

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 20, 2023, beginning at 6:00 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. ROLL CALL
2. INVOCATION
3. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
4. CLOSED SESSION ITEMS
 - A. Personnel - Section 551.074
 1. Resignation(s)
 - B. Real Estate - Section 551.072
 - C. Consultations with Attorney - Section 551.071
 - D. Safety - Section 551.076
5. POSSIBLE ACTION ARISING FROM CLOSED SESSION
6. GOOD THINGS
7. Board Leadership Guidelines & Code of Ethics 3
8. STRATEGIC DIRECTION REVIEW
9. SUPERINTENDENT'S REPORT
 - A. Enrollment
 - B. Month-At-A-Glance 24
 - C. Balanced Scorecard - Priority 4 26
10. CAMPUS SPOTLIGHT - GREENLEAF ELEMENTARY
11. AUDIENCE
12. ADMINISTRATIVE PRESENTATIONS
 - A. Teaching & Learning Presentations
 1. Engagement & Design Update 33
13. CONSENT AGENDA ITEMS
 - A. Minutes 40
 - B. Financials, Tax Report, Investment Report, and Accounts Payable 46

C. Consider Athletic Donation from Booster Club	89
D. Consider Approval of Authorized Activity Fund Signatures to include Kevin Lynch, Stacey Swanson, and Brittney Garrett.	91
E. Consider Change to Policy BE (LOCAL)	92
F. Consider Approval of Teacher Term Contracts for the 2023-2024 School Year	96
G. Consider Approval of Updated Board Leadership Guidelines	101
H. Consider Budget Amendment #3	122
14. ACTION ITEMS	
A. Discussion and Possible Action to Approve the Facility Usage and Student Opportunities with the production of the movie "Ick"	124
B. Discussion and Possible Action to Approve Student Fees for the 2023-2024 school year	129
C. Discussion and Possible Action to approve the Design Services Contract with Huckabee	140
D. Discussion and Possible Action to approve the Construction Manager At Risk (CMAR) (Two-step) option of construction delivery on the Series 2023 Junior High Bond Project	141
15. POSSIBLE AGENDA ITEMS FOR NEXT MEETING	142
16. 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

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

**Equity
In Attitude**

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

**Trustworthiness
In Stewardship**

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

**Honor
In Conduct**

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

**Integrity
Of Character**

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

**Commitment
To Service**

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

**Student-Centered
Focus**

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

Splendoria Independent School District
Governance Team Guidelines & Operating Procedures

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Introduction

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

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

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

Governance Team Members

Dr. Jeff Burke	Superintendent
Allen Wells	President
Dan Muirhead	Vice President
Kimberly Klepcyk	Secretary
Barry Welch	Assistant Secretary
Jason Sessum	Member
Brandon Fry	Member
Ken Key	Member

Board Organization, Duties, and Responsibilities

Organization

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

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

Typically the selection of officers will follow the outline below:

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

Duties

President:

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

Vice-President:

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

Secretary:

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

Assistant Secretary:

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

Responsibilities

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

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

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

Board Essential Roles (See insert on next page)

THREE ESSENTIAL ROLES IN AN ALIGNED SCHOOL SYSTEM

Strategic Role

- Big Picture...View from 50,000 feet
- Overlooks the entire system and sees how the parts relate to the whole
- Focuses on representing the community's needs and interests
- Looks to the long term...usually 3-5 years
- Provides overall structure for district-wide goals
- Sets clear targets for overall goals

Superintendent

Superintendent

Tactical Role

- Sees the wide picture...View from 10,000 feet
- Coordinates the component parts of the organization
- Overlooks the schools and departments
- Focuses on working directly with internal/external "customers" (staff, students, parents)
- Looks out 1-2 years
- Provides structure at the campus and department level
- Creates and deploys plans that will lead to improvement

