31-2021	LAKESHORE LEARNING	211390	3852360221	199-11-6399.00-101-130000	SUPPLIES FOR CLASS	426.49	N
			211522	4546660321	199-11-6399.00-101-130000	SUPPLIES FOR TEACHERS	157.60	N
			211549	4596820321	211-11-6399.00-101-130020	SUPPLIES FOR CLASS	330.56	N
Totals for Check 096682							914.65	
096683	03-31-2021	LONE STAR A/C	210135	LS1472	199-51-6248.77-999-199000	AS NEEDED HVAC REPAIRS FOR	280.00	N
			000977	LS1470	240-35-6249.00-101-199000	FREEZER REPAIR	310.00	N
Totals for Check 096683							590.00	
096684	03-31-2021	LONE STAR COLLEGE KI	211616	SPRING 2021	199-11-6398.00-001-111039	EKG class	4,697.00	N
096685	03-31-2021	MARK FROGGART	000988	03132021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	180.00	N
096686	03-31-2021	MATH STACKERS , INC.	211503	003088	199-11-6399.53-102-111000	MATH SUPPLIES	136.00	N
096687	03-31-2021	MCKENNA CONTRACTIN	211299	21021601	199-51-6299.85-999-199000	PLAYGROUND MULCH	13,923.00	N
096688	03-31-2021	MORRISON SUPPLY CO	210061	S110361184.001	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	191.51	N
096689	03-31-2021	MUSIC & ARTS	210311	INV023626823	199-11-6399.00-104-111000	SOUND SUPPLIES FOR STAGE	3.92	N
			210311	INV023657036	199-11-6399.00-104-111000	SOUND SUPPLIES FOR STAGE	31.99	N
			210321	INV023489937	199-11-6399.29-041-111000	BAND SUPPLIES	119.96	N
Totals for Check 096689							155.87	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096690	03-31-2021	NEW DAIRY OPCO, LLC	000975	441999584	240-35-6341.00-001-199000	FOOD DELIVERY	215.40	N
			000975	441734542	240-35-6341.00-001-199000	FOOD DELIVERY	201.03	N
			000984	442257351	240-35-6341.00-001-199000	FOOD DELIVERY	59.07	N
			000975	441999584	240-35-6341.00-001-199021	FOOD DELIVERY	86.15	N
			000975	441734542	240-35-6341.00-001-199021	FOOD DELIVERY	114.81	N
			000984	442257351	240-35-6341.00-001-199021	FOOD DELIVERY	98.85	N
			000975	441734543	240-35-6341.00-041-199000	FOOD DELIVERY	114.74	N
			000979	441999585	240-35-6341.00-041-199000	FOOD DELIVERY	71.85	N
			000979	442257352	240-35-6341.00-041-199000	FOOD DELIVERY	157.92	N
			000975	441734543	240-35-6341.00-041-199021	FOOD DELIVERY	100.44	N
			000979	441999585	240-35-6341.00-041-199021	FOOD DELIVERY	71.85	N
			000979	442257352	240-35-6341.00-041-199021	FOOD DELIVERY	129.11	N
			000975	441999582	240-35-6341.00-101-199000	FOOD DELIVERY	186.66	N
			000975	441734539	240-35-6341.00-101-199000	FOOD DELIVERY	191.40	N
			000979	442257354	240-35-6341.00-101-199000	FOOD DELIVERY	100.49	N
			000975	441999582	240-35-6341.00-101-199021	FOOD DELIVERY	186.66	N
			000975	441734539	240-35-6341.00-101-199021	FOOD DELIVERY	191.40	N
			000979	442257354	240-35-6341.00-101-199021	FOOD DELIVERY	100.47	N
			000975	441999581	240-35-6341.00-102-199000	FOOD DELIVERY	172.20	N
			000975	441734538	240-35-6341.00-102-199000	FOOD DELIVERY	229.60	N
			000982	442257360	240-35-6341.00-102-199000	FOOD DELIVERY	129.10	N
			000975	441999581	240-35-6341.00-102-199021	FOOD DELIVERY	172.23	N
			000975	441734538	240-35-6341.00-102-199021	FOOD DELIVERY	229.64	N
			000982	442257360	240-35-6341.00-102-199021	FOOD DELIVERY	129.11	N
			000975	441999586	240-35-6341.00-104-199000	FOOD DELIVERY	236.85	N
			000975	441734544	240-35-6341.00-104-199000	FOOD DELIVERY	165.07	N
			000975	441999586	240-35-6341.00-104-199021	FOOD DELIVERY	236.84	N
			000975	441734544	240-35-6341.00-104-199021	FOOD DELIVERY	165.07	N
			000979	441734545	240-35-6341.00-105-199000	FOOD DELIVERY	277.42	N
			000979	442257353	240-35-6341.00-105-199000	FOOD DELIVERY	133.91	N
			000979	441999583	240-35-6341.00-105-199000	FOOD DELIVERY	267.84	N
			000979	441734545	240-35-6341.00-105-199021	FOOD DELIVERY	138.71	N
			000979	442257353	240-35-6341.00-105-199021	FOOD DELIVERY	66.90	N
			000979	441999583	240-35-6341.00-105-199021	FOOD DELIVERY	133.92	N
						Totals for Check 096690	5,262.71	
096691	03-31-2021	PINNACLE MEDICAL MA	211328	87783	199-34-6218.00-999-199000	Physical and Drug Testing	45.00	N
			211328	87809	199-34-6218.00-999-199000	Physical and Drug Testing	60.00	N
						Totals for Check 096691	105.00	
096692	03-31-2021	FOUR PZ PIZZA, INC.	211200	03/12/2021	199-11-6399.98-104-111000	ATTENDANCE	30.00	N
			211564	03/12/2021	199-41-6497.00-701-199000	SUPT STUDENT ADVISORY MEET	76.77	N
			211584	03/22/2021	199-41-6497.00-702-199000	BOARD MEETING FOOD	66.93	N
						Totals for Check 096692	173.70	
096693	03-31-2021	POTETZ HOME CENTER	210073	I200816406	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	72.18	N
			210073	I200820131	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	29.98	N
						Totals for Check 096693	102.16	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096694	03-31-2021	QUILL CORP.	211444	15008624	199-00-1312.00-000-100000	WHSE/DISTRICT	638.35	N
			211473	15046805	199-00-1312.00-000-100000	WHSE/DISTRICT	726.45	N
			211477	15046940	199-00-1312.00-000-100000	WHSE/DISTRICT	343.35	N
			211477	15053714	199-00-1312.00-000-100000	WHSE/DISTRICT	211.45	N
			211477	15046214	199-00-1312.00-000-100000	WHSE/DISTRICT	27.80	N
			211477	15028050	199-00-1312.00-000-100000	WHSE/DISTRICT	194.45	N
			211477	15035426	199-00-1312.00-000-100000	WHSE/DISTRICT	194.45	N
			211456	15018900	199-00-1312.00-000-100000	WHSE/DISTRICT	111.45	N
			211553	15497413	199-00-1312.00-000-100000	WHSE/DISTRICT	274.50	N
			211553	15455217	199-00-1312.00-000-100000	WHSE/DISTRICT	1,937.44	N
			211553	15437613	199-00-1312.00-000-100000	WHSE/DISTRICT	39.96	N
			211589	15509708	199-00-1312.00-000-100000	WHSE/DISTRICT	259.35	N
			211589	15521985	199-00-1312.00-000-100000	WHSE/DISTRICT	1,361.76	N
			211521	15444147	199-00-1312.00-000-100000	WHSE/DISTRICT	152.90	N
			211521	15455392	199-00-1312.00-000-100000	WHSE/DISTRICT	1,184.35	N
Totals for Check 096694							7,658.01	
096695	03-31-2021	RAFAEL MERCADO	000987	03132021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	180.00	N
096696	03-31-2021	RANDY RIGGS	000991	01292021	169-36-6294.00-001-191000	SOCCER OFFICIAL	110.00	N
096697	03-31-2021	REGINALD LIGONS	000993	03162021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	170.00	N
096698	03-31-2021	REGION VI - ED. SERV.	210002	050052	199-34-6239.00-999-199000	School Bus Driver Certificatio	200.00	N
096699	03-31-2021	ROBERT KORMAN	000986	03252021	199-36-6299.86-001-191000	SOCCER PLAYOFF 3/25 OFFICIAL	90.00	N
096700	03-31-2021	RONNIE MUDD	000990	01292021	169-36-6294.00-001-191000	SOCCER OFFICIAL	110.00	N
096701	03-31-2021	SAM HOUSTON STATE U	000996	STACY	199-52-6411.00-999-199000	POLICE TRAINING	350.00	N
096702	03-31-2021	SAM'S CLUB DIRECT	202243	DISTRICT	199-00-1312.00-000-100000	WHSE/DISTRICT	906.05	N
096703	03-31-2021	SCHOLASTIC BOOKS	211392	27677665	211-11-6399.00-101-130020	SUPPLIES FOR CLASS	861.00	N
096704	03-31-2021	SCHOOLMART	211559	434248	199-00-1312.00-000-100000	WHSE/DISTRICT	4,410.00	N
096705	03-31-2021	SHANNON PHILLIPS	001003	CN ACCT	240-00-5751.00-000-100000	CN ACCT REFUND	24.38	N
096706	03-31-2021	SUNRISE RIVER PRESS	211604	116718	199-33-6399.00-999-199000	SUBSCRIPTION RENEWAL	99.00	N
096707	03-31-2021	SWICEGOOD MUSIC CO	211397	R207228	199-11-6249.29-001-111000	REPAIRS	125.00	N
			211407	R207300	199-11-6249.29-001-111000	INSTRUMENT REPAIRS	225.00	N
			211378	R207209	199-11-6249.29-001-111000	INSTRUMENT REPAIRS	95.00	N
			211378	R207263	199-11-6249.29-001-111000	INSTRUMENT REPAIRS	95.00	N
			211378	R207205	199-11-6249.29-001-111000	INSTRUMENT REPAIRS	350.00	N
Totals for Check 096707							890.00	
096708	03-31-2021	TASA	211140	136391	199-23-6411.00-101-199000	TRAINING	250.00	N
096709	03-31-2021	TECHNICAL AIR BALANC	210998	20030-02	199-81-6629.00-001-199081	PERFORM TEST ADJUST & BALA	13,000.00	N
			210274	2004B-04	699-81-6629.00-999-199071	TEST AND BALANCE SERVICES	2,440.00	N
Totals for Check 096709							15,440.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096710	03-31-2021	TERRY WINGATE	000994	03182021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	170.00	N
096711	03-31-2021	TEXAS OPERATIONS &	211496	90232	199-51-6259.74-999-199000	WWTP OPERATIONS	3,950.00	N
			211499	90232	199-51-6259.74-999-199000	WWTP LAB RESULTS	46.00	N
			211499	90232	199-51-6259.74-999-199000	WWTP LAB RESULTS	764.75	N
			211498	90232	199-51-6259.74-999-199000	WWTP MICELLANIOUS REPAIRS	168.00	N
						Totals for Check 096711	4,928.75	
096712	03-31-2021	TEXAS TOP COP SHOP	211596	60229	199-52-6395.00-999-199000	Safety	71.90	N
			211596	60229	199-52-6399.00-999-199000	Safety	65.85	N
						Totals for Check 096712	137.75	
096713	03-31-2021	THE COLLEGE BOARD	211593	EA00023778	199-31-6339.00-001-199039	PSAT-9th grade	1,158.30	N
096714	03-31-2021	TRESONA MULTIMEDIA,	001001	367859	199-36-6299.29-001-199000	CUSTOM ARRANGEMENT	395.00	N
096715	03-31-2021	VANDOREN MUSIC LLC	211002	277	199-36-6399.29-001-199000	ARRANGEMENTS	2,250.00	N
096716	03-31-2021	WALMART	202244		199-00-1312.00-000-100000	WHSE/DISTRICT	1,189.03	N
			211441	SUPPLIES	199-11-6399.66-001-122000	ANATOMYAND PHYS. SUPPLIES	89.55	N
						Totals for Check 096716	1,278.58	
096717	03-31-2021	WRIGHT EXPRESS FINA	210004	70729978	199-34-6311.00-999-199000	Fuel	481.60	N
096718	03-31-2021	YU,SOUTH & ASSOCIAT	210194	7392	199-41-6211.00-701-125000	IMMIGRATION	1,586.00	N
096719	03-31-2021	YUMI ICE CREAM CO., IN	000970	22416126	240-35-6341.00-101-199000	FOOD DELIVERY	185.76	N
			000980	23031366	240-35-6341.00-105-199000	FOOD DELIVERY	98.88	N
						Totals for Check 096719	284.64	
135502	03-24-2021	ATPE	DEDCH		863-00-2159.00-800-100000	MAR DED MISCELLANEOUS DED	74.50	N
135503	03-24-2021	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-100000	MAR DED MISCELLANEOUS DED	216.50	N
135504	03-24-2021	TEXAS AFT/PROF EDUC	DEDCH		863-00-2159.00-804-100000	MAR DED MISCELLANEOUS DED	140.00	N
135505	03-24-2021	WILLIAM E. HEITKAMP, T	DEDCH		863-00-2159.00-108-100000	MAR DED MISCELLANEOUS DED	1,500.00	N
135506	03-24-2021	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-100000	MAR DED 457 DEFERRED COMP.	3,934.48	N
			DEDCH		863-00-2159.00-415-100000	MAR DED TAX SHEL. ANNUITY	18,316.00	N
			DEDCH		863-00-2159.00-416-100000	MAR DED ROTH ANNUITY	912.00	N
			DEDCH		863-00-2159.00-418-100000	MAR DED PAYROLL DEDUCTION	2,800.00	N
			DEDCH		863-00-2159.00-419-100000	MAR DED 457 DEFERRED COMP.	3,910.00	N
						Totals for Check 135506	29,872.48	
135507	03-24-2021	FINANCIAL BENEFIT SE	DEDCH		863-00-2153.00-310-100000	MAR DED LIFE INSURANCE	522.16	N
			DEDCH		863-00-2153.00-311-100000	MAR DED LIFE INSURANCE	7,845.56	N
			DEDCH		863-00-2159.00-312-100000	MAR DED MISCELLANEOUS DED	2,013.49	N
			DEDCH		863-00-2159.00-313-100000	MAR DED MISCELLANEOUS DED	174.00	N
			DEDCH		863-00-2159.00-504-100000	MAR DED MISCELLANEOUS DED	10,531.25	N
			DEDCH		863-00-2159.00-508-100000	MAR DED MISCELLANEOUS DED	5,364.26	N
			DEDCH		863-00-2159.00-512-100000	MAR DED MISCELLANEOUS DED	4,706.86	N
			DEDCH		863-00-2159.00-514-100000	MAR DED MISCELLANEOUS DED	730.24	N
			DEDCH		863-00-2159.00-520-100000	MAR DED MISCELLANEOUS DED	1,556.97	N
			DEDCH		863-00-2159.00-521-100000	MAR DED MISCELLANEOUS DED	4,250.19	N
			DEDCH		863-00-2159.00-522-100000	MAR DED MISCELLANEOUS DED	2,296.47	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		863-00-2159.00-523-100000	MAR DED MISCELLANEOUS DED	782.97	N
			DEDCH		863-00-2159.00-600-100000	MAR DED MISCELLANEOUS DED	351.13	N
			DEDCH		863-00-2159.00-601-100000	MAR DED MISCELLANEOUS DED	1,432.95	N
			DEDCH		863-00-2159.00-607-100000	MAR DED MISCELLANEOUS DED	3,409.16	N
			DEDCH		863-00-2159.00-613-100000	MAR DED MISCELLANEOUS DED	4,758.46	N
			DEDCH		863-00-2159.00-614-100000	MAR DED MISCELLANEOUS DED	13,471.09	N
			DEDCH		863-00-2159.00-619-100000	MAR DED MISCELLANEOUS DED	3,189.50	N
			DEDCH		863-00-2159.00-620-100000	MAR DED MISCELLANEOUS DED	3,825.24	N
					Totals for Check 135507		71,211.95	
135508	03-24-2021	NATIONAL BENEFIT SER	DEDCH		863-00-2159.00-611-100000	MAR DED DEPENDENT CHILD CA	841.66	N
			DEDCH		863-00-2159.00-612-100000	MAR DED MISCELLANEOUS DED	9,513.12	N
					Totals for Check 135508		10,354.78	
135509	03-24-2021	EECU	DEDCH		863-00-2159.00-616-100000	MAR DED HSA	6,690.84	N
					Total Checks		1,597,134.96	

