

Agenda of Regular Meeting

The Board of Trustees Splendora ISD

A Regular meeting of the Board of Trustees of Splendora ISD will be held March 21, 2022, beginning at 6:30 PM in the Administration Building Boardroom, 23419 FM 2090, Splendora, Texas 77372.

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

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

1. Strategic Direction - Why We Exist	3
2. ROLL CALL	
3. INVOCATION	
4. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES	4
5. GOOD THINGS	
6. CAMPUS SPOTLIGHT	
7. DISTRICT RECOGNITION	
8. AUDIENCE	
9. CLOSED SESSION ITEM(S)	
A. Personnel - Section 551.074	
10. POSSIBLE ACTION ARISING FROM CLOSED SESSION	
11. SUPERINTENDENT'S REPORT	
A. Enrollment	5
B. Month-At-A-Glance	7
C. Miscellaneous	
12. INFORMATION ITEMS	
A. Special Services Report	9
B. School Health Advisory Committee (SHAC) Report	33
C. Monthly Police Report	36
D. Public Hearing for Optional Flexible School Day Program Renewal	39
13. PRESENTATION(S)	
A. Future Ready Update	41
14. CONSENT AGENDA ITEMS	
A. Minutes	54
B. Financials, Tax Report, Investment Report, and Accounts Payable	59

C. Grant Superintendent Authority to Hire Professional Staff	104
15. ACTION ITEMS	
A. Consider Recommendation of Athletic Director	109
B. Consider Resolution to Nominate Dr Jeff Burke for Superintendent of the Year	110
16. CLOSED SESSION ITEMS	
A. Personnel - Section 551.074	
1. Administrative and Teacher Term Contracts	
2. New Hire	
3. Resignation(s)	
4. Superintendent Evaluation Discussion	
B. Real Estate - Section 551.072	
17. POSSIBLE ACTION ARISING FROM CLOSED SESSION	
A. Consider Approval of Administrative and Term Teacher Contracts	
18. POSSIBLE AGENDA ITEMS FOR NEXT MEETING	112
19. ADJOURN	

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

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

For the Board of Trustees



STRATEGIC DIRECTION - *why we exist*

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

MISSION Cultivating Exceptional People

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."

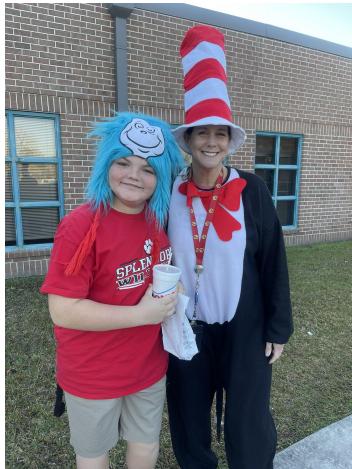
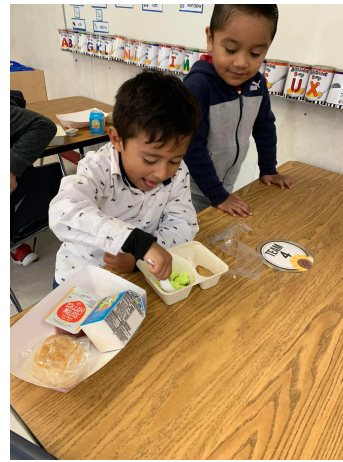
Grade

Campus	EE	PK	KG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th
Splendor HS												356
Splendor Jr High										370	335	
Peach Creek Elem	4	38	55	53	84	77	83	78	90			
Greenleaf Elem	8	59	105	101	106	87	100	92	84			
Piney Woods Elem	4	39	57	69	65	89	64	70	66			
Timber Lake Elem	1	69	88	88	78	87	88	103	93			
JJAEP												
District Total	17	205	305	311	333	340	335	343	333	370	335	356
First Day 2020-2021	12	92	239	261	300	302	292	294	301	299	304	326
Difference	5	113	66	50	33	38	43	49	32	71	31	30
Current Day	17	205	305	310	333	340	335	343	332	370	335	357
This Day Last Year	16	134	269	299	331	309	312	305	326	301	320	328
Difference	1	71	36	11	2	31	23	38	6	69	15	29

Enrollment All served In Membership (ADA Eligible)

10th	11th	12th	Total	Last Day 2021	Differenc e	Total	Last Day 2021	Differenc e	
334	272	299	1261	1175	86	1209	1143	66	
			705	621	84	704	620	84	
			562	514	48	537.5	497.5	40	
			742	680	62	707.5	658	49.5	
			523	536	-13	501	517	-16	
			695	608	87	662	586.5	75.5	
1			1	0	1	0	0	0	
335	272	299	4489	4134	355	4321	4022	299	
308	305	271	3906			3824			
27	-33	28	583			497			
334	272	299	4487			4321			
306	295	279	4130			4013.5			
28	-23	20	357			307.5			

Elementary students participated in Robotics competitions, and the Elementary UIL meet. They enjoyed green eggs and reading activities during the District Read All Day event, learned about Space in an Interactive Discovery Dome, and performed in choir programs for parents.



Superintendent Spotlight



SHS (and an elementary student) won big at the San Antonio Livestock Show, and our LadyCat Powerlifters will send five to State. 6th and 7th-graders and their families joined SJH staff for Expo night to explore their class options for the 2022-2023 school year, and SJH FFA members treated teachers and staff to breakfast during FFA week.





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

Board Meeting Date: 3/21/22

Submitted Date: 3/7/22

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Jennifer Stewart

Department or Campus: Special Services

Topic: Fall Update

Background Information: Annual Presentation

Attachments:

[SPED 2021-2022 Board Presentation](#)

Superintendent's Resolutions: Reviewed

Splendora ISD

⋮

Growing and Glowing

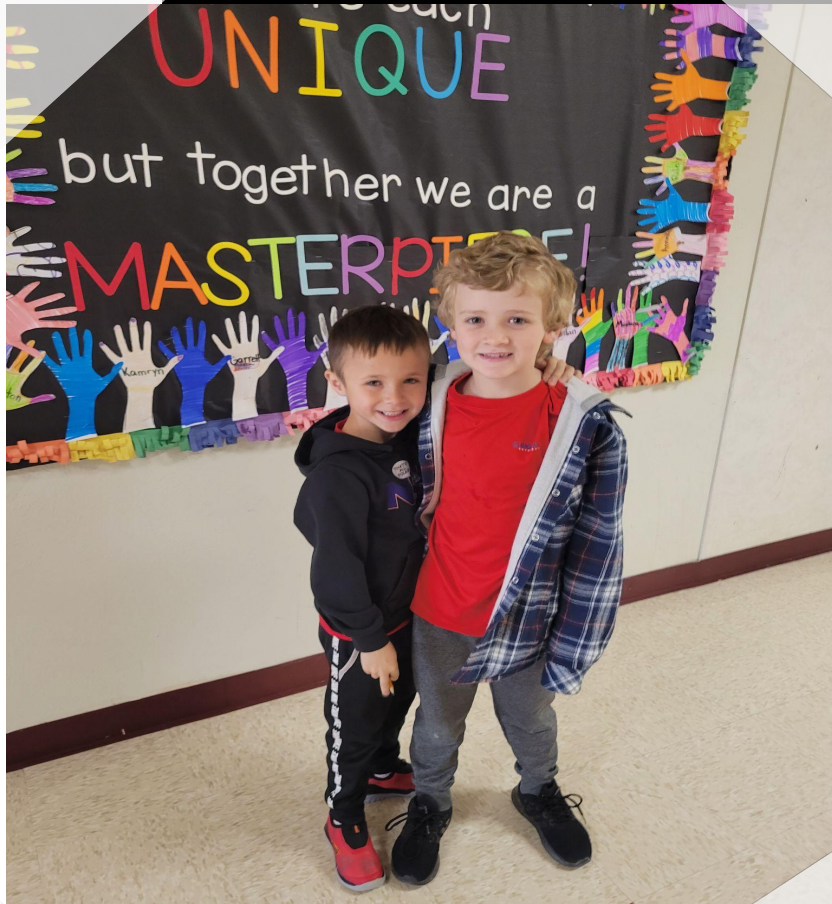


**Splendora ISD
Special Education**



2021-2022 has been
a year of adventure
and growth.

The following will
capture the ways in
which our students
and staff **glow**
through this change.



Social Learning at GLE

586

Students Served
Through Special
Education

(13% growth)





Peach Creek Elementary Pull Out

139

Active Referrals

(That's the potential for
40% growth over last year!)



10

Specialized
District
Programs

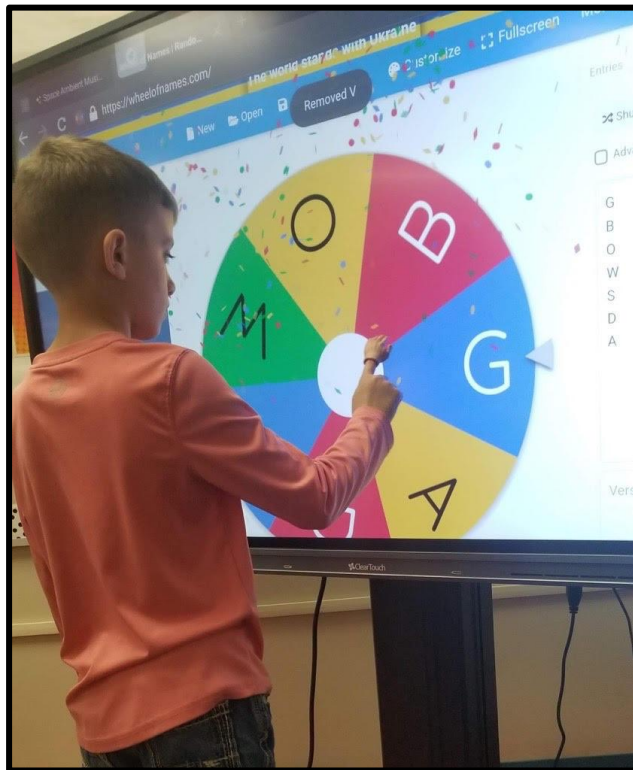


Splendora High School

38

Individual
Subprograms

PCE Pull Out



SHS Life Skills



DYSLEXIA

6

Dyslexia Programs

171

Students Served

⋮

HOW DO WE DO IT?

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



RIGHT PEOPLE



18
The Right People Doing the
Right Things

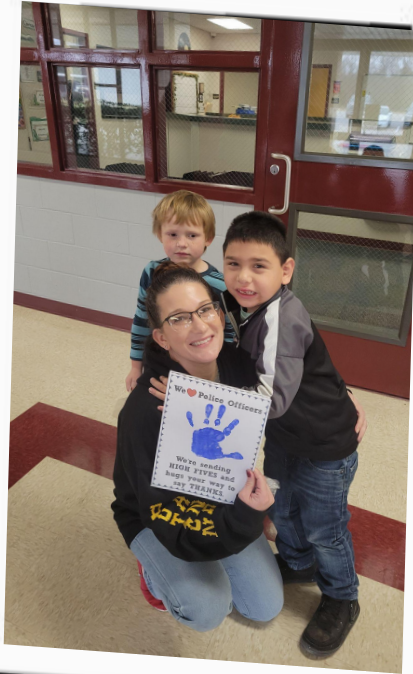
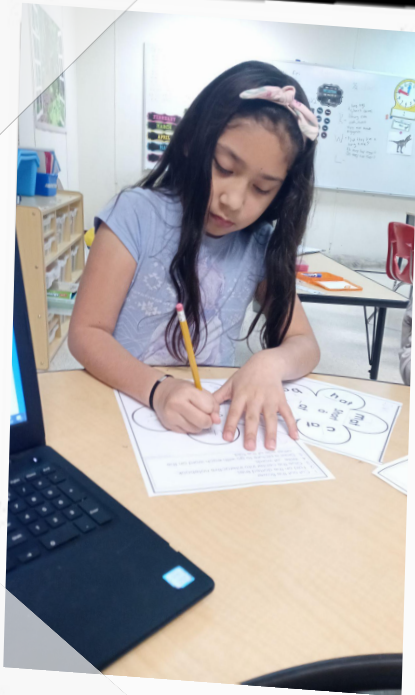
CREATIVE and ENGAGING INSTRUCTION



Doing it the
Right Way
with the
Right Resources

PWE Applied Skills Students Reenacting Battlefield Injuries

RIGHT RELATIONSHIPS



GREENLEAF ELEMENTARY

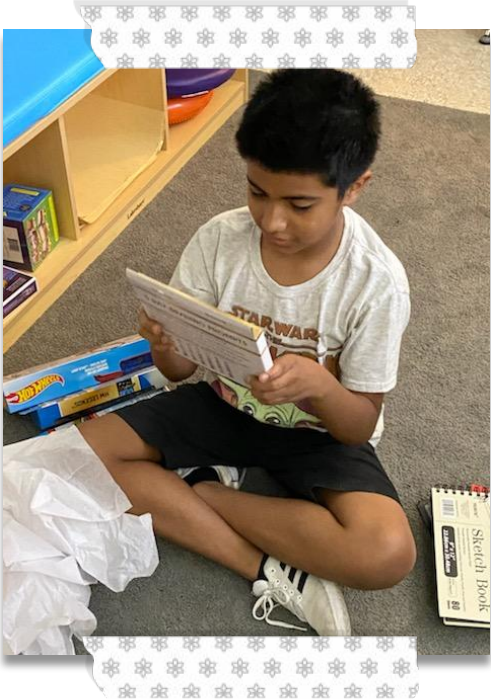
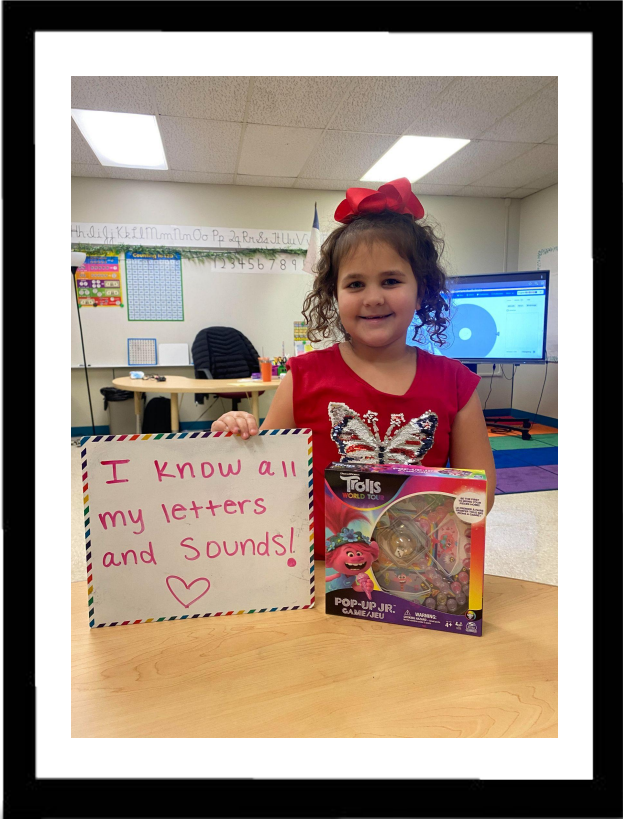
GLE ECSE

**Growing
our
Students**





PEACH CREEK ELEMENTARY



PINEY WOODS ELEMENTARY

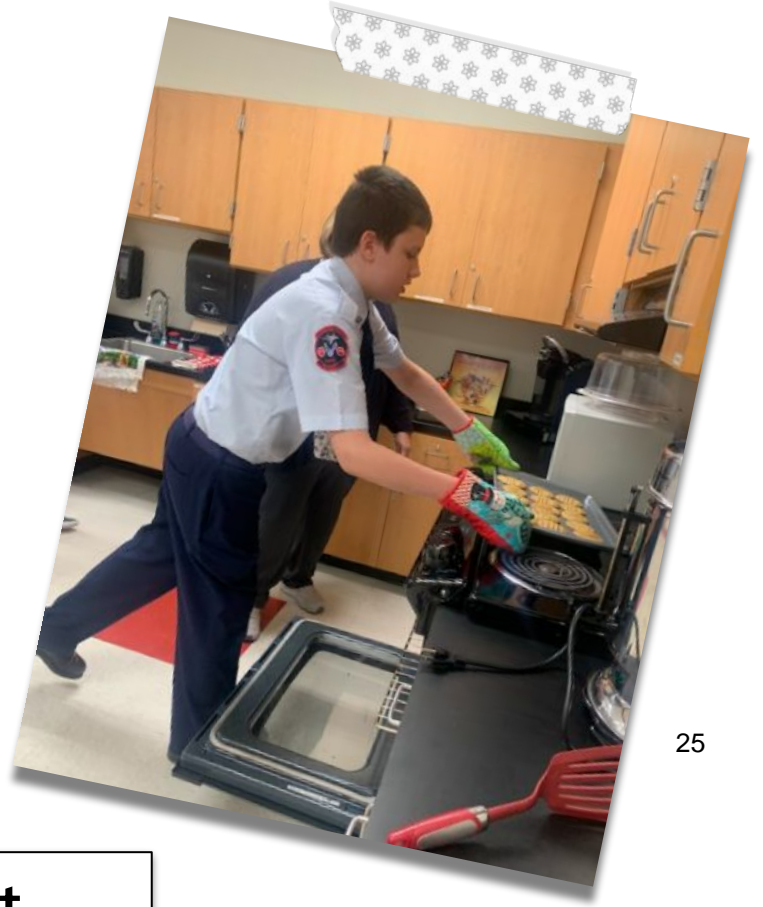


The Joys of Learning

TIMBER LAKES ELEMENTARY

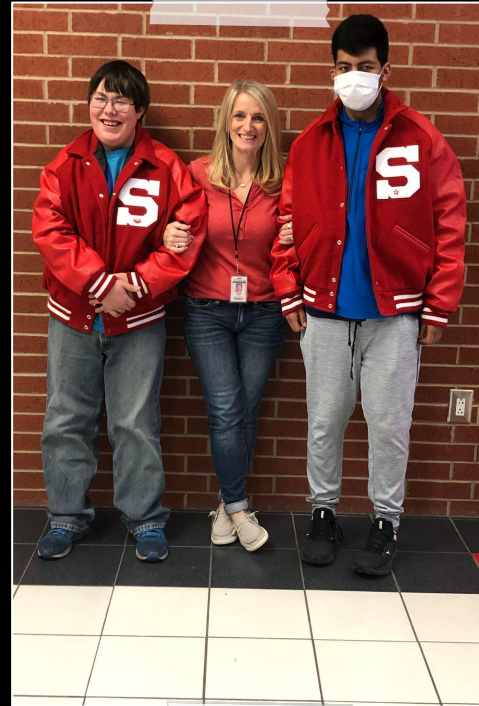


SHS



The Connections Cart

SPLENDORA HIGH SCHOOL





Ms. Alyssa Begley

PROM QUEEN 2021

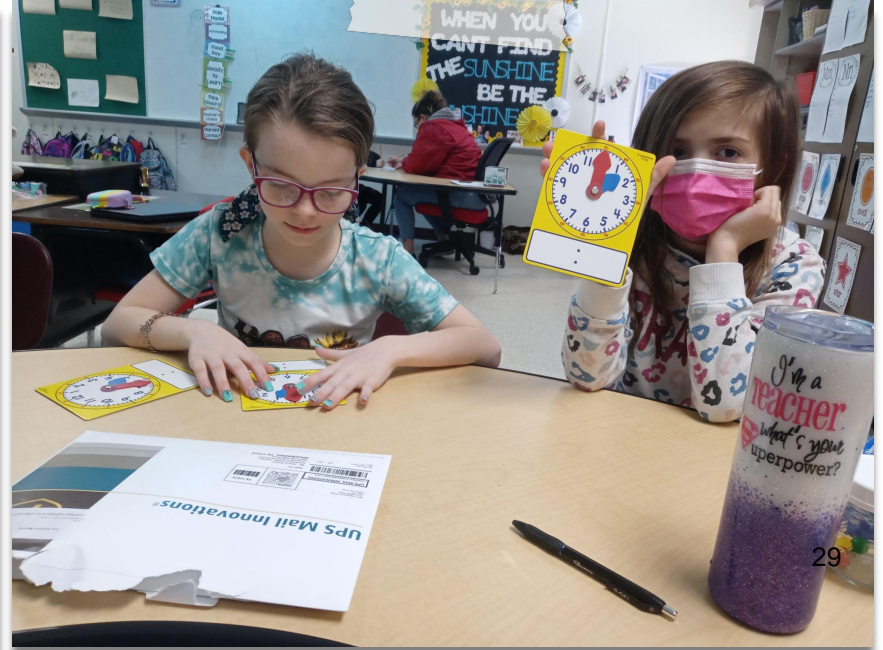
⋮

ADVENTURE SEEKERS



PWE and PCE Students

SOCIAL and ACADEMIC SUCCESS



SHS and GLE

WE ARE HAPPY TO BE GROWING AND GLOWING!

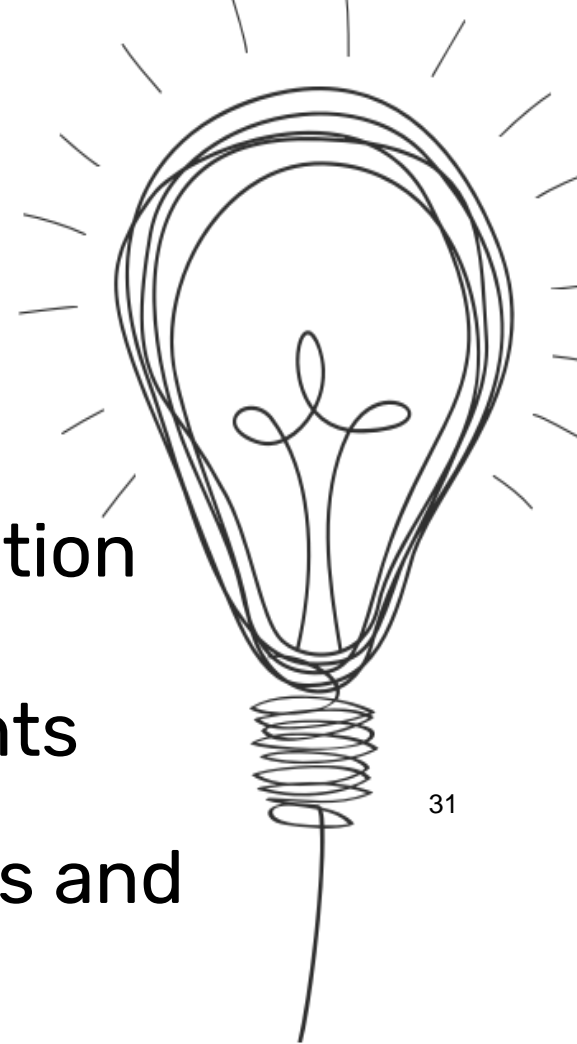


New District Behavior Team

In **two months**, this team has touched:

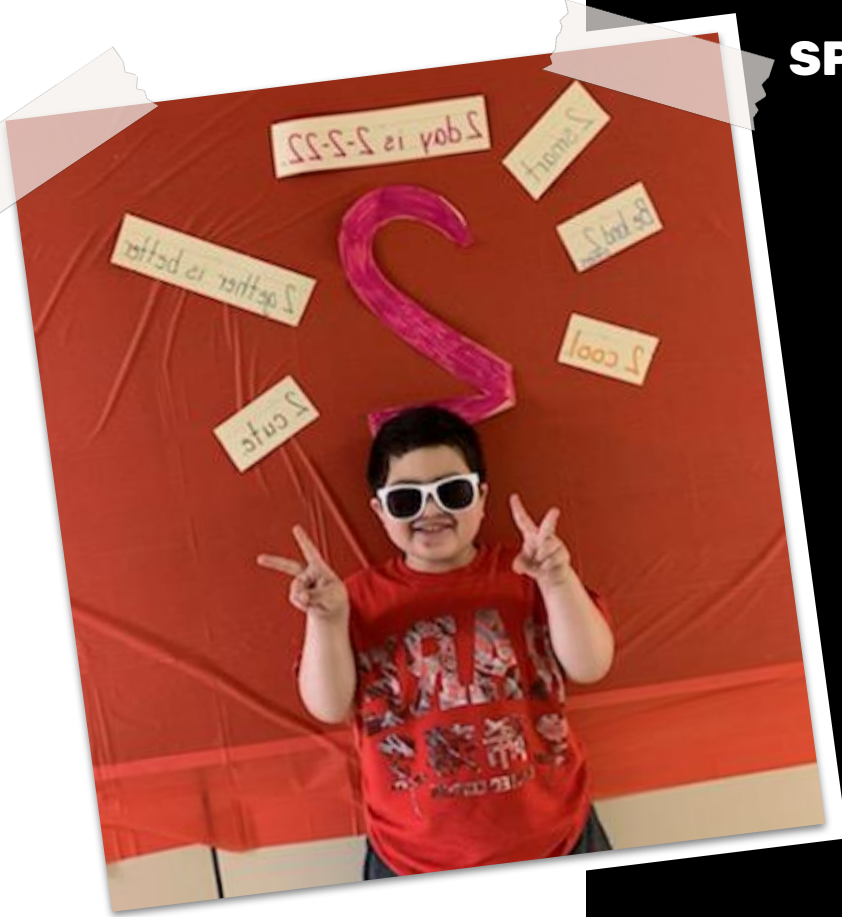
- All 6 Campuses
- 19 Programs
- 81 General Education Classrooms
- Countless students

With **Glowing** results and **Growing** Demand.