Administrator

Administrator

Operational Role

- Focuses on the ground level picture...what is happening day to day
- Coordinates a specific part of the organization
- Overlooks a classroom, department or teaching team
- Focuses primarily on the students and parents
- Looks days or weeks out...sometimes looking at the full year during planning sessions
- Provides structure at the classroom level
- Refines and adjusts plans so that improvement will result

Administrator

Administrator

Board Meetings

Board Meeting Agenda

- A. In consultation with the board president, the superintendent shall prepare the agenda for all board meetings. The deadline for including board agenda items will be the third business day prior to the board meeting. On request in writing of any board member, an agenda item may be included on the board agenda. If the agenda item has been acted upon within the previous twelve months, two board members are needed to request that it be placed on another board agenda.

- B. The draft agenda may include items from the board agenda calendar as scheduled in advance by the Board of Trustees as well as actions required by law. Before the agenda is finalized, the superintendent will consult with the board president for approval of the final agenda.

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

Examples of Consent Agenda Items

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

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

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

Items Eligible for Executive Session

- A. 551.071. Consultation with attorney. A governmental body may conduct a private consultation with its attorney when the government body seeks advice about pending or contemplated litigation, a settlement offer, or any of the appropriate exceptions listed for an executive session. Example: Discussing a real estate transaction with an attorney.
- B. 551.072. Deliberation regarding real property. A governmental body may conduct a closed meeting (executive session) to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body.
- C. 551.074. Personnel matters. An executive session may be conducted to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee. Also, to hear a complaint or charge against an employee unless the employee who is the subject of the charge or complaint requests an open meeting or hearing to hear the complaint.
- D. 551.076. Deliberation regarding security devices. A governmental body may deliberate the deployment of security personnel or devices in an executive session.
- E. 551.0821. Personally identifiable information about public school student. Deliberation concerning a student in which personally identifiable information is discussed will be held in executive session – even if the student’s name is not mentioned in the deliberation.
- F. 551.084. Exclusion of witness from hearing. A governmental body that is conducting a hearing may exclude a witness from the hearing while another witness is testifying.
- G. 551.073. Prospective gift. The governmental body may conduct an executive session to deliberate a negotiated contract for a prospective gift or donation if deliberation in an open session would have a detrimental effect.
- H. Ed. Code 39.030. The Board of Trustees shall conduct an executive session to discuss or adopt individual assessment instruments or assessment instrument items.
- I. 418.183. Emergency management – homeland security. Issues related to 418.175 in the Government Code are exempted from the open meeting requirement; however, a tape recording of the proceedings should be made.

- J. 551.087. Economic development. Deliberations concerning the offer of financial incentives for companies to locate in the school district may be held in executive session.

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

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

The district shall provide special notice of each meeting to any news media that has requested notification. When an emergency meeting is called or an emergency item is added to an agenda, the district shall notify any news media that have previously requested special notice of all meetings. (BE Legal)

Executive Session/Closed Meetings

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

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

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

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

Board Meetings/Audience Participation

Participants must have signed up prior to Board Meeting start time. At regular Board meetings, the Board shall permit public comment, regardless of whether the topic is an item on the agenda posted with notice of the meeting. At all other Board meetings, public comment shall be limited to items on the agenda posted with notice of the meeting. Participation is limited to three minutes to make comments to the Board, unless the participant requires the use of a translator, in which case participation is limited to six minutes. The Board will only consider complaints that remain unresolved after being addressed through proper administrative channels and when they have

been placed on the agenda. The Board of Trustees shall not deliberate, respond, or make decisions regarding any subject that is not included on the agenda that is posted.

Board Member Preparation for Meetings

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

Board Member Questions Concerning the Agenda

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

- F. Board members seeking information during the Board meeting should ensure that the question pertains to agenda items.