End of Report

BOARD CHECK PAYMENT RECAP
For the month ending Mar 31, 2021

ACCOUNTS PAYABLE

Skating Rink	746.54
Athletics	10,066.84
General Fund	1,333,043.51
Food Service	130,310.77
Bond Fund	2,906.25
Payroll Clearing	120,061.05
TOTAL ACCOUNTS PAYABLE*	\$ 1,597,134.96

PAYROLL


Skating Rink	-
General Fund	2,712,021.44
Food Service	83,460.62
Grants	117,616.51
TOTAL PAYROLL	\$ 2,913,098.57

WIRE TRANSFERS

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

TOTAL DISBURSEMENTS **\$ 4,510,233.53**

*See attached Check Register

Signed: 

Stacey Swanson, Accountant

 4-12-21

Kevin Lynch, Asst. Superint of Business

For the Month of March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 1	746.54
					Totals for Fund 169 / 1	10,066.84
					Totals for Fund 199 / 1	1,312,053.03
					Totals for Fund 211 / 1	14,571.56
					Totals for Fund 224 / 1	5,500.00
					Totals for Fund 240 / 1	130,310.77
					Totals for Fund 266 / 1	119.92
					Totals for Fund 410 / 1	799.00
					Totals for Fund 699 / 1	2,906.25
					Totals for Fund 863 / 1	120,061.05
					Totals For Checks	1,597,134.96


Estimated Number Of Unpaid Checks To Print:


End of Report

**Splendora ISD Investment Report
March-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	0.16%	Southside Bank	10,534,088.37	591,918.24	1,383.32	6,848.13	11,127,389.93	
TexPool	0.05%	TexPool	5,001,768.22	0.00	79.62	7,971.22	5,001,847.84	
Government Overnight Fund	0.01%	LoneStar Inv Pool	5,681,134.02	0.00	65.08	4,619.74	5,681,199.10	
Texas CLASS Government	0.04%	Texas CLASS Pool	5,001,010.94	(0.00)	159.02	1,169.96	5,001,169.96	
								26,811,606.83
599 DEBT SERVICE								
Money Market Account	0.22%	Southside Bank	531,664.41	269,405.25	130.87	2,060.37	801,200.53	
								801,200.53
699 CAPITAL PROJECTS								
Checking Account	0.16%	Southside Bank	2,487,785.38	(2,906.25)	338.73	2,907.17	2,485,217.86	
TexPool	0.05%	TexPool	2,023,006.96	(0.00)	32.19	1,016.29	2,023,039.15	
								4,508,257.01
240 FOOD SERVICES								
Checking Account	0.14%	Southside Bank	329,765.90	(15,135.72)	29.06	311.37	314,659.24	
TexPool	0.05%	TexPool	18,172.62	(0.00)	0.32	90.25	18,172.94	
								332,832.18
TOTALS					2,218.21	26,994.50	32,453,896.55	32,453,896.55

Signed:


Stacey Swanson, Accountant

 4/12/21
Kevin Lynch, Asst. Superint of Business

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
168 / 1 SKATING RINK	150,000.00	.00	-979.46	149,020.54	.65%
169 / 1 ATHLETICS	40,000.00	-1,409.05	-61,628.25	-21,628.25	154.07%
199 / 1 GENERAL FUND	44,290,500.00	-4,913,789.44	-32,184,094.50	12,106,405.50	72.67%
240 / 1 NATL SCHOOL LUNCH	2,547,000.00	-205,716.57	-1,225,574.56	1,321,425.44	48.12%
599 / 1 DEBT SERVICE	6,552,000.00	-520,843.97	-18,072,406.78	-11,520,406.78	275.83%
699 / 1 CAPITAL PROJECTS	.00	-370.92	-6,004.38	-6,004.38	.00%
Total 5000 Revenues	53,579,500.00	-5,642,129.95	-39,926,677.13	13,652,822.87	74.52%
Total 7000 Revenues	.00	.00	-11,624,010.80	-11,624,010.80	.00%
Total Revenues	53,579,500.00	-5,642,129.95	-51,550,687.93	2,028,812.07	74.52%

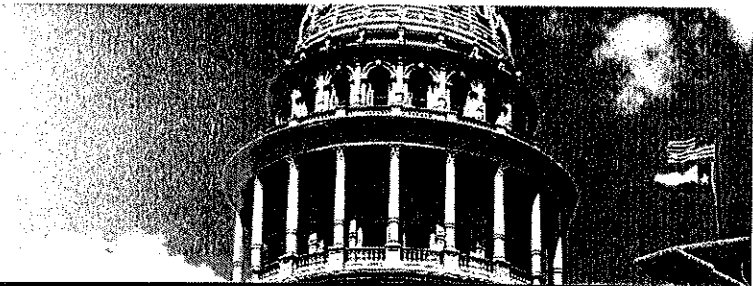
Board Report
 Recap Comparison of Expenditures and Encumbrances to Budget
 SPLENDORA ISD
 As of March

	<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	5,424.63	7,131.79	781.49	-135,443.58	4.82%
169 / 1 ATHLETICS	-275,000.00	4,042.16	223,423.32	13,919.24	-47,534.52	81.24%
199 / 1 GENERAL FUND	-53,929,500.00	1,349,995.82	31,671,983.78	4,116,405.36	-20,907,520.40	58.73%
240 / 1 NATL SCHOOL LUNCH	-2,547,000.00	12,991.87	1,499,053.75	217,275.33	-1,034,954.38	58.86%
599 / 1 DEBT SERVICE	-6,755,000.00	.00	18,417,577.91	.00	11,662,577.91	272.65%
699 / 1 CAPITAL PROJECTS	-7,290,650.24	6,649.04	2,607,592.04	2,906.25	-4,676,409.16	35.77%
Total 6000 Expenditures	-70,945,150.24	1,379,103.52	42,873,910.87	4,351,287.67	-26,692,135.85	60.43%
Total 8000 Expenditures	.00	.00	11,552,851.72	.00	11,552,851.72	.00%
Total Expenditures	-70,945,150.24	1,379,103.52	54,426,762.59	4,351,287.67	-15,139,284.13	60.43%

End of Report

SPLENDORA ISD MC TAX COLLECTION
February-21

YEAR	M&O AMOUNT	I&S AMOUNT	LEVY PAID	P&I AMOUNT	ATTORNEY	TOTAL
2020	1,166,327.95	514,327.65	1,680,655.60	16,995.19	49.27	1,697,700.06
2019	(1,396.14)	(561.88)	(1,958.02)	2,445.23	2,595.60	3,082.81
2018	(1,700.68)	(625.02)	(2,325.70)	825.88	600.30	(899.52)
2017	(16.23)	(5.97)	(22.20)	370.75	216.66	565.21
2016	296.28	108.90	405.18	706.30	348.81	1,460.29
2015	552.11	68.65	620.76	341.23	155.40	1,117.39
2014	545.27	67.81	613.08	437.33	161.45	1,211.86
2013	484.68	128.40	613.08	503.90	171.98	1,288.96
2012	476.57	126.25	602.82	538.72	169.11	1,310.65
2011	294.42	82.10	376.52	322.97	104.50	803.99
2010	240.19	73.89	314.08	307.45	94.91	716.44
PRIOR	137.92	21.56	159.48	319.57	90.47	569.52
TOTAL	\$1,166,242.34	\$513,812.34	\$1,680,054.68	\$24,114.52	\$4,758.46	\$1,708,927.66



Monthly Newsletter: April 2021

ANNOUNCEMENTS

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

TexPool

City of Garland TX Zions Bancorporation NA aba Amegy Bank as TTEE

TexPool Prime

No New Participants

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
Round Rock

June 17, 2021 - June 19, 2021
AWBD Annual Conference
Henry B. Gonzalez Convention Center
San Antonio, Texas

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: Questions, questions

April 1, 2021

With concern about inflation on many minds, Federal Reserve officials took countless questions last month about when they will scale back accommodative policy. To Chair Jerome Powell, it probably sounded like kids in the back seat of a car on a trip—“Are we there yet?”—to which he had to repeat, “Not yet!”

Policymakers do not think that the backup in long rates means inflation is even on the tarmac, let alone ready to take off. In testimony on Capitol Hill, Chair Powell said the surge in the 10-year Treasury yield had more to do with the progress of vaccinations and expectations of growth. The Fed is not going to change policy for “some time,” the same indefinite period in which it will let core inflation exceed 2%. Projections from the March Federal Open Market Committee meeting showed a slight shift earlier to a 2022 timeframe, but that’s it. The news from the meeting that disappointed cash managers was that the committee didn’t lift its rates on overnight lending.