SPLENDORA ISD SPECIAL EDUCATION

**WE DO IT
THE
RIGHT
WAY!**



PCE student on TWOsDay”!



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

Board Meeting Date: March 21, 2022

Submitted Date: March 16, 2022

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: Loydette Youngblood

Department or Campus: Director of Counseling and Wellness

Topic: SHAC Annual Report

Background Information:

Attachments: Report

Superintendent's Resolutions: Reviewed



Splendor Independent School District School Health Advisory Council Board Report March 2022

Chair: Loydette Youngblood, Director of Counseling and Wellness

Co-Chair: Sheila Untereiner - Parent Volunteer

Student Health Advisory Committee's (SHAC) requirements and purpose: SHAC assists districts in ensuring that local community values are reflected in health education instruction. Additionally, SHACs play an important role in strengthening the connection between health and learning. They can help parents and community stakeholders reinforce the knowledge and skills children need to stay healthy for a lifetime. SHAC falls under Strategic Direction Goal 5: Establish a culture that promotes social, emotional, and physical safety for all.

New requirements for SHAC this school year from SB 1525 include:

- Posting of meeting time, date, location and subject on the website and all campuses 72 hours prior to the meeting
- Audio or video recording of the meeting that is to be posted on the District website.
- Prepare and maintain minutes that state the subject of the content of each deliberation, vote, decision, or other action taken by the committee.
- Changes to the adoption process for curriculum related to Human Sexuality Instruction.

Social/Emotional Safety Supports Updates to SHAC:

- Capturing Kids' Hearts Across the District
- Leadworthy at Junior High
- Quaver - Social and Emotional Learning online platform for grades K-5
- Leadership Academy - A curriculum facilitated as a joint partnership between our elementary counselors and our police officers..
- Increased Guidance on campuses by counselors
- Increased Education of social/emotional topics in classrooms at Junior High
- Services Provided by our Student Success Liaison
- Review of the District's Culture, Climate and Well Being Survey for students, teachers and staff

Physical Safety updates to SHAC

- COVID update from Dianna Archer, Director of Student Services.
- Police Security updates from Stacy Sherlock and Michael Bryant
- Reunification Drill and Process Update - Michael Bryant

- Child Nutrition update from Nancy Montalbo - This department is dealing with some shortages due to supply chain issues from COVID.
- Nursing update from Melissa Coats - The addition of a new nurse has allowed Melissa Coats to provide COVID tests at the ISS building
- Custodial update - ESSER Funds used for HVAC upgrades and Filters to improve air quality. Custodians are still sanitizing rooms where students have been identified to have a contagious illness - COVID or flu.
- Physical Fitness - Fitness Gram is in the process of being completed. It has not been completed for two years because of COVID. Coach Eubanks is overseeing the process this year.

Toby Herzog, our Student Success Liaison, presented an evidence-based Vaping prevention program to SHAC - [Catch My Breath](#). The program has great resources for vaping prevention education for students and parents. It is presented in the classroom in four lessons. The parent component has educational videos for learning about the dangers of vaping and how to talk to children about vaping. SHAC made the recommendation that this resource be used with students in grades 5-12 to help educate and decrease the amount of students vaping. Toby Herzog has completed the training to be a trainer of teachers, and she will begin leading the educational component with teachers in April.



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

Board Meeting Date: March 21 , 2022

Submitted Date: March 14, 2022

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

Background Information:

Attachments: Monthly Report(s)

Superintendent's Resolutions: Reviewed

MONTHLY PRODUCTIVITY REPORT

2/1/2022 to 2/28/2022

Assignment	Felony	Class A/B Misdemeanor	Class C (No Tickets)	Suspects Placed in Jail	Traffic Stops	Warnings	Moving Citations	Non Moving Citations	Parking	Primary Calls	Secondary Calls	Incident Reports	Accident Reports	Welfare/Residency Checks	Safety Checks	Crime Initiatives/ Community Service	Traffic Mobility	Admin Assignments	Training/Court Hours	Drills
Admin	0	0	0	0	0	0	0	0	0	3	1	1	0	0	5	12	3	29	8	1
Greenleaf	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	12	30	15	9	0
Patrol	0	0	0	0	0	0	0	0	0	12	1	2	0	0	0	72	23	6	8	0
Peach Creek	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	27	26	25	8 ³⁷	2
Piney Woods	0	0	0	0	1	1	0	0	0	1	0	0	0	0	41	3	7	39	8	2
Splendora High School	1	0	0	0	0	0	0	0	0	3	0	3	0	0	4	31	14	9	9	0
Splendora Jr High	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	1	4	0	0	0
Timber Lakes	0	0	0	0	0	0	0	0	0	5	0	4	0	0	25	24	29	34	8	1
TOTALS	1	0	0	0	1	1	0	0	0	24	2	10	0	0	116	182	136	157	58	6

Currently have 6 Officers, 2 Sergeants, 1 Chief

March 2022 Police Report

- MONTHLY ACTIVITY February 2022
 - Cases involving possession/indecent assault/lost property

- SIGNIFICANT EVENTS
 -

- PERSONNEL ISSUES
 - New officer for Junior High started today
 - Greenleaf officer replacement near

- BUDGET ISSUES
 -

- OTHER



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

Board Meeting Date: March 21, 2022

Submitted Date: March 2, 2022

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: John DeBrock

Department or Campus: At Risk Services

Topic: Public Hearing for Optional Flexible School Day Program (Reach)

Background Information:

Attachments: Agenda for hearing

Superintendent's Resolutions: Reviewed

Agenda for Public Hearing for Optional Flexible School Day, March, 2022

1. Review purpose of REACH
2. Admission process
3. Number of students complete so far this year - 13 (3)
4. Number of additional students who should finish this year - 17 (16)
5. Number of credits earned to date - 127 (68)
6. Question/comments from audience



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

Board Meeting Date: March 21

Submitted Date: March 17

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: Dr. Glenn Barnes, Dr Susan Hoisington, Adam Lira

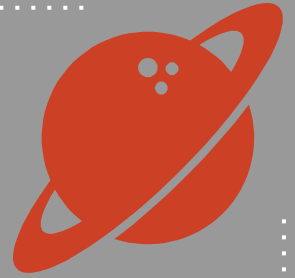
Department or Campus:

Topic: Future Ready Update

Background Information:

Attachments:

Superintendent's Resolutions: Reviewed



Future Ready Update



Splendoria Independent School District

STRATEGIC DIRECTION: WHY WE EXIST

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

MISSION Cultivating Exceptional People

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 PRIORITIES

Priority 1: Focus On Student Success

Priority 2: Focus on Staff Well-Being, Engagement and Growth

Priority 3: Focus on Community Engagement, Transparency and Trust

Priority 4: Focus on Strategic Financial Stewardship

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.
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<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.

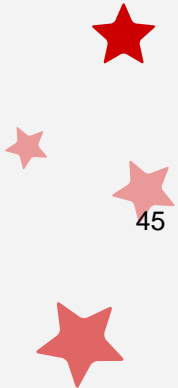
Lone Star College Early College/Dual Credit Partnership



- **310** Students taking a total of **1,800+** credit hours
- **30+** Students on track to graduate with 42+ college hours

Sam Houston State University Partnership

- **6** teachers accepted into the grant program to be dual credit credentialed





SAT[®]



SAT School Day *(free of charge for students)*

- Seniors in fall 2021
- Juniors will take in late Spring 2022

SISD TSIA Testing Site *(free of charge for students)*

- **283** 9th-12th grade students in the Early College Program
- 9th grade: TSIA2 ELAR
- Algebra II: TSIA2 Math in Spring 2022
- Open to all students all year

ASVAB (Armed Services Vocational Aptitude Battery)

Assessment - measures strengths, weaknesses, and potential for future success in 4 domains: verbal, math, science & technical, and spatial

- Juniors and seniors participated in fall 2021

Elementary Showcase

Robotics



Students are tasked with building and programming a robot that can accomplish tasks with limited materials. As the season progresses, they must modify their designs to stay competitive.

*200 students in Kinder-6th Grade

*Solve real-world problems and communicate effectively with teammates

*Various levels of coding

*This year's challenge: Cargo Connect (all about shipping materials)

Other Elementary Future Ready Opportunities

- Dual Language
- Blended Learning
- Flag Corps
- Student Council
- Band
- Academic UIL
- Makerspace
- Safety Patrol
- Leadership Academy TX
- Sign Language Club

G.E.A.R.S. *Update*

Growing Exceptional Adaptable Resourceful Students

This program allows students to work alongside administrators as respected colleagues in different departments and campuses.

- We currently have 10 students selected for the 2021-2022 School year.
- **G.E.A.R.S.** interns are working alongside numerous administrators and staff at SISD Central office, technology department, Piney Woods Elementary, Peach Creek Elementary, and Timber Lakes Elementary.
- **G.E.A.R.S.** expanded their involvement to the ESL and ELL Department⁴⁸ for the 2021-2022 school year, as well as the SISD Athletic program.

SISD CTE Department and preparing for our students' future.

SISD CTE department is preparing students for the ever changing future by incorporating, in partnership with Lone Star College, new Level 1 and Level 2 Certificates for all Programs of Studies.

Our current and future offerings are as follows:

- Machining Level 1 Certificate
- Electrocardiography Monitor Technician Certificate
- Construction Supervision Level 1 Certificate
- Business Administration Level 1 Certificate
- Basic Structural Firefighter Certificate Level 1
- Clinical Medical Assistant Certificate

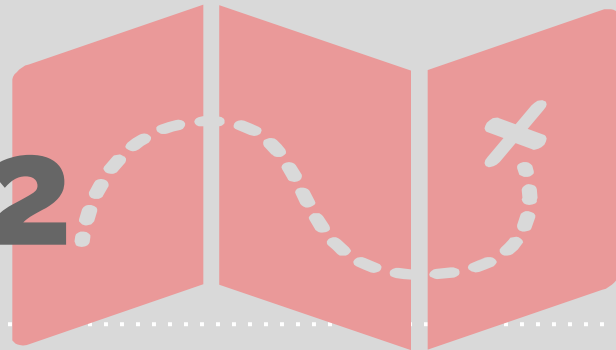
Future Ready CTE Students!

- SkillsUSA State Qualifying Cosmetology students!
- SkillsUSA State Qualifying Machining students!
- Industry Certified Culinary Arts students!
- Industry Certified Welding students!
- Industry Certified Construction Trades students!
- Growing our own Educators!
- Industry Certified Paint and Body students!



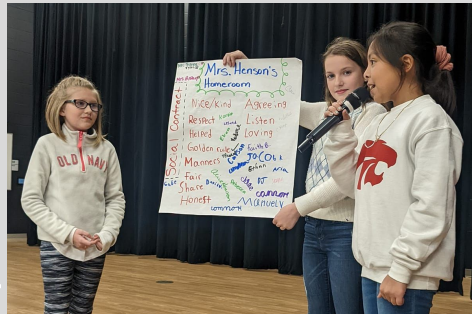
- Lone Star College orientation and registration
- District Showcase
- Opportunity Guide
- Major Clarity
- Montgomery County Sheriff's Expo
- Young Men's Summit - Hosted by Lone Star College
- Project Connections
- UIL Eligibility
- Decision Day

Spring 2022



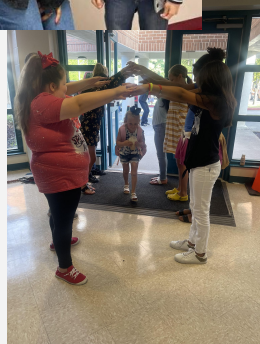
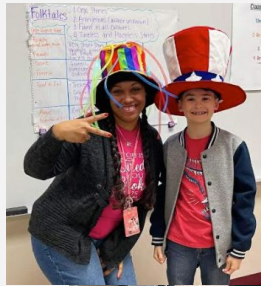
Capturing Kids' Hearts

- Social Contracts
 - Live with integrity
 - Positive & supportive relationships
 - Safe emotional & social environment
- Campus/Class Ambassadors
 - Building confidence and communication skills
 - Develop servant leaders
- Four Questions
 - Be accountable
- Affirmations
 - Value each other



How do we know that every student has someone?

- Being Intentional
- Being Proactive



How do we know that every student is involved in something?

- Being Intentional
- Being Proactive



SPLENDORA INDEPENDENT SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES

February 3, 2022

5:30 PM

The trustees of the Splendor Independent School District met at Splendor ISD Administration Building, located at 23419 FM 2090 Splendor, TX 77372 in the Boardroom, on Thursday, February 3, 2022, for a special meeting. It is the intent of the District to have, and the meeting will have, a quorum physical present at 23419 FM 2090 Splendor, TX 77372 in the Boardroom. This location will be equipped with video conference equipment; board members will be or may be, attending by videoconference in compliance with the Texas Open Meetings Act.

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

Presiding: Suzanne Soto Recording: Dan Muirhead/Jackie Knott
Absent: Adam Dietrich, Barry Welch Jackie Knott arrived at 5:40 pm
Jason Sessum left at 6:24 pm

No one attended the meeting via videoconference.

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

"The Board of Trustees will now go into a Closed session. This Closed Session will be held for purposes authorized by the Texas Open Meetings Act, Texas Government Code(s) Section 551.074. Personnel Matters, Section 551.071 Consultation with Attorney, and Section 551.072 Real Estate 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 5:35 pm."

BREAK AT 5:35 PM
CLOSED SESSION BEGAN AT 5:35 PM

RECONVENED FROM CLOSED SESSION AT 6:22 PM

7. CLOSED SESSION ITEM(S)

7. A. Personnel - Section 551.074

A.1. New Hire

7. B. Consider Recommendation to Propose Termination of Term Contract Employee in Consultation with Attorney - Section 551.071

7. C. Real Estate - Section 551.072

8. ACTION ON CLOSED SESSION ITEM(S)

8. A. Consider Action on the Recommendation to Propose Termination of Term Contract Employee

The Board did not take any action on this item.

8.B. Consider Action on proposed New Hire from Closed Session

A motion was made by Suzanne Soto, seconded by Jackie Knott to approve the new hire of Byrne. Voting for: 5, Against: 0. Motion carried.

9. REGULAR MEETING AGENDA REVIEW

The Board will look at the proposed agenda for next regular meeting and get back to the Superintendent with anything they would like to add.

10. **ADJOURNMENT AT 6:59 PM**

President

Secretary

9. INFORMATION ITEM(S)

- A. Maintenance/Energy Report - The report was included in the Boardbook packet. Maintenance Director Eric Reimer was available for questions.
- B. Monthly Police Report - The report was included in the Boardbook packet. SISD Police Chief Colin Weatherly was available for questions.
- C. GT/Robotics Report - The report was included in the Boardbook packet. GT Coordinator/Robotics Program Director Alex Kabli was available for questions.

10. CONSENT AGENDA ITEMS

- A. Minutes
- B. Financials, Tax Report, Investment Report, and Accounts Payable
- C. Consider Donation(s) from Athletic Booster Club
- D. Consider Approval of Trailer Donation to SISD (JH & HS) Color Guard
- E. Consider Approval of Missed Day Resolution for February 4, 2022
- F. Consider Approval of Bus Purchase
- G. Consider Approval of Maintenance Vehicle Purchase

A motion was made by Adam Dietrich seconded by Allen Wells to approve the January 10, 2022 special minutes, the January 18, 2022 regular meeting minutes, the financials, tax reports, investment and collections reports, and accounts payable in the General Operating Account in the total amount of \$1,089,957.33, the donations from the Athletic Booster Club, the Trailer Donation to SISD (JH & HS) Color Guard, the Missed Day Resolution for February 4, 2022, the Bus Purchase, and the Maintenance Vehicle Purchase as presented.

Voting for: 7, Against: 0. Motion carried.

11. ACTION ITEM(S)

- A. Consider District Calendar for 2022-2023 School Year

A motion was made by Jackie Knott, seconded by Dan Muirhead to approve the District Calendar for 2022-2023 School Year as presented. Voting for: 5, Against: 0. Abstained: Adam Dietrich and Allen Wells. Motion carried.

- B. Consider Approval of 2022-2027 District of Innovation Proposed Renewal Plan

A motion was made by Dan Muirhead, seconded by Jackie Knott to approve the 2022-2027 District of Innovation Proposed Renewal Plan as presented. Voting for: 7, Against: 0. Motion carried.

12. CLOSED SESSION ITEMS

"The Board of Trustees will now go into a Closed session. This Closed Session will be held for purposes authorized by the Texas Open Meetings Act, Texas Government Code(s) Section 551.074. Personnel Matters, Section 551.071 Consultation with Attorney, Section 551.072 Real Estate and Section 551.076 Safety & Security 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 7:45 pm."

- A. Personnel - Section 551.074
 - 1. Retirement
 - 2. Discussion of Hiring Process for Administrative Contracts
 - 3. Consider Recommendation to Propose Termination of Term Contract Employee in Consultation with Attorney - Section 551.071
- B. Real Estate - Section 551.072
- C. Safety & Security - Section 551.076

BREAK AT 7:45 PM

CLOSED SESSION BEGAN AT 7:53 PM

RECONVENED FROM CLOSED SESSION AT 9:05 PM

13. POSSIBLE ACTION ARISING FROM CLOSED SESSION

- A. Consider Recommendation to Propose Termination of Term Contract Employee

No action arising from closed session.

14. POSSIBLE AGENDA ITEMS FOR THE NEXT REGULAR MEETING

Campus Spotlight - Greenleaf Elementary

CBAS Signaling

Bond Update

Possible Land Purchase

SHAC Update

ECHS Designation Renewal

Administrative/Professional Contracts

15. ADJOURNMENT at **9:07 PM**

Board President

Board Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT

FINANCIAL STATEMENT

March 22, 2022

THIS IS TO CERTIFY THAT THE BOARD OF EDUCATION OF THE SPLENDORA INDEPENDENT SCHOOL DISTRICT IN A MEETING WITH A QUORUM PRESENT ON THIS DATE APPROVED THE FINANCIAL STATEMENT FOR THE PERIOD ENDING February 28, 2022.