Exhibiting Professionalism and Courtesy in Board Meetings

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

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

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

Communication

Governance Team Communication

- A. The Superintendent will communicate with each Board member via weekly reports (emails) that will include information such as:
 - 1. District events
 - 2. Progress reports on Board goals and directives
 - 3. Follow-up reports in answer to Board member questions
 - 4. Information or reports requested by a Board member
 - 5. General program updates
- B. The Superintendent will communicate requested information to all Board members in as timely a manner as possible without interfering with the regular conduct of district business.
- C. The Superintendent will meet with the Board President as needed, or communicate by telephone or electronic means to inform him/her of district issues that may need to come before the Board for discussion or action.
- D. Board member phone calls to the Superintendent will be returned during the same day if at all possible.

- E. Board members may communicate with other individual members for purposes of asking questions, clarifying information, or socializing under circumstances that do not conflict with or circumvent the Texas Open Meetings Act.
- F. Board members may not communicate with other individual members for purposes of soliciting votes in support of or opposition to items of business that may come before the Board.
- G. Board members who wish to share information relevant to district business or issues before the Board will relay the information to the Superintendent for distribution to all members in his/her weekly reports.

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

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

- a. The complainant must first discuss the problem with the authority closest to the problem. In most cases this is the immediate supervisor if it is an employee or the principal if it is a campus issue.
 - b. If the complainant is not satisfied with the resolution, he/she may file a formal grievance according to procedures outlined in policy for students and parents, employees, or community members.
 - c. If the complainant is not satisfied with the resolution offered through the formal complaint process, the complainant may appeal to the next level of authority as outlined in policy.
 - d. When all levels of administrative appeal have been exhausted without satisfaction by the complainant, he/she may appeal the complaint to the Board of Trustees according to procedures outlined in policy. The Board President will place the complaint on the agenda for presentation to and discussion by the Board.
 - e. The Board may uphold the decision of the Superintendent or designee regarding the complaint, overturn it, offer an alternative solution, or the Board may take no action.
 - f. Complaints regarding an individual will be heard in closed session unless specific law or local policy provides otherwise.
- E. Board members should inform the Superintendent of all relevant complaints from staff and community. If requested by the Board member forwarding the request, the Superintendent will notify the individual Board member as to the resolution of the complaint.

SISD related policies:

DGBA (LOCAL) FNG (LOCAL) GF (LOCAL) BBF (LOCAL)

Communicating with the Community and/or Personnel

- A. Board members are encouraged to participate in community activities. When doing so, Board members may choose to provide information and/or respond to questions based on the following:
 - a. Relay information about district goals or other district information the Board member is comfortable providing
 - b. Interact in a positive manner
 - c. Listen politely and respectfully to comments
 - d. Refer questions about specific district activities to the Superintendent when they do not know the answers or if the individual wants detailed information.

- B. The Board of Trustees encourages community input, however, it will not respond to anonymous calls or letters unless they involve the safety and security of students and/or employees. If the anonymous communication refers to a significant issue, the Board member will contact the Superintendent to inform him/her of its' content.
- C. Signed letters addressed to the Board or a Board member will be forwarded to the Superintendent for inclusion in the weekly information provided to the Board.
- D. The Board will communicate to the community collectively through district communication strategies authorized by the Board in policy or the district communication plan.

SISD related policies:
BBF (LOCAL)

Communicating with the Media

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

SISD related policies:

Evaluation of the Superintendent

Updating the Superintendent Evaluation Instrument

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

Objectives of the Superintendent Evaluation Process

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

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

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

SISD related policies:

BJA (LEGAL)

BJCD (EXHIBIT)

BJCD (LOCAL)

BJCD (LEGAL)

New Board Member Orientation & Governance Team Training

Reporting Requirements

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

Training Requirements

New Board members shall receive a district orientation session within 60 days before or after their election or appointment and an orientation to the Texas Education Code within the first 120 days of election or appointment. Texas Education Code orientation sessions are offered through the Regional Education Service Center. New Board members are also encouraged to attend the TASB Summer Governance Conference, if possible. New Board members will also be trained on parliamentary procedures according to *Robert's Rules of Order, Newly Revised*. Once a year all Board members will receive a review of parliamentary procedures according to *Robert's Rules of Order, Newly Revised*.