The rise in the 10-year yield so dominated the financial press, you’d think the \$1.9 trillion American Rescue Plan didn’t pass. So far, most of the dispersed dollars have gone to personal stimulus checks, but the Plan provides substantial direct aid

(continued page 6)

Performance as of March 31, 2021

	TexPool	TexPool Prime
Current Invested Balance	\$26,406,501,473.55	\$9,633,215,680.86
Weighted Average Maturity**	29	51
Weighted Average Life**	89	59
Net Asset Value	1.00017	1.00008
Total Number of Participants	2,644	441
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$436,469.97	\$784,187.10
Management Fee Collected	\$1,042,733.57	\$438,380.91
Standard & Poor’s Current Rating	AAAm	AAAm
Month Averages		
Average Invested Balance	\$27,359,749,358.29	\$10,092,786,950.20
Average Monthly Rate*	0.02%	0.09%
Average Weighted Average Maturity**	30	52
Average Weighted Average Life**	87	60

*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.

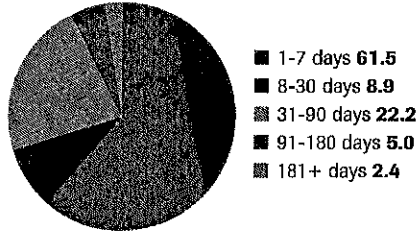
**See page 2 for definitions.

Past performance is no guarantee of future results.



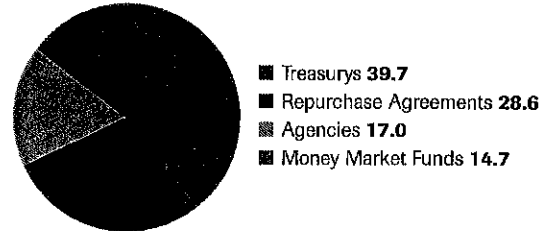
Portfolio by Maturity (%)

As of March 31, 2021



Portfolio by Type of Investment (%)

As of March 31, 2021



Portfolio Asset Summary as of March 31, 2021

	Book Value	Market Value
Uninvested Balance	-\$1,141,021.34	-\$1,141,021.34
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	9,910,977.64	9,910,977.64
Interest and Management Fees Payable	-436,565.37	-436,565.37
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-32,555.96	-32,555.96
Repurchase Agreements	7,544,780,725.00	7,544,780,725.00
Mutual Fund Investments	3,889,074,000.00	3,889,074,000.00
Government Securities	4,438,301,198.68	4,441,564,910.24
U.S. Treasury Bills	8,909,440,562.13	8,910,133,904.28
U.S. Treasury Notes	1,616,604,152.77	1,617,047,752.90
Total	\$26,406,501,473.55	\$26,410,902,127.39

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	\$8,220,772,532.58
Higher Education	60	\$1,467,956,260.91
County	192	\$2,886,689,250.25
Healthcare	90	\$1,539,207,200.22
Utility District	839	\$3,521,210,636.27
City	483	\$6,549,042,581.46
Emergency Districts	200	\$1,824,000,624.30
Economic Development Districts	98	\$276,396,098.46
Other	83	\$121,203,533.11

**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

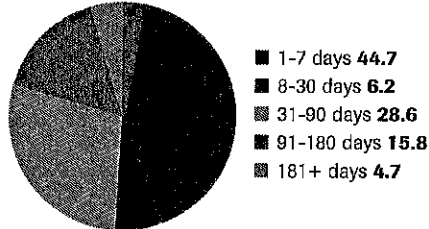
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
3/1	0.0215%	0.000000590	\$28,092,155,031.74	1.00016	31	86
3/2	0.0272%	0.000000746	\$28,250,493,484.81	1.00015	30	86
3/3	0.0334%	0.000000914	\$28,248,180,030.65	1.00015	30	85
3/4	0.0267%	0.000000732	\$27,998,633,565.94	1.00015	30	87
3/5	0.0235%	0.000000644	\$27,797,618,456.55	1.00015	31	87
3/6	0.0235%	0.000000644	\$27,797,618,456.55	1.00015	31	87
3/7	0.0235%	0.000000644	\$27,797,618,456.55	1.00015	31	87
3/8	0.0221%	0.000000605	\$27,751,452,154.65	1.00014	31	86
3/9	0.0225%	0.000000617	\$27,713,953,802.81	1.00015	30	85
3/10	0.0215%	0.000000588	\$27,540,754,317.90	1.00015	30	85
3/11	0.0203%	0.000000557	\$27,490,686,031.48	1.00015	30	87
3/12	0.0189%	0.000000517	\$27,590,755,793.46	1.00015	31	87
3/13	0.0189%	0.000000517	\$27,590,755,793.46	1.00015	31	87
3/14	0.0189%	0.000000517	\$27,590,755,793.46	1.00015	31	87
3/15	0.0166%	0.000000455	\$27,495,385,138.68	1.00016	29	85
3/16	0.0159%	0.000000435	\$27,526,650,319.00	1.00016	29	84
3/17	0.0158%	0.000000432	\$27,455,153,528.08	1.00017	28	84
3/18	0.0154%	0.000000423	\$27,446,333,063.04	1.00017	28	85
3/19	0.0143%	0.000000391	\$27,282,597,200.11	1.00017	29	86
3/20	0.0143%	0.000000391	\$27,282,597,200.11	1.00017	29	86
3/21	0.0143%	0.000000391	\$27,282,597,200.11	1.00017	29	86
3/22	0.0144%	0.000000395	\$27,222,669,301.11	1.00017	30	86
3/23	0.0144%	0.000000395	\$27,012,052,921.87	1.00017	30	86
3/24	0.0147%	0.000000402	\$26,885,616,678.14	1.00017	29	86
3/25	0.0150%	0.000000410	\$26,737,218,824.94	1.00017	31	91
3/26	0.0154%	0.000000423	\$26,623,855,939.60	1.00017	32	92
3/27	0.0154%	0.000000423	\$26,623,855,939.60	1.00017	32	92
3/28	0.0154%	0.000000423	\$26,623,855,939.60	1.00017	32	92
3/29	0.0155%	0.000000424	\$26,534,845,547.69	1.00017	29	90
3/30	0.0158%	0.000000432	\$26,459,012,721.89	1.00017	29	89
3/31	0.0157%	0.000000429	\$26,406,501,473.55	1.00017	29	89
Average:	0.0187%	0.000000513	\$27,359,749,358.29	1.00016	30	87



TEXPOOL Prime

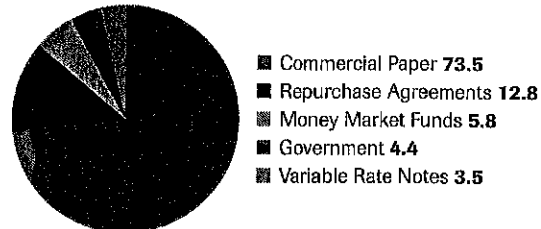
Portfolio by Maturity (%)

As of March 31, 2021



Portfolio by Type of Investment (%)

As of March 31, 2021



Portfolio Asset Summary as of March 31, 2021

	Book Value	Market Value
Uninvested Balance	-\$468,440.04	-\$468,440.04
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	253,444.30	253,444.30
Interest and Management Fees Payable	-784,188.08	-784,188.08
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-13,457.58	-13,457.58
Repurchase Agreements	1,231,220,000.00	1,231,220,000.00
Commercial Paper	7,081,073,147.04	7,081,762,407.23
Bank Instruments	0.00	0.00
Mutual Fund Investments	562,126,501.31	562,052,003.75
Government Securities	419,808,673.91	419,861,648.92
Variable Rate Notes	340,000,000.00	340,145,825.00
Total	\$9,633,215,680.86	\$9,634,029,243.50

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	\$3,616,330,731.89
Higher Education	19	\$690,657,600.21
County	44	\$789,263,443.50
Healthcare	18	\$379,992,579.53
Utility District	49	\$311,019,075.11
City	90	\$2,233,322,714.82
Emergency Districts	21	\$37,287,370.16
Economic Development Districts	15	\$20,517,058.10
Other	58	\$1,554,828,420.70



TEXPOOL Prime

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
3/1	0.0889%	0.000002435	\$10,442,150,497.01	1.00008	48	56
3/2	0.0924%	0.000002532	\$10,453,915,385.64	1.00008	51	59
3/3	0.0952%	0.000002608	\$10,409,445,698.40	1.00008	51	59
3/4	0.0854%	0.000002339	\$10,452,739,184.26	1.00008	51	59
3/5	0.0881%	0.000002415	\$10,371,037,721.49	1.00007	52	60
3/6	0.0881%	0.000002415	\$10,371,037,721.49	1.00007	52	60
3/7	0.0881%	0.000002415	\$10,371,037,721.49	1.00007	52	60
3/8	0.0855%	0.000002342	\$10,335,059,530.78	1.00007	50	58
3/9	0.0919%	0.000002518	\$10,247,227,422.67	1.00008	54	62
3/10	0.0948%	0.000002596	\$10,209,921,303.58	1.00007	54	62
3/11	0.0956%	0.000002619	\$10,171,709,868.15	1.00007	53	62
3/12	0.0952%	0.000002607	\$10,167,498,247.23	1.00007	53	61
3/13	0.0952%	0.000002607	\$10,167,498,247.23	1.00007	53	61
3/14	0.0952%	0.000002607	\$10,167,498,247.23	1.00007	53	61
3/15	0.0940%	0.000002576	\$10,128,176,798.36	1.00007	51	59
3/16	0.0919%	0.000002517	\$10,125,998,749.88	1.00007	50	58
3/17	0.0906%	0.000002482	\$10,135,362,188.67	1.00007	51	59
3/18	0.0918%	0.000002510	\$10,121,401,195.64	1.00007	50	58
3/19	0.0935%	0.000002562	\$10,084,447,346.09	1.00007	53	61
3/20	0.0935%	0.000002562	\$10,084,447,346.09	1.00007	53	61
3/21	0.0935%	0.000002562	\$10,084,447,346.09	1.00007	53	61
3/22	0.0915%	0.000002508	\$10,078,848,511.81	1.00007	51	59
3/23	0.0910%	0.000002493	\$10,049,178,977.96	1.00008	51	59
3/24	0.0910%	0.000002494	\$9,938,993,744.00	1.00008	51	59
3/25	0.0935%	0.000002563	\$9,776,705,631.78	1.00008	53	61
3/26	0.0930%	0.000002547	\$9,676,962,815.83	1.00008	54	62
3/27	0.0930%	0.000002547	\$9,676,962,815.83	1.00008	54	62
3/28	0.0930%	0.000002547	\$9,676,962,815.83	1.00008	54	62
3/29	0.0914%	0.000002503	\$9,640,995,984.43	1.00008	52	60
3/30	0.0881%	0.000002415	\$9,625,510,710.52	1.00009	52	60
3/31	0.0849%	0.000002325	\$9,633,215,680.86	1.00008	51	59
Average:	0.0916%	0.000002509	\$10,092,786,950.20	1.00007	52	60

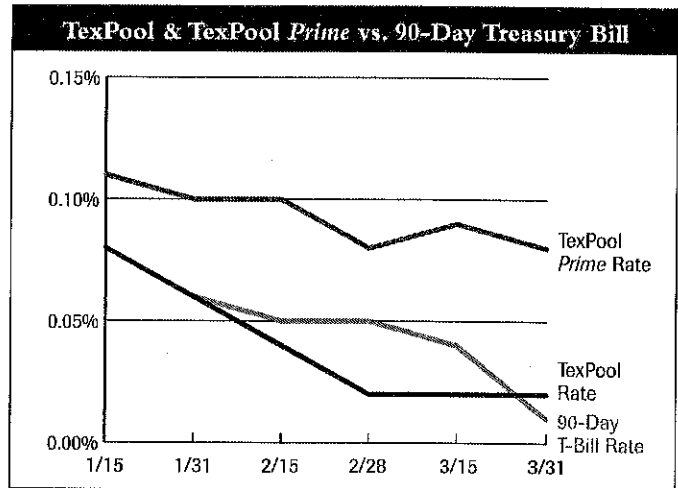


Participant Services
 1001 Texas Ave. Suite 1150
 Houston, TX 77002

to state and local governments. We still expect that the U.S. Treasury will have to issue enough bills when funding it to reduce pressures on short rates somewhat. But the wild card from a supply perspective is that the Fed let the temporary exemption of the Supplementary Leverage Ratio (SLR) expire. Part of the regulations that emerged from the global financial crisis, the SLR essentially forces the biggest U.S. banks to hold more reserves to better counter market disruptions. But the rule hurt liquidity during the depth of the pandemic crisis and the Fed suspended it, allowing banks to exclude Treasuries when calculating the ratio.