PRESIDENT

SECRETARY

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099300	02-03-2022	WILLIAM VANDERVLIST	002008	12102021	169-36-6294.00-001-291000	WRONG AMT REISSUE	-50.00	N
099677	02-02-2022	LIVINGSTON ISD ATHLE	002189	BOYS GOLF	169-36-6499.25-001-291000	WRONG AMT/VENDOR REISSUE	-90.00	N
099717	02-03-2022	A TO Z SPECIALTIES	221260	28092	199-11-6399.98-105-211000	Attendance	425.00	N
099718	02-03-2022	ADVANCED GRAPHICS	221456	105717	199-11-6399.93-101-211000	LAMINATE FOR TEACHERS	1,042.47	N
099719	02-03-2022	ALERT SERVICES, INC.	221462	5077173	169-36-6399.08-001-291000	MEDICAL SUPPLIES	2,315.10	N
099720	02-03-2022	ALEXIS WHEELER	002342	01272022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	115.00	N
099721	02-03-2022	AMAZON CAPITAL	221499	01/05-01/14	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	2,109.92	N
			221499	01/05-01/27	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	7,215.06	N
						Totals for Check 099721	9,324.98	
099722	02-03-2022	AMERICAN CHALLENGE	221026	000183004	169-36-6399.31-001-291000	SOCCER BALLS	436.00	N
099723	02-03-2022	AMERICAN INDUSTRIAL	221547	33987	199-11-6399.00-001-222000	WELDING LAB SUPPLIES	194.00	N
099724	02-03-2022	ANIMAL CARE TECHNOL	221522	9016 QUOTE	244-11-6399.00-001-222000	ONLINE VET ASST. TRAINING CU	890.00	N
099725	02-03-2022	ANNA HARKNESS	002352	02/09-12	199-13-6411.00-102-211000	TMEA CONF TRAVEL	120.00	N
099726	02-03-2022	APPLE STORE INC.	220983	AG30908081	199-11-6399.47-105-211000	IPAD FOR MAKERSPACE	299.00	N
099727	02-03-2022	ARC MECHANICAL LLC	002325	I5574	240-35-6249.00-041-299000	REPLACED SOLENOID VALVES DI	1,474.28	N
099728	02-03-2022	ASHLEE LANE	002336	CN ACCT	240-00-5751.00-000-200000	CN ACCOUNT REFUND	20.00	N
099729	02-03-2022	ASHLEY CRANNEY	002349	01/29-30	199-13-6411.00-001-299000	TCWSE CONFERENCE TRAVEL	28.00	N
099730	02-03-2022	AT&T	220112	2816899330	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	49.39	N
099731	02-03-2022	ATHLETIC SUPPLY INC.	220932	219670	169-36-6399.12-001-291000	BACKPACKS & SHOES	380.00	N
099732	02-03-2022	BALFOUR	220317	1439286	199-11-6399.89-001-211000	DIPLOMAS	3,674.94	N
099733	02-03-2022	BARRY HIGHTOWER	002341	01272022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	115.00	N
099734	02-03-2022	CENTERPOINT ENERGY	220117	2624185-1	199-51-6259.73-999-299000	DISTRICT GAS	255.21	N
099735	02-03-2022	CHARISSA HUMES	002354	ESL TEST	199-13-6499.00-999-225000	ESL TEST REIMB	131.00	N
099736	02-03-2022	CHERYL DICKERSON	221059	05	282-13-6291.00-999-299043	MATH CONSULTANT	1,100.00	N
			221425	05	282-13-6291.00-999-299043	MATH CONSULTANT	300.00	N
						Totals for Check 099736	1,400.00	
099737	02-03-2022	CHONDRA BEATY	002344	01272022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	115.00	N
099738	02-03-2022	CINTAS CORPORATION	220088	41D9288290	199-34-6249.00-999-299000	Dry Cleaning	75.27	N
099739	02-03-2022	CONROE WELDING SUP	002332	PS485023	168-61-6299.00-999-299000	HELIUM	244.00	N
			002332	PS486813	168-61-6399.00-999-299000	HELIUM	262.00	N
						Totals for Check 099739	506.00	
099740	02-03-2022	CYNTHIA GIBSON	002343	01272022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	115.00	N
099741	02-03-2022	DEITRA JOHNSON	002351	01/30-02/02	199-41-6411.00-750-299042	TASA MIDWINTER CONF TRAVEL	120.00	N
099742	02-03-2022	DUROTECH, INC.	002353	20631-16 APP 16	199-81-6629.00-001-299081	HS, CTE & AG ADDITIONS	132,263.85	N
			002353	20631-17 APP 17	199-81-6629.00-001-299081	HS, CTE & AG ADDITIONS	431,853.37	N
					60	Totals for Check 099742	564,117.22	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099743	02-03-2022	ELEVATION LAND SOLU	221110	61146	199-81-6619.00-999-299000	LAND CONSULTATION	420.00	N
099744	02-03-2022	ENTERGY	220124	210004928550	168-51-6259.72-999-299000	ELECTRICITY - SKATING RINK	730.00	N
			220123	75006881472	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	13,376.74	N
			220123	105006649906	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	224.34	N
			220123	225006064219	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	198.25	N
			220123	375004659065	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	289.45	N
			220123	325005030226	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	213.71	N
			220123	325005030225	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	389.83	N
			220123	245005864126	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	11,586.78	N
			220123	2024388900	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	22,403.06	N
			220123	35007109113	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	73.06	N
			220123	125006569615	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	1,077.31	N
			220123	135006522399	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	213.67	N
			220123	150005409523	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	53.35	N
			220123	305005147139	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	971.92	N
			220123	240005044739	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	2,533.71	N
			220123	70007005405	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	6,163.02	N
			220123	180005474087	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	239.41	N
			220123	150005409525	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	7,660.58	N
			220123	150005409522	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	551.94	N
			220123	280005118576	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	585.26	N
			220123	265005691182	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	650.25	N
						Totals for Check 099744	70,185.64	
099745	02-03-2022	ETC LITE,LLC	002347	L27392	199-41-6299.00-750-299000	PREPARING 1095 FORMS	2,831.21	N
099746	02-03-2022	CLAY EWELL	221519	TX754-66186	199-11-6399.00-001-222000	AET RECORD BOOK	730.00	N
099747	02-03-2022	FASTENAL	221543	TXCLV91034	240-35-6342.00-041-299000	SUPPLIES/MAINTAINING ITEMS	706.60	N
099748	02-03-2022	GREATER EMC CHAMBE	221505	93902	199-41-6411.00-701-299000	CHAMBER LUNCHEON 2-2-22	25.00	N
099749	02-03-2022	HARDIE'S FRUIT & VEGE	002326	05026308	240-35-6341.00-001-299000	FRUITS/VEGETABLES	769.89	N
				00466761	240-35-6341.00-001-299000	ROMAINE LETTUCE WAS BAD	-55.50	N
			002326	05026308	240-35-6341.00-001-299021	FRUITS/VEGETABLES	92.85	N
			002326	05026309	240-35-6341.00-041-299000	FRUITS/VEGETABLES	453.32	N
				00466762	240-35-6341.00-041-299000	ROMAINE LETTUCE WAS BAD	-18.50	N
			002326	05026309	240-35-6341.00-041-299021	FRUITS/VEGETABLES	116.44	N
			002326	05026306	240-35-6341.00-101-299000	FRUITS/VEGETABLES	405.42	N
				00466763	240-35-6341.00-101-299000	ROMAINE LETTUCE WAS BAD	-18.50	N
				00466763	240-35-6341.00-101-299000	ROMAINE LETTUCE WAS BAD	-18.50	N
			002326	05026306	240-35-6341.00-101-299021	FRUITS/VEGETABLES	225.73	N
			002326	05026305	240-35-6341.00-102-299000	FRUITS/VEGETABLES	360.82	N
			002326	05026305	240-35-6341.00-102-299021	FRUITS/VEGETABLES	201.36	N
			002326	05026307	240-35-6341.00-104-299000	FRUITS/VEGETABLES	522.37	N
			002326	05026307	240-35-6341.00-104-299021	FRUITS/VEGETABLES	182.68	N
			002326	05026311	240-35-6341.00-105-299000	FRUITS/VEGETABLES	795.00	N
						Totals for Check 099749	4,014.88	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099750	02-03-2022	HIGH POINT	220757	187236	240-35-6342.00-999-299000	SUPPLIES/MAINTAINING ITEMS	2,416.00	N
			220757	184402-2	240-35-6399.00-102-299000	SUPPLIES/MAINTAINING ITEMS	132.60	N
Totals for Check 099750							2,548.60	
099751	02-03-2022	HSSOA	002356	8713	169-36-6294.00-001-291000	SOCCER OFFICIAL 12/10 - 12/17	525.00	N
099752	02-03-2022	HUNTSVILLE GOLF BOO	002335	BOYS GOLF	169-36-6499.11-001-291000	GOLF ENTRY	10.00	N
			002335	BOYS GOLF	169-36-6499.25-001-291000	GOLF ENTRY	90.00	N
Totals for Check 099752							100.00	
099753	02-03-2022	JDP	220475	68840	199-61-6299.00-999-299000	Criminal History for Volunteer	48.30	N
099754	02-03-2022	JEFF MCGUIRE	002340	01282022	169-36-6294.00-001-291000	SOCCER OFFICIAL	160.00	N
099755	02-03-2022	JOEL A POUNDS	221359	631	199-52-6399.00-999-299000	MDT Stand	505.00	N
099756	02-03-2022	JONATHON MCNAMARA	002350	01/20-24	199-11-6411.61-001-222000	FT WORTH HEIFER SHOW TRAVE	268.00	N
099757	02-03-2022	KAMICO INSTRUCTIONA	221414	121255	199-11-6399.59-105-211000	Instructional Science	125.85	N
			221413	121254	199-11-6399.93-105-211000	Instructional Reading	103.80	N
Totals for Check 099757							229.65	
099758	02-03-2022	KRISTI SEIDEL	002348	01/29-30	199-13-6411.00-001-299000	TCWSE CONFERENCE TRAVEL	28.00	N
099759	02-03-2022	KURZ AND COMPANY	002328	211170250012	240-35-6341.00-001-299000	BREAD	162.71	N
			002328	211170250012	240-35-6341.00-001-299021	BREAD	3.79	N
			002328	211170250013	240-35-6341.00-041-299000	BREAD	122.00	N
			002328	211170250013	240-35-6341.00-041-299021	BREAD	3.79	N
			002328	211170250011	240-35-6341.00-102-299000	BREAD	86.10	N
			002328	211170250010	240-35-6341.00-105-299000	BREAD	109.20	N
Totals for Check 099759							487.59	
099760	02-03-2022	LABATT FOOD SERVICE	002330	01255514	240-35-6341.00-001-299000	PROGRAM FOOD DELIVERY	3,927.48	N
			002330	01255514	240-35-6341.00-001-299000	NON PROGRAM FOOD DELIVERY	94.25	N
			002330	01255514	240-35-6341.00-001-299021	PROGRAM FOOD DELIVERY	1,061.67	N
			002330	01255513	240-35-6341.00-041-299000	PROGRAM FOOD DELIVERY	2,988.63	N
			002330	01255513	240-35-6341.00-041-299000	NON PROGRAM FOOD DELIVERY	276.91	N
			002330	01255513	240-35-6341.00-041-299021	PROGRAM FOOD DELIVERY	463.63	N
			002330	01255516	240-35-6341.00-101-299000	PROGRAM FOOD DELIVERY	1,757.08	N
			002330	01255516	240-35-6341.00-101-299021	PROGRAM FOOD DELIVERY	1,226.69	N
			002330	01255517	240-35-6341.00-102-299000	PROGRAM FOOD DELIVERY	1,073.76	N
			002330	01255517	240-35-6341.00-102-299000	NON PROGRAM FOOD DELIVERY	225.42	N
			002330	01255517	240-35-6341.00-102-299021	PROGRAM FOOD DELIVERY	1,351.15	N
			002330	01255511	240-35-6341.00-104-299000	PROGRAM FOOD DELIVERY	304.95	N
			002330	01255512	240-35-6341.00-104-299000	PROGRAM FOOD DELIVERY	641.35	N
			002330	01255512	240-35-6341.00-104-299000	NON PROGRAM FOOD DELIVERY	119.51	N
			002330	01255512	240-35-6341.00-104-299021	PROGRAM FOOD DELIVERY	228.02	N
			002330	01255510	240-35-6341.00-105-299000	PROGRAM FOOD DELIVERY	873.63	N
			002330	01255510	240-35-6341.00-105-299021	PROGRAM FOOD DELIVERY	322.42	N
			002330	01255514	240-35-6342.00-001-299000	PROGRAM NON FOOD DELIVERY	76.48	N
			002330	01255513	240-35-6342.00-041-299000	PROGRAM FOOD DELIVERY	50.06	N
			002330	01255513	240-35-6342.00-041-299021	PROGRAM NON FOOD DELIVERY	45.49	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			002330	01255516	240-35-6342.00-101-299000	PROGRAM NON FOOD DELIVERY	61.20	N
			002330	01255516	240-35-6342.00-101-299021	PROGRAM NON FOOD DELIVERY	60.19	N
			002330	01255517	240-35-6342.00-102-299000	PROGRAM FOOD DELIVERY	28.03	N
			002330	01255517	240-35-6342.00-102-299021	PROGRAM NON FOOD DELIVERY	49.16	N
			002330	01255512	240-35-6342.00-104-299000	PROGRAM NON FOOD DELIVERY	127.57	N
			002330	01255512	240-35-6342.00-104-299021	PROGRAM NON FOOD DELIVERY	127.41	N
			002330	01255518	240-35-6342.00-999-299000	SERVING COMPARTMENT TRAYS	788.48	N
Totals for Check 099760							18,350.62	
099761	02-03-2022	LINDA COLEMAN	002346	01222022	199-51-6299.00-999-299025	DISPOSAL OF UNSOLD AUCTION	300.00	N
099762	02-03-2022	LIVESTOCKJUDGING.CO	221445	2720	199-11-6399.61-001-222000	ANIMAL SCIENCE SUPPLIES	200.00	N
099763	02-03-2022	MARIBETH EICKENHOR	002355	SUPPLY REIMB	199-11-6399.59-102-211000	SCIENCE SUPPLY REIMB	120.97	N
099764	02-03-2022	MCCOY CORPORATION	221417	9813530	199-11-6399.61-001-222000	TRAILER DECK LUMBER	613.29	N
099765	02-03-2022	MCHD -EMS	002338	08/27-11/12/21	169-36-6299.10-001-291000	AMBULANCE SERVICE	2,400.00	N
			002338	08/27-11/12/21	199-36-6299.86-001-291000	AMBULANCE SERVICE	400.00	N
Totals for Check 099765							2,800.00	
099766	02-03-2022	NEW DAIRY OPCO, LLC	002329	474613367	240-35-6341.00-001-299000	MILK	206.55	N
			002329	474923975	240-35-6341.00-001-299000	MILK	183.60	N
			002329	474613367	240-35-6341.00-001-299021	MILK	206.55	N
			002329	474923975	240-35-6341.00-001-299021	MILK	76.50	N
			002329	474313368	240-35-6341.00-041-299000	MILK	31.50	N
			002329	474613368	240-35-6341.00-041-299000	MILK	153.00	N
			002329	474923976	240-35-6341.00-041-299000	MILK	61.00	N
			002329	474313368	240-35-6341.00-041-299021	MILK	46.00	N
			002329	474613368	240-35-6341.00-041-299021	MILK	137.70	N
			002329	474923976	240-35-6341.00-041-299021	MILK	92.00	N
			002329	474313374	240-35-6341.00-101-299000	MILK	260.10	N
			002329	474313375	240-35-6341.00-101-299000	MILK	214.20	N
			002329	474613370	240-35-6341.00-101-299000	MILK	122.40	N
			002329	474923977	240-35-6341.00-101-299000	MILK	153.00	N
			002329	474313374	240-35-6341.00-101-299021	MILK	260.10	N
			002329	474313375	240-35-6341.00-101-299021	MILK	214.20	N
			002329	474613370	240-35-6341.00-101-299021	MILK	122.40	N
			002329	474923977	240-35-6341.00-101-299021	MILK	153.00	N
			002329	474613371	240-35-6341.00-102-299000	MILK	213.20	N
			002329	474923978	240-35-6341.00-102-299000	MILK	175.95	N
			002329	474613371	240-35-6341.00-102-299021	MILK	214.20	N
			002329	474923978	240-35-6341.00-102-299021	MILK	175.95	N
			002329	474613369	240-35-6341.00-104-299000	MILK	206.55	N
			002329	474613369	240-35-6341.00-104-299021	MILK	206.55	N
			002329	474313366	240-35-6341.00-105-299000	MILK	363.75	N
			002329	474613366	240-35-6341.00-105-299000	MILK	363.75	N
			002329	474313366	240-35-6341.00-105-299021	MILK	174.60	N
			002329	474613366	240-35-6341.00-105-299021	MILK	174.60	N
Totals for Check 099766							4,962.90	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099767	02-03-2022	OKAPI EDUCATIONAL P	221194	18115	199-11-6399.00-105-225000	Bilingual Instructional	2,006.79	N
099768	02-03-2022	PITNEY BOWES GLOBAL	220401	3315109353	199-00-1311.00-000-200000	DISTRICT MAIL LEASE 21-22	774.33	N
099769	02-03-2022	FOUR PZ PIZZA, INC.	221360	00027	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	32.21	N
			221360	00002	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	32.21	N
			221360	00001	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	74.15	N
			221360	00098	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	61.18	N
			221360	00058	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	32.21	N
			221463	00001	199-41-6497.00-701-299000	SUPT STUDENT ADVISORY MEET	80.57	N
Totals for Check 099769							312.53	
099770	02-03-2022	JPMORGAN CHASE BAN	221348	309521	287-11-6299.00-999-224000	DISTRICT SURVEYS	19,000.00	N
099771	02-03-2022	QUILL CORP.	221302	22074563	199-00-1312.00-000-200000	WHSE/DISTRICT	736.47	N
			221422	22279678	199-00-1312.00-000-200000	District stock-2021-22	568.80	N
Totals for Check 099771							1,305.27	
099772	02-03-2022	REGION 4 ESC	221390	1610095107	211-13-6411.00-999-230000	DISTRICT TRAINING	150.00	N
099773	02-03-2022	REGION VI - ED. SERV.	221052	054952	199-13-6411.00-101-299000	TRAINING	175.00	N
			220105	054150	199-34-6239.00-999-299000	School Bus Driver Certificatio	50.00	N
			220105	054612	199-34-6239.00-999-299000	School Bus Driver Certificatio	50.00	N
			220105	054596	199-34-6239.00-999-299000	School Bus Driver Certificatio	75.00	N
			220105	054651	199-34-6239.00-999-299000	School Bus Driver Certificatio	50.00	N
			220105	054882	199-34-6239.00-999-299000	School Bus Driver Certificatio	50.00	N
			220105	054884	199-34-6239.00-999-299000	School Bus Driver Certificatio	50.00	N
			220105	055020	199-34-6239.00-999-299000	School Bus Driver Certificatio	50.00	N
Totals for Check 099773							550.00	
099774	02-03-2022	RICHARD PATIENCE	002339	01/28/2022	169-36-6294.00-001-291000	SOCCER OFFICIAL	160.00	N
099775	02-03-2022	ROTARY CLUB OF EAST	220942	1213	199-21-6495.00-999-299040	ROTARY CLUB	100.00	N
			220311	1225	199-41-6495.00-750-299042	MEMBERSHIP DUES	100.00	N
Totals for Check 099775							200.00	
099776	02-03-2022	SAM'S CLUB DIRECT	220141	DISTRICT	199-00-1312.00-000-200000	WHSE/DISTRICT	1,259.01	N
099777	02-03-2022	SCHOOLMART	221424	440703	199-11-6398.00-001-230000	DOCKING STATIONS	1,427.56	N
099778	02-03-2022	SHOES FOR CREWS	002324	44024382	240-35-6395.00-999-299000	SHOES FOR EMPLOYEES	112.92	N
099779	02-03-2022	SOLUTION TREE INC	220263	S253584	282-13-6299.00-999-299043	PROFESSIONAL DEVELOPMENT	15,600.00	N
099780	02-03-2022	SOUTHEASTERN PERFO	221154	478251	199-11-6399.22-041-211000	CHOIR SUPPLIES	96.00	N
099781	02-03-2022	SWANK MOTION PICTUR	221545	BO 1872327	199-23-6499.00-104-299000	DRIVE IN MOVIE NIGHT	435.00	N
099782	02-03-2022	TAMEKA MARTIN	002357	01/29-30	199-23-6411.00-001-299000	TCWSE CONFERENCE TRAVEL	108.10	N
099783	02-03-2022	TASCO AUTO COLOR C	221329	115690	199-11-6399.64-001-222000	AUTO BODY SUPPLIES	1,808.69	N
			221329	115843	199-11-6399.64-001-222000	AUTO BODY SUPPLIES	69.09	N
Totals for Check 099783							1,877.78	
099784	02-03-2022	TASPA	002337	200012189	255-41-6411.00-750-224041	CANCELATION FEE	75.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099785	02-03-2022	THE FLIPPEN GROUP LL	221200	66521	282-13-6299.00-999-299000	LEADERSHIP TRAINING	7,500.00	N
099786	02-03-2022	THOMPSON & HORTON	221504	47969	199-41-6211.00-702-299000	LEGAL FEES INV 47969	870.00	N
099787	02-03-2022	TNT PRINTING CO.	002345	67017	199-41-6399.00-750-299000	BUSINESS CARDS PAYROLL	203.00	N
			002345	67018	199-41-6399.00-750-299041	BUSINESS CARDS CAMPBELL	101.50	N
Totals for Check 099787							304.50	
099788	02-03-2022	TOTAL GRAPHIC	220453	137	199-34-6399.00-999-299000	shirts	60.00	N
099789	02-03-2022	TUNE IN	221421	950524	199-36-6399.36-105-299000	UIL Art	139.45	N
099790	02-03-2022	TYLER LEMMOND	002334	02/07-10	199-13-6411.00-001-222000	TCEA CONF TRAVEL	120.00	N
099791	02-03-2022	CAPITAL ONE	220143	ACCT 621287	199-00-1312.00-000-200000	WHSE/DISTRICT	1,166.41	N
			221453		199-11-6399.00-999-221000	GT SUPPLIES	24.05	N
			002331		199-11-6499.99-999-211000	HS ACTIVITY	115.68	N
			002331		199-11-6499.99-999-211000	GT ACTIVITY	25.68	N
			221265	1639870551	199-34-6399.00-999-299000	Cakes For Safety Meetings	124.92	N
			220819	SUPPLIES	199-36-6399.34-999-299000	ROBOTICS SUPPLIES	26.56	N
Totals for Check 099791							1,483.30	
099792	02-03-2022	WILLIAM VANDERVLIST	002333	12102021	169-36-6294.00-001-291000	SOCCER OFFICIAL	30.00	N
099793	02-03-2022	YUMI ICE CREAM CO., IN	002327	23033901	240-35-6341.00-041-299000	ICE CREAM/ NON PROGRAM FOO	178.56	N
099794	02-10-2022	A TO Z SPECIALTIES	221576	28190	199-41-6399.00-701-299000	DLT PLAQUES	29.40	N
099795	02-10-2022	ACME ARCHITECTURAL	221075	4023009	199-51-6319.00-999-299000	DOOR REPAIR SUPPLIES	258.87	N
099796	02-10-2022	ALERT SERVICES, INC.	221462	5077316	169-36-6399.08-001-291000	MEDICAL SUPPLIES	107.70	N
099797	02-10-2022	ALEXIS WHEELER	002375	02072022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	115.00	N
099798	02-10-2022	ALL PRO SEPTIC INC.	220036	86244	199-51-6299.00-999-299000	AG BARN EXIT LINE SERVICE	195.00	N
099799	02-10-2022	AMERICAN INDUSTRIAL	220153	34156	199-11-6269.61-001-222000	WELDING OPEN BOTTLE RENTAL	231.00	N
099800	02-10-2022	ARC MECHANICAL LLC	002359	15602	240-35-6249.00-001-299000	CALIBRATED UNIT AT 25	85.00	N
			002359	15603	240-35-6249.00-001-299000	BLOWER MOTOR BEARING REPL	299.56	N
			002359	15604	240-35-6249.00-001-299000	TOGGLE SWITCH/ RELAY REPLA	465.80	N
			002359	15591	240-35-6249.00-102-299000	REPLACED HEATER WIRE ON DO	481.23	N
Totals for Check 099800							1,331.59	
099801	02-10-2022	AT&T	220114	3140567609	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	274.15	N
			220114	5540467603	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	342.01	N
Totals for Check 099801							616.16	
099802	02-10-2022	AT&T	220730	28168905120518	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	92.17	N
			220730	28168936436818	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	39.89	N
			220730	28168993305872	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	209.67	N
			220730	28168978266081	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	46.52	N
			220730	28168974305560	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	74.12	N
			220730	28168993920142	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	60.51	N
			220730	28168959656359	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	63.18	N
			220730	28168971282960	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	46.52	N
			220730	28168963113892	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	74.12	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			220730	28168951983892	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	74.12	N
			220730	28168936936080	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	46.52	N
			220730	28168951804958	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	104.36	N
			220730	28168920980227	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	118.33	N
			220730	28168979759266	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	111.18	N
			220730	28168932133818	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	39.95	N
			220730	28168993315129	199-51-6259.71-999-299000	DISTRICT PHONE SERVICE	3,857.46	N
						Totals for Check 099802	5,058.62	
099803	02-10-2022	BARNES & NOBLE, INC	221367	947662	199-11-6321.00-001-211039	Spring txtbk order	7,977.24	N
			221551	947662	199-11-6321.00-001-211039	HUMA 1302 2801 Access Codes	1,199.90	N
			221406	947662	199-11-6321.00-001-211039	Spring 2022 txtbks	1,272.87	N
			221486	947662	199-11-6321.00-001-211039	Books/Access codes for EC	2,271.74	N
						Totals for Check 099803	12,721.75	
099804	02-10-2022	BARRY HIGHTOWER	002373	02072022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	115.00	N
099805	02-10-2022	BAY HILL	002399	01/29-30	199-13-6411.00-001-299000	TCWSE CONF TRAVEL	231.41	N
099806	02-10-2022	BETA TECHNOLOGY	221585	652373	199-34-6319.00-999-299000	Chemicals	416.26	N
099807	02-10-2022	BILLY ROSS JR.	002376	02042022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	180.00	N
099808	02-10-2022	BRIAN KROEGER	002391	01/30-02/02	199-41-6411.00-750-299041	TASA MIDWINTER CONF TRAVEL	277.42	N
			002391	01/30-02/02	255-41-6411.00-750-224041	TASA MIDWINTER CONF TRAVEL	43.06	N
						Totals for Check 099808	320.48	
099809	02-10-2022	BRYAN ANDERSON	002378	02042022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	180.00	N
099810	02-10-2022	CARRIE GARZA	002395	01/30-02/02	199-23-6411.00-105-299000	TASA MIDWINTER CONF TRAVEL	320.48	N
099811	02-10-2022	CASCO AUTO PARTS #2	220057	9151-257750	199-51-6319.00-999-299000	MISC REPAIR SUPPLIES	41.76	N
			220057	9151-257762	199-51-6319.00-999-299000	MISC REPAIR SUPPLIES	36.27	N
						Totals for Check 099811	78.03	
099812	02-10-2022	CHARLIE'S PLUMBING, I	221511	0000100140	199-51-6249.00-999-299000	REPAIR GAS REGULATOR @ JH	1,863.80	N