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

In addition to the orientation and team building training, all Board members shall receive additional continuing education on an annual basis. To the extent possible, the entire Board shall participate in continuing education programs together. In the first year of service, Board members shall receive at least ten hours of continuing education in fulfillment of assessed needs in addition to required orientations and team building training. Within 90 days of election or appointment, new board members should receive one (1) hour of Open Meetings Training provided by the Attorney General's Office.

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

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

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

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

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

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

Board Member Reimbursement for Expenses

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

SISD related policies:

BBG (LOCAL) BBG (LEGAL)

Board Member Ethics & Vendor Influence

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

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

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

SISD related policies:

BBF (LOCAL)

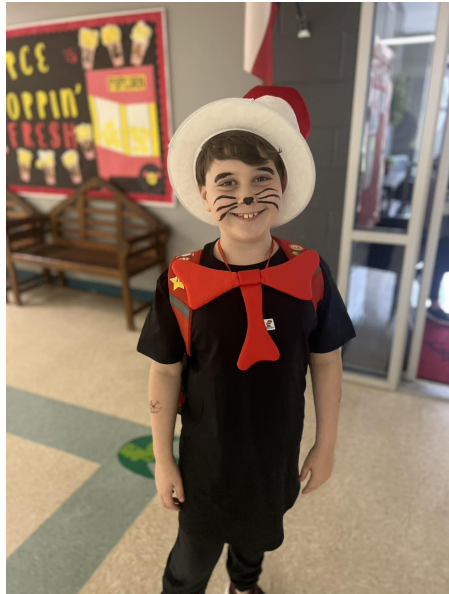
BBFA (LEGAL)

Gov't Code 171.004



Elementary students:

- Visited the ag barn
- Built trailers and won ribbons
- Read books during Read All Day
- Presented information about historical figures
- Enjoyed Go Texan Day





- Secondary students have:
- Broke records and advanced to State in powerlifting
 - Advanced to State in Skills USA
 - Advanced to Bi-District in One Act Play
 - Enjoyed the weather while reviewing science TEKS
 - Performed theatrical plays

Superintendent Spotlight



Splendora ISD Strategic Plan Balanced Scorecard 2022-2026

Mission: Cultivating Exceptional People

Vision: Right People. Right Things. Right Way. Right Resources. Right Relationships

In Splendora ISD We Believe...

- Student-Focused: We believe the greatest outcomes result when students come first.
- Relationships: We believe positive and supportive relationships create the conditions for students to be advocates in their education.
- Culture: We believe a healthy, collaborative culture fosters exploration and innovation in a supportive environment.
- Servant Leaders: We believe servant leaders and critical thinkers strengthen our community and democracy.
- Learning: We believe all students deserve high-quality, engaging learning experiences that honor the potential in each student.