It will be intriguing how this development plays out. Banks are going to have to hold more capital if they keep their balance sheets the same (though most top banks already have excess capital, so it likely would be marginal). Will they sell securities? Will they reduce their bids in Treasury auctions? Both actions could increase supply in the market. Or will they downsize their total balance sheets and begin shedding excess deposits in the process? The former could increase supply and potentially lift rates slightly. The latter is less clear, but certainly could lead to the opposite if capital flows into the money markets. There are plenty of variables, and things will get interesting.

Treasury yields ended the quarter with 1-month at 0.01%, 3-month at 0.02%, 6-month at 0.04%, and 12-month at 0.07%. The London interbank offered rate (Libor) ended the quarter



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.

with 1-month at 0.11%, 3-month at 0.19%, 6-month at 0.21% and 12-month at 0.28%. The weighted average maturity (WAM) at month-end was 30 days for TexPool and 52 days for TexPool Prime.



First Public
12007 Research Blvd.
Austin, Texas 78759
800.558.8875 firstpublic.com

Fund Performance Update

March 31, 2021

Comments by Mellon, Investment Manager

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

TASA



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

Optimism for a solid economic recovery in 2021 continued in March as the Dow and S&P 500 indexes both exceeded the all-time highs that were reached in February. The Treasury yield curve continued its steepening trend as long-term yields rose as much as 34 basis points while yields under one year were lower.

The Federal Reserve released updated economic projections suggesting that it expects strong economic growth this year to have only a transitory impact on inflation. The Fed dots indicated that members expect to keep the target rate unchanged through 2023. Nonfarm payrolls rose by 379,000 in February, boosted by some recovery in COVID-sensitive sectors, such as leisure and hospitality. Front-end rates continue to be challenged as U.S. government securities were trading at negative yields for maturities under one-month at the end of March.

Active Participants This Month

Schools and Colleges	571
Other Governmental	80
Total	651

Government Overnight Fund

Return Information

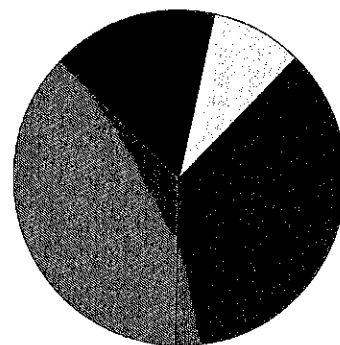
March 31, 2021

Average Monthly Return (a)	0.01%
SEC 7-day Fund Yield (b)	0.01%
Weighted Average Maturity One (c)	46 days
Weighted Average Maturity Two (c)	104 days
Portfolio Maturing beyond One Year	6%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	459,114,253.61	459,114,253.61
US Treasuries	2,032,403,615.12	2,032,591,221.36
Agencies	1,935,904,028.65	1,936,201,266.78
Money Market Funds	860,502,744.07	860,502,744.07
Total Assets	5,287,924,641.45	5,288,409,485.82

Investment Distribution



Agencies	37%
MM Funds	16%
Treasuries	38%
Cash/Repo	9%

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

Corporate Overnight Fund

Return Information

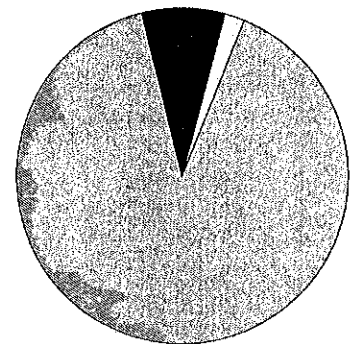
March 31, 2021

Average Monthly Return (a)	0.09%
SEC 7-day Fund Yield (b)	0.09%
Weighted Average Maturity One (c)	54 days
Weighted Average Maturity Two (c)	68 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	94,642,746.10	94,642,746.10
US Treasuries	14,998,693.75	14,999,828.10
Agencies	19,996,125.64	20,040,576.05
Commercial Paper	4,193,325,094.16	4,193,537,906.64
Money Market Funds	357,808,585.56	357,813,586.15
Total Assets	4,680,771,245.21	4,681,034,643.04

Investment Distribution



Commercial Paper	90%
MM Funds	8%
Cash/Repo	2%

(b)

SEC 7-Day Yield Calculation

$$\text{Yield} = 2 \left[\left[\frac{a+b}{cd} + 1 \right]^{\frac{360}{d}} - 1 \right]$$

- a - Dividend and interest income
- b - Expenses accrued for the period
- c - Average daily number of shares outstanding during the period that was entitled to dividends
- d - Maximum offering price per share on the last day of the period

Corporate Overnight Plus Fund

Return Information

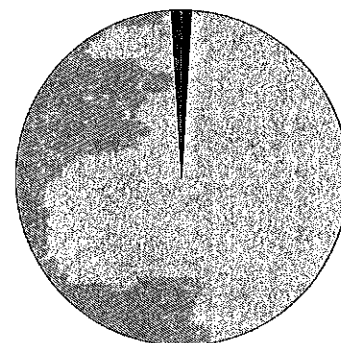
March 31, 2021

Average Monthly Return (a)	0.13%
SEC 7-day Fund Yield (b)	0.12%
Weighted Average Maturity One (c)	74 days
Weighted Average Maturity Two (c)	92 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAf/S1+

Inventory Position

	Book Value	Market Value
Cash/Repo	4,415,275.07	4,415,275.07
US Treasuries	-	-
Agencies	49,992,251.59	50,102,222.75
Commercial Paper	7,631,324,311.19	7,631,843,110.42
Money Market Funds	115,241,840.89	115,242,171.94
Total Assets	7,800,973,678.74	7,801,602,780.18

Investment Distribution



Commercial Paper	98%
MM Funds	1%
Agencies	1%

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

Splendora ISD
Pledge Security Listing
3/31/2021

<u>Safekeep</u>	<u>Safekeep</u>			<u>Maturity</u>	<u>FAS</u>		<u>Face</u>	<u>Pledged</u>	<u>Original</u>	<u>Pledged</u>	<u>Pledged</u>	<u>Pledged</u>
<u>Code</u>	<u>Location</u>	<u>Cusip</u>	<u>Description</u>	<u>Date</u>	<u>115</u>	<u>Coupon</u>	<u>Amount</u>	<u>Percent</u>	<u>Face Value</u>	<u>Par Value</u>	<u>Book Value</u>	<u>Market Value</u>
FHLD	FHLB-Dallas	31410FUN3	FNMA Pool #888089	06-01-2032	AFS	7.500	11,517,799	100%	11,517,799.00	537,892.27	546,642.62	631,942.73
FHLD	FHLB-Dallas	3140F0CL6	FNMA Pool #BC4574	11-01-2039	AFS	5.000	1,578,000	100%	1,578,000.00	477,402.58	508,608.62	552,383.43
FHLD	FHLB-Dallas	034483AA5	ANDREWS TX	08-01-2032	AFS	4.000	415,000	100%	415,000.00	415,000.00	433,620.48	464,173.35
FHLD	FHLB-Dallas	84019RJK0	S SHORE HARBOR TX MUNI UTILITY	09-01-2033	AFS	4.000	230,000	100%	230,000.00	230,000.00	242,075.35	247,907.80
FHLD	FHLB-Dallas	286525RM4	ELGIN TX	07-15-2035	AFS	3.250	500,000	100%	500,000.00	500,000.00	491,517.44	542,335.00
FHLD	FHLB-Dallas	850192BX2	SPRING VLY TX	02-15-2038	AFS	3.250	425,000	100.00%	425,000.00	425,000.00	426,114.82	467,024.00
FHLD	FHLB-Dallas	235649DC1	DALWORTHINGTON GARDENS TX	02-01-2039	AFS	4.000	750,000	97.33%	730,000.00	730,000.00	772,784.31	830,506.40
FHLD	FHLB-Dallas	235649DC1	DALWORTHINGTON GARDENS TX	02-01-2039	AFS	4.000	750,000	2.67%	20,000.00	20,000.00	21,172.17	22,753.60
FHLD	FHLB-Dallas	465542HZ4	ITASCA TX INDEP SCH DIST	08-15-2040	AFS	3.000	350,000	100%	350,000.00	350,000.00	384,159.85	385,378.00
FHLD	FHLB-Dallas	10607FDW9	BRAZORIA CNTY TX MUNI UTILITY	09-01-2040	AFS	3.750	500,000	100%	500,000.00	500,000.00	491,229.62	527,300.00
FHLD	FHLB-Dallas	34681WTT1	FORT BEND CNTY TX MUNI UTILITY	09-01-2043	AFS	4.000	900,000	100%	900,000.00	900,000.00	924,408.43	962,982.00
FHLD	FHLB-Dallas	486190FL0	KAUFMAN CNTY TX MUNI UTILITY	09-01-2043	AFS	3.500	615,000	100%	615,000.00	615,000.00	612,128.57	641,488.05
FHLD	FHLB-Dallas	448492S74	HUTTO TX INDEP SCH DIST	08-01-2044	AFS	4.000	2,000,000	100%	2,000,000.00	2,000,000.00	2,230,970.19	2,298,840.00
FHLD	FHLB-Dallas	041806XA3	ARLINGTON TX HGR EDU FIN CORP	08-15-2044	AFS	4.000	2,100,000	100%	2,100,000.00	2,100,000.00	2,323,238.17	2,390,136.00
FHLD	FHLB-Dallas	41420YFS5	HARRIS CNTY TX MUNI UTILITY	09-01-2044	AFS	3.250	250,000	100%	250,000.00	250,000.00	241,609.08	258,860.00 ¹²³
FHLD	FHLB-Dallas	486188GP4	KAUFMAN CNTY TX	02-15-2045	AFS	4.000	1,500,000	100%	1,500,000.00	1,500,000.00	1,648,792.90	1,740,780.00
FHLD	FHLB-Dallas	284767FM7	ELECTRA TX	02-01-2046	AFS	4.000	260,000	100%	260,000.00	260,000.00	281,029.60	289,723.20
FHLD	FHLB-Dallas	7170872J8	PFLUGERVILLE TX	08-01-2050	AFS	4.000	3,500,000	100%	3,500,000.00	3,500,000.00	4,034,589.85	4,127,515.00
FHLD	FHLB-Dallas	313921H27	FNR 2001-66 Z	11-25-2031	AFS	6.000	3,040,000	100%	3,040,000.00	150,080.48	156,322.58	170,700.05
FHLD	FHLB-Dallas	31392RWH0	FNR 2492 GH	08-15-2032	AFS	6.000	3,245,000	100%	3,245,000.00	135,097.27	140,690.56	157,091.02
FHLD	FHLB-Dallas	31392FMG9	FNR 2002-80 CD	09-25-2032	AFS	4.250	16,086,178	100%	16,086,178.00	86,353.34	89,555.85	93,131.87
FHLD	FHLB-Dallas	3137A5YU2	FHR 3796 KA	01-15-2041	AFS	4.000	10,000,000	100%	10,000,000.00	1,427,491.20	1,493,387.91	1,540,912.80
FHLD	FHLB-Dallas	3136AKA37	FNR 2014-59 AD	09-25-2044	AFS	7.394	1,000,000	100%	1,000,000.00	129,345.19	140,420.37	163,169.16
FHLD	FHLB-Dallas	3137BMP75	FHR 4545 PG	12-15-2044	AFS	3.000	430,000	100%	430,000.00	100,984.11	96,793.96	103,515.90
TOTAL									\$61,191,977.00	\$17,339,646.44	\$18,731,863.30	\$19,610,549.36

SPLENDORA INDEPENDENT SCHOOL DISTRICT

FINANCIAL STATEMENT

April 19, 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 March 31, 2021.