099813	02-10-2022	CINTAS CORPORATION	220088	41D9973986	199-34-6249.00-999-299000	Dry Cleaning	75.27	N
			220224	4108659681	199-51-6249.00-999-299000	UNIFORM SERVICE	57.14	N
						Totals for Check 099813	132.41	
099814	02-10-2022	CITY OF SPLENDORA	220120	08017201262000	199-51-6259.73-999-299000	DISTRICT GAS	358.50	N
099815	02-10-2022	CITY OF SPLENDORA-W	220121	08016104451500	168-51-6259.70-999-299000	DISTRICT WATER	379.81	N
			220121	08016104460500	199-51-6259.70-999-299000	DISTRICT WATER	1,652.79	N
			220121	08016104452000	199-51-6259.70-999-299000	DISTRICT WATER	233.56	N
			220121	08016104451550	199-51-6259.70-999-299000	DISTRICT WATER	171.20	N
			220121	08016104451000	199-51-6259.70-999-299000	DISTRICT WATER	216.77	N
						Totals for Check 099815	2,654.13	
099816	02-10-2022	CLIFF BROWN	002384	02/09-12	199-13-6411.29-041-299000	TMEA CONF TRAVEL	120.00	N
099817	02-10-2022	CLINTON RYANS	002374	02072022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	115.00	N
099818	02-10-2022	COLIN WEATHERLY	002382	01/23-28	199-52-6411.00-999-299000	TX POLICE CHIEF LEADERSHIP	112.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099819	02-10-2022	COLLIN LISTEN	002386	02/09-11	199-11-6411.61-001-222000	SAN ANTONIO GILT SHOW	100.00	N
			002386	01/31-02/04	199-11-6411.61-001-222000	FT WPRTH STOCK SHOW TRAVE	144.00	N
Totals for Check 099819							244.00	
099820	02-10-2022	CONROE WELDING SUP	220099	R01222514	199-34-6249.00-999-299000	lease of tank	7.20	N
099821	02-10-2022	DE LAGE LANDEN FINAN	220361	74803080	169-36-6269.00-001-291000	DISTRICT COPIERS	138.52	N
			220361	74803080	199-11-6269.00-001-211000	DISTRICT COPIERS	855.34	N
			220361	74803080	199-11-6269.00-001-211039	DISTRICT COPIERS	135.37	N
			220361	74803080	199-11-6269.00-001-222000	DISTRICT COPIERS	34.63	N
			220361	74803080	199-11-6269.00-041-211000	DISTRICT COPIERS	371.29	N
			220361	74803080	199-11-6269.00-101-211000	DISTRICT COPIERS	220.16	N
			220361	74803080	199-11-6269.00-102-211000	DISTRICT COPIERS	220.16	N
			220361	74803080	199-11-6269.00-104-211000	DISTRICT COPIERS	220.16	N
			220361	74803080	199-11-6269.00-105-211000	DISTRICT COPIERS	233.40	N
			220361	74803080	199-11-6269.00-999-211000	DISTRICT COPIERS	82.80	N
			220361	74803080	199-21-6269.00-999-223023	DISTRICT COPIERS	114.85	N
			220361	74803080	199-23-6269.00-001-299000	DISTRICT COPIERS	194.61	N
			220361	74803080	199-23-6269.00-041-299000	DISTRICT COPIERS	114.85	N
			220361	74803080	199-23-6269.00-101-299000	DISTRICT COPIERS	114.85	N
			220361	74803080	199-23-6269.00-102-299000	DISTRICT COPIERS	114.85	N
			220361	74803080	199-23-6269.00-104-299000	DISTRICT COPIERS	114.85	N
			220361	74803080	199-23-6269.00-105-299000	DISTRICT COPIERS	118.45	N
			220361	74803080	199-31-6269.00-001-299000	DISTRICT COPIERS	79.76	N
			220361	74803080	199-34-6269.00-999-299000	DISTRICT COPIERS	114.85	N
			220361	74803080	199-41-6269.00-750-299000	DISTRICT COPIERS	197.65	N
			220361	74803080	199-51-6269.00-999-299000	DISTRICT COPIERS	52.74	N
			220361	74803080	199-51-6269.00-999-299025	DISTRICT COPIERS	34.63	N
			220361	74803080	199-52-6269.00-999-299000	DISTRICT COPIERS	34.63	N
			220361	74803080	199-53-6269.00-999-299000	DISTRICT COPIERS	34.63	N
			220361	74803080	240-35-6269.00-999-299000	DISTRICT COPIERS	52.74	N
Totals for Check 099821							4,000.77	
099822	02-10-2022	DUANA BRASHEAR	002397	01/30-02/02	199-23-6411.00-101-299000	TASA MIDWINTER CONF TRAVEL	320.48	N
099823	02-10-2022	EAI EDUCATION	221399	INV1148103	199-11-6399.34-041-211000	ROBOTICS SUPPLIES	480.66	N
			221399	INV1150041	199-11-6399.34-041-211000	ROBOTICS SUPPLIES	1,078.00	N
Totals for Check 099823							1,558.66	
099824	02-10-2022	EAST MONGOMERY CO.	220119	30550092003520	199-51-6259.70-999-299000	TLE - SEWER & WATER	71.04	N
			220119	30550092003510	199-51-6259.70-999-299000	TLE - SEWER & WATER	377.70	N
Totals for Check 099824							448.74	
099825	02-10-2022	ELLIOTT ELECTRIC SUP	221489	33-13944-01	199-51-6319.00-999-299000	ELECTRICAL SUPPLIES	720.00	N
			221489	33-14810-01	199-51-6319.00-999-299000	ELECTRICAL SUPPLIES	177.00	N
Totals for Check 099825							897.00	
099826	02-10-2022	EXAMITY INC	221596	SPLE 122	199-31-6339.00-001-299039	TSIA Proctoring Services	25.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099827	02-10-2022	FRONTLINE TECHNOLO	220384	INVESP13824	199-11-6299.00-999-223000	Medicaid Filing	652.09	N
099828	02-10-2022	GF EDUCATORS INC.	221375	GF 1442	211-11-6399.00-101-230020	MATH PRACTICE	197.40	N
099829	02-10-2022	GLENN BARNES	002392	01/28 - 02/02	199-21-6411.00-999-299040	TASA MIDWINTER CONF TRAVEL	354.50	N
099830	02-10-2022	GOLD STAR FOODS, INC	002361	3105566	240-35-6341.00-999-299000	FOOD DELIVERY/REFILL FREEZE	1,225.12	N
			002361	3105578	240-35-6341.00-999-299000	FOOD DELIVERY/REFILL FREEZE	173.28	N
Totals for Check 099830							1,398.40	
099831	02-10-2022	GRAINGER	002358	9195386405	240-35-6342.00-999-299000	BAKERS PADS, TERRY CLOTH	393.00	N
099832	02-10-2022	HARDIE'S FRUIT & VEGE	002363	05035991	240-35-6341.00-001-299000	FRUITS/VEGETABLES	756.60	N
			002363	05035992	240-35-6341.00-041-299000	FRUITS/VEGETABLES	391.97	N
			002363	05040604	240-35-6341.00-041-299000	FRUITS/VEGETABLES	341.85	N
			002363	05035992	240-35-6341.00-041-299021	FRUITS/VEGETABLES	119.94	N
			002363	05040604	240-35-6341.00-041-299021	FRUITS/VEGETABLES	95.00	N
			002363	05035989	240-35-6341.00-101-299000	FRUITS/VEGETABLES	509.61	N
			002363	05035989	240-35-6341.00-101-299021	FRUITS/VEGETABLES	150.30	N
			002363	05035987	240-35-6341.00-102-299000	FRUITS/VEGETABLES	399.97	N
			002363	05035987	240-35-6341.00-102-299021	FRUITS/VEGETABLES	242.65	N
			002363	05035990	240-35-6341.00-104-299000	FRUITS/VEGETABLES	439.39	N
			002363	05035990	240-35-6341.00-104-299021	FRUITS/VEGETABLES	152.44	N
			002363	05035993	240-35-6341.00-105-299000	FRUITS/VEGETABLES	676.70	N
Totals for Check 099832							4,276.42	
099833	02-10-2022	HEINEMANN	221226	7398924	211-11-6399.00-102-230000	COMPREHENSION KITS FOR CLA	3,915.28	N
099834	02-10-2022	HIGH POINT	221246	187319	199-51-6399.00-999-299078	PUBLIC SUPPLIES	128.18	N
			221580	187319	199-51-6399.00-999-299078	PUBLIC SUPPLIES	1,686.96	N
			221580	186965-1	199-51-6399.00-999-299078	PUBLIC SUPPLIES	1,368.40	N
			221420	187319	199-51-6399.02-999-299078	DEPARTMENT SUPPLIES	4,042.86	N
			221420	186965-1	199-51-6399.02-999-299078	DEPARTMENT SUPPLIES	296.10	N
			221420	187319-1	199-51-6399.02-999-299078	DEPARTMENT SUPPLIES	224.64	N
			221594	187319	289-51-6399.78-999-299019	COVID CLEANING PPE	1,274.42	N
			221594	186965-1	289-51-6399.78-999-299019	COVID CLEANING PPE	360.15	N
Totals for Check 099834							9,381.71	
099835	02-10-2022	HUMBLE ISD ATHLETICS	002368	GOLF 03/07	169-36-6499.11-001-291000	GOLF ENTRY	90.00	N
			002368	GOLF 03/07	169-36-6499.25-001-291000	GOLF ENTRY	190.00	N
Totals for Check 099835							280.00	
099836	02-10-2022	JAMES SYKES	002372	02072022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	115.00	N
099837	02-10-2022	JEANETTE NAVARRETE	002383	CN ACCT	240-00-5751.00-000-200000	CN ACCOUNT REFUND	28.80	N
099838	02-10-2022	JEFF MCGUIRE	002371	02082022	169-36-6294.00-001-291000	SOCCER OFFICIAL	95.00	N
099839	02-10-2022	JEFFREY BURKE	002390	01/06-08	199-41-6411.00-701-299000	TELI CONF TRAVEL	84.00	N
			002390	01/29-02/02	199-41-6411.00-701-299000	TASA MINDWENTER CONF TRAV	196.12	N
Totals for Check 099839							280.12	
099840	02-10-2022	JOHNNY C ZOLMAN	220612	140222	199-41-6299.00-750-299000	SCHOOL FINANCE SVC AGREEM	1,200.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099841	02-10-2022	JOSEPH DANIELS	002377	02042022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	180.00	N
099842	02-10-2022	KENT BROUSSARD	002389	01/30-02/02	199-23-6411.00-041-299000	TASA MIDWINTER CONF TRAVEL	120.00	N
099843	02-10-2022	Kentech Inc.	002366	29338	240-35-6249.00-999-299000	SERVICE CALL GENERATOR/LOW	120.00	N
099844	02-10-2022	KEVIN LYNCH	002387	01/30-02/02	199-41-6411.00-750-299000	TASA MIDWINTER CONF TRAVEL	373.14	N
099845	02-10-2022	KURZ AND COMPANY	002362	211170320010	240-35-6341.00-001-299000	BREAD	162.71	N
			002362	211170320010	240-35-6341.00-001-299021	BREAD	3.79	N
			002362	211170320011	240-35-6341.00-041-299000	BREAD	115.94	N
			002362	211170320011	240-35-6341.00-041-299021	BREAD	1.49	N
			002362	211170320008	240-35-6341.00-101-299000	BREAD	56.85	N
			002362	211170320009	240-35-6341.00-102-299000	BREAD	110.02	N
			002362	211170320007	240-35-6341.00-105-299000	BREAD	124.72	N
						Totals for Check 099845	575.52	
099846	02-10-2022	LABATT FOOD SERVICE	002365	02016105	240-35-6341.00-001-299000	PROGRAM FOOD DELIVERY	288.82	N
			002365	02016106	240-35-6341.00-001-299000	PROGRAM FOOD DELIVERY	31.53	N
			002365	02016104	240-35-6341.00-001-299000	PROGRAM FOOD DELIVERY	5,967.48	N
			002365	02016104	240-35-6341.00-001-299000	NON PROGRAM FOOD DELIVERY	1,117.18	N
			002365	02016104	240-35-6341.00-001-299021	PROGRAM FOOD DELIVERY	1,264.74	N
			002365	02016102	240-35-6341.00-041-299000	PROGRAM FOOD DELIVERY	3,623.38	N
			002365	02016102	240-35-6341.00-041-299000	NON PROGRAM FOOD DELIVERY	466.46	N
			002365	02016102	240-35-6341.00-041-299021	PROGRAM FOOD DELIVERY	855.72	N
			002365	02016107	240-35-6341.00-101-299000	PROGRAM FOOD DELIVERY	1,531.11	N
			002365	02016107	240-35-6341.00-101-299021	PROGRAM FOOD DELIVERY	1,142.34	N
			002365	02016110	240-35-6341.00-102-299000	PROGRAM FOOD DELIVERY	1,838.01	N
			002365	02016110	240-35-6341.00-102-299000	NON PROGRAM FOOD DELIVERY	166.10	N
			002365	02016110	240-35-6341.00-102-299021	PROGRAM FOOD DELIVERY	1,446.25	N
			002365	02016101	240-35-6341.00-104-299000	PROGRAM FOOD DELIVERY	1,776.20	N
			002365	02016101	240-35-6341.00-104-299000	NON PROGRAM FOOD DELIVERY	230.24	N
			002365	02016101	240-35-6341.00-104-299021	PROGRAM FOOD DELIVERY	1,301.54	N
			002365	02016100	240-35-6341.00-105-299000	PROGRAM FOOD DELIVERY	126.56	N
			002365	02016099	240-35-6341.00-105-299000	PROGRAM FOOD DELIVERY	2,129.33	N
			002365	02016099	240-35-6341.00-105-299000	NON PROGRAM FOOD DELIVERY	71.82	N
			002365	02016099	240-35-6341.00-105-299021	PROGRAM FOOD DELIVERY	1,903.42	N
			002365	02016111	240-35-6341.00-999-299000	PROGRAM FOOD DELIVERY	711.72	N
			002365	02016104	240-35-6342.00-001-299000	PROGRAM NON FOOD DELIVERY	722.80	N
			002365	02016103	240-35-6342.00-001-299000	PROGRAM FOOD DELIVERY	19.70	N
			002365	02016104	240-35-6342.00-001-299021	PROGRAM NON FOOD DELIVERY	28.35	N
			002365	02016102	240-35-6342.00-041-299000	PROGRAM NON FOOD DELIVERY	302.40	N
			002365	02016102	240-35-6342.00-041-299021	PROGRAM NON FOOD DELIVERY	303.33	N
			002365	02016107	240-35-6342.00-101-299000	PROGRAM NON FOOD DELIVERY	435.43	N
			002365	02016107	240-35-6342.00-101-299021	PROGRAM NON FOOD DELIVERY	435.42	N
			002365	02016110	240-35-6342.00-102-299000	PROGRAM NON FOOD DELIVERY	372.21	N
			002365	02016110	240-35-6342.00-102-299021	PROGRAM NON FOOD DELIVERY	223.64	N
			002365	02016101	240-35-6342.00-104-299000	PROGRAM NON FOOD DELIVERY	500.07	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			002365	02016101	240-35-6342.00-104-299021	PROGRAM NON FOOD DELIVERY	500.00	N
			002365	02016099	240-35-6342.00-105-299000	PROGRAM NON FOOD DELIVERY	1,426.99	N
			002365	02016099	240-35-6342.00-105-299021	PROGRAM NON FOOD DELIVERY	713.50	N
Totals for Check 099846							33,973.79	
099847	02-10-2022	LAKESHORE LEARNING	221457	308492012022	199-11-6396.00-101-211000	UPDATING FURNITURE	426.51	N
099848	02-10-2022	LAMINATION DEPOT, IN	221509	110164	211-11-6399.00-041-230000	CAMPUS SUPPLIES	699.30	N
099849	02-10-2022	LAURA WILDMAN	002388	01/30-02/02	199-21-6411.00-999-299043	TASA MIDWINTER CONF TRAVEL	120.00	N
099850	02-10-2022	LEAD4WARD, LLC	221482	RRV13998063	199-13-6411.00-104-299000	ROCKIN' REVIEW VIRTUAL CONF	1,470.00	N
099851	02-10-2022	LEAH MULKEY	002394	02/12 UIL	199-36-6412.36-001-299000	UIL COMPETITION MEALS 02/12	88.00	N
099852	02-10-2022	LIVINGSTON UIL ACADE	002380	UIL ENTRY SISD	199-36-6499.36-001-299000	UIL COMPETITION ENTRY FEES	142.00	N
099853	02-10-2022	MCCOY CORPORATION	220049	9812098	199-51-6319.00-999-299000	MAINTENANCE SUPPLIES	104.49	N
			220049	9812176	199-51-6319.00-999-299000	MAINTENANCE SUPPLIES	10.66	N
Totals for Check 099853							115.15	
099854	02-10-2022	MICHAEL LEHEW	002379	02/07-12	199-13-6411.29-041-299000	TMEA CONF TRAVEL	120.00	N
099855	02-10-2022	NEIL LAMINACK	002400	02/05-028	199-13-6411.00-001-299000	ASST PRINCIPLE WORKSHOP TR	124.00	N
099856	02-10-2022	NEW DAIRY OPCO, LLC	002364	475125565	240-35-6341.00-001-299000	MILK	68.85	N
			002364	475525887	240-35-6341.00-001-299000	MILK	367.20	N
			002364	475125565	240-35-6341.00-001-299021	MILK	68.85	N
			002364	475525887	240-35-6341.00-001-299021	MILK	122.40	N
			002364	475125566	240-35-6341.00-041-299000	MILK	30.60	N
			002364	476037826	240-35-6341.00-041-299000	MILK	124.00	N
			002364	475525888	240-35-6341.00-041-299000	MILK	168.30	N
			002364	475125566	240-35-6341.00-041-299021	MILK	30.60	N
			002364	476037826	240-35-6341.00-041-299021	MILK	105.50	N
			002364	475525888	240-35-6341.00-041-299021	MILK	168.30	N
			002364	475125567	240-35-6341.00-101-299000	MILK	260.10	N
			002364	475525890	240-35-6341.00-101-299000	MILK	122.40	N
			002364	475125567	240-35-6341.00-101-299021	MILK	260.10	N
			002364	475525890	240-35-6341.00-101-299021	MILK	122.40	N
			002364	475125568	240-35-6341.00-102-299000	MILK	229.50	N
			002364	475525891	240-35-6341.00-102-299000	MILK	214.20	N
			002364	475125568	240-35-6341.00-102-299021	MILK	229.50	N
			002364	475525891	240-35-6341.00-102-299021	MILK	214.20	N
			002364	475525889	240-35-6341.00-104-299000	MILK	229.50	N
			002364	475525889	240-35-6341.00-104-299021	MILK	229.50	N
			002364	475525886	240-35-6341.00-105-299000	MILK	363.75	N
			002364	475125563	240-35-6341.00-105-299000	MILK	363.75	N
			002364	474923969	240-35-6341.00-105-299000	MILK	174.60	N
			002364	475525886	240-35-6341.00-105-299000	MILK	538.35	N
			002364	475525886	240-35-6341.00-105-299021	MILK	174.60	N
			002364	475125563	240-35-6341.00-105-299021	MILK	174.60	N
			002364	474923969	240-35-6341.00-105-299021	MILK	58.20	N
Totals for Check 099856							5,213.85	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099857	02-10-2022	PAT CROFTEN	002385	02/09-12	199-13-6411.29-041-299000	TMEA CONF TRAVEL	120.00	N
099858	02-10-2022	PINNACLE MEDICAL MA	221581	92937	199-34-6218.00-999-299000	Physical and Drug testing	475.00	N
			221581	92978	199-34-6218.00-999-299000	Physical and Drug testing	60.00	N
			221581	93088	199-34-6218.00-999-299000	Physical and Drug testing	45.00	N
			221581	93137	199-34-6218.00-999-299000	Physical and Drug testing	60.00	N
Totals for Check 099858							640.00	
099859	02-10-2022	FOUR PZ PIZZA, INC.	221360	00118	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	39.20	N
			221360	00009	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	75.16	N
			221360	0007	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	46.19	N
			221360	0201	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	48.93	N
			221360	00168	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	27.96	N
			221589	00005	199-31-6497.00-999-299000	SURROUNDING DISTRICT MEET	73.22	N
Totals for Check 099859							310.66	
099860	02-10-2022	PURIFY	221490	141295723000	199-51-6259.74-999-299000	WWTP CHEMICALS	515.25	N
099861	02-10-2022	QUILL CORP.	221402	22206614	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	54.90	N
			221402	22194294	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	1,851.74	N
			221478	22492655	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	398.00	N
			221478	22478019	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	1,289.00	N
			221478	22485063	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	251.80	N
			221478	22491608	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	119.07	N
			221480	22492923	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	617.61	N
			221477	22493448	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	44.50	N
			221529	22674344	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	42.90	N
			221524	22686915	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	103.80	N
			221524	22625789	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	19.00	N
			221524	22639193	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	615.65	N
			221479	22525228	199-00-1312.00-000-200000	District stock-2021-22	1,136.60	N
Totals for Check 099861							6,544.57	
099862	02-10-2022	REGION 4 ESC	221466	15989215	199-21-6411.00-999-223023	PD	35.00	N
			221466	15989223	199-21-6411.00-999-223023	PD	35.00	N
Totals for Check 099862							70.00	
099863	02-10-2022	REGION VI - ED. SERV.	221364	055664	199-13-6411.00-999-237000	SESSION 465414 REDING INTERV	820.00	N
			220105	055734	199-34-6239.00-999-299000	School Bus Driver Certificatio	10.00	N
Totals for Check 099863							830.00	
099864	02-10-2022	RESULTANT	220377	62178	199-31-6399.00-001-299000	GOOGLE VOICE ACCOUNT	23.98	N
			220377	63291	199-31-6399.00-001-299000	GOOGLE VOICE ACCOUNT	23.98	N
Totals for Check 099864							47.96	
099865	02-10-2022	ROBERT DAVIS	002396	01/30-02/02	199-23-6411.00-102-299000	TASA MIDWINTER CONF TRAVEL	320.48	N
099866	02-10-2022	ROTARY CLUB OF EAST	221575	1216	199-41-6495.00-701-299000	QUARTERLY DUES	100.00	N
099867	02-10-2022	SCHOLASTIC BOOKS	221412	35926617	211-11-6399.00-101-230020	BOOKS FOR LITERACY NIGHT	98.18	N
099868	02-10-2022	SCHOOL SPECIALTY LL	221053	208129155049	199-11-6399.45-041-211000	ART SUPPLIES	17.67	N
			221053	208128964950	199-11-6399.45-041-211000	ART SUPPLIES	1,019.94	N
Totals for Check 099868							1,037.61	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099869	02-10-2022	SHEREE WALKER	002398	01/30-02/02	199-23-6411.00-001-299000	TASA MIDWINTER CONF TRAVEL	104.00	N
			002398	01/29-30	199-23-6411.00-001-299000	TCWSE CONF TRAVEL	28.00	N
Totals for Check 099869							132.00	
099870	02-10-2022	SHERWIN WILLIAMS	220054	7407-7	199-51-6319.00-999-299000	PAINT SUPPLIES	167.14	N
099871	02-10-2022	SILVESTRE CUEVAS	002370	02082022	169-36-6294.00-001-291000	SOCCER OFFICIAL	95.00	N
099872	02-10-2022	SKELTON BUSINESS EQ	220340	96229	169-36-6269.00-001-291000	DISTRICT COPIERS	264.20	N
			220340	96229	199-11-6269.00-001-211000	DISTRICT COPIERS	1,163.14	N
			220340	96229	199-11-6269.00-001-211039	DISTRICT COPIERS	258.19	N
			220340	96229	199-11-6269.00-001-222000	DISTRICT COPIERS	66.06	N
			220340	96229	199-11-6269.00-041-211000	DISTRICT COPIERS	708.17	N
			220340	96229	199-11-6269.00-101-211000	DISTRICT COPIERS	419.92	N
			220340	96229	199-11-6269.00-102-211000	DISTRICT COPIERS	419.92	N
			220340	96229	199-11-6269.00-104-211000	DISTRICT COPIERS	419.92	N
			220340	96229	199-11-6269.00-105-211000	DISTRICT COPIERS	445.17	N
			220340	96229	199-11-6269.00-999-211000	DISTRICT COPIERS	157.93	N
			220340	96229	199-21-6269.00-999-223023	DISTRICT COPIERS	219.06	N
			220340	96229	199-23-6269.00-001-299000	DISTRICT COPIERS	371.18	N
			220340	96229	199-23-6269.00-041-299000	DISTRICT COPIERS	219.06	N
			220340	96229	199-23-6269.00-101-299000	DISTRICT COPIERS	219.06	N
			220340	96229	199-23-6269.00-102-299000	DISTRICT COPIERS	219.06	N
			220340	96229	199-23-6269.00-104-299000	DISTRICT COPIERS	219.06	N
			220340	96229	199-23-6269.00-105-299000	DISTRICT COPIERS	225.92	N
			220340	96229	199-31-6269.00-001-299000	DISTRICT COPIERS	152.13	N
			220340	96229	199-34-6269.00-999-299000	DISTRICT COPIERS	219.06	N
			220340	96229	199-41-6269.00-750-299000	DISTRICT COPIERS	376.98	N
			220340	96229	199-51-6269.00-999-299000	DISTRICT COPIERS	100.59	N
			220340	96229	199-51-6269.00-999-299025	DISTRICT COPIERS	66.05	N
			220340	96229	199-52-6269.00-999-299000	DISTRICT COPIERS	66.05	N
			220340	96229	199-53-6269.00-999-299000	DISTRICT COPIERS	66.05	N
			220340	96229	240-35-6269.00-999-299000	DISTRICT COPIERS	100.58	N
Totals for Check 099872							7,162.51	
099873	02-10-2022	SOCIAL STUDIES SCHO	221405	SI175920	199-11-6399.52-041-211000	HISTORY SUPPLIES	485.10	N
099874	02-10-2022	SOUTHERN TIRE MART	220091	4500369523	199-34-6319.00-999-299000	PO Created by Req: 000121	123.00	N
099875	02-10-2022	SUSAN HOISINGTON	002393	01/30-02/02	199-13-6411.00-001-299039	TASA MIDWINTER CONF TRAVEL	320.48	N
099876	02-10-2022	SYDNEY BOYENGE	002381	02/17 MEALS	199-36-6412.23-001-299000	UIL OAP CLINIC	260.00	N
099877	02-10-2022	TASBO	002367	367349	199-41-6411.00-750-299000	TASBO CONF UNTERREINER	670.00	N
099878	02-10-2022	TASO BASEBALL-HOUST	002369	02/05/2022	169-36-6294.00-001-291000	BASEBALL SCRIMMAGE 02/05	130.00	N
099879	02-10-2022	TEXAS LETTER JACKET	221214	5036	199-36-6399.21-001-299000	LETTER JACKET	38.00	N
099880	02-10-2022	TEXAS OPERATIONS &	221124	105327	199-51-6259.74-999-299000	WWTP LAB RESULTS	4,233.15	N
			221555	105322	199-51-6259.74-999-299000	WWTP MAINT/REPAIRS	351.80	N
Totals for Check 099880							4,584.95	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099881	02-10-2022	THOMAS BUS GULF	221279	SIP-02552588	199-34-6319.00-999-299000	Parts	675.62	N
			221279	SIP-02552687	199-34-6319.00-999-299000	Parts	130.53	N
			221279	SIP-02552916	199-34-6319.00-999-299000	Parts	40.00	N
			221279	SIP-02552845	199-34-6319.00-999-299000	Parts	83.76	N
			221279	SIP-02552991	199-34-6319.00-999-299000	Parts	431.02	N
			221279	SIP-02553162	199-34-6319.00-999-299000	Parts	124.56	N
			221279	SIP-02553225	199-34-6319.00-999-299000	Parts	165.66	N
						Totals for Check 099881	1,651.15	
099882	02-10-2022	TUNE IN	221294	950516	199-11-6399.00-104-211000	UIL MATERIALS - ART SMART	32.44	N
			221294	950516	199-36-6399.00-104-299000	UIL MATERIALS - ART SMART	119.01	N
						Totals for Check 099882	151.45	
099883	02-10-2022	UNIVERSITY INTERSCH	221292	55162	199-36-6399.00-104-299000	UIL MATERIALS	21.00	N
099884	02-10-2022	USA DRINKING FOUNTAI	221496	50795	199-34-6319.00-999-299000	Water fountain	1,970.50	N
099885	02-10-2022	YUMI ICE CREAM CO., IN	002360	23033960	240-35-6341.00-104-299000	ICE CREAM/ NON PROGRAM FOO	391.92	N
099886	02-17-2022	ALEX JACK	002421	02152022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	160.00	N
099887	02-17-2022	AMAZON CAPITAL	221499	01/04-02/08	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	8,715.81	N
099888	02-17-2022	HOUSTON PASADENA A	221601	G75017-IN	199-34-6311.00-999-299000	Fuel	21,878.34	N
099889	02-17-2022	ARC MECHANICAL LLC	002401	15699	240-35-6249.00-001-299000	EXPOSED WIRES SHORTING THE	152.50	N
			002401	15733	240-35-6249.00-001-299000	REPLACED THERMAL EXPANSIO	716.58	N
			002401	15751	240-35-6249.00-041-299000	PRESSURE VALVED REPLACED	617.50	N
			002401	15749	240-35-6249.00-041-299000	VOLTAGE NOT WORKING	85.00	N
			002401	15697	240-35-6249.00-104-299000	CHANGED COMPRESSOR	1,180.05	N