Strategic Priorities	Performance Goals	Key Strategic Actions	Progress Measures (Evidence)	Picture of Success (annual [X to Y by Z])	22-23	23-24	24-25	25-26
Priority 1: Focus On Student Success	1.1 Increase opportunities to support student engagement (Increase student engagement through multiple opportunities?)	1.1 a. Advertise opportunities and recruit students to participate in extracurricular, co-curricular and afterschool programs and clubs b. Create new opportunities based on student input c. Allocate resources (time, money, staff, space) proportional to growth d. Increase participation in UIL Academic activities for grades 3-12	1.1 a. Increased numbers of students involved in these activities evidenced through rosters b. Conduct student surveys, use student groups to generate ideas for new opportunities c. Annual budget to performance goal analysis. d. Increased numbers of students participating in UIL academics in grades 3-12	By 2026, we will move from ___ to 100% of students being engaged in at least one school-based activity (course or program of study) in grades ___ beyond WIN class. Sustain 100% of students in WIN class for grades 6-12.				26
	1.2 Increase focus on student learning and growth as measured by multiple measures	1.2 a. Provide all four core areas with a vertically aligned curriculum PK-12 b. Refine HPLS based on data, TEKS and feedback c. Refine SBA process and TEKS selection for essential standards d. Ensure fidelity of PLC processes district-wide e. Design Engaging Work through the design process f. Align Rtl processes across the district g. Provide opportunities for after school tutoring h. Increase number of teachers participating in Blended Learning through professional learning, advertisement and recruitment i. Increase number of biliterate, bilingual and bicultural students	1.2 a. Completed HPLS for all core areas PK-12 b. HPLS feedback forms, attend campus PLC, c. Readiness standards are prioritized on assessments as evidenced on SBA Blueprints d. Evidenced through PLC agendas e. Evidenced through: I. Specification Sheets II. Unpacking Standards III. Webbing f. Designated campus Rtl position I. District-level training to establish common language and processes II. District-wide documentation alignment through Frontline g. Increased number of teachers participating in Blended Learning h. I. Increased number of Dual Language students II. Increased opportunities for language/cultural exposure III. Earn Spanish LOTE credit IV. Seal of Biliteracy	By 2026, all core subjects will have curriculum completed in the HPLS. By 2026, Reading MAP annual growth as measured by academic readiness on each campus will increase by 50%. By 2026, Math MAP annual growth as measured by academic readiness will increase by 50% By 2026, all elementary campuses will have a two way dual language program for grades PK-2nd grade By 2026, the district will go from 7% to 20% of teachers participating in Blended Learning. *Consider addition of Science and Social Studies				

Strategic Priorities	Performance Goals	Key Strategic Actions	Progress Measures (Evidence)	Picture of Success (annual [X to Y by Z])	22-23	23-24	24-25	25-26
	1.3 Ensure life readiness: students are college and/or career and/or military ready	<p>1.3.1</p> <p>a. Provide awareness of all requirements for college admission for all students and parents in grades 7-12</p> <p>b. Develop a college entrance exam timeline and matrix for all students</p> <p>c. Ensure 100% of students take one or more college entrance exams</p> <p>d. Ensure students cannot exit ECHS without parent consent</p>	<p>1.3.1</p> <p>a.</p> <p>I. Opportunity Guides distributed through multiple venues to 5th-12th grade students</p> <p>II. Parent meetings, monthly newsletters</p> <p>III. Individual PGP meetings for students in grade 6-11</p> <p>b. Key dates on timeline completed</p> <p>b. Develop a college entrance exam timeline and matrix for all students</p> <p>c. 100% of students take one or more college entrance exams</p> <p>d. 100% consent for exiting ECHS students</p>	<p>By 2026, 100% of ECHS students will pass Math & Reading TSI by end of 10th grade</p> <p>By 2026, we will have 100% parental involvement in PGP meetings</p> <p>By 2026,</p> <p>SAT/ACT- more kids participated, increasing from X to Y by when?</p> <p>PSAT</p> <p>AP exam</p> <p>Dual Credit (working on this)</p>				
		<p>1.3.2</p> <p>a.</p> <p>I. Opportunity Guides distributed through multiple venues to 5th-12th grade students</p> <p>CTSO/Parent meetings, monthly newsletters</p> <p>b.</p> <p>I. 100% of secondary students are given the opportunity to participate in Career Fair</p> <p>A. Student feedback through surveys</p> <p>II. All 8th grade students take Career Readiness class using Major Clarity and Texas OnCourse</p> <p>c. Yearly PGPs with parental involvement (6th-11th grade)</p> <p>d. Utilize Texas Gulf Coast Workforce Commission/Local CTE Advisory Committee data</p> <p>e. Refine course selection guide based on TEA requirements</p>	<p>By 2026, industry based certifications will increase by ___ to ___ for Lone Star Level 1 certification.</p> <p>By 2026, will continue to increase the number of completers to ____ by ____.</p> <p>By 2026, SISD CTE will sustain and increase all industry partnerships from ___ to ____.</p> <p>By 2026, we will have 100% parental involvement in PGP meetings</p>				27	
		<p>1.3.3</p> <p>a. Provide awareness of pathways (Opportunity Guide)</p> <p>b. Increase number of students enrolled in ROTC</p> <p>c. Provide opportunities for students to take the ASVAB</p> <p>d. Provide opportunities for military recruiters to meet with students during school lunch</p>	<p>1.3.3</p> <p>a & b.</p> <p>I. Opportunity Guides distributed through multiple venues to 5th-12th grade student</p> <p>II. Parent meetings, monthly newsletters</p> <p>III. Individual PGP meetings for students in grade 6-11</p> <p>c. document number of students taking ASVAB</p> <p>d. Recruiters present during school lunches to meet with students</p>	<p>Enlistment papers</p>				
	1.4 Ensure Social/Emotional Wellness and Physical Safety for All Students	<p>1.4.1</p> <p>a. Ensure a positive and supportive classroom climate by the implementation of CKH at</p>	<p>1.4.1</p> <p>a.</p> <p>1. Campus walkthroughs with CKH focus</p> <p>2. Implementation of CKH Premium</p>	<p>By 2026, the District will maintain its CKH National Showcase Standing.</p>				