PRESIDENT

SECRETARY



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

Board Meeting Date: 04/19/21

Submitted Date: 03/29/21

Agenda Business Items:

Consent Agenda Item

New Action

Information Only Items:

Presentation

Recognition

Information

**Name of Person Responsible: Dianna Archer, Susan Hoisington,
Loydette Youngblood**

Department or Campus: Splendoria High School

Topic: Waiver for CPR requirement for all graduating seniors

Background Information: All seniors are required to complete CPR training before graduation. This requirement is typically completed during the spring semester of the senior year. This requirement will not be met this year for all students because of our social distancing guidelines and remote instruction. The Texas Education Agency is providing an opportunity for districts to submit a waiver removing this requirement for the 2020-2021 school year. Guidance is provided by TEA on how to submit the waiver through TEAL and there are no negative implications to submitting the waiver.

Attachments: TEA Guidance Document for submitting a CPR waiver

Superintendent's Resolutions: Recommended



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

Board Meeting Date: April 19, 2021

Submitted Date: April 12, 2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible:

Arlene Needham and Brian Kroeger

Department or Campus:

Business and Human Resources

Topic:

Staff Development Waiver 21-22 school year.

Background Information:

The board must approve a Staff Development Minutes Waiver for a maximum 2100 total minutes to use for professional development purposes in the 2021-2022 school year in order to receive full ADA funding.

This waiver is for staff development in place of student instruction; therefore, the waiver minutes are only applicable to staff development provided instead of student instruction during the school year.

Attachments:

Superintendent's Resolutions: Recommended



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

Board Meeting Date: 4/19/21

Submitted Date: 4/5/21

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:

Jennifer Stewart

Department or Campus:

Special Services

Topic:

Consider the 2021-2022 Shared Services Arrangement Conroe ISD Regional Day School for the Deaf

Background Information:

This is for students who have such profound hearing loss they are unable to be served in district.

Attachments: Yes

Superintendent's Resolutions: Recommended



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

Board Meeting Date: April 19, 2021

Submitted Date: April 15, 2021

Agenda Business Items:

- Consent Agenda Item**
- New Action**

Information Only Items:

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

Name of Person Responsible: Corey Taylor

Department or Campus: Splendoria High School

Topic: Out of State Travel for FFA

Background Information: FFA Officers traveling to National FFA Convention

Attachments:

Superintendent's Resolutions: Recommended

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

Name of Sponsor/Organization: Splendor FFA

Date: 3/31/21

Title of Meeting: 2021 National FFA Convention

Location of Meeting: Indianapolis, Indiana

Date(s) of Meeting: Oct. 27- Oct.30, 2021

Instructional Reason for the Trip: To develop personal growth, demonstrate leadership skills and collaborate with others to accomplish organizational goals

TEK(s)/IEP Addressed: 130.2 5A

Total Cost: \$1000-\$1500 per student

Budget Account: Not school budget- students fundraise and Booster Club

Recommended:

Dianna Archer 4-5-21

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: April 19, 2021

Submitted Date: April 8, 2021

Agenda Business Items:

- Consent Agenda Item**
- New Action**

Information Only Items:

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

Name of Person Responsible: Marcus Schulz

Department or Campus: Athletic Director

Topic: Football Blowup Donation by Athletic Booster Club

Background Information: The Athletic Booster Club is donating the money necessary to purchase a new football blowup. The one we currently have is in pretty bad shape.

Attachments: Quote for Football Blowup

Superintendent's Resolutions: Recommended



All-Star Inflatables, Inc.
 11120 GRADER ST
 DALLAS, TX 75238
 972-272-4191
 sales@all-starinflatables.com
 www.all-starinflatables.com

All Star Estimate 6052

ADDRESS	SHIP TO	DATE	TOTAL
Marcus Schuld Martin Chrysler Dodge Jeep Ram ATTN: Mike McClennan 1006 Hwy 59 south Cleveland, TX 77327	Marcus Schuld Splendora High School 23747 fm 2090 Splendora , TX 77372	03/09/2021	\$12,449.59

SALES REP
Levi Tanner

ACTIVITY	QTY	RATE	AMOUNT
Medium Size Logo/25' Tunnel Combo	1	0.00	0.00
Medium Size Logo/ 25' Tunnel Combo			
Schools and Sports:Medium Custom Inflatable Logo	1	7,995.00	
Medium Custom Inflatable Logo			
Schools and Sports:Tunnels:25' Tunnel	1	3,295.00	
25' Inflatable Tunnel			
Schools and Sports:Tunnels:Tunnel Door	1	0.00	
Tunnel Front Door w/ Mascot Image			
Blower Motors-Included:1 HP Blower-Included	2	0.00	
1 HP Blower (Recommended for Slides, Bouncers, Helmets, Logos, 25' Tunnels, Mascot Heads, Regular Firehouses, Standing Mascot Combo, Pavilions, Lg Advertising) ****REGISTER WITH MANUFACTURER****. This item is not warrantied by All-Star Inflatables			
Accessories:Sand Bags-Included	2	0.00	
Set of 4 Sand Bags 50-60lb. capacity each. Even though these are titled as "sand" bags we recommend that you purchase pea gravel or white rock as the weight will stay true and prevent a mess.			
Accessories:Storage Bags Included With Order:Storage Bag-Extra Large Included	1	0.00	
This size storage bag is recommended for large logo entrances, mobile paint booths, regular fire education house, etc.			
Accessories:Storage Bags Included With Order:Storage Bag-Large Included	1	0.00	
This size storage bag is recommended for 15',20',25' entrance tunnels, standard mobile paint booth, 15', 20' helmet entrances, mascot heads, standing mascot tunnel combos, etc.			
Schools and Sports:Fog Machines and Solution:Fog Machine-Regular- Included	1	0.00	
Professional Standard Fog Machine ****REGISTER WITH MANUFACTURER****. This item is not warrantied by All-Star Inflatables			
Financial Support:3 Year Warranty	131	0.00	
3 Year Limited Inflatable Warranty			

ACTIVITY	QTY	RATE	AMOUNT
Financial Support:Terms & Conditions Payment Terms: 1/2 down when ordered and balance due before delivery.	1	0.00	
Financial Support:Freight Shipping Shipping and handling is buyers responsibility ****QUOTES ARE ESTIMATES NOT GUARANTEED TILL FREIGHT IS DELIVERED AND COMPLETE****ANY CHANGES MADE TO DELIVERY AFTER IT LEAVES ALL-STAR DOCK IS 100% BUYERS RESPONSIBILITY****	1	0.00	
Financial Support:Handling Fee Handling and Preparation Fee for Freight Restrictions	1	0.00	
Financial Support:Cancellation Policy YOU THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION.	1	0.00	
Schools and Sports:Custom Logo/25' Tunnel Combo Discount Custom Logo/25' Tunnel Combo Discount	1	-	1,000.00
Schools and Sports:Fog Machines and Solution:Fog Curtain Inflatable Fog Curtain	1	1,500.00	
Blower Motors-Included:1/2 HP Blower-Included 1/2 HP Blower (Recommended for 15' & 20' Tunnels, Archways, Speed Cage, Advertising) ****REGISTER WITH MANUFACTURER****. This item is not warrantied by All-Star Inflatables	1	0.00	

This estimate is good for 30 days from date on estimate.

SUBTOTAL	11,790.00
TAX (8.25%)	659.59

TOTAL	\$12,449.59
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THANK YOU.

Accepted By

Accepted Date



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

Board Meeting Date: April 19, 2021

Submitted Date: April 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: Rhea Young

Department or Campus: Teaching and Learning

Topic: Proclamation 2021 Pre-K Systems/Textbook Adoption Recommendation

Background Information:

Textbook Proclamation 2021 calls for the adoption of instructional materials for PreK Systems. The material for this proclamation will go into the classroom beginning the 2021-2022 school year.

Process for selection:

1. elementary campuses formed a review committee lead by instructional specialist
2. campus committees reviewed State approved material up for adoption
3. campus committees narrowed their selection and used a provided rubric to score material
4. campus committees sent their top 3 selections to the district textbook committee
5. the district committee heard presentations from the top 3 companies

The district textbook committee unanimously recommends Ready to Advance by Benchmark Education as the Pre-K System/Textbook to be adopted by SISD for Proclamation 2021. Ready to Advance by Benchmark: covers all of the needed components of balanced literacy, has specific small group lessons, a strong Dual Language counterpart, student readers that match the theme and topic of read alouds, and has specific lesson plans for writing. This cost per classroom will be \$4,100.00. The total cost for this adoption will be \$41,000.00.

Attachments:

Superintendent's Resolutions: Reviewed and recommended

2021-22 Allotment and TEKS Certification Form

NOTE: This template is for planning purposes only and will not be submitted to the Texas Education Agency. Your responses must be submitted using this [form](https://app.smartsheet.com/b/form/bf5755712b724621a1ae5c78c80e2f4c) (<https://app.smartsheet.com/b/form/bf5755712b724621a1ae5c78c80e2f4c>) after receiving Board approval.

First and Last Name: Rhea Young

E-mail: ryoung@splendoraisd.org

District Name: Splendor ISD

County District Number: 170907

Which product(s) do you plan to use for Tier 1 instruction to cover 100% of standards in school year 2021-22? List all that apply. Options for each grade band are listed in the Appendices at the end of this document. If the option you wish to put down is not on the list, record the product your district does use.

- I. Certification of Math Instructional Materials (See Appendix A for instructional materials options)

Grades K-5: enVision Math Texas 2.0 (Savvas Learning), TEKS Resource System (TRS)

Grades 6-8: Texas Math (McGraw-Hill), TEKS Resource System (TRS)

Grades 9-12: Texas Algebra 1, Texas Algebra 2, Geometry, Texas Precalculus (McGraw-Hill), TEKS Resource System (TRS)

- II. Certification of RLA Instructional Materials (See Appendix B for instructional materials options)

Grades K-2: SISD HPLS, Amplify Texas Elementary Literacy Program (THL), TEKS Resource System (TRS)

Grades 3-5: SISD HPLS, TEKS Resource System (TRS)

Grades 6-8: myPerspectives Texas English Language Arts (Savvas Learning), TEKS Resource System (TRS)

Grades 9-12: Into Literature Texas (HMH), TEKS Resource System (TRS)

- III. Certification of Science Instructional Materials (See Appendix C for instructional materials options)

Grades K-5: Texas Interactive Science (Savvas Learning), TEKS Resource System (TRS)

Grades 6-8: Texas Interactive Science (Savvas Learning), TEKS Resource System (TRS)

Grades 9-12: Integrated Physics & Chemistry, Biology, Chemistry Matter & Change, Physics Principles & Problems (McGraw-Hill), TEKS Resource System

- IV. Certification of Social Studies Instructional Materials (See Appendix D for instructional materials options)

Grades K-5: myWorld Social Studies (Savvas Learning), TEKS Resource System (TRS)

Grades 6-8: World Culture & Geography, Texas History, US History to 1877 (McGraw-Hill), TEKS Resource System (TRS)

Grades 9-12: World Geography, The Americans, World History (HMH), US Government, Economics (McGraw-Hill), TEKS Resource System (TRS)

What is your district's approach to covering 100% of the standards? Please respond with one of the options listed below.

1. *Other (if other, please type out response)*
2. *Adopt TEKS Resource System (TRS) and align purchased materials to TRS scope and sequence*
3. *Adopt TEKS Resource System (TRS) and align locally developed materials to TRS scope and sequence*
4. *Adopt a locally developed curriculum and align purchased materials to district developed scope and sequence*
5. *Adopt a locally developed curriculum and create locally developed supporting materials*
6. *Adopt a curriculum product and follow scope and sequence as designed in the product*

I. Certification of Math Instructional Materials

Adopt a locally developed curriculum and align purchased materials to district developed scope and sequence.

II. Certification of RLA Instructional Materials

Adopt a locally developed curriculum and align purchased materials to district developed scope and sequence.

III. Certification of Science Instructional Materials

Adopt a locally developed curriculum and align purchased materials to district developed scope and sequence.

IV. Certification of Social Studies Instructional Materials

Adopt TEKS Resource System (TRS) and align purchased materials to TRS scope and sequence.

What implementation approach does your district take with the instructional materials listed above? Please respond with one of the options listed below.

1. *All school leaders required to implement district's approach*
2. *School leaders have flexibility to select different materials*
3. *Other (if other, please type out response)*

I. Certification of Math Instructional Materials

All school leaders required to implement district's approach.

II. Certification of RLA Instructional Materials

All school leaders required to implement district's approach.

III. Certification of Science Instructional Materials

All school leaders required to implement district's approach.

IV. Certification of Social Studies Instructional Materials

All school leaders required to implement district's approach.