			002401	15715	240-35-6249.00-104-299000	REINSTALLED FANS ON	127.50	N
			002401	15714	240-35-6249.00-104-299000	CLEAN CYCLES AND SPRAYERS	85.00	N
			002401	15589	240-35-6249.00-104-299000	CHANGED COMPRESSOR/WORKI	127.50	N
			002401	15712	240-35-6249.00-104-299000	ALARM SWITCH NEEDS ATTENTI	85.00	N
						Totals for Check 099889	3,176.63	
099890	02-17-2022	ARCHIES	221403	02092022	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	3.39	N
099891	02-17-2022	BARRANCO EDUCATION	221602	1325	224-11-6299.00-999-223000	Assessment	2,075.00	N
099892	02-17-2022	BARRY HIGHTOWER	002416	02112022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	70.00	N
			002420	02152022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	70.00	N
						Totals for Check 099892	140.00	
099893	02-17-2022	BENCHMARK EDUCATIO	221592	447147	211-11-6399.00-102-230000	GUIDED READING KINDER	1,122.00	N
099894	02-17-2022	BETHANN ADAMS	221028	000006	199-36-6299.29-041-299000	CLINICIAN FOR BAND	125.00	N
099895	02-17-2022	BLICK ART MATERIALS	220567	8052094	199-11-6399.45-102-211000	PRE-K-6TH GR. ART MATERIAL	91.44	N
099896	02-17-2022	BRIAN LISBONY	002413	02112022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	160.00	N
099897	02-17-2022	BSN SPORTS, LLC	221494	915737797	169-36-6399.14-001-291000	TRACK JACKETS	196.04	N
			220815	915687077	169-36-6399.17-001-291000	SOFTBALL EQUIPMENT	2,796.78	N
					169-36-6399.17-001-291000	ITEMS RETURNED	-160.00	N
						Totals for Check 099897	2,832.82	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099898	02-17-2022	CANEY CREEK HS	002422	02/24 TRACK	169-36-6499.13-001-291000	TRACK ENTRY FEE 02/24	150.00	N
			002422	02/24 TRACK	169-36-6499.14-001-291000	TRACK ENTRY FEE 02/24	150.00	N
Totals for Check 099898							300.00	
099899	02-17-2022	CARLA REYNA	002439	02/10-12	199-13-6411.22-001-299000	TMEA CONF TRAVEL	333.80	N
099900	02-17-2022	CASCO AUTO PARTS #2	220057	9151-257977	199-51-6319.00-999-299000	MISC REPAIR SUPPLIES	14.99	N
			220057	9151-258025	199-51-6319.00-999-299000	MISC REPAIR SUPPLIES	31.26	N
Totals for Check 099900							46.25	
099901	02-17-2022	CHARLES HENDERSON	002418	02152022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	160.00	N
099902	02-17-2022	CHRISTOPHER HOLMES	002412	02112022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	105.00	N
099903	02-17-2022	CHRISTOPHER WILLMA	002409	02112022	169-36-6294.00-001-291000	SOCCER OFFICIAL	140.00	N
099904	02-17-2022	CINTAS CORPORATION	220088	4104530052	199-34-6249.00-999-299000	Dry Cleaning	75.27	N
			220088	4105997331	199-34-6249.00-999-299000	Dry Cleaning	75.27	N
			220088	4110707481	199-34-6249.00-999-299000	Dry Cleaning	75.27	N
			220088	5095567536	199-34-6249.00-999-299000	Dry Cleaning	114.89	N
			220224	4109288161	199-51-6249.00-999-299000	UNIFORM SERVICE	57.14	N
			220224	4109973921	199-51-6249.00-999-299000	UNIFORM SERVICE	57.14	N
Totals for Check 099904							454.98	
099905	02-17-2022	COREY TAYLOR	002435	01/21-24	199-11-6411.61-001-222000	FWSSR SHEEP SHOW TRAVEL	136.00	N
099906	02-17-2022	CROSBY HIGH SCHOOL	002427	BSB 2/25-26	169-36-6499.16-001-291000	BASEBALL ENTRY 02/25-26	350.00	N
099907	02-17-2022	CURRICULUM ASSOCIA	221593		199-11-6399.00-102-211000	RESOURCE FOR TEACHERS	131.63	N
			221593	90151268	199-11-6399.53-102-230000	RESOURCE FOR TEACHERS	518.70	N
			221593	90151268	199-11-6399.55-102-211000	RESOURCE FOR TEACHERS	638.30	N
			221593	90151268	199-11-6399.59-102-211000	RESOURCE FOR TEACHERS	139.65	N
			221593	90151268	263-11-6399.00-102-225000	RESOURCE FOR TEACHERS	19.90	N
Totals for Check 099907							1,448.18	
099908	02-17-2022	ELECTROMENU	221658	1541	240-35-6397.00-999-299000	MENU BOARD UPDATE	418.00	N
099909	02-17-2022	ELLIOTT ELECTRIC SUP	221489	33-16875-01	199-51-6319.00-999-299000	ELECTRICAL SUPPLIES	55.99	N
			221489	33-13944-02	199-51-6319.00-999-299000	ELECTRICAL SUPPLIES	240.00	N
Totals for Check 099909							295.99	
099910	02-17-2022	ERICK PONCE	002408	02112022	169-36-6294.00-001-291000	SOCCER OFFICIAL	140.00	N
099911	02-17-2022	FASTENAL	220094	TXCLV90965	199-34-6319.00-999-299000	PO Created by Req: 000125	47.40	N
			220094	TXCLV91049	199-34-6319.00-999-299000	PO Created by Req: 000125	50.00	N
			221543	TXCLV91201	240-35-6399.00-999-299000	SUPPLIES/MAINTAINING ITEMS	1,132.12	N
Totals for Check 099911							1,229.52	
099912	02-17-2022	GABRIEL WILSON	002411	02152022	169-36-6294.00-001-291000	SOCCER OFFICIAL	160.00	N
099913	02-17-2022	GLENN BARNES	002436	02082022	199-21-6411.00-999-299040	BASKETBALL GAME TRAVEL REI	52.53	N
099914	02-17-2022	GOOD PROMOTIONS	002424	13753	169-36-6399.12-001-291000	BACKPACKS	30.00	N
			220038	14264	199-51-6299.00-999-299000	PRINTING SERVICES	435.00	N
Totals for Check 099914							465.00	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099915	02-17-2022	HARDIE'S FRUIT & VEGE	002402	05040603	240-35-6341.00-001-299000	PROGRAM FOOD FRUITS/VEGET	634.83	N
			002402	05040603	240-35-6341.00-001-299021	PROGRAM FOOD FRUITS/VEGET	96.00	N
			002402	05040600	240-35-6341.00-101-299000	PROGRAM FOOD FRUITS/VEGET	541.33	N
			002402	05040600	240-35-6341.00-101-299021	PROGRAM FOOD FRUITS/VEGET	166.50	N
			002402	05040599	240-35-6341.00-102-299000	PROGRAM FOOD FRUITS/VEGET	468.48	N
			002402	05040599	240-35-6341.00-102-299021	PROGRAM FOOD FRUITS/VEGET	227.00	N
			002402	05040601	240-35-6341.00-104-299000	PROGRAM FOOD FRUITS/VEGET	489.33	N
			002402	05040601	240-35-6341.00-104-299021	PROGRAM FOOD FRUITS/VEGET	190.00	N
			002402	05040605	240-35-6341.00-105-299000	PROGRAM FOOD FRUITS/VEGET	864.31	N
					Totals for Check 099915		3,677.78	
099916	02-17-2022	HIGH POINT	221328	186955	199-51-6249.00-999-299078	CUSTODIAL MAINT & REPAIRS	914.58	N
			221609	187595	199-51-6399.01-999-299078	SUMMER SUPPLIES	1,920.16	N
					Totals for Check 099916		2,834.74	
099917	02-17-2022	HOME DEPOT CREDIT S	002406	8314483	199-11-6499.99-999-211000	AG MECHANICS REIMB HD	385.08	N
			002406	8030459	199-11-6499.99-999-211000	AG MECHANICS REIMB HD	152.21	N
			002406	5024178	199-11-6499.99-999-211000	AG MECHANICS REIMB HD	63.89	N
			220045	7113798	199-51-6319.00-999-299000	MISC MAINT SUPPLIES	128.16	N
			220045	4524512	199-51-6319.00-999-299000	MISC MAINT SUPPLIES	67.20	N
			220045	2525777	199-51-6319.00-999-299000	MISC MAINT SUPPLIES	146.04	N
			220045	2532079	199-51-6319.00-999-299000	MISC MAINT SUPPLIES	159.00	N
			220045	2541475	199-51-6319.00-999-299000	MISC MAINT SUPPLIES	129.61	N
					199-51-6319.00-999-299000	ITEMS RETURNED	-119.00	N
			220886	5901841	199-51-6399.02-999-299078	DEPARTMENT SUPPLIES	199.50	N
			220886	5901838	199-51-6399.02-999-299078	DEPARTMENT SUPPLIES	215.96	N
					199-51-6399.02-999-299078	ITEMS NOT IN STOCK	-215.96	N
					199-51-6399.02-999-299078	ITEMS RETURNED	-39.90	N
					240-35-6399.00-999-299000	ITEMS RETURNED	-791.97	N
					Totals for Check 099917		479.82	
099918	02-17-2022	HOUSTON AREA ALLIAN	221446	0743	199-13-6495.00-001-299000	MEMBERSHIP DUES WELLER	130.00	N
099919	02-17-2022	HUMBLE ISD ATHLETICS	002429	BSB 2/25-26	169-36-6499.16-001-291000	BASEBALL ENTRY 02/25-26	200.00	N
099920	02-17-2022	HUNTON SERVICES	220656	SVC179981	199-51-6248.77-999-299000	HVAC CONTROL-JH WOODSHOP	1,407.00	N
099921	02-17-2022	JAMES BAIRD	002438	02/27-03/03	199-51-6411.00-999-299000	TURFGRASS MANGEMENT CLAS	160.00	N
099922	02-17-2022	JAMES SYKES	002415	02112022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	70.00	N
099923	02-17-2022	JENNIFER STEWART	002431	02/06-09	199-21-6411.00-999-223023	TCASE CONF TRAVEL	316.26	N
099924	02-17-2022	JONES SCHOOL SUPPL	220926	1837722	199-11-6399.89-001-211000	RIBBONS AND MEDALS	107.05	N
099925	02-17-2022	JOSE ESTRADA	002410	02152022	169-36-6294.00-001-291000	SOCCER OFFICIAL	160.00	N
099926	02-17-2022	K & S SPORTSWEAR LL	221440	23259	169-36-6399.25-001-291000	GOLF HATS	228.00	N
099927	02-17-2022	KURZ AND COMPANY	002404	211170390013	240-35-6341.00-001-299000	PROGRAM FOOD/ BREAD	155.61	N
			002404	211170390013	240-35-6341.00-001-299021	PROGRAM FOOD/ BREAD	3.99	N
			002404	211170390011	240-35-6341.00-101-299000	PROGRAM FOOD/ BREAD	46.25	N
			002404	211170390012	240-35-6341.00-102-299000	PROGRAM FOOD/ BREAD	88.21	N
			002404	211170390010	240-35-6341.00-105-299000	PROGRAM FOOD/ BREAD	85.46	N
					Totals for Check 099927		379.52	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099928	02-17-2022	LABATT FOOD SERVICE	002405	02085659	240-35-6341.00-001-299000	PROGRAM FOOD DELIVERY	67.48	N
			002405	02085660	240-35-6341.00-001-299000	PROGRAM FOOD DELIVERY	3,787.67	N
			002405	02085660	240-35-6341.00-001-299000	NON PROGRAM FOOD DELIVERY	1,527.19	N
			002405	02085660	240-35-6341.00-001-299021	PROGRAM FOOD DELIVERY	2,366.00	N
			002405	02085657	240-35-6341.00-041-299000	PROGRAM FOOD DELIVERY	996.82	N
			002405	02085657	240-35-6341.00-041-299000	NON PROGRAM FOOD DELIVERY	478.17	N
			002405	02085658	240-35-6341.00-041-299000	PROGRAM FOOD DELIVERY	17.09	N
			002405	02085657	240-35-6341.00-041-299021	PROGRAM FOOD DELIVERY	3,258.74	N
			002405	02085661	240-35-6341.00-101-299000	PROGRAM FOOD DELIVERY	1,608.43	N
			002405	02085661	240-35-6341.00-101-299021	PROGRAM FOOD DELIVERY	893.62	N
			002405	02085662	240-35-6341.00-102-299000	PROGRAM FOOD DELIVERY	1,833.50	N
			002405	02085662	240-35-6341.00-102-299000	NON PROGRAM FOOD DELIVERY	172.56	N
			002405	02085662	240-35-6341.00-102-299021	PROGRAM FOOD DELIVERY	1,518.03	N
			002405	02085656	240-35-6341.00-104-299000	PROGRAM FOOD DELIVERY	1,404.07	N
			002405	02085656	240-35-6341.00-104-299000	NON PROGRAM FOOD DELIVERY	145.80	N
			002405	02085656	240-35-6341.00-104-299021	PROGRAM FOOD DELIVERY	710.42	N
			002405	02085655	240-35-6341.00-105-299000	PROGRAM FOOD DELIVERY	2,336.88	N
			002405	02085655	240-35-6341.00-105-299000	NON PROGRAM FOOD DELIVERY	5.35	N
			002405	02085655	240-35-6341.00-105-299021	PROGRAM FOOD DELIVERY	1,336.73	N
			002405	02085660	240-35-6342.00-001-299000	PROGRAM NON FOOD DELIVERY	618.45	N
			002405	02085660	240-35-6342.00-001-299021	PROGRAM NON FOOD DELIVERY	29.32	N
			002405	02085657	240-35-6342.00-041-299000	PROGRAM NON FOOD DELIVERY	348.43	N
			002405	02085657	240-35-6342.00-041-299021	PROGRAM NON FOOD DELIVERY	184.20	N
			002405	02085661	240-35-6342.00-101-299000	PROGRAM NON FOOD DELIVERY	253.57	N
			002405	02085661	240-35-6342.00-101-299021	PROGRAM FOOD DELIVERY	253.56	N
			002405	02085662	240-35-6342.00-102-299000	PROGRAM NON FOOD DELIVERY	235.49	N
			002405	02085662	240-35-6342.00-102-299021	PROGRAM NON FOOD DELIVERY	293.71	N
			002405	02085656	240-35-6342.00-104-299000	PROGRAM NON FOOD DELIVERY	204.76	N
			002405	02085656	240-35-6342.00-104-299021	PROGRAM NON FOOD DELIVERY	200.00	N
			002405	02085655	240-35-6342.00-105-299000	PROGRAM NON FOOD DELIVERY	5.84	N
			002405	02085655	240-35-6342.00-105-299021	PROGRAM NON FOOD DELIVERY	2.92	N
						Totals for Check 099928	27,094.80	
099929	02-17-2022	LAURA ANDREWS	002434	02/09-12	199-13-6411.00-104-299000	TMEA CONF TRAVEL	108.00	N
099930	02-17-2022	LEAH HOWARD	002432	02/06-09	199-21-6411.00-999-223023	TCASE CONF TRAVEL	108.00	N
099931	02-17-2022	LEAH MULKEY	002437	02/19 UIL	199-36-6412.36-001-299000	ULIL ACADEMIC COMPETITION	72.00	N
099932	02-17-2022	LEE TECHNOLOGY SOL	221656	1002	199-11-6299.00-999-211053	NETWORK REPAIR	107.00	N
099933	02-17-2022	LEO HAGGERTY	002417	02152022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	105.00	N
099934	02-17-2022	Liberty Paper	221500	313413	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	29,274.00	N
099935	02-17-2022	LONE STAR A/C	221622	JG3334	168-51-6249.00-999-299000	ICE MACHINE REPAIR-SKATE	295.00	N
099936	02-17-2022	NEW DAIRY OPCO, LLC	002407	476037825	240-35-6341.00-001-299000	PROGRAM FOOD MILK	229.50	N
			002407	476709444	240-35-6341.00-001-299000	PROGRAM FOOD MILK	160.60	N
			002407	476398581	240-35-6341.00-001-299000	PROGRAM FOOD MILK	227.95	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			002407	476037825	240-35-6341.00-001-299021	PROGRAM FOOD MILK	61.20	N
			002407	476709444	240-35-6341.00-001-299021	PROGRAM FOOD MILK	84.20	N
			002407	476398581	240-35-6341.00-001-299021	PROGRAM FOOD MILK	261.65	N
			002407	476398582	240-35-6341.00-041-299000	PROGRAM FOOD MILK	183.60	N
			002407	476398582	240-35-6341.00-041-299021	PROGRAM FOOD MILK	91.80	N
			002407	476709446	240-35-6341.00-101-299000	PROGRAM FOOD MILK	153.00	N
			002407	476037829	240-35-6341.00-101-299000	PROGRAM FOOD MILK	260.10	N
			002407	476398584	240-35-6341.00-101-299000	PROGRAM FOOD MILK	122.40	N
			002407	476709446	240-35-6341.00-101-299021	PROGRAM FOOD MILK	153.00	N
			002407	476037829	240-35-6341.00-101-299021	PROGRAM FOOD MILK	260.10	N
			002407	476398584	240-35-6341.00-101-299021	PROGRAM FOOD MILK	122.40	N
			002407	476037830	240-35-6341.00-102-299000	PROGRAM FOOD MILK	229.50	N
			002407	476709447	240-35-6341.00-102-299000	PROGRAM FOOD MILK	175.95	N
			002407	476398585	240-35-6341.00-102-299000	PROGRAM FOOD MILK	214.20	N
			002407	476037830	240-35-6341.00-102-299021	PROGRAM FOOD MILK	229.50	N
			002407	476709447	240-35-6341.00-102-299021	PROGRAM FOOD MILK	175.95	N
			002407	476398585	240-35-6341.00-102-299021	PROGRAM FOOD MILK	214.20	N
			002407	476910982	240-35-6341.00-104-299000	PROGRAM FOOD MILK	122.40	N
			002407	476398583	240-35-6341.00-104-299000	PROGRAM FOOD MILK	153.00	N
			002407	476037827	240-35-6341.00-104-299000	PROGRAM FOOD MILK	168.30	N
			002407	476910982	240-35-6341.00-104-299021	PROGRAM FOOD MILK	122.40	N
			002407	476398583	240-35-6341.00-104-299021	PROGRAM FOOD MILK	153.00	N
			002407	476037827	240-35-6341.00-104-299021	PROGRAM FOOD MILK	168.30	N
			002407	476037824	240-35-6341.00-105-299000	PROGRAM FOOD MILK	291.00	N
			002407	476398580	240-35-6341.00-105-299000	PROGRAM FOOD MILK	349.20	N
			002407	476037824	240-35-6341.00-105-299021	PROGRAM FOOD MILK	174.60	N
			002407	476398580	240-35-6341.00-105-299021	PROGRAM FOOD MILK	174.60	N
						Totals for Check 099936	5,487.60	
099937	02-17-2022	O'REILY AUTOMOTIVE S	221131	JAN 2022	199-34-6319.00-999-299000	Parts	1,666.37	N
099938	02-17-2022	FOUR PZ PIZZA, INC.	221360	0000	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	76.17	N
			221360	00178	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	34.95	N
			221360	00084	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	32.21	N
			221360	00001	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	46.19	N
			221360	00102	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	32.21	N
						Totals for Check 099938	221.73	
099939	02-17-2022	PORTER HIGH SCHOOL	002423	494418	199-36-6499.36-001-299000	UIL COMPETITION ENTRY FEES	120.00	N
099940	02-17-2022	PS LIGHTWAVE, INC.	220316	RC00080977	199-11-6299.00-999-211053	HIGH SPEED INTERNET	3,509.00	N
			221189	RC00081323	199-51-6259.71-999-299000	NEW SERVICE WAN CONNECTIO	1,400.00	N
						Totals for Check 099940	4,909.00	
099941	02-17-2022	QUILL CORP.	221530	22714014	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	107.90	N
			221530	22674531	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	927.85	N
			221515	22740547	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	491.14	N
			221564	22740796	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	224.90	N
						Totals for Check 099941	1,751.79	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099942	02-17-2022	REALLY GOOD STUFF	221557	7857476	199-11-6399.00-102-230000	SMALL GROUP INS & STATIONS	286.70	N
			221557	7857476	263-11-6399.00-102-225000	SMALL GROUP INS & STATIONS	1,853.93	N
Totals for Check 099942							2,140.63	
099943	02-17-2022	REGION VI - ED. SERV.	221636	055949	199-13-6411.00-999-237000	PD	30.00	N
			221636	055950	199-13-6411.00-999-237000	PD	30.00	N
			221384	055780	199-23-6411.00-001-299000	SESSION 471008	175.00	N
Totals for Check 099943							235.00	
099944	02-17-2022	ALLIED WASTE SERVICE	220206	0853006653922	199-51-6259.75-999-299000	DISTRICT DUMPSTER 21-22	5,086.35	N
099945	02-17-2022	ROLAND FLANNEL	002414	02112022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	160.00	N
099946	02-17-2022	MICHAEL FIGUEROA	221626	EOY AWARDS	199-41-6497.00-750-299041	END OF YEAR AWARDS FOOD	4,550.00	N
099947	02-17-2022	SCHOOL SPECIALTY LL	221296	308103929597	199-11-6399.45-104-211000	ART SUPPLIES	813.45	N
099948	02-17-2022	SHEREE WALKER	002440	02/09-13	199-13-6411.00-001-299000	TABBE CONF TRAVEL	144.00	N
099949	02-17-2022	SHERWIN WILLIAMS	220054	5354-0	199-51-6319.00-999-299000	PAINT SUPPLIES	164.47	N
099950	02-17-2022	SHOWTIME INTERNATIO	221664	SPRING FLING	199-36-6412.21-001-299000	CONTEST ENTRY FEES FOR DRIL	1,685.00	N
099951	02-17-2022	STANTEC ARCHITECTU	002430	1882086	199-81-6629.00-001-299081	HS, CTE & AG ADDITIONS	46,839.03	N
099952	02-17-2022	STEVE HOPKINS	002419	02152022	169-36-6294.00-001-291000	BASKETBALL OFFICIAL	70.00	N
099953	02-17-2022	MIDWAY FAST FOODS	221635	465501 02/09/22	199-13-6497.00-999-223023	Counselors	119.95	N
			221661	466678 02/15/22	199-41-6497.00-701-299000	SUPT STUDENT ADVISORY MEET	139.67	N
Totals for Check 099953							259.62	
099954	02-17-2022	SUDDENLINK B2B DEPT	220488	100723006	199-11-6299.00-999-211053	TLE FIBER - MONTHLY	410.17	N
099955	02-17-2022	SUNSET FIRE & SECURI	220244	018920	199-51-6299.00-999-299000	ALARM SYSTEM MONITORING FE	1,090.70	N
099956	02-17-2022	SUZANNE COTTON	002433	02/13-15	211-13-6411.00-101-230020	COUNSELOR CONF TRAVEL	72.00	N
099957	02-17-2022	SYDNEY BOYENGE	002441	02/25 MEALS	199-36-6412.23-001-299000	UIL OAP CLINIC	260.00	N
099958	02-17-2022	SYMMETRY ENERGY SO	220122	12873444	199-51-6259.73-999-299000	DISTRICT GAS	8,270.99	N
099959	02-17-2022	T & R MECHANICAL, INC.	221310	B22-134	199-51-6248.77-999-299000	HVAC REPAIR @ PWE	11,780.00	N
099960	02-17-2022	TAMMY PARKER	002426	02/14 REIMB	199-13-6497.00-102-299000	TELPA TRAINING MEETING REIM	79.98	N
099961	02-17-2022	TAPT	221662	0090-0104	199-34-6411.00-999-299000	TAPT Class	100.00	N
			221662	0290-0278	199-34-6411.00-999-299000	TAPT Class	95.00	N
			221662	0313-0296	199-34-6411.00-999-299000	TAPT Class	95.00	N
			221662	0313-0296	199-34-6411.00-999-299000	TAPT Class	190.00	N
Totals for Check 099961							480.00	
099962	02-17-2022	TASO BASEBALL-HOUST	002428	02152022	169-36-6294.00-001-291000	BASEBALL SCRIMAGE 02/15	130.00	N
099963	02-17-2022	TDINDUSTRIES, INC	221621	FTI-030494	199-51-6248.77-999-299000	HVAC REPAIR @ COSMETOLOGY	840.00	N
			220145	FTI-036054	199-51-6248.77-999-299000	HVAC SERVICES	17,976.00	N
Totals for Check 099963							18,816.00	
099964	02-17-2022	TEACHER SYNERGY LL	221345	184094687	199-11-6399.59-041-211000	SCIENCE SUPPLIES	92.98	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099965	02-17-2022	TABSE	221081	11996	199-23-6411.00-001-299000	TABSE CONFERENCE	450.00	N
099966	02-17-2022	TEXAS LETTER JACKET	221231	5049	169-36-6399.06-001-291000	LETTER JACKET	38.00	N
			221176	5058	169-36-6399.06-001-291000	FALL SPORT JACKETS	1,634.00	N
Totals for Check 099966							1,672.00	
099967	02-17-2022	TEXAS STATE BILLING S	220519	189MAC	199-11-6299.00-999-223023	TSBS	800.00	N
099968	02-17-2022	THE HOUSTON	002425	5776037 CONF#	199-11-6299.00-101-211024	FIELD TRIP	545.00	N
099969	02-17-2022	THOMAS BUS GULF	221279	SIP-02553278	199-34-6319.00-999-299000	Parts	233.94	N
			221279	SIP-02553406	199-34-6319.00-999-299000	Parts	29.15	N
Totals for Check 099969							263.09	
099970	02-17-2022	THORNTON PRINTERS	221634	1328	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	1,025.00	N
			221650	1331	199-11-6399.00-001-211000	BUSINESS CARDS	55.00	N
Totals for Check 099970							1,080.00	
099971	02-17-2022	TX ASSOC. FOR LITERA	221640	1035	211-13-6411.00-999-230000	READING SPECIALIST CONFERE	225.00	N
			221640	1034	211-13-6411.00-999-230000	READING SPECIALIST CONFERE	225.00	N
			221640	1036	211-13-6411.00-999-230000	READING SPECIALIST CONFERE	225.00	N
Totals for Check 099971							675.00	
099972	02-17-2022	TCASE	221470	200032132	199-21-6411.00-999-223023	TCASE Regist	630.00	N
			221470	200032744	199-21-6411.00-999-223023	TCASE Regist	615.00	N
Totals for Check 099972							1,245.00	
099973	02-17-2022	UNIVERSAL NATURAL G	220118	400650	199-51-6259.73-999-299000	TLE- GAS	306.47	N
099974	02-17-2022	WALSH GALLEGOS TRE	221616	624316	199-41-6211.00-702-299000	LEGAL FEE INV 624316	1,512.00	N
099975	02-17-2022	WORTH HYDROCHEM O	220006	118867	199-51-6248.77-999-299000	HVAC SERVICES	775.00	N
099976	02-17-2022	YU,SOUTH & ASSOCIAT	220678	7571	199-41-6211.00-750-225041	LEGAL SERVICES	5,010.00	N
099977	02-17-2022	YUMI ICE CREAM CO., IN	002403	22905597	240-35-6341.00-102-299000	NON PROGRAM FOODS/ ICE CRE	271.92	N
099978	02-24-2022	ACME ARCHITECTURAL	221075	4024134	199-51-6319.00-999-299000	DOOR REPAIR SUPPLIES	275.43	N
			221075	4024990	199-51-6319.00-999-299000	DOOR REPAIR SUPPLIES	353.13	N
Totals for Check 099978							628.56	
099979	02-24-2022	ANAHUAC ATHLETIC BO	002466	TRACK 03/17	169-36-6499.12-001-291000	TRACK ENTRY FEE 03/17	300.00	N
			002466	TRACK 03/17	169-36-6499.13-001-291000	TRACK ENTRY FEE 03/17	50.00	N
			002466	TRACK 03/17	169-36-6499.14-001-291000	TRACK ENTRY FEE 03/17	50.00	N
Totals for Check 099979							400.00	
099980	02-24-2022	ARC MECHANICAL LLC	002442	I5761	240-35-6249.00-041-299000	ALARM BUZZING NOT WORKING	342.08	N
			002442	I5783	240-35-6249.00-041-299000	FREEZER FROZEN OVER/ NOT W	170.00	N
			002442	I5782	240-35-6249.00-041-299000	LED LIGHT RECONNECTED	127.50	N
			002442	I5794	240-35-6249.00-102-299000	REPLACED COMPRESSOR REAC	1,770.22	N
			002442	I5784	240-35-6249.00-104-299000	ALARM FROZEN CAUSING IT MIS	170.00	N
Totals for Check 099980							2,579.80	
099981	02-24-2022	BARBERS HILL ISD	002463	03/25 ENTRY	169-36-6499.17-001-291000	ENTRY FEES 03/25	200.00	N
099982	02-24-2022	BAY CITY POWERLIFTIN	002479	PWL	169-36-6499.00-001-291000	REG PWL ALTERNATE LIFTER	35.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
099983	02-24-2022	BAY CITY POWERLIFTIN	002460	PWL	169-36-6499.00-001-291000	REG PWL ALTERNATE LIFTER	70.00	N
099984	02-24-2022	BAY CITY POWERLIFTIN	002461	REG PWL	169-36-6499.00-001-291000	REG PWL ENTRY FEE	840.00	N
099985	02-24-2022	BENCHMARK EDUCATIO	221186	443689	263-11-6399.00-102-225000	DL INSTRUCTIONAL SUPPLIES	2,882.00	N
099986	02-24-2022	BONNIE MITCHELL	002471	02/27-03/03/22	199-51-6411.00-999-299025	TASBO TRAVEL	156.00	N
099987	02-24-2022	BOSWORTH PAPER	221631	20730504801	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	137.12	N
099988	02-24-2022	BRANDON CAMPBELL	002457	02/27-03/03/22	199-41-6411.00-750-299041	TASBO TRAVEL	156.00	N
099989	02-24-2022	BUTLER BUSINESS PRO	221514	105302-0	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	226.50	N
			221632	105536-0	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	103.50	N
Totals for Check 099989							330.00	