Strategic Priorities	Performance Goals	Key Strategic Actions	Progress Measures (Evidence)	Picture of Success (annual [X to Y by Z])	22-23	23-24	24-25	25-26
		<p>all campuses in all grade levels</p> <p>b. Implement explicit Social and Emotional Skill Building on all campuses</p> <p>c. Provide Training for all Teachers, Instructional Staff and Administrators to support the Social and Emotional Wellness of Students</p> <p>d. Develop a Comprehensive Counseling Program that adheres to the Texas Model of Comprehensive School Guidance</p>	<p>3. Process champions planned refresher trainings</p> <p>4. Leadworthy classes implemented at SJH and SHS</p> <p>5. Ensure all new staff members are CKH trained</p> <p>b.</p> <p>1. Counselors will provide Guidance lessons on each campus that support CKH, Campus Character Education Programs, and Social and Emotional Wellness</p> <p>2. Teachers will provide Social and Emotional Skill building lessons.</p> <p>3. Coordinate health and wellness training groups and presentations for students in collaboration with Community Organizations.</p> <p>4. Students will be taught Tier One behavior expectations on all campuses</p> <p>c.</p> <p>1. Teachers and instructional staff will be trained to support positive student mental health and incorporate trauma informed instructional practices</p>	<p>-</p> <p>- By 2026, 100% of students will receive teacher-directed explicit Social and Emotional Skill Building Instruction/Character Education in the classroom on a weekly basis, and Guidance lessons provided by the school counselor in compliance with The Texas Model of Comprehensive School Counseling.</p> <p>-</p> <p>- By 2026, 100% of all Teachers and Instructional Staff will have received training in Mental Health First Aid and Trauma Informed Instruction and Discipline.</p> <p>-</p> <p>- By 2026, 100% of all campuses will have a well supported comprehensive school counseling program that meets the Texas Model Standards.</p>				28
		<p>1.4.2</p> <p>a. Create a culture of Campus Safety</p>	<p>1.4.2</p> <p>a. Crisis/Threat Assessment Teams, Nurses, Administrators and Counselors will be trained to support students social and emotional well being in a crisis situation</p> <p>b. Teach students the expectations for campus safety measures</p> <p>c. Implement a confidential reporting program</p> <p>d. Practice school safety drills utilizing the guidelines set forth by the Texas School Safety Center</p> <p>e. Complete campus safety check audits with SISD Police Department</p> <p>f. Provide Trusted Adult Training to all instructional staff that includes Suicide Prevention, Bullying</p>	<p>-</p> <p>- BY 2026 100% of all Crisis/Threat Assessment Teams, Nurses, Administrators and Counselors will be trained in Psychological First Aid.</p> <p>-</p> <p>- By 2026, campuses will reach and maintain a 100% rating in compliance measures related to school safety.</p> <p>-</p> <p>- By 2026, campuses will see an improvement in our school safety measures on student climate and</p>				