Appendix A- Math Instructional Materials

Grades K-5 Math Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally developed materials

enVisionMATH Texas 2.0 (Savvas Learning Company LLC formerly Pearson K12 Learning)

enVisionMATH Texas 2.0 en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

Pearson Math and Science STEM (Savvas Learning Company LLC formerly Pearson K12 Learning)

Houghton Mifflin Harcourt Texas GO Math! (Houghton Mifflin Harcourt Depository)

HMH Texas GO Math! Spanish (Houghton Mifflin Harcourt Depository)

Creative Mathematics Curriculum with STEM (TPS Publishing, Inc.)

Stepping Stones (Origo Education Inc.)

Stepping Stones Spanish (Origo Education Inc.)

Eureka Math TEKS Edition (Texas Home Learning)

Grades 6-8 Math Instructional Materials

Other (if other, please type out response)

Carnegie Learning Texas Math Solutions (Texas Home Learning)

Locally developed materials

TEKS Resource System (TRS)

Texas STEM (McGraw-Hill School Division)

Texas Math (McGraw-Hill School Division)

Transitional Bundle Texas Math (McGraw-Hill School Division(Contract Vendor))

digits, Texas Edition (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH Texas Go Math (Houghton Mifflin Harcourt Depository)

SpringBoard Mathematics (The College Board)

Carnegie Learning Texas Middle School Math Series

Creative Mathematics Curriculum with STEM, Literacy and Arts (TPS Publishing Inc.)

Math Explorations (Texas State University)

Edusmart Math Texas

Grades 9-12 Math Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally developed materials

Carnegie Learning Texas Math Solutions (Texas Home Learning)

Texas Algebra 1 (School Education Group, a division of The McGraw-Hill Companies, Inc.)

TEXAS Algebra 2 (School Education Group, a division of The McGraw-Hill Companies, Inc.)

Geometry (School Education Group, a division of The McGraw-Hill Companies, Inc.)

Texas Precalculus (School Education Group, a division of The McGraw-Hill Companies, Inc.)

Pearson Texas Alg I (Savvas Learning Company LLC formerly Pearson K12 Learning)

Pearson Texas Alg II (Savvas Learning Company LLC formerly Pearson K12 Learning)

Pearson Texas Geometry (Savvas Learning Company LLC formerly Pearson K12 Learning)

MyMathLab Precalculus EGU TX Ed (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH Algebra 1 Texas (Houghton Mifflin Harcourt Depository)

HMH Algebra 2 Texas (Houghton Mifflin Harcourt Depository)

HMH Geometry Texas (Houghton Mifflin Harcourt Depository)

SpringBoard® Mathematics, Algebra 1 (The College Board)

SpringBoard® Mathematics, Algebra 2 (The College Board)

SpringBoard® Mathematics, Geometry (The College Board)

SpringBoard® Mathematics, Precalculus (The College Board)

Big Ideas Math Algebra 1 TX (Big Ideas Learning, LLC)

Big Ideas Math Algebra 2 TX (Big Ideas Learning, LLC)

Big Ideas Math Geometry Texas (Big Ideas Learning, LLC)

Algebra 2 (CORD Communications)
Texas Algebra I (Carnegie Learning, Inc.)
Texas Algebra II (Carnegie Learning, Inc.)
Texas Geometry (Carnegie Learning, Inc.)
Agile Mind Algebra I-Texas Edition (Agile Mind Educational Holdings Inc.)
Agile Mind Algebra 2- Texas Edition (Agile Mind Educational Holdings Inc.)
Agile Mind Geometry - Texas Edition (Agile Mind Educational Holdings Inc.)
Agile Mind PreCalculus-Texas Edition (Agile Mind Educational Holdings Inc.)
Sapling Learning Alg I (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))
Sapling Learning Alg II (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))
Sapling Learning Geometry (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))
Precalculus + Limits, Texas Edition (Cengage Learning Inc/Brooks/Cole (formerly Thomson Learning/Brooks-Cole))
Precalculus with Trigonometry (Kendall/Hunt Publishing Company)

Appendix B- Reading Language Arts Instructional Materials

Grades K-2 Reading Language Arts Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally developed materials

Amplify Texas Elementary Literacy Program (Texas Home Learning)

Lectoescritura en Espanol, Amplify Texas (Texas Home Learning)

Wonders (McGraw-Hill School Division(Contract Vendor))

Maravillas ((McGraw-Hill School Division(Contract Vendor))

Texas myView Literacy (Savvas Learning Company LLC formerly Pearson K12 Learning)

Texas miVisión Lectura (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH Into Reading Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository)

HMH ¡Arriba la Lectura! Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository)

Raz-Plus ELL Texas Edition (Learning A-Z, LLC)

Collaborative Literacy (Center for the Collaborative Classroom)

Istation Reading (Imagination Station Inc / istation)

Istation Reading en Espanol (Imagination Station Inc / istation)

Grades 3-5 Reading Language Arts Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally developed materials

Elementary Literacy Program, Amplify Texas (Texas Home Learning)

Lectoescritura en Espanol, Amplify Texas (Texas Home Learning)

Wonders (McGraw-Hill School Division(Contract Vendor))

Maravillas (McGraw-Hill School Division(Contract Vendor))

Texas myView Literacy (Savvas Learning Company LLC formerly Pearson K12 Learning)

Texas miVisión Lectura (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH Into Reading Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository)

HMH ¡Arriba la Lectura! Texas Reading & Writing Workshop (Houghton Mifflin Harcourt Depository)

Raz-Plus ELL Texas Edition (Learning A-Z, LLC)

Collaborative Literacy (Center for the Collaborative Classroom)

Istation Reading (Imagination Station Inc / istation)

Istation Reading en Espanol (Imagination Station Inc / istation)

Grades 6-8 Reading Language Arts Instructional Materials

Other (if other, please type out response)

TEKS Resource Systems (TRS)

Locally developed materials

Amplify ELAR Texas (Texas Home Learning)

HMH Into Literature (Houghton Mifflin Harcourt Depository)

ThinkCERCA, Texas Edition (ThinkCERCA)

StudySync (McGraw-Hill School Division(Contract Vendor))

myPerspectives Texas English Language Arts (Savvas Learning Company LLC formerly Pearson K12 Learning)

SpringBoard, English Language Arts (The College Board)

Texas Connections (Perfection Learning Corporation)

Mirrors & Windows: Connecting with Literature (Carnegie Learning, Inc. dba EMC Publishing LLC)

Istation Reading (Imagination Station Inc / istation)

Texas English Language Arts (Strong Mind)

Grades 9-12 Reading Language Arts Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally Developed Materials

Odell Texas High School Literacy Program (Texas Home Learning)

StudySync (McGraw-Hill School Division(Contract Vendor)

HMH Into Literature Texas

Foundations of Language and Literature (Bedford, Freeman & Worth Publishing Group)

myPerspectives Texas English Language Arts (Savvas Learning Company LLC formerly Pearson K12 Learning)

SpringBoard, English Language Arts (The College Board)

Mirrors & Windows: Connecting with Literature TX Passport Digital Program (Carnegie Learning, Inc. dba EMC Publishing LLC)

Texas Connections (Perfection Learning Corporation)

ELA 9: Introduction to Literature (Eng I) (Shmoop University, Inc.)

Advanced Language and Literature (Bedford, Freeman & Worth Publishing Group)

Texas English Language Arts II (Strong Mind)

ELA 10: World Literature (Eng II) (Shmoop University, Inc.)

College-Ready Writing Essentials, Texas Edition (BetterRhetor Resources LLC)

Texas English Language Arts III (Strong Mind)

ELA 11: American Literature (Eng III) (Shmoop University, Inc.)

Texas English Language Arts IV (Strong Mind)

ELA 12: British Literature (Eng IV) (Shmoop University, Inc.)

Appendix C- Science Instructional Materials

Grades K-5 Science Instructional Materials

Other (if other, please type out response)
TEKS Resource Systems (TRS)
Locally developed materials
PhD Science TEKS Edition (Great Minds, Texas Home Learning)
Texas Interactive Science (Savvas Learning Company LLC formerly Pearson K12 Learning)
Texas Interactive Science en español (Savvas Learning Company LLC formerly Pearson K12 Learning)
Pearson Math and Science STEM (Savvas Learning Company LLC formerly Pearson K12 Learning)
Pearson Math and Science STEM, Spanish (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH ScienceFusion Texas (Houghton Mifflin Harcourt Depository)
HMH ScienceFusion Texas Spanish (Houghton Mifflin Harcourt Depository)
Houghton Mifflin Harcourt Texas GO Math! STEM
Core Science Curriculum and STEM Kit (Knowing Science LLC)
FOSS (Full Option Science System), Texas Edition (Delta Education LLC)
FOSS (Full Option Science System), Texas Edition, Spanish (Delta Education LLC)
Discovery Education Science Techbook (Discovery Education Inc)
STEMscopes 2.0 (Accelerate Learning Inc.)
Creative Science Curriculum with STEM, Literacy and Art (TPS Publishing, Inc.)
SciTEX Living with Science (Technical Laboratory Systems)
Edusmart Texas Science (Edusmart)
Edusmart Texas Science, Spanish (Edusmart)
AC Science Texas (Adaptive Curriculum)
Zingy Science Texas 3-5 (Zingy Learning)
Zingy Science Texas 3-5 Spanish (Zingy Learning)

Grades 6-8 Science Instructional Materials

Other (if other, please type out response)
TEKS Resource Systems (TRS)
Locally developed materials
iScience Texas (McGraw-Hill School Division(Contract Vendor))
Texas Interactive Science (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH ScienceFusion Texas (Houghton Mifflin Harcourt Depository)
Zingy Science Texas 6-8 (Zingy Learning)
ExploreLearning Science Gizmos (ExploreLearning / LAZEL Inc)
SEPUP Science, Texas Edition (LAB AIDS Inc.)
CPO Science Texas Science (Delta Education LLC DBA CPO Science)
Discovery Education Science Techbook (Discovery Education Inc)
STEMscopes 2.0 (Accelerate Learning Inc.)
Creative Science Curriculum with STEM, Literacy and Arts (TPS Publishing, Inc.)
SciTEX Living with Science (Technical Laboratory Systems)
Texas eScience3000 (Achieve3000)
AC Science Texas (Adaptive Curriculum)
Edusmart Texas Science (Edusmart)

Grades 9-12 Science Instructional Materials

Other (if other, please type out response)
TEKS Resource System (TRS)
Locally developed materials

HIGH SCHOOL SCIENCE TEXAS (McGraw-Hill School Division(Contract Vendor))
Integrated Physics & Chemistry Texas (McGraw-Hill School Division(Contract Vendor))
ExploreLearning Science Gizmos (ExploreLearning / LAZEL Inc)
SciTEX Living with Science (Technical Laboratory Systems)
AC Science Texas Integrated Physics and Chemistry (Adaptive Curriculum)
BIOLOGY TEXAS (McGraw-Hill School Division(Contract Vendor))
Pearson Biology, Texas Edition (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH Texas Biology
Biology Science Starters (Scientific Minds, LLC)
Agile Mind Biology (Agile Mind Educational Holdings Inc.)
SEUP Science and Global Issues - Biology Units (Ecology, Cell Biology, Genetics and Evolution) (LAB AIDS Inc.)
SEUP Science and Global Issues - Biology (LAB AIDS Inc.)
Discovery Education Science Techbook - Biology
STEMscopes 2.0, Biology (Accelerate Learning Inc.)
SciTEX Living with Science (Technical Laboratory Systems)
Sapling Learning Dynamic Biology for High School (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))
AC Science Texas Biology (Adaptive Curriculum)
Edusmart Science Texas Biology (Edusmart)
CHEMISTRY MATTER & CHANGE TEXAS (McGraw-Hill School Division(Contract Vendor))
Pearson Chemistry, Texas Edition (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH Texas Modern Chemistry (Houghton Mifflin Harcourt Depository)
Chemistry Science Starters (Scientific Minds, LLC)
Texas World of Chemistry Classroom Solution (Cengage Learning Inc)
Chemistry in the Community, 6th Edition (Bedford, Freeman & Worth Publishing Group)
Living by Chemistry (Bedford, Freeman & Worth Publishing Group)
LAB-AIDS A Natural Approach to Chemistry Texas Edition
Discovery Education Science Techbook - Chemistry (Discovery Education Inc)
STEMscopes, 2.0 Chemistry (Accelerate Learning Inc.)
PHYSICS PRINCIPLES & PROBLEMS TEXAS (McGraw-Hill School Division(Contract Vendor))
Houghton Mifflin Harcourt Texas Physics
Kinetic First-Person Physics (Perfection Learning Corporation)
Discovery Education Science Techbook - Physics (Discovery Education Inc)
STEMscopes 2.0, Physics (Accelerate Learning Inc.)
Essential Physics (PASCO SCIENTIFIC)
Sapling Learning Dynamic Physics for High School - Texas Edition (Bedford, Freeman and Worth Publishing Group (formerly Sapling Learning))
AC Science Texas Physics (Adaptive Curriculum)

Appendix D- Social Studies Instructional Materials

Grades K-5 Social Studies Instructional Materials

Other (if other, please type out response)

TEKS Resource Systems (TRS)

Locally developed materials

Texas Studies Weekly (Studies Weekly, Inc.)