099990	02-24-2022	CASCO AUTO PARTS #2	220057	9151-258403	199-51-6319.00-999-299000	MISC REPAIR SUPPLIES	2.30	N
			220057	9151-258478	199-51-6319.00-999-299000	MISC REPAIR SUPPLIES	106.23	N
			220057	9151-258595	199-51-6319.00-999-299000	MISC REPAIR SUPPLIES	17.07	N
			220057	9151-258757	199-51-6319.00-999-299000	MISC REPAIR SUPPLIES	7.49	N
			220057	9151-258709	199-51-6319.00-999-299000	MISC REPAIR SUPPLIES	80.46	N
Totals for Check 099990							213.55	
099991	02-24-2022	CDW GOVERNMENT	221603	S193153	199-11-6398.00-001-211039	COMPUTER FOR ASHLEY CRANN	1,006.27	N
			221603	R888694	199-11-6398.00-001-211039	COMPUTER FOR ASHLEY CRANN	443.14	N
			221607	S107395	199-11-6398.00-104-211000	ELMO DOC SCANNER FOR PWE	1,929.90	N
Totals for Check 099991							3,379.31	
099992	02-24-2022	CINTAS CORPORATION	220088	4111443413	199-34-6249.00-999-299000	Dry Cleaning	75.27	N
			220224	4110707563	199-51-6249.00-999-299000	UNIFORM SERVICE	57.14	N
			220037	5095567504	199-51-6299.00-999-299000	FIRST AID KIT SUPPLIES	55.15	N
Totals for Check 099992							187.56	
099993	02-24-2022	CITIBANK	220862		168-61-6499.00-999-299000	POS SYSTEM FOR SKATING RINK	184.00	N
			002458		199-00-1311.00-000-200000	STAMPS FOR ACCOUNTS PAYAB	58.00	N
			221506		199-11-6321.00-001-211039	EC book - online access	25.00	N
			221426		199-11-6397.00-999-230043	STREAMER ANNUAL SUBSCRITPI	99.00	N
			220483		199-11-6397.87-001-222000	TDLR PERMIT REGISTRATION	25.00	N
			221428		199-11-6399.00-999-221000	GT PROJECTS	24.00	N
			221397		199-11-6399.34-041-211000	ROBOTICS SUPPLIES	39.95	N
			221415		199-11-6411.61-001-222000	SPRING SHEEP SHOW HOTEL	546.09	N
			221443		199-11-6411.61-001-222000	SPRING HEIFER SHOW HOTEL	702.65	N
			002458		199-11-6499.99-999-211000	GT REIMB CITIBANK	185.23	N
			002458		199-11-6499.99-999-211000	ROBOTICS REIMB CITIBANK	575.61	N
			002458		199-11-6499.99-999-211000	CLAY CLUB REIMB CITIBANK	3,500.00	N
			002458		199-11-6499.99-999-211000	GIRLS SOCCER REIMB CITIBANK	832.70	N
			221535		199-12-6411.00-999-299000	Professional Development	3,185.00	N
			221155		199-13-6411.00-001-299000	TCWSE CONFERENCE	667.68	N
			221155		199-13-6411.00-001-299000	TCWSE CONFERENCE	1,242.64	N
			221483		199-13-6411.00-104-299000	ADMIN RETREAT	960.00	N
			220944		199-21-6411.00-999-299040	TASA MID-WINTER CONFERENCE	1,011.04	N
			221434		199-23-6399.00-104-299000	SCHOOL BOARD CALENDARS	129.84	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			221483		199-23-6411.00-104-299000	ADMIN RETREAT	959.48	N
			221533		199-31-6411.00-999-299000	CATCH MY BREATH TRAINING	375.00	N
			220111		199-34-6299.00-999-299000	Vehicle Registrations	204.81	N
			220110		199-34-6299.00-999-299000	Toll Tags	10.49	N
			221584	21858R	199-34-6399.00-999-299000	Dry Cleaning/table cloth	47.61	N
			221389		199-34-6411.00-999-299000	TAPT Class/hotel	552.12	N
			221574		199-41-6299.00-750-299042	Grammarly	72.00	N
			221374		199-41-6411.00-701-299000	TELI CONFERENCE HOTEL 1-6-22	327.74	N
			221318		199-41-6411.00-701-299000	SCHLECHTY CONFERENCE JAN 2	258.99	N
			221503		199-41-6411.00-701-299000	TASMUS CONFERENCE REGISTR	100.00	N
			221431		199-41-6411.00-701-299000	HOTEL MIDWINTER - ADDTL NIGH	434.24	N
			221318		199-41-6419.00-702-299000	SCHLECHTY CONFERENCE JAN 2	1,294.95	N
			221433		199-41-6495.00-750-299041	TASBO MEMBERSHIP DUES	135.00	N
			221465		199-41-6497.00-702-299000	BOARD MEETING FOOD 1-18-22	81.99	N
			221544		199-41-6497.00-702-299000	BOARD MEETING FOOD 1-26-22	61.45	N
			220486		199-41-6499.00-701-299000	ZOOM VIRTUAL MEETINGS	42.00	N
			221556		199-51-6248.77-999-299000	HVAC REPAIR @ GLE GYM	383.80	N
			002458		199-52-6411.00-999-299000	POLICE APPRECIATION DINNER	120.00	N
			221587		199-52-6411.00-999-299052	Hotel	513.35	N
			221351	02032022	263-13-6411.00-999-225000	TABE CON.AIRFARE/HOTEL/VEHI	152.42	N
Totals for Check 099993							20,120.87	
099994	02-24-2022	COCA-COLA	221577	25942200103	168-61-6399.00-999-299000	SYRUP FOR CONCESSION	488.25	N
			221577	25938200053	168-61-6399.00-999-299000	SYRUP FOR CONCESSION	272.70	N
			221577	25944200083	168-61-6399.00-999-299000	SYRUP FOR CONCESSION	293.50	N
Totals for Check 099994							1,054.45	
099995	02-24-2022	DARCAS MOODY	002478	02/27-03/01	199-34-6411.00-999-299000	TASBO TRAVEL	100.00	N
099996	02-24-2022	DARLA BAKER	002472	02/27-03/03/22	199-51-6411.00-999-299025	TASBO TRAVEL	156.00	N
099997	02-24-2022	DATA RECOGNITION CO	221654	158169	199-31-6339.00-999-225000	ESL & BILINGUAL	984.52	N
099998	02-24-2022	DAYTON ATHLETICS	002464	03/25 ENTRY	169-36-6499.17-001-291000	ENTRY FEES TRACK 03/25	350.00	N
099999	02-24-2022	DEITRA JOHNSON	002474	02/21-24	199-41-6411.00-750-299042	TSPRA CONFERENCE TRAVEL	72.00	N
100000	02-24-2022	DXI INDUSTRIES INC.	220015	DE05000521-22	199-51-6259.74-999-299000	CHLORINE CYLINDERS	80.00	N
100001	02-24-2022	EASY STREET FLORIST	002459	100004754	199-41-6399.00-702-299000	FLOWERS	60.00	N
100002	02-24-2022	ELLIOTT ELECTRIC SUP	221489	33-17399-01	199-51-6319.00-999-299000	ELECTRICAL SUPPLIES	79.18	N
			221489	33-17514-01	199-51-6319.00-999-299000	ELECTRICAL SUPPLIES	27.68	N
			221489	33-17734-01	199-51-6319.00-999-299000	ELECTRICAL SUPPLIES	20.00	N
			221489	33-17292-01	199-51-6319.00-999-299000	ELECTRICAL SUPPLIES	91.98	N
			221489	33-18960-01	199-51-6319.00-999-299000	ELECTRICAL SUPPLIES	81.00	N
			221489	33-18513-01	199-51-6319.00-999-299000	ELECTRICAL SUPPLIES	241.15	N
			221489	33-18036-01	199-51-6319.00-999-299000	ELECTRICAL SUPPLIES	92.25	N
			221489	33-17364-01	199-51-6319.00-999-299000	ELECTRICAL SUPPLIES	122.58	N
Totals for Check 100002							755.82	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
100003	02-24-2022	ENTERGY	220124	185006622395	168-51-6259.72-999-299000	ELECTRICITY - SKATING RINK	887.17	N
			220123	125006600318	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	44.30	N
			220123	125006600317	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	512.95	N
			220123	215006158093	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	2,923.51	N
			220123	275005649663	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	1,107.18	N
			220123	25007273361	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	924.51	N
			220123	45007069348	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	259.09	N
			220123	280005151995	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	8,930.15	N
			220123	345004896468	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	6,365.41	N
			220123	240005079948	199-51-6259.72-999-299000	DISTRICT ELECTRICITY	219.81	N
Totals for Check 100003							22,174.08	
100004	02-24-2022	EXPRESS BOOKSELLER	221704	13974	199-00-1312.00-000-200000	DISTRICT/TLE/ 21-22	55.45	N
100005	02-24-2022	FOUNTAIN VIEW FARM	221683	000047	199-41-6268.00-750-299041	EOY AWARDS VENUE	1,000.00	N
100006	02-24-2022	GRAINGER	002443	9203849360	240-35-6342.00-999-299000	CLEANER 21VM32	292.78	N
			002443	9206008675	240-35-6342.00-999-299000	CLEANER 21VM32	439.17	N
			002443	9205724173	240-35-6342.00-999-299000	CLEANER 21VM32	439.17	N
Totals for Check 100006							1,171.12	
100007	02-24-2022	HARDIE'S FRUIT & VEGE	002445	05048318	240-35-6341.00-001-299000	PROGRAM FOOD FRUITS/VEGET	741.76	N
			002445	05048318	240-35-6341.00-001-299021	PROGRAM FOOD FRUITS/VEGET	94.00	N
			002445	05048320	240-35-6341.00-041-299000	PROGRAM FOOD FRUITS/VEGET	449.30	N
			002445	05048320	240-35-6341.00-041-299021	PROGRAM FOOD FRUITS/VEGET	224.64	N
			002445	05048316	240-35-6341.00-101-299000	PROGRAM FOOD FRUITS/VEGET	585.23	N
			002445	05048316	240-35-6341.00-101-299021	PROGRAM FOOD FRUITS/VEGET	246.87	N
			002445	05048315	240-35-6341.00-102-299000	PROGRAM FOOD FRUITS/VEGET	429.87	N
			002445	05048315	240-35-6341.00-102-299021	PROGRAM FOOD FRUITS/VEGET	245.15	N
			002445	05048317	240-35-6341.00-104-299000	PROGRAM FOOD FRUITS/VEGET	493.23	N
			002445	05048317	240-35-6341.00-104-299021	PROGRAM FOOD FRUITS/VEGET	194.70	N
			002445	05048321	240-35-6341.00-105-299000	PROGRAM FOOD FRUITS/VEGET	877.42	N
Totals for Check 100007							4,582.17	
100008	02-24-2022	HIGH POINT	221609	187595-1	199-51-6399.01-999-299078	SUMMER SUPPLIES	2,444.28	N
			221420	187319-2	199-51-6399.02-999-299078	DEPARTMENT SUPPLIES	645.48	N
			221420	186965-2	199-51-6399.02-999-299078	DEPARTMENT SUPPLIES	720.30	N
			220757	187236-1	240-35-6342.00-999-299000	SUPPLIES/MAINTAINING ITEMS	70.92	N
			220757	187236-1	240-35-6399.00-102-299000	SUPPLIES/MAINTAINING ITEMS	867.40	N
			220757	187236-1	240-35-6399.00-999-299000	SUPPLIES/MAINTAINING ITEMS	1,206.02	N
			221594	187763	289-51-6399.78-999-299019	COVID CLEANING PPE	3,915.00	N
Totals for Check 100008							9,869.40	
100009	02-24-2022	HUFFMAN ISD	002468	TRACK 03/10	169-36-6499.13-001-291000	TRACK ENTRY 03/10	200.00	N
			002468	TRACK 03/10	169-36-6499.14-001-291000	TRACK ENTRY 03/10	200.00	N
Totals for Check 100009							400.00	
100010	02-24-2022	HUNTON SERVICES	221684	SVC180773	199-51-6248.77-999-299000	HVAC REPAIR @ JH	3,108.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
100011	02-24-2022	JEFFREY BURKE	002476	02/16-20/22	199-41-6411.00-701-299000	SUPE/TELI BOARD CONFERENCE	475.02	N
100012	02-24-2022	JESSICA HERNANDEZ	002452	02/27-03/03/22	199-41-6411.00-750-299000	TASBO TRAVEL	156.00	N
100013	02-24-2022	JULIE BOLSTER	002451	02/27-03/03/22	199-41-6411.00-750-299000	TASBO TRAVEL	156.00	N
100014	02-24-2022	K&R PROPANE	220090	026880	199-34-6311.00-999-299000	PO Created by Req: 000120	2,940.00	N
100015	02-24-2022	KATIE KEY	002477	02/16-17	199-41-6411.00-701-299000	FTSA TRAVEL	20.00	N
100016	02-24-2022	KEVIN LYNCH	002455	02/27-03/03/22	199-41-6411.00-750-299000	TASBO TRAVEL	436.80	N
100017	02-24-2022	KURZ AND COMPANY	002446	211170460013	240-35-6341.00-001-299000	PROGRAM FOOD/ BREAD	155.61	N
			002446	211170460013	240-35-6341.00-001-299021	PROGRAM FOOD/ BREAD	3.99	N
			002446	211170460014	240-35-6341.00-041-299000	PROGRAM FOOD/ BREAD	63.84	N
			002446	211170460011	240-35-6341.00-101-299000	PROGRAM FOOD/ BREAD	103.10	N
			002446	211170460012	240-35-6341.00-102-299000	PROGRAM FOOD/ BREAD	39.90	N
			002446	211170460010	240-35-6341.00-105-299000	PROGRAM FOOD/ BREAD	111.27	N
						Totals for Check 100017	477.71	
100018	02-24-2022	LABATT FOOD SERVICE	002447	02156570	240-35-6341.00-001-299000	PROGRAM FOOD DELIVERY	5,423.70	N
			002447	02156570	240-35-6341.00-001-299000	NON PROGRAM FOOD DELIVERY	1,537.70	N
			002447	02156570	240-35-6341.00-001-299021	PROGRAM FOOD DELIVERY	1,609.62	N
			002447	02156567	240-35-6341.00-041-299000	PROGRAM FOOD DELIVERY	49.10	N
			002447	02156568	240-35-6341.00-041-299000	PROGRAM FOOD DELIVERY	4,093.71	N
			002447	02156568	240-35-6341.00-041-299021	PROGRAM FOOD DELIVERY	676.17	N
			002447	02156575	240-35-6341.00-101-299000	PROGRAM FOOD DELIVERY	1,990.86	N
			002447	02156574	240-35-6341.00-101-299021	PROGRAM FOOD DELIVERY	26.74	N
			002447	02156575	240-35-6341.00-101-299021	PROGRAM FOOD DELIVERY	1,139.69	N
			002447	02156571	240-35-6341.00-102-299000	PROGRAM FOOD DELIVERY	33.86	N
			002447	02156573	240-35-6341.00-102-299000	PROGRAM FOOD DELIVERY	287.12	N
			002447	02156572	240-35-6341.00-102-299000	PROGRAM FOOD DELIVERY	2,157.49	N
			002447	02156572	240-35-6341.00-102-299000	NON PROGRAM FOOD DELIVERY	227.76	N
			002447	02156572	240-35-6341.00-102-299021	PROGRAM FOOD DELIVERY	1,558.09	N
			002447	02156565	240-35-6341.00-104-299000	PROGRAM FOOD DELIVERY	52.35	N
			002447	02156566	240-35-6341.00-104-299000	PROGRAM FOOD DELIVERY	793.10	N
			002447	02156566	240-35-6341.00-104-299000	NON PROGRAM FOOD DELIVERY	129.03	N
			002447	02156566	240-35-6341.00-104-299021	PROGRAM FOOD DELIVERY	554.39	N
			002447	02156564	240-35-6341.00-105-299000	PROGRAM FOOD DELIVERY	1,527.08	N
			002447	02156564	240-35-6341.00-105-299000	NON PROGRAM FOOD DELIVERY	160.35	N
			002447	02156563	240-35-6341.00-105-299021	PROGRAM FOOD DELIVERY	22.70	N
			002447	02156564	240-35-6341.00-105-299021	PROGRAM FOOD DELIVERY	758.24	N
			002447	02156569	240-35-6342.00-001-299000	PROGRAM NON FOOD DELIVERY	31.20	N
			002447	02156570	240-35-6342.00-001-299000	PROGRAM NON FOOD DELIVERY	194.07	N
			002447	02156569	240-35-6342.00-001-299021	PROGRAM NON FOOD DELIVERY	15.60	N
			002447	02156570	240-35-6342.00-001-299021	PROGRAM NON FOOD DELIVERY	44.41	N
			002447	02156575	240-35-6342.00-101-299000	PROGRAM NON FOOD DELIVERY	99.33	N
			002447	02156575	240-35-6342.00-101-299021	PROGRAM NON FOOD DELIVERY	99.33	N
			002447	02156572	240-35-6342.00-102-299000	PROGRAM NON FOOD DELIVERY	195.01	N
			002447	02156572	240-35-6342.00-102-299021	PROGRAM NON FOOD DELIVERY	147.85	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			002447	02156566	240-35-6342.00-104-299000	PROGRAM NON FOOD DELIVERY	201.80	N
			002447	02156566	240-35-6342.00-104-299021	PROGRAM NON FOOD DELIVERY	201.80	N
			002447	02156564	240-35-6342.00-105-299000	PROGRAM NON FOOD DELIVERY	414.81	N
			002447	02156564	240-35-6342.00-105-299021	PROGRAM NON FOOD DELIVERY	207.41	N
Totals for Check 100018							26,661.47	
100019	02-24-2022	LANSDOWNE-MOODY	221670	ID63062	199-51-6319.00-999-299000	MAINTENANCE SUPPLIES	48.17	N
100020	02-24-2022	LAURA DANIELS	002453	02/27-03/03/22	199-41-6411.00-750-299000	TASBO TRAVEL	156.00	N
100021	02-24-2022	LEEANN MORROW	002449	02/27-03/03/22	199-41-6411.00-750-299041	TASBO TRAVEL	156.00	N
100022	02-24-2022	LEIGH ROGERS	002470	03/02-03 PWL	169-36-6412.00-001-291000	GIRLS PWL MEALS 03/02-03	744.00	N
100023	02-24-2022	LISA FOSTER	002475	02/21-24	199-61-6411.00-999-299000	TSPRA CONFERENCE TRAVEL	72.00	N
100024	02-24-2022	LONE STAR	221669	22-1613	199-51-6259.74-999-299000	PERMIT APPLICATION FEE-WATE	425.00	N
100025	02-24-2022	LYNN ERIKSEN	002462	02172022	169-36-6294.00-001-291000	OFFICIAL STARTER RELAYS 2/17	150.00	N
100026	02-24-2022	NEW CANEY HIGH	002467	TRACK 03/10	169-36-6499.13-001-291000	TRACK ENTRY 03/10	150.00	N
			002467	TRACK 03/10	169-36-6499.14-001-291000	TRACK ENTRY 03/10	150.00	N
Totals for Check 100026							300.00	
100027	02-24-2022	NEW DAIRY OPCO, LLC	002448	477224105	240-35-6341.00-001-299000	PROGRAM FOOD MILK	367.20	N
			002448	477534625	240-35-6341.00-001-299000	PROGRAM FOOD MILK	163.60	N
			002448	476910980	240-35-6341.00-001-299000	PROGRAM FOOD MILK	260.10	N
			002448	477224105	240-35-6341.00-001-299021	PROGRAM FOOD MILK	91.80	N
			002448	477534625	240-35-6341.00-001-299021	PROGRAM FOOD MILK	96.50	N
			002448	476910980	240-35-6341.00-001-299021	PROGRAM FOOD MILK	107.10	N
			002448	476910981	240-35-6341.00-041-299000	PROGRAM FOOD MILK	93.60	N
			002448	476709445	240-35-6341.00-041-299000	PROGRAM FOOD MILK	78.50	N
			002448	476910981	240-35-6341.00-041-299021	PROGRAM FOOD MILK	90.00	N
			002448	476709445	240-35-6341.00-041-299021	PROGRAM FOOD MILK	59.20	N
			002448	477224106	240-35-6341.00-041-299021	PROGRAM FOOD MILK	351.90	N
			002448	476910984	240-35-6341.00-101-299000	PROGRAM FOOD MILK	114.75	N
			002448	477224108	240-35-6341.00-101-299000	PROGRAM FOOD MILK	122.40	N
			002448	477534628	240-35-6341.00-101-299000	PROGRAM FOOD MILK	153.00	N
			002448	476910984	240-35-6341.00-101-299021	PROGRAM FOOD MILK	114.75	N
			002448	477224108	240-35-6341.00-101-299021	PROGRAM FOOD MILK	122.40	N
			002448	477534628	240-35-6341.00-101-299021	PROGRAM FOOD MILK	153.00	N
			002448	476910985	240-35-6341.00-102-299000	PROGRAM FOOD MILK	214.20	N
			002448	477224109	240-35-6341.00-102-299000	PROGRAM FOOD MILK	229.50	N
			002448	477534629	240-35-6341.00-102-299000	PROGRAM FOOD MILK	229.50	N
			002448	476910985	240-35-6341.00-102-299021	PROGRAM FOOD MILK	214.20	N
			002448	477224109	240-35-6341.00-102-299021	PROGRAM FOOD MILK	229.50	N
			002448	477534629	240-35-6341.00-102-299021	PROGRAM FOOD MILK	229.50	N
			002448	477224107	240-35-6341.00-104-299000	PROGRAM FOOD MILK	145.35	N
			002448	477534627	240-35-6341.00-104-299000	PROGRAM FOOD MILK	175.95	N
			002448	477224107	240-35-6341.00-104-299021	PROGRAM FOOD MILK	145.35	N
			002448	477534627	240-35-6341.00-104-299021	PROGRAM FOOD MILK	175.95	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			002448	476910979	240-35-6341.00-105-299000	PROGRAM FOOD MILK	291.00	N
			002448	477224104	240-35-6341.00-105-299000	PROGRAM FOOD MILK	203.70	N
			002448	476910979	240-35-6341.00-105-299021	PROGRAM FOOD MILK	58.20	N
			002448	477224104	240-35-6341.00-105-299021	PROGRAM FOOD MILK	58.20	N
						Totals for Check 100027	5,139.90	
100028	02-24-2022	NICOLE PORTERPAN	002473	02/12-15	199-31-6411.00-104-299000	COUNSELOR CONF TRAVEL	108.00	N
100029	02-24-2022	FOUR PZ PIZZA, INC.	221578	0029 2/11	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	57.18	N
			221578	0030 2/11	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	25.22	N
			221578	0000 2/12	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	36.21	N
			221578	0000 2/12	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	46.19	N
			221578	0000 2/12	168-61-6399.00-999-299000	PIZZAS FOR CONC/PARTIES	130.07	N
			221653	0001 02/09	199-11-6497.50-999-211000	PWE STUDENT ADVISORY	27.96	N
						Totals for Check 100029	322.83	
100030	02-24-2022	QUILL CORP.	221606	22898877	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	600.44	N
			221394	22500157	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	367.35	N
			221394	22193140	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	672.81	N
			221394	22182435	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	568.80	N
			221394	22180559	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	75.54	N
			221394	22190399	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	737.04	N
			221394	22836038	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	476.15	N
			221605	22885535	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	259.35	N
			221605	22899213	199-00-1312.00-000-200000	DISTRICT STOCK 2021-22	330.55	N
			221498	22599182	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	147.84	N
			221498	22926195	199-00-1312.00-000-200000	DISTRICT STOCK 21-22	1,172.16	N
						Totals for Check 100030	5,408.03	
100031	02-24-2022	REGION VI - ED. SERV.	221541	056006	263-13-6411.00-999-225000	TEXES ESL COURSE	70.00	N
100032	02-24-2022	RIVERSIDE INSIGHTS	221652	INV110958	199-31-6339.00-999-225000	ESL & BILINGUAL IOWA TESTING	506.10	N
100033	02-24-2022	ROGERS, MORRIS, & GR	002469	50893	199-41-6211.00-702-299000	LEGAL FEES	2,164.66	N
100034	02-24-2022	SALLY BEAUTY SUPPLY	220842	49243	199-11-6399.87-001-222000	COSMETOLOGY SUPPLIES	143.51	N
100035	02-24-2022	SHELIA UNTERREINER	002454	02/27-03/03/22	199-41-6411.00-750-299000	TASBO TRAVEL	132.00	N
100036	02-24-2022	SHERWIN WILLIAMS	220054	8853-8	199-51-6319.00-999-299000	PAINT SUPPLIES	740.36	N
			220054	8292-2	199-51-6319.00-999-299000	PAINT SUPPLIES	61.57	N
			221668	5180-9	199-51-6399.79-999-299091	PAINT FOR TENNIS WALL	278.30	N
						Totals for Check 100036	1,080.23	
100037	02-24-2022	STACEY SWANSON	002450	02/27-03/03/22	199-41-6411.00-750-299000	TASBO TRAVEL	156.00	N
100038	02-24-2022	SYDNEY BOYENGE	002456	03/12/22	199-36-6412.23-001-299000	UIL OAP COMPETITION THEATRE	260.00	N
100039	02-24-2022	SYDNEY BOYENGE	002480	03/10/22	199-36-6412.23-001-299000	UIL OAP OFFICIAL TECH THEATR	260.00	N
100040	02-24-2022	T & R MECHANICAL, INC.	220971	B22-0204	199-51-6248.77-999-299000	HVAC REPAIR	630.00	N
			221568	B22-0142	199-51-6248.77-999-299000	HVAC REPAIR @ PWE	1,335.58	N
						Totals for Check 100040	1,965.58	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
100041	02-24-2022	TASB	221510	623825	199-51-6299.77-999-299000	AIR QUALITY TESTING @ GLE	1,316.00	N
100042	02-24-2022	TASO HOUSTON SOFTB	002465	02082022	169-36-6294.00-001-291000	SOFTBALL SCRIMAGE 02/08	130.00	N
100043	02-24-2022	THOMAS BUS GULF	221279	SIP-02553515	199-34-6319.00-999-299000	Parts	91.11	N
100044	02-24-2022	TRIDENT BEVERAGE, IN	002444	JATX(S)	240-35-6341.00-001-299000	NON PROGRAM FOODS/FROZEN	1,106.40	N
100045	02-24-2022	YELLOWSTONE LANDSC	220046	NH 328685	199-51-6299.79-999-299000	LANDSCAPING SERVICES	11,318.70	N
135681	02-22-2022	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-200000	FEB DED MISCELLANEOUS DEDU	223.50	N
135682	02-22-2022	TIVA MEMBERSHIP	DEDCH		863-00-2159.00-709-200000	FEB DED MISCELLANEOUS DEDU	29.50	N
135683	02-22-2022	TEXAS AFT/PROF EDUC	DEDCH		863-00-2159.00-804-200000	FEB DED MISCELLANEOUS DEDU	140.00	N
135684	02-22-2022	WILLIAM E. HEITKAMP, T	DEDCH		863-00-2159.00-108-200000	FEB DED MISCELLANEOUS DEDU	1,460.00	N
135685	02-22-2022	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-200000	FEB DED 457 DEFERRED COMP.	4,876.19	N
			DEDCH		863-00-2159.00-415-200000	FEB DED TAX SHEL. ANNUITY	16,902.00	N
			DEDCH		863-00-2159.00-416-200000	FEB DED ROTH ANNUITY	1,387.00	N
			DEDCH		863-00-2159.00-418-200000	FEB DED PAYROLL DEDUCTION	3,860.00	N
			DEDCH		863-00-2159.00-419-200000	FEB DED 457 DEFERRED COMP.	7,810.00	N
						Totals for Check 135685	34,835.19	
135686	02-22-2022	FINANCIAL BENEFIT SE	DEDCH		863-00-2153.00-310-200000	FEB DED LIFE INSURANCE	540.40	N
			DEDCH		863-00-2153.00-311-200000	FEB DED LIFE INSURANCE	7,773.00	N
			DEDCH		863-00-2159.00-312-200000	FEB DED MISCELLANEOUS DEDU	1,843.02	N
			DEDCH		863-00-2159.00-313-200000	FEB DED MISCELLANEOUS DEDU	177.00	N
			DEDCH		863-00-2159.00-504-200000	FEB DED MISCELLANEOUS DEDU	12,111.07	N
			DEDCH		863-00-2159.00-508-200000	FEB DED MISCELLANEOUS DEDU	5,862.95	N
			DEDCH		863-00-2159.00-511-200000	FEB DED MISCELLANEOUS DEDU	4.09	N
			DEDCH		863-00-2159.00-512-200000	FEB DED MISCELLANEOUS DEDU	5,119.67	N
			DEDCH		863-00-2159.00-513-200000	FEB DED MISCELLANEOUS DEDU	9.83	N
			DEDCH		863-00-2159.00-514-200000	FEB DED MISCELLANEOUS DEDU	589.50	N
			DEDCH		863-00-2159.00-520-200000	FEB DED MISCELLANEOUS DEDU	1,729.00	N
			DEDCH		863-00-2159.00-521-200000	FEB DED MISCELLANEOUS DEDU	4,518.92	N
			DEDCH		863-00-2159.00-522-200000	FEB DED MISCELLANEOUS DEDU	2,805.06	N
			DEDCH		863-00-2159.00-523-200000	FEB DED MISCELLANEOUS DEDU	813.75	N
			DEDCH		863-00-2159.00-600-200000	FEB DED MISCELLANEOUS DEDU	452.50	N
			DEDCH		863-00-2159.00-601-200000	FEB DED MISCELLANEOUS DEDU	1,642.40	N
			DEDCH		863-00-2159.00-607-200000	FEB DED MISCELLANEOUS DEDU	3,486.16	N
			DEDCH		863-00-2159.00-613-200000	FEB DED MISCELLANEOUS DEDU	4,045.66	N
			DEDCH		863-00-2159.00-614-200000	FEB DED MISCELLANEOUS DEDU	13,658.49	N
			DEDCH		863-00-2159.00-619-200000	FEB DED MISCELLANEOUS DEDU	3,325.00	N
			DEDCH		863-00-2159.00-620-200000	FEB DED MISCELLANEOUS DEDU	3,810.64	N
						Totals for Check 135686	74,318.11	
135687	02-22-2022	NATIONAL BENEFIT SER	DEDCH		863-00-2159.00-611-200000	FEB DED DEPENDENT CHILD CA	933.32	N
			DEDCH		863-00-2159.00-612-200000	FEB DED MISCELLANEOUS DEDU	9,631.86	N
						Totals for Check 135687	10,565.18	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
135688	02-22-2022	EECU	DEDCH		863-00-2159.00-616-200000	FEB DED HSA	5,703.68	N