Strategic Priorities	Performance Goals	Key Strategic Actions	Progress Measures (Evidence)	Picture of Success (annual [X to Y by Z])	22-23	23-24	24-25	25-26
			Prevention, Threat Prevention and Reporting Abuse Requirements.	culture surveys measures from _____ to _____.				
Priority 2: Focus on Staff Well-Being, Engagement and Growth	2.1 Develop and offer aligned professional learning for all district staff	2.1 a. Survey staff regarding professional learning needs and interests b. Develop meaningful professional learning based on feedback and alignment to Strategic Direction c. Provide opportunities for meaningful professional learning c. Ensure follow up and follow through of professional learning	2.1 a. Send out professional learning Interest surveys to all staff b. Partner with necessary departments and stakeholders to develop professional learning	By 2026, staff will have multiple choices and tiers for professional learning				
	2.2 Focus on staff wellness and safety	2.2 a. Create a Retention & Wellness committee b. Ensure campuses and departments are physically safe locations for employees.	2.2 a. Provide committee recommendations to increase retention and wellness through health initiatives and employee counseling b. Work with Splendora ISD Police Department and Maintenance Department to ensure campuses are safe, clean, and secure.	By 2024 SISD employees will feel safe at work and believe that SISD offers great wellness opportunities for both themselves and their families.				29
	2.3 Increase Staff Satisfaction, Engagement, Trust and retention	2.3 a. Increase staff satisfaction with Splendora ISD. b. Build trust between staff and supervisors within Splendora ISD. c. Develop methodology for all staff retention. d. Measure teacher retention on all campuses. e. Measure all staff retention on campuses and departments.	2.3 a. Staff surveys in fall and spring to gauge staff satisfaction with the District. b. Staff surveys in fall and spring to gauge staff trust with supervisors in the District. c. Analyze turnover data in July for retention rates.	By 2026 SISD employees will be satisfied with their jobs, departments, and supervisors. (Indicate Question Number) By 2026 we will move from 76% to 85% annual District teacher retention rate By 2026 we will move from 70% to 85% annual staff retention rate. By 2026 we will move from 60% to 80% participation in surveys.				
Priority 3: Focus on Community Engagement, Transparency and Trust	3.1 Augment Community Partnerships	3.1 a. Create Business Coalition (Young Adults/Business Owners internship), Fine Arts Council b. Host Faith Leadership Breakfast, Community Leaders Breakfast, Realtor Lunch & Learn c. Engage senior citizens and community members d. Invite all to join District Improvement Team (DEIC)	3.1 a. Distribute invitations and an all call on social media b. Increase attendance at all hosted events c. Use Splendora Folks on Facebook to promote SISD app, and ESL and GED classes d. Increase DEIC new membership by advertising on Splendora Folks	Stakeholders are informed and consider it a benefit to partner with the school district financially (sponsors in marketing), as educational sponsors (partners in education), and/or as volunteers. 3.1.a. By 2026, the young adult/business internships will have met seven times. 3.1.b. Each year improve attendance by 1. 3.1.c. App downloads and community email subscriptions will grow by 10% each year. 3.1.d. New members will be added on a continual basis.				
	3.2 Increase Engagement with All Parents	3.2 a. Offer 2-way communication (Let's Talk) b. Align teacher-based communication into one platform (Remind)	3.2 a. Let's Talk dialogues and customer experience b. Teacher communication on Remind	By 2026, parent and volunteer attendance will increase, Let's Talk customer experience rating will improve, and complaints will decrease.				