Texas Studies Weekly -Spanish (Studies Weekly, Inc.)

TX myWorld SS Here We Are (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Here We Are en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Making Our Way (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Making Our Way en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS We Explore People and Places (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS We Explore People and Places en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Building Our Communities (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Building Our Communities en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS We Are Texas (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS We Are Texas en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Building Our Nation (Savvas Learning Company LLC formerly Pearson K12 Learning)

TX myWorld SS Bldg Our Nation en español (Savvas Learning Company LLC formerly Pearson K12 Learning)

USA Studies Weekly - 1565 to the Present (Studies Weekly, Inc.)

USA Studies Weekly - 1565 to the Present, Spanish (Studies Weekly, Inc.)

Social Studies School Service / Nystrom Education Texas Bundles

Texas Community Studies Weekly - History & Heroes (Studies Weekly, Inc.)

Grades 6-8 Social Studies Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally developed materials

TX World Cul & Geo (School Education Group, a division of The McGraw-Hill Companies, Inc.)

Texas Contemporary World Cultures (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH Contemporary World Studies Texas (Houghton Mifflin Harcourt Depository)

World Cultures and Geography (Cengage Learning, Inc./National Geographic Learning)

Active Classroom: Glob. Studies/Geog (Social Studies School Service / Nystrom Education)

World Geography and Cultures (Discovery Education Inc)

TX History (School Education Group, a division of The McGraw-Hill Companies, Inc.)

TX History (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH Texas History

TX US Hist to1877 (School Education Group, a division of The McGraw-Hill Companies, Inc.)

Texas History: Colonization through Reconstruction (Savvas Learning Company LLC formerly Pearson K12 Learning)

HMH US History Texas (Houghton Mifflin Harcourt Depository)

Active Classroom U.S. History (Social Studies School Service / Nystrom Education)

US History (Prehistory - Reconstruction) (Discovery Education Inc)

Grades 9-12 Social Studies Instructional Materials

Other (if other, please type out response)

TEKS Resource System (TRS)

Locally Developed Materials

Texas World Geography (School Education Group, a division of The McGraw-Hill Companies, Inc.)
HMH World Geography Texas (Houghton Mifflin Harcourt Depository)
HMH Geography TX (Houghton Mifflin Harcourt Depository)
Active Classroom: Glob/Geo Strat Bndl (Social Studies School Service / Nystrom Education)
US History since 1877 (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX US Hist: 1877-Present (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH The Americans (Houghton Mifflin Harcourt Depository)
Active Classroom U.S. History (Social Studies School Service / Nystrom Education)
United States History (Civil War - Present) (Discovery Education Inc)
TX World History (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX World History (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH World History Texas (Houghton Mifflin Harcourt Depository)
Active Classroom World History (Social Studies School Service / Nystrom Education)
US Govt Student Bundle (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX Magruder's Am Govt (Savvas Learning Company LLC formerly Pearson K12 Learning)
Basic Principles of American Government (Perfection Learning Corporation)
Active Classroom: Government/Civics (Social Studies School Service / Nystrom Education)
U.S. Government: An Interactive Approach (WorldView Software)
Texas Economics (School Education Group, a division of The McGraw-Hill Companies, Inc.)
TX Economics (Savvas Learning Company LLC formerly Pearson K12 Learning)
HMH/HMD Economics: Concepts and Choices (Houghton Mifflin Harcourt Depository)
Economics for Everybody (Perfection Learning Corporation)
Economics: New Ways of Thinking (Carnegie Learning, Inc. dba EMC Publishing LLC)
Economics + Emphasis on the Free Enterprise (Cengage Learning Inc/South-Western (formerly Thomson Learning/South-Western))
Economics: An Interactive Approach (WorldView Software)



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

Board Meeting Date: April 19, 2021

Submitted Date: April 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: Rhea Young

Department or Campus: Teaching and Learning

Topic: 2021-2022 Allotment and TEKS Certification

Background Information: School districts and charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS). Districts and charters must submit certifications to receive access to ordering 2021–22 instructional materials through EMAT.

TEA has updated the process for TEKS certification. The certification must still be ratified by the LEA's board of trustees or governing body in an open, public-noticed meeting. The recommended steps are included below:

1. Download and fill out the blank Certification template.
2. Submit the completed form to the Board to obtain approval.
3. After Board approval, complete the required, online form and submit.

Note: The district representative completing the form will be required to confirm information has been approved by the Board via the survey. Signatures are not required to be uploaded or submitted.

Attachments: [2021-2022 Allotment TEKS Certification](#)

Superintendent's Resolutions: Reviewed and Recommended



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

Board Meeting Date: April 19, 2021

Submitted Date: April 14, 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: Montgomery County Interlocal Agreement for Tows

Background Information:

Attachments: Interlocal Agreement

Superintendent's Resolutions: Reviewed and Recommended

INTERLOCAL AGREEMENT
BETWEEN MONTGOMERY COUNTY, TEXAS, AND CITY OF _____ REGARDING
INCIDENT MANAGEMENT TOWING ROTATION SERVICES

This Interlocal Agreement ("Agreement") is entered into by and between **Montgomery County, Texas** ("County") a political subdivision of the State of Texas ("County"), acting by and through the Montgomery County Sheriff's Office ("Office") as its authorized designee, and ~~City of~~ SPLENDORA ISD ("City"), a political subdivision of the State of Texas acting by and through its City Council or authorized designee, (individually, a "Party", and collectively, the "Parties"), that by the signatures of their respective authorized designees on this Agreement have consented to the terms thereof.

RECITALS

WHEREAS, on June 23, 2020, the Commissioners Court of County passed and approved the Montgomery County, Texas Ordinance Regulating Incident Management Towing Rotation and Storage Services ("Ordinance"), effective January 1, 2021; and

WHEREAS, in the interest of promoting public safety and welfare, and consistency in the operations of the Incident Management Towing Rotation System ("System"), as defined and envisaged under the Ordinance, the Parties desire that said System, and its governing rules as stated under the Ordinance, be extended to cover the full area within City's geographic boundaries; and

WHEREAS, in a duly held meeting on the ____ day of _____, 2021, the City adopted and approved the Ordinance in its entirety, including any future amendments thereto, to govern incident management towing rotation and storage services within the geographic boundaries of the City to the same extent as within unincorporated areas of Montgomery County, and additionally approved the recitals and provisions of this Agreement; and

WHEREAS, the Parties desire to memorialize the aforementioned arrangement and make this Agreement pursuant to Chapter 791 of the Texas Government Code (Interlocal Cooperation Act), and the Ordinance, with respect to governmental functions in which the contracting parties are mutually interested.

NOW, THEREFORE, the Parties, in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

TERMS

I. Responsibilities of the Parties

- A. City's adoption of the Ordinance, as stated in the recitals above, shall be deemed to include and incorporate all future amendments to the Ordinance, as may be approved by the Commissioners Court of County from time to time. Upon said adoption of the Ordinance by City, and mutual execution of this Agreement, Montgomery County Sheriff's Office shall have the sole authority to administer the System and enforce all requirements promulgated by the Ordinance, as amended, within the geographic boundaries of City to the same extent as within unincorporated areas of Montgomery County, subject further to the following conditions:
 - a) In relation to the administration of the System within the geographic boundaries of City, County shall be solely entitled to any and all administrative fees and other amounts, duly received and/or collected from Towing companies, motor vehicle owners or third parties, pursuant to the Ordinance;

shall take place with appropriated funds from current revenues available to the disbursing Party, to the extent permitted by law.

- D. Other Mutual Aid/Interlocal Agreements. Nothing in this Agreement shall prevent the Parties from executing other mutual aid and/or interlocal agreements/memorandums of understanding, as permitted by law, with each other or third parties.
- E. Addendums/Amendments. This Agreement may only be amended by mutual agreement through written addendums and/or amendments, duly executed by both Parties or their authorized designees.
- F. Third Parties. This Agreement is intended to inure only to the benefit of the Parties hereto. This Agreement is not intended to create, nor shall be deemed or construed to create, any rights in third parties.
- G. Validity and Enforceability. If any current or future legal limitations affect the validity or enforceability of a provision of this Agreement, then the legal limitations are made a part of this Agreement and shall operate to amend this Agreement to the minimum extent necessary to bring this Agreement into conformity with the requirements of the limitations, and so modified, this Agreement shall continue in full force and effect in accordance with its terms.
- H. Severability. If a provision contained in this Agreement is held invalid for any reason, the invalidity does not affect other provisions of this Agreement that can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.
- I. LIABILITY AND INDEMNITY. EXCEPT TO THE EXTENT REQUIRED UNDER THIS AGREEMENT AND/OR BY LAW, THERE IS NO OBLIGATION ON EITHER PARTY TO INDEMNIFY THE OTHER PARTY UNDER THIS AGREEMENT. THE PARTIES UNDERSTAND AND AGREE THAT A PARTY TO THIS AGREEMENT DOES NOT ASSUME CIVIL LIABILITY UNDER ANY THEORY OF LAW FOR THE ACTIONS OR INACTIONS OF THE OTHER PARTY, WITH RESPECT TO PERFORMANCE AND OBLIGATIONS REQUIRED HEREIN. IN ANY EVENT, EACH PARTY TO THIS AGREEMENT DOES NOT WAIVE OR RELINQUISH ANY LIABILITY CAP, IMMUNITY OR DEFENSE, AVAILABLE TO IT BY LAW, ON BEHALF OF ITSELF, OFFICERS, EMPLOYERS, AGENTS, AND VOLUNTEERS AS A RESULT OF ITS EXECUTION OF THIS AGREEMENT AND THE PERFORMANCE OF THE COVENANTS CONTAINED HEREIN.
- J. Prior Agreements. This Agreement contains all commitments and agreements of the Parties regarding the subject matter stated herein. All previously entered into Memorandums of Understanding/Interlocal Agreements/Mutual Aid Agreements between the Parties, for the specific purposes identified herein, are superseded by this Agreement.
- K. Authority. Each Party acknowledges and agrees that its signatories herein have full authority to execute this Agreement and to legally bind the respective Party to this Agreement.
- L. Governing Law and Venue. The laws of the State of Texas shall govern this Agreement. Venue for an action arising out of or in connection with this Agreement shall lie exclusively in Montgomery County, Texas.
- M. Headings. The headings at the beginning of the various provisions of this Agreement have been included only to more quickly locate the subject covered by each provision and are not to be used in construing this Agreement.

- (
- N. Applicable laws. The Parties shall comply with all applicable laws in relation to this Agreement and agree to cooperate with each other in executing mutually acceptable modification(s)/amendment(s) to this Agreement, if such modification(s)/amendment(s) become necessary during the course of performance under this Agreement, in order to maintain compliance with applicable local, State and Federal laws.

 - O. Non-Appropriation. To the extent performance under this Agreement is at any time dependent upon approval of funding, notwithstanding anything to the contrary herein, if the Commissioners Court of Montgomery County, fails to provide funding for this Agreement during budget planning and adoption of the budget for the following fiscal year(s) from the effective date of this Agreement, Montgomery County may terminate this Agreement upon thirty (30) days written notice to City and/or City may terminate this Agreement upon thirty (30) days written notice to Montgomery County. Said failure to provide funding for this Agreement, and consequent termination of the Agreement, shall not be deemed a default or breach by either Party under this Agreement.

 - P. Counterparts; Facsimile or Email Signatures. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, and all of such counterparts shall constitute one agreement. To facilitate execution of this Agreement, the Parties may execute and exchange by telephone facsimile or email counterparts of the signature pages.

IN WITNESS WHEREOF, the Parties have duly executed on the respective dates appearing above each Party's signature.

(

[Remainder of this page intentionally left blank; signatures on separate execution pages to follow.]