Total Checks 1,402,716.69

End of Report

BOARD CHECK PAYMENT RECAP
For the month ending Feb 28, 2022

ACCOUNTS PAYABLE

Skating Rink	5,022.43
Athletics	20,028.34
General Fund	1,084,967.89
Food Service	165,422.87
Bond Fund	-
Payroll Clearing	127,275.16
TOTAL ACCOUNTS PAYABLE*	\$ 1,402,716.69

PAYROLL

Skating Rink	10,264.07
General Fund	2,798,508.47
Food Service	81,527.73
Grants	166,571.65
TOTAL PAYROLL	\$ 3,056,871.92

WIRE TRANSFERS

Bond Payments to Wells Fargo Bank	47,500.00
Bond Payments to Bank of NY Mellon	5,637,971.88
Other Wires	-
TOTAL OUTGOING WIRES	\$ 5,685,471.88

TOTAL DISBURSEMENTS **\$ 10,145,060.49**

*See attached Check Register

Signed:



Stacey Swanson, Accountant



Kevin Lynch, Asst. Superint of Business

For the Month of February

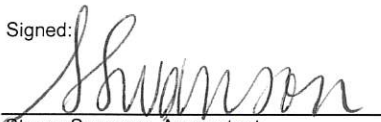
Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 2	5,022.43
					Totals for Fund 169 / 2	20,028.34
					Totals for Fund 199 / 2	1,020,927.85
					Totals for Fund 211 / 2	6,929.16
					Totals for Fund 224 / 2	2,075.00
					Totals for Fund 240 / 2	165,422.87
					Totals for Fund 244 / 2	890.00
					Totals for Fund 255 / 2	118.06
					Totals for Fund 263 / 2	4,978.25
					Totals for Fund 282 / 2	24,500.00
					Totals for Fund 287 / 2	19,000.00
					Totals for Fund 289 / 2	5,549.57
					Totals for Fund 863 / 2	127,275.16
					Totals For Checks	1,402,716.69

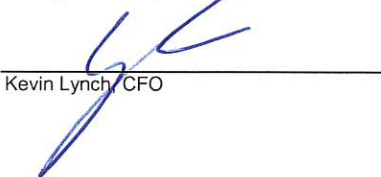
Estimated Number Of Unpaid Checks To Print:

End of Report

**Splendora ISD Investment Report
February-22**

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	0.20%	Southside Bank	9,106,206.11	(152,463.74)	1,408.90	6,301.04	8,955,151.27	
TexPool	0.06%	TexPool	5,002,915.60	0.00	242.54	1,157.61	5,003,158.14	
Government Overnight Fund	0.02%	LoneStar Inv Pool	1,694,086.30	0.00	32.03	129.15	1,694,118.33	
Texas CLASS Government	0.04%	Texas CLASS Pool	5,002,442.68	0.00	146.89	859.37	5,002,589.57	
								20,655,017.31
599 DEBT SERVICE								
Money Market Account	0.27%	Southside Bank	4,571,204.37	(4,409,719.58)	212.81	1,898.98	161,697.60	
								161,697.60
699 CAPITAL PROJECTS								
Checking Account	0.20%	Southside Bank	879,947.91	-	135.00	1,161.59	880,082.91	
TexPool	0.06%	TexPool	2,023,470.75	0.00	98.07	468.08	2,023,568.82	
								2,903,651.73
240 FOOD SERVICES								
Checking Account	0.20%	Southside Bank	723,049.81	102,060.94	113.26	577.25	825,224.01	
TexPool	0.06%	TexPool	18,177.18	0.00	0.90	4.24	18,178.08	
								843,402.09
TOTALS					2,390.40	12,557.31	24,563,768.73	24,563,768.73

Signed: 
 Stacey Swanson, Accountant


 Kevin Lynch, CFO

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
168 / 2 SKATING RINK	-190,000.00	15,914.33	104,506.65	16,357.23	-69,579.02	55.00%
169 / 2 ATHLETICS	-275,000.00	7,631.66	206,941.57	26,077.34	-60,426.77	75.25%
199 / 2 GENERAL FUND	-47,780,500.00	1,081,570.89	24,586,799.16	3,857,319.72	-22,112,129.95	51.46%
240 / 2 NATL SCHOOL LUNCH	-2,862,000.00	40,523.69	1,552,090.32	250,104.34	-1,269,385.99	54.23%
599 / 2 DEBT SERVICE	-6,886,000.00	.00	6,663,510.83	5,685,471.88	-222,489.17	96.77%
699 / 2 CAPITAL PROJECTS	-3,188,825.11	42,675.00	97,635.46	.00	-3,048,514.65	3.06%
Total 6000 Expenditures	-61,182,325.11	1,188,315.57	33,211,483.99	9,835,330.51	-26,782,525.55	54.28%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-61,182,325.11	1,188,315.57	33,211,483.99	9,835,330.51	-26,782,525.55	54.28%

End of Report

SPLENDORA ISD MC TAX COLLECTION
January-22

YEAR	M&O AMOUNT	I&S AMOUNT	LEVY PAID	P&I AMOUNT	ATTORNEY	TOTAL
2021	2,807,663.46	1,301,647.53	4,109,310.99	0.00	0.00	4,109,310.99
2020	18,132.59	7,996.13	26,128.72	5,978.26	5,725.07	37,832.05
2019	4,117.91	1,657.34	5,775.25	1,600.76	1,126.47	8,502.48
2018	8,723.46	3,206.09	11,929.55	4,998.51	3,011.27	19,939.33
2017	7,147.86	2,627.00	9,774.86	9,075.10	2,761.11	21,611.07
2016	3,506.81	1,288.83	4,795.64	3,295.07	1,594.14	9,684.85
2015	2,083.61	259.11	2,342.72	1,967.89	862.12	5,172.73
2014	79.13	9.84	88.97	85.06	34.80	208.83
2013	85.48	22.65	108.13	116.78	44.98	269.89
2012	56.10	14.86	70.96	85.15	31.22	187.33
2011	5.01	1.40	6.41	8.46	2.98	17.85
PRIOR	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	\$2,851,601.42	\$1,318,730.78	\$4,170,332.20	\$27,211.04	\$15,194.16	\$4,212,737.40



Monthly Newsletter: March 2022

ANNOUNCEMENTS

We welcome the following entities who joined TexPool in February 2022:

TexPool

- Fort Bend County Municipal Mgmt Dist 1
- Harris County MUD 231
- Harris County MUD 534
- Dallas County Public Works

TexPool Prime

No New Participants

Upcoming Events

April 18, 2022 - April 21, 2022

50th Annual County Treasurers Spring Education Seminar

Embassy Suites Conference Ctr & Spa, San Marcos, TX

June 23, 2022 - June 25, 2022

Association of Water Board Directors Annual Conference

Fort Worth Convention Center, Fort Worth, TX

June 26, 2022 - June 28, 2022

Texas Association of State Senior College and University Business Officers (TASSCUBO) Summer Conference

Hyatt Regency - Lost Pines Resort, Bastrop, TX

TexPool Advisory Board Members

- | | |
|---------------------|-----------------|
| Patrick Krishock | Jerry Dale |
| Belinda Weaver | David Landeros |
| Deborah Lauder milk | Sharon Matthews |
| Valarie Van Vlack | David Garcia |

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: Rates' projected path looms large

March 1, 2022

The human toll and widespread destruction of a military conflict rightly makes finance a secondary concern. But the economic implications of the Russian invasion of Ukraine are far-reaching.

While the impact on the U.S. does not figure to be severe, the crisis will almost certainly slow the eurozone's recovery and sanctions might cripple Russia's. These will unfold on a longer timeline, but the crisis surely will affect upcoming decisions of central banks (it already has for Russia's). It's a stark reminder that monetary policy doesn't exist in a vacuum. Economists and pundits can debate academic issues such as the role of the Phillips Curve on Federal Reserve thinking, but the real world puts theories in their place on a weekly basis. Actually, in this case, it may have made the Fed's job easier.

The issue, of course, is the magnitude of the Fed's response to inflation. On the strength of January data at multi-decade highs (core CPI at 6%, its highest level in nearly 40 years; core PCE at 5.2%, a 39-year high), the markets have been expecting a 50 basis-point hike of the fed funds target range at the FOMC meeting ending March 16. We were skeptical of that, and now it seems highly likely the Fed will announce a quarter-point hike instead. Even as the conflict and international sanctions threaten to push energy prices higher, officials surely realize they must not add to the risk and uncertainty by increasing rates

(continued page 6)

Performance as of February 28, 2022

	TexPool	TexPool Prime
Current Invested Balance	\$28,997,066,899	\$11,394,633,368
Weighted Average Maturity**	30 Days	24 Days
Weighted Average Life**	84 Days	54 Days
Net Asset Value	0.99983	0.99985
Total Number of Participants	2,685	452
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$1,446,788.44	\$995,345.47
Management Fee Collected	\$1,001,095.45	\$439,942.75
Standard & Poor's Current Rating	AAAm	AAAm
Month Averages		
Average Invested Balance	\$29,982,476,590	\$11,449,431,997
Average Monthly Rate*	0.06%	0.11%
Average Weighted Average Maturity**	34	31
Average Weighted Average Life**	85	54

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

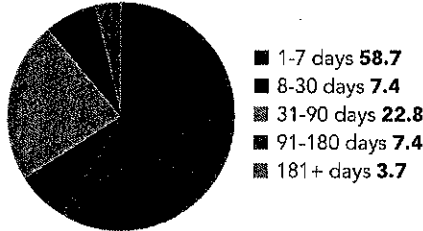
**See page 2 for definitions.

Past performance is no guarantee of future results.