EXECUTED AND AGREED to on the _____ day of _____, 2021.

CITY OF SPLENDORA FSD

By: _____
Name: J. BURKE
Title: SUPERINTENDENT

ATTEST (IF APPLICABLE):

Name:
Title:

APPROVED AS TO FORM (IF APPLICABLE):

By: _____
Name:
Title:



EXECUTED AND AGREED to on the ____ day of _____, 2021.

MONTGOMERY COUNTY, TEXAS

By: _____
RAND HENDERSON, SHERIFF

Splendor Independent School District
Leadership Team Guidelines & Operating Procedures

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Introduction

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

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

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

Leadership Team Members

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

Board Organization, Duties, and Responsibilities

Organization

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

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

Typically the selection of officers will follow the outline below:

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

Duties

President:

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

Vice-President:

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

Secretary:

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

Assistant Secretary:

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

Responsibilities

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

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

SISD related policies: (BEC Legal) (BDAA Local)

Board Meetings

Board Meeting Agenda

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

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

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

Examples of Consent Agenda Items

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

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

SISD related policies:

BE (LEGAL) BE (LOCAL) BJA (LOCAL)

Items Eligible for Executive Session

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

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

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

SISD related policies: BEC (LEGAL) DCE (LEGAL) GF (LEGAL)
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Notice of Meetings

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

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

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

Executive Session/Closed Meetings

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

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

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

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

Board Meetings/Audience Participation

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

Board Member Preparation for Meetings

- A. The Superintendent will insure that all information needed for informed decision-making is supplied to each Board member in agenda information delivered four days prior to the regular board meeting. The agenda and support materials will be provided electronically unless a request is made for a written copy. If a written copy is requested, Board members are asked to discuss delivery options at the time of the request.

- B. Each Board member will prepare for the Board meeting by studying the agenda and support materials and asking clarifying questions of the Superintendent at least one day in advance of the meeting if possible. While it is likely that questions often result as part of

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

Board Member Questions Concerning the Agenda

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

Exhibiting Professionalism and Courtesy in Board Meetings

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

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

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

Communication

Leadership Team Communication

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

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

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

Board Member Contact with Campuses

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

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

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

Response by Board Members to Community Member or Employee Complaints

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

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

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

Communicating with the Community and/or Personnel

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

SISD related policies:
 BBF (LOCAL)

Communicating with the Media

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

SISD related policies:

BJA (LOCAL) BDAB (LOCAL)

Evaluation of the Superintendent

Updating the Superintendent Evaluation Instrument

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

Objectives of the Superintendent Evaluation Process

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

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

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

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

New Board Member Orientation & Leadership Team Training

Reporting Requirements

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

Training Requirements

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

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

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

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

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

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

SISD related policies:
BBD (LEGAL) BBD (EXHIBIT)

Professional Development for Board Members

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

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

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

Board Member Reimbursement for Expenses

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

SISD related policies:
BBG (LOCAL) BBG (LEGAL)

Board Member Ethics & Vendor Influence

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

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

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

SISD related policies:

BBF (LOCAL)

BBFA (LEGAL)

Gov't Code 171.004



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

Board Meeting Date: April 19, 2021

Submitted Date: April 15, 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: Board Operating Guidelines

Background Information:

Attachments: Board Operating Guidelines

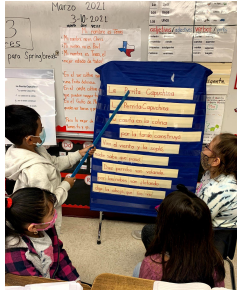
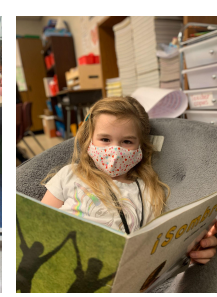
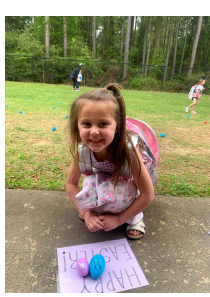
Superintendent's Resolutions: Recommended

Head Count for Large Districts (District)

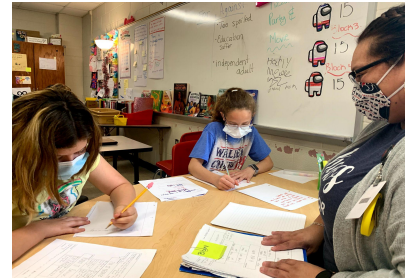
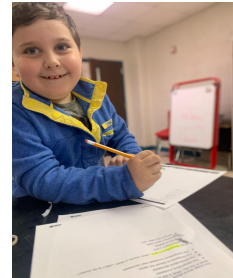
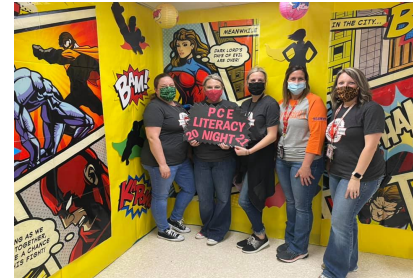
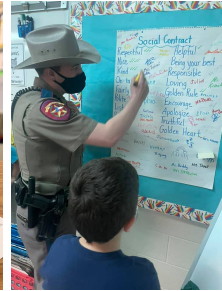
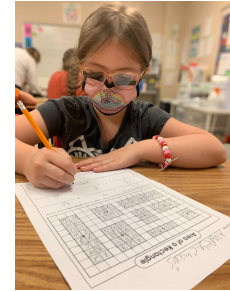
Count Date: 1/11/2021

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	3	23	42	69	73	83	72	78	71								514
102 - Greenleaf Elementary	3	43	93	96	79	89	89	80	101								673
104 - Piney Woods Elementary	8	29	65	64	96	60	68	64	82								536
105 - Timber Lakes Elementary	3	42	73	70	82	81	82	82	73								588
Elementary School Totals	17	137	273	299	330	313	311	304	327	0	0	0	0	0	0	0	2,311
041 - Splendor Jr High School										301	323						624
Middle School Totals	0	0	0	0	0	0	0	0	0	301	323	0	0	0	0	0	624
001 - Splendor High School												330	315	306	271		1,222
High School Totals	0	0	0	0	0	0	0	0	0	0	0	330	315	306	271	0	1,222
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	137	273	299	330	313	311	304	327	301	323	330	315	306	271	0	4,157



Our elementary students enjoyed book fairs, Makerspace projects, Easter egg hunts, leprechaun catching, Literacy Night, and numerous other activities.

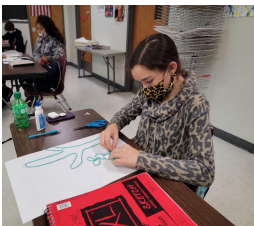




Superintendent Spotlight



Our secondary students went to State in powerlifting and will be attending the Area track meet. They won medals at the Band UIL competition, AFJROTC rocketry competition, and Montgomery County Fair. They also displayed noble actions in their everyday life by picking up trash and delivering Easter gifts to first responders.





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

Board Meeting Date: April 19, 2021

Submitted Date: April 15, 2021

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible:

Brian Kroeger

Department or Campus:

Human Resources

Topic:

Probationary Contracts for the 21-22 school year.

Background Information:

Attachments:

https://docs.google.com/document/d/1xvzKtUmB63oxAOY7_pGIKiJwV22_BuFC6Fuu3rNILY/edit?usp=sharing

Superintendent's Resolutions:

Reviewed and Recommended



SPLENDORA INDEPENDENT SCHOOL DISTRICT

**23419 FM 2090 • Splendora, Texas 77372
(281) 689-3129 • Fax (281) 689-7509**

TO: DR. JEFF BURKE
FROM: BRIAN KROEGER
DATE: APRIL 5, 2021
RE: RECOMMENDATIONS OF PROBATIONARY CHAPTER 21
CONTRACT EMPLOYEES

1. The following professional employee(s) are recommended for a **one-year probationary teacher contract** for the 2021-2022 school year, subject to assignment by the administration and availability of funds.

Katelynn Atteberry	Maria Avellaneda	Emil Bello
Elaina Berger	Jesse Buchanan	Kimberley Buchanan
Crystal Capell	Hugo Castro	Tara Clough
Shelby Coleman	Madison Collins	Baylie Cromeens
Cassandra Davila	Vanessa Dompablo	Travis Dosser
Joshua Dulin	Krystle Dulin	Jocelyn Ebarb Mueller
Maribeth Eickenhorst		Chelsea Gates
Aroom Gonzalez	Rainey Goodrum	Kimberly Green
Alexiz Guitierrez	Melissa Harper	Hali Hensley Hobbs
Hannah Jackson	Rachel Kennedy	Allie Kensington
Ha Yeong Kim	Tyler Lemmond	Collin Listen
Kori Anderson Long	Johnathan McNamara	Leah Mulkey
Melissa Nix	Tabitha Nadeau	Shana Nuble
Melanie Ortner	Jamie Parks	Lacy Pearson
Tara Rath	Rachel Rice	Donald Rooney
Kimberly Segura	Breana Shilling	Shannon Shumate
Wendy Taboada	Anna Tatum	Kristen Tumbleson
Jettie Thompspon Villareal	Melissa Watkins	Alex Weber
Matthew Winn		

2. The following professional employee(s) are recommended for a **one-year term teacher**

contract for the 2021-2022 school year, subject to assignment by the administration and availability of funds. (These persons were previously on a one-year probationary contract or one-year term contract).

Alexis Anderson	Marcelina Bishop	Deborah Black
Emily Bohn	Sydney Boyenga	Heather Brown
John Cliff Brown	Jesse Buchanan	Lisa Busbice
Kathryn Cade	Coralynne Carson	Julia Church
John Patrick Crofton	Kelli Cruz	Melanie Daniel
Samantha Farris	Ernesto Feldmann	Lauren Grey
Steph Groves	Cynthia Grudzinski	Gayle Hanz
Amy Harrison	Jessica Hatton	Michelle Hayes
Serena Hebert	Charissa Humes	Jennifer Chrisi Jones
Melinda LaRoche	Kristyn McGinnis	Carl Meier
Kirsten Moore	Jessica Navaira	Renee Porter
Carla Reyna	Aimee Roebuck	Chelsea Saucedo
Lydia Scalise	Jacob Shelton	Danielle Slye
Jennifer Spurgers	Justin Upchurch	Lindsey Vines
Melissa Watson	Lindsey Wildman	Lauren Wilson
Sandy Yanes		

3. The following professional employee(s) are recommended for a **one-year term dual teacher/coach contract** for the 2021-2022 school year, subject to assignment by the administration and availability of funds.

Kagan Angers	Colby Blythe	Ashley Brockner
Jamie Dean	Jill Griffin	Laine Sambrooks
	Laurence Smith	Larry Troy

4. The following professional employee(s) are recommended for a **non-certified contract** for the 2021-2022 school year, subject to assignment by the administration and availability of funds.

Elizabeth Sifford		
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5. The following professional employee(s) are recommended for a one-year probationary **dual teacher/coach contract** for the 2021-2022 school year, subject to assignment by the administration and availability of funds.

Jonathan Frazier	Cody Horn	Mallori Howington
		Jake Mills

6. The following professional employee(s) (**Librarians, Registered Nurses, or Counselors**) are recommended for Probationary Certified Contract for the 2021-2022 school year.

Cheryl Guion	Corey Reader	
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7. The following professional employee(s) (**Librarians, Registered Nurses, or Counselors**) are

recommended for Term Contracts for the 2021-2022 school year, subject to assignment by the administration and availability of funds.

San Juanita Turrubiates		
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8. The following professional employee(s) are recommended for a Probationary Non-Certified Contract for the 2021-2022 school year.

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9. The following professional employee(s) are **NOT** recommended for continued employment for the 2021-2022 school year. **(Information Only)**

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10. The following professional employee(s) have submitted their resignation letter during or for the end of the 2020-2021 school year. **(Information Only)**

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11. The following professional employee(s) have submitted their retirement letter for the end of the 2020-2021 school year. **(Information Only)**

Carolyn King	Janette Arellano	Sally Harris
Douglas Keen	Clarissa Eickenhorst	

Possible Agenda Items for Next Regular Meeting (May 17):

- Graduation
- Curriculum Management Plan
- Monthly Police Report
- Professional Learning Report
- Set School Lunch Program and Prices
- Set Date for Public Hearing for Proposed Budget
- TASB Advocacy Priorities & Resolutions
- Counseling & Social Emotional Learning Update