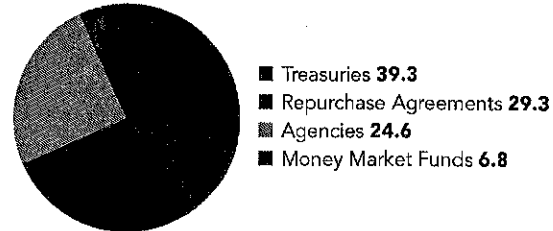
Portfolio by Maturity (%)

As of February 28, 2022



Portfolio by Type of Investment (%)

As of February 28, 2022



Portfolio Asset Summary as of February 28, 2022

	Book Value	Market Value
Uninvested Balance	-\$90.37	-\$90.37
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	4,957,926.46	4,957,926.46
Interest and Management Fees Payable	-1,446,905.47	-1,446,905.47
Payable for Investments Purchased	-50,000,000.00	-50,000,000.00
Accrued Expenses & Taxes	-33,412.68	-33,412.68
Repurchase Agreements	8,502,441,489.00	8,502,441,489.00
Mutual Fund Investments	1,968,074,000.00	1,968,085,200.00
Government Securities	7,149,670,414.34	7,149,625,061.94
US Treasury Bills	8,654,702,833.37	8,652,469,607.04
US Treasury Notes	2,768,700,644.44	2,766,159,634.72
Total	28,997,066,899.09	28,992,258,510.63

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	600	\$9,496,122,428.18
Higher Education	60	\$1,462,608,496.34
County	194	\$3,914,808,928.71
Healthcare	90	\$1,569,612,951.47
Utility District	869	\$4,177,459,901.60
City	484	\$7,131,118,417.17
Emergency Districts	98	\$334,412,270.56
Economic Development Districts	84	\$134,085,216.21
Other	206	\$776,867,102.30

**Definition of Weighted Average Maturity and Weighted Average Life

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

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



Daily Summary

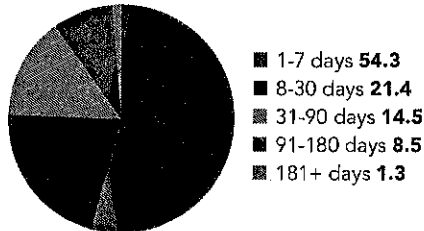
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
2/1	0.0468%	0.000001282	\$29,210,936,911.96	0.99988	34	86
2/2	0.0464%	0.000001271	\$29,588,476,005.76	0.99989	33	85
2/3	0.0460%	0.000001261	\$30,074,623,501.96	0.99989	34	83
2/4	0.0465%	0.000001275	\$30,125,093,633.73	0.99984	35	84
2/5	0.0465%	0.000001275	\$30,125,093,633.73	0.99984	35	84
2/6	0.0465%	0.000001275	\$30,125,093,633.73	0.99984	35	84
2/7	0.0461%	0.000001263	\$30,427,898,686.88	0.99985	32	80
2/8	0.0530%	0.000001453	\$30,697,166,378.90	0.99983	34	83
2/9	0.0524%	0.000001435	\$31,092,161,042.27	0.99984	34	82
2/10	0.0511%	0.000001401	\$30,888,140,945.31	0.99972	34	82
2/11	0.0530%	0.000001452	\$30,638,723,579.05	0.99975	34	82
2/12	0.0530%	0.000001452	\$30,638,723,579.05	0.99975	34	82
2/13	0.0530%	0.000001452	\$30,638,723,579.05	0.99975	34	82
2/14	0.0538%	0.000001474	\$30,111,252,281.36	0.99974	34	82
2/15	0.0702%	0.000001922	\$29,883,049,579.37	0.99978	35	88
2/16	0.0730%	0.000001999	\$29,913,859,226.52	0.99980	35	87
2/17	0.0779%	0.000002135	\$29,953,600,901.58	0.99981	34	87
2/18	0.0789%	0.000002162	\$29,903,737,206.37	0.99983	35	88
2/19	0.0789%	0.000002162	\$29,903,737,206.37	0.99983	35	88
2/20	0.0789%	0.000002162	\$29,903,737,206.37	0.99983	35	88
2/21	0.0789%	0.000002162	\$29,903,737,206.37	0.99983	35	88
2/22	0.0788%	0.000002158	\$29,910,914,175.44	0.99981	32	84
2/23	0.0770%	0.000002109	\$29,640,382,582.94	0.99982	32	84
2/24	0.0761%	0.000002085	\$29,559,469,445.14	0.99984	32	84
2/25	0.0768%	0.000002104	\$29,217,981,830.88	0.99981	33	86
2/26	0.0768%	0.000002104	\$29,217,981,830.88	0.99981	33	86
2/27	0.0768%	0.000002104	\$29,217,981,830.88	0.99981	33	86
2/28	0.0762%	0.000002087	\$28,997,066,899.09	0.99983	30	84
Average:	0.0632%	0.000001731	\$29,982,476,590.03	0.99982	34	85



TEXPOOL Prime

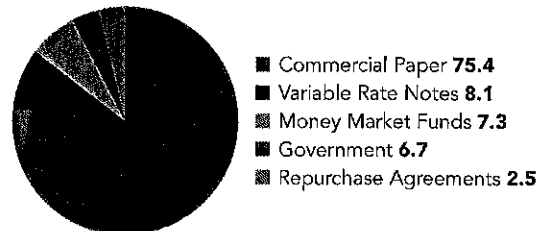
Portfolio by Maturity (%)

As of February 28, 2022



Portfolio by Type of Investment (%)

As of February 28, 2022



Portfolio Asset Summary as of February 28, 2022

	Book Value	Market Value
Uninvested Balance	\$308.64	\$308.64
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	3,317,433.61	3,317,433.61
Interest and Management Fees Payable	-995,386.10	-995,386.10
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-15,621.34	-15,621.34
Repurchase Agreements	282,614,000.00	282,614,000.00
Commercial Paper	8,586,469,817.69	8,585,028,833.62
Mutual Fund Investments	830,153,483.22	829,943,055.05
Government Securities	768,091,569.58	768,047,932.80
Variable Rate Notes	924,997,762.44	924,897,878.00
Total	11,394,633,367.74	11,392,838,434.28

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	130	\$4,147,364,063.02
Higher Education	19	\$691,946,742.50
County	47	\$718,643,543.11
Healthcare	18	\$272,079,570.17
Utility District	50	\$487,189,775.00
City	90	\$2,589,631,717.26
Emergency Districts	21	\$43,079,878.73
Economic Development Districts	15	\$22,406,362.79
Other	62	\$2,422,203,725.73



TEXPOOL Prime

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
2/1	0.1110%	0.000003042	\$10,767,087,067.83	0.99994	38	57
2/2	0.1089%	0.000002983	\$10,959,936,370.23	0.99994	36	54
2/3	0.1061%	0.000002908	\$11,260,767,788.06	0.99994	35	57
2/4	0.1086%	0.000002975	\$11,316,786,700.97	0.99993	35	57
2/5	0.1086%	0.000002975	\$11,316,786,700.97	0.99993	35	57
2/6	0.1086%	0.000002975	\$11,316,786,700.97	0.99993	35	57
2/7	0.1077%	0.000002952	\$11,419,985,634.96	0.99990	33	55
2/8	0.1103%	0.000003022	\$11,353,756,450.29	0.99990	34	55
2/9	0.1109%	0.000003037	\$11,449,465,246.64	0.99990	33	56
2/10	0.1013%	0.000002775	\$11,461,390,107.48	0.99986	32	54
2/11	0.1065%	0.000002918	\$11,641,577,685.75	0.99983	31	54
2/12	0.1065%	0.000002918	\$11,641,577,685.75	0.99983	31	54
2/13	0.1065%	0.000002918	\$11,641,577,685.75	0.99983	31	54
2/14	0.1107%	0.000003033	\$11,464,018,208.32	0.99985	30	53
2/15	0.1105%	0.000003028	\$11,351,714,517.63	0.99985	30	52
2/16	0.1144%	0.000003134	\$11,542,932,106.15	0.99986	30	52
2/17	0.1112%	0.000003046	\$11,680,149,299.52	0.99986	29	51
2/18	0.1180%	0.000003232	\$11,593,281,946.71	0.99986	30	52
2/19	0.1180%	0.000003232	\$11,593,281,946.71	0.99986	30	52
2/20	0.1180%	0.000003232	\$11,593,281,946.71	0.99986	30	52
2/21	0.1180%	0.000003232	\$11,593,281,946.71	0.99986	30	52
2/22	0.1188%	0.000003256	\$11,551,416,936.07	0.99988	27	49
2/23	0.1187%	0.000003251	\$11,608,448,387.49	0.99987	26	51
2/24	0.1206%	0.000003304	\$11,608,945,011.01	0.99986	26	55
2/25	0.1262%	0.000003457	\$11,487,076,152.82	0.99984	27	56
2/26	0.1262%	0.000003457	\$11,487,076,152.82	0.99984	27	56
2/27	0.1262%	0.000003457	\$11,487,076,152.82	0.99984	27	56
2/28	0.1268%	0.000003474	\$11,394,633,367.74	0.99985	24	54
Average:	0.1137%	0.000003115	\$11,449,431,996.60	0.99988	31	54



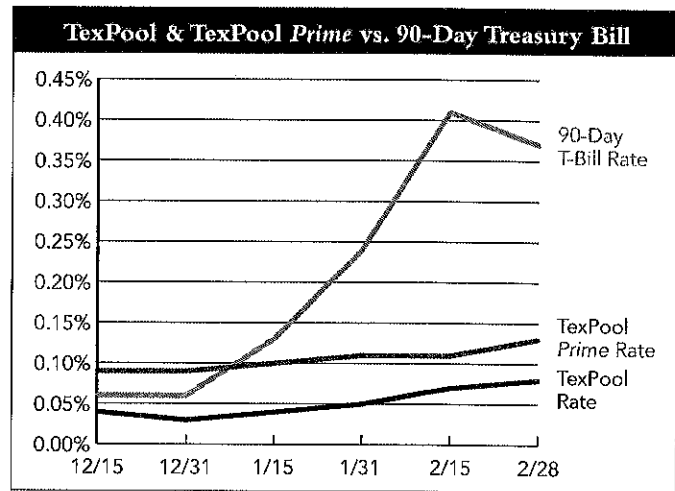
Participant Services
 1001 Texas Ave. Suite 1150
 Houston, TX 77002

sharply. At the meeting, they will have the means to signal their path of normalization with the release of the Summary of Economic Projections and the dot plot. The latter approximates policymakers' views on the appropriate number and timing of rate hikes in the near future. If they are relatively in agreement, it would provide needed stability.

The credibility of that tacit communication would be helped if the Fed Board of Governors was at full strength. Partisan politics have stalled the addition of three new members. It's frankly embarrassing that a help-wanted sign has been hanging on its Washington headquarters for many months, as if the Fed is facing the same shortage as struggling small businesses. Opposition to Sarah Bloom Raskin is futile, with the Democratic majority in the Senate. Lawmakers need to confirm them without delay. Even if they arrive in time for the FOMC meeting with different opinions, Chair Jerome Powell's influence should be potent enough to galvanize the voters. Look for no dissent in a decision that balances a more dovish 25 basis-point hike with a more aggressive projected course of hikes this and next year.

What are the implications for the money markets? In the near term, the flight to quality has pushed front-end Treasury yields down from overnight trading out to 1-month bills, and the yield curve up to one year has flattened. But this trend should reverse when the crisis in Ukraine cools. While liquidity products are structured to benefit from rising rates, a slower approach is preferable as it typically allows yields to anticipate hikes. A short and nimble approach makes the best sense.

At the end of February, yields on 1-, 3-, 6- and 12-month U.S. Treasuries were 0.06%, 0.68%, 0.70% and 0.98%, respectively;



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.

the 1-, 3-, 6- and 12-month Bloomberg Short-Term Bank Yield Index rates (BSBY) were 0.16%, 0.50%, 0.79% and 1.22%, respectively; and the 1-, 3-, 6- and 12-month London interbank offered rates were 0.23%, 0.51%, 0.76% and 1.18%, respectively.



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

Fund Performance Update

February 28, 2022

Comments by Mellon, Investment Manager

Custodian Bank: State Street Bank

Investment Managers:

*American Beacon Advisors and
Mellon Investments Corp (Dreyfus)*

The Lone Star Investment Pool is endorsed by:



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.

The equity markets continued their downward slide in February that started the previous month. In the first two months of 2022, the S&P 500 index fell over 8%. The equity and credit markets experienced declines due to the focus on higher rates due to inflation reaching 40-year highs. In February, these markets took another hit as Russia invaded Ukraine. The invasion created geopolitical instability and pushed oil to over \$100 per barrel. Treasury yields rose during the month, but fell in the last week following Russia's invasion. The Fed still appears to be fully on track to raise the target rate by 25 basis points at the March 16th FOMC meeting. At the start of February, the market was pricing in a strong probability of a 50 basis point hike at this meeting, but that probability has fallen to near zero. At the end of February, the market was pricing in 25 basis point hikes at the next four FOMC meetings as the most likely scenario.

Active Participants This Month

Schools and Colleges	572
Other Governmental Entities	79
Total	651

Government Overnight Fund

Return Information

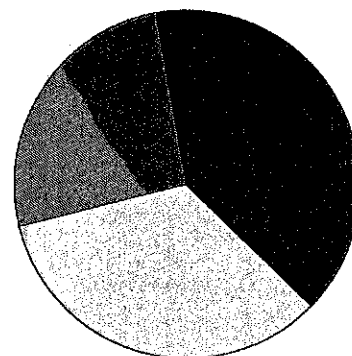
February 28, 2022

Average Monthly Return (a)	0.02%
SEC 7-day Fund Yield (b)	0.03%
Weighted Average Maturity One (c)	34 days
Weighted Average Maturity Two (c)	79 days
Portfolio Maturing beyond One Year	1%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	1,820,003,778.57	1,820,003,778.57
US Treasuries	1,975,378,430.12	1,973,590,567.53
Agencies	1,409,241,243.81	1,409,209,194.01
Money Market Funds	161,219,659.40	161,219,659.40
Total Assets	5,365,843,111.90	5,364,023,199.51

Investment Distribution



Treasuries	37%
Cash Repo	34%
Agencies	26%
Money Market	3%

(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

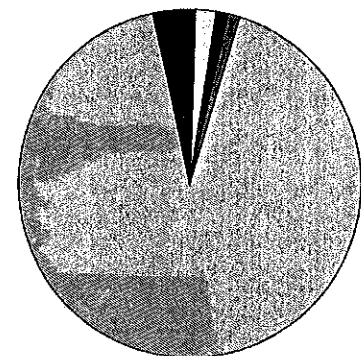
February 28, 2022

Average Monthly Return (a)	0.11%
SEC 7-day Fund Yield (b)	0.13%
Weighted Average Maturity One (c)	32 days
Weighted Average Maturity Two (c)	54 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	99,880,083.98	99,880,083.98
US Treasuries	49,990,112.50	49,979,000.00
Agencies	19,999,833.48	20,005,556.85
Commercial Paper	3,625,528,826.28	3,625,001,459.15
Money Market Funds	160,265,902.71	160,258,895.62
Total Assets	3,955,664,758.95	3,955,124,995.60

Investment Distribution



Commercial Paper	92%
Money Market	4%
Cash Repo	2%
Treasuries	1%
Agencies	1%

(b)

SEC 7-Day Yield Calculation

$$\text{Yield} = 2 \left[\left[\frac{a-b}{cd} + 1 \right]^{\frac{7}{d}} - 1 \right]$$

- 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

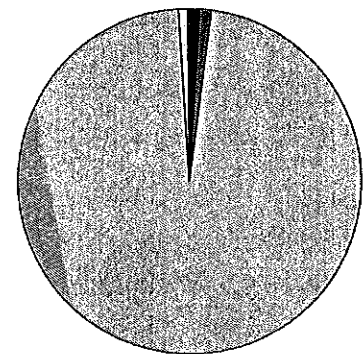
February 28, 2022

Average Monthly Return (a)	0.14%
SEC 7-day Fund Yield (b)	0.15%
Weighted Average Maturity One (c)	39 days
Weighted Average Maturity Two (c)	58 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	119,711,686.74	119,711,686.74
US Treasuries	-	-
Agencies	49,999,666.97	50,015,765.25
Commercial Paper	9,749,702,627.33	9,747,939,720.27
Money Market Funds	86,869,846.90	86,869,534.52
Total Assets	10,006,283,827.94	10,004,536,706.78

Investment Distribution



Commercial Paper	97%
Cash Repo	1%
Money Market	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
6/30/2021

<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	511,855.71	519,928.69	598,722.74
FHLD	FHLB-Dallas	3140FOCL6	FNMA Pool #BC4574	11-01-2039	AFS	5.000	1,578,000	100%	1,578,000.00	457,766.71	487,186.06	524,605.23
FHLD	FHLB-Dallas	034483AA5	ANDREWS TX	08-01-2032	AFS	4.000	415,000	100%	415,000.00	415,000.00	432,612.21	468,331.65
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	241,222.09	249,805.30
FHLD	FHLB-Dallas	286525RM4	ELGIN TX	07-15-2035	AFS	3.250	500,000	100%	500,000.00	500,000.00	491,645.00	546,125.00
FHLD	FHLB-Dallas	850192BX2	SPRING VLY TX	02-15-2038	AFS	3.250	425,000	100.00%	425,000.00	425,000.00	426,071.35	471,801.00
FHLD	FHLB-Dallas	235649DC1	DALWORTHINGTON GARDENS TX	02-01-2039	AFS	4.000	750,000	97.33%	730,000.00	730,000.00	771,102.09	843,960.30
FHLD	FHLB-Dallas	235649DC1	DALWORTHINGTON GARDENS TX	02-01-2039	AFS	4.000	750,000	2.67%	20,000.00	20,000.00	21,126.08	23,122.20
FHLD	FHLB-Dallas	465542HZ4	ITASCA TX INDEP SCH DIST	08-15-2040	AFS	3.000	350,000	100%	350,000.00	350,000.00	383,323.51	391,762.00
FHLD	FHLB-Dallas	10607FDW9	BRAZORIA CNTY TX MUNI UTILITY	09-01-2040	AFS	3.750	500,000	100%	500,000.00	500,000.00	491,298.31	531,585.00
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	921,947.26	957,339.00
FHLD	FHLB-Dallas	486190FL0	KAUFMAN CNTY TX MUNI UTILITY	09-01-2043	AFS	3.500	615,000	100%	615,000.00	615,000.00	612,135.75	646,420.35
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	2,223,729.45	2,333,660.00
FHLD	FHLB-Dallas	41420YFS5	HARRIS CNTY TX MUNI UTILITY	09-01-2044	AFS	3.250	250,000	100%	250,000.00	250,000.00	241,664.74	263,887.50
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	1,644,517.69	1,762,380.00
FHLD	FHLB-Dallas	284767FM7	ELECTRA TX	02-01-2046	AFS	4.000	260,000	100%	260,000.00	260,000.00	280,430.55	293,711.60
FHLD	FHLB-Dallas	313921H27	FNR 2001-66 Z	11-25-2031	AFS	6.000	3,040,000	100%	3,040,000.00	140,095.91	145,652.13	158,955.96
FHLD	FHLB-Dallas	31392RWH0	FNR 2492 GH	08-15-2032	AFS	6.000	3,245,000	100%	3,245,000.00	127,686.86	132,876.97	148,212.51
FHLD	FHLB-Dallas	31392FMG9	FNR 2002-80 CD	09-25-2032	AFS	4.250	16,086,178	100%	16,086,178.00	80,962.54	83,824.40	87,035.86
FHLD	FHLB-Dallas	3137A5YU2	FHR 3796 KA	01-15-2041	AFS	4.000	10,000,000	100%	10,000,000.00	1,271,520.50	1,329,786.81	1,376,490.62
FHLD	FHLB-Dallas	3136AKA37	FNR 2014-59 AD	09-25-2044	AFS	7.966	1,000,000	100%	1,000,000.00	79,053.85	85,726.50	109,608.83
FHLD	FHLB-Dallas	3137BMP75	FHR 4545 PG	12-15-2044	AFS	3.000	430,000	100%	430,000.00	76,981.16	73,957.17	78,598.66
TOTAL									\$55,591,977.00	\$11,440,923.24	\$12,041,764.81	\$12,866,121.31

103



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

Board Meeting Date: March 21, 2022

Submitted Date: March 16, 2022

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:

Superintendent hiring authority, change to DC Local.

Background Information:

With the fast growth of the District, this policy change will allow us to hire in a more timely manner and stay competitive with other districts.

Attachments: Proposed DC Local change

Superintendent's Resolutions:

Recommended

PROPOSED REVISIONS

Personnel Duties The Superintendent shall define the qualifications, duties, and responsibilities of all positions and shall ensure that job descriptions are current and accessible to employees and supervisors.

Posting Vacancies The Superintendent or designee shall establish guidelines for advertising employment opportunities and posting notices of vacancies. These guidelines shall advance the Board's commitment to equal opportunity employment and to recruiting well-qualified candidates. Current District employees may apply for any vacancy for which they have appropriate qualifications.

Applications All applicants shall complete the application form supplied by the District. Information on applications shall be confirmed before a contract is offered for a contractual position and before hiring or as soon as possible thereafter for a noncontractual position.

[For information related to the evaluation of criminal history records, see DBAA.]

Employment of Contractual Personnel

Authority for Employment of All Personnel

The Board delegates to the Superintendent the final authority for employment of contractual personnel other than administrators, as well as the final authority to employ and dismiss noncontractual employees on an at-will basis. [See DCA, DCB, DCC, DCD, and DCE as appropriate]

~~The Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel.~~

The Superintendent has sole authority to make recommendations to the Board regarding the selection of administrators.

The Board retains final authority for employment of administrators.

[See DCA, DCB, DCC, DCD and DCE as appropriate]

~~The Board retains final authority for employment of contractual personnel; however, from June 1 to August 31, the Board delegates to the Superintendent the authority to employ contractual personnel. The Superintendent shall inform the Board of any persons hired under this authority.~~

Employment of Noncontractual Personnel

~~The Board delegates to the Superintendent final authority to employ and dismiss noncontractual employees on an at-will basis. [See DCD]~~

**Employment
Assistance
Prohibited**

No District employee shall assist another employee of the District or of any school district in obtaining a new job if the employee knows, or has probable cause to believe, that the other employee engaged in sexual misconduct regarding a minor or student in violation of the law. Routine transmission of an administrative or personnel file does not violate this prohibition. [See CJ for prohibitions relating to contractors and agents and DH(EXHIBIT) for the Educators' Code of Ethics.]

PROPOSED REVISIONS

Personnel Duties	The Superintendent shall define the qualifications, duties, and responsibilities of all positions and shall ensure that job descriptions are current and accessible to employees and supervisors.
Posting Vacancies	The Superintendent or designee shall establish guidelines for advertising employment opportunities and posting notices of vacancies. These guidelines shall advance the Board's commitment to equal opportunity employment and to recruiting well-qualified candidates. Current District employees may apply for any vacancy for which they have appropriate qualifications.
Applications	All applicants shall complete the application form supplied by the District. Information on applications shall be confirmed before a contract is offered for a contractual position and before hiring or as soon as possible thereafter for a noncontractual position. [For information related to the evaluation of criminal history records, see DBAA.]
Employment of Contractual Personnel	<p><u>The Board delegates to the Superintendent final authority to employ contractual personnel other than administrators.</u></p> <p>The Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel.</p> <p><u>The Superintendent has sole authority to make recommendations to the Board regarding the selection of administrators.</u></p> <p><u>The Board retains final authority for employment of administrators.</u></p> <p>[See DCA, DCB, DCC, and DCE as appropriate]</p> <p>The Board retains final authority for employment of contractual personnel; however, from June 1 to August 31, the Board delegates to the Superintendent the authority to employ contractual personnel. The Superintendent shall inform the Board of any persons hired under this authority.</p>
Employment of Noncontractual Personnel	The Board delegates to the Superintendent final authority to employ and dismiss noncontractual employees on an at-will basis. [See DCD]
Employment Assistance Prohibited	No District employee shall assist another employee of the District or of any school district in obtaining a new job if the employee knows, or has probable cause to believe, that the other employee engaged in sexual misconduct regarding a minor or student in violation of the law. Routine transmission of an administrative or personnel file does not violate this prohibition. [See CJ for prohibitions

relating to contractors and agents and DH(EXHIBIT) for the Educators' Code of Ethics.]



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

Board Meeting Date: March 21, 2022

Submitted Date: March 16, 2022

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:

Director of Athletics

Background Information:

Attachments:

Superintendent's Resolutions:

Recommend

Resolution

Texas Association of School Boards Superintendent of the Year

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

_____	_____
_____	_____
_____	_____
_____	_____

School Board President

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



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

Board Meeting Date: March 21, 2022

Submitted Date: March 15, 2022

Agenda Business Items:

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

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Suzanne Soto

Department or Campus: School Board of Trustees President

Topic: Superintendent of the Year Resolution

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

Attachments: Resolution

Superintendent's Resolutions:

ECHS Designation Renewal
Drug and Alcohol Awareness 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