Strategic Priorities	Performance Goals	Key Strategic Actions	Progress Measures (Evidence)	Picture of Success (annual [X to Y by Z])	22-23	23-24	24-25	25-26
		<ul style="list-style-type: none"> c. Track parent attendance and feedback at every event d. Target new parents e. Target multilingual parents 	<ul style="list-style-type: none"> c. Event attendance and feedback d. Welcome bags to registrars, PTOs and Booster Clubs memberships, volunteers, Front line employees have monthly trainings to improve customer relations e. Title III liasons will host meetings for multilingual parents, adding instructional "how to" videos to website, host ESL classes 					
	3.3 Increase transparency and trust	3.3 <ul style="list-style-type: none"> a. Post calendar events on website and in bimonthly campus newsletters b. Share district and campus news through email/app c. Use social media to share our story d. Promote Let's Talk 	3.3 <ul style="list-style-type: none"> a. Confirm calendar events on website align with bimonthly campus newsletters b. Improve number of parents receiving email notifications/increase app downloads c. Answer social media comments and increase followers d. Increase Let's Talk dialogues and improve the customer experience 	By 2026, community trust is validated by support of District Initiatives and Bonds, and support of Board, District, and Campus Leadership.				30
Priority 4: Focus on Strategic Alignment of Financial and Operational Systems for Long Term District Growth	4.1 Develop systematic long range plan and process to accommodate long term district growth.	4.1 <ul style="list-style-type: none"> a. Develop a 10 year long range facility and bond plan b. Conduct Education Specification process for facility planning c. Reconstitute current Land and Facilities committee to broaden perspective. 	4.1 <ul style="list-style-type: none"> a. Long range facility plan that includes 10 year projections for facilities, bond capacity, and explanatory language regarding projects and timelines. b. Education specification summary report to be delivered by December 2022 to be used for all new construction. 	Long-Range Plan is completed and used in a systematic, transparent manner.				
	4.2 Ensure Efficiency, Cost Avoidance, and Strategic Alignment of Resources	4.2 <ul style="list-style-type: none"> a. Develop staffing ratios to accommodate increasing growth b. Conduct Energy Management, Budgeting, and Departmental Audits to ensure strategic alignment of resources and efficiency. 	4.2 <ul style="list-style-type: none"> a. Ascender; TASB staffing audit (shared internal google drive), PEIMS database (retention rate), OnPoint, TASB online salary database b. TxEIS, Audit results (would have to find data source- could plug into the audit companies dataset) 					
	4.3 Ensure Coherent and Transparent Budget Development, Adoption and Management	4.3 <ul style="list-style-type: none"> a. Strategically inform and involve the Board in budget workshops each year. 	4.3 <ul style="list-style-type: none"> a. Board workshop meeting minutes and feedback from the Board. 					

Strategic Priorities	Performance Goals	Key Strategic Actions	Progress Measures (Evidence)	Picture of Success (annual [X to Y by Z])	22-23	23-24	24-25	25-26
		b. Conduct Budget Review and creation process c. Ensure timely and accurate staffing processes for campuses and departments.	b. Annual Financial Audit and tracking meetings throughout the spring budget creation process. c. Monthly Staffing reviews beginning each January for all campuses and departments.					

Splendora ISD Strategic Plan Balanced Scorecard 2022-2026

- **Mission:** Cultivating Exceptional People
- **Vision:** Right People. Right Things. Right Way. Right Resources. Right Relationships

In Splendora ISD, We Believe...

- **Student-Focused:** We believe the greatest outcomes result when students come first.
- **Relationships:** We believe positive and supportive relationships create the conditions for students to be advocates in their education.
- **Culture:** We believe a healthy, collaborative culture fosters exploration and innovation in a supportive environment.
- **Servant Leaders:** We believe servant leaders and critical thinkers strengthen our community and democracy.
- **Learning:** We believe all students deserve high-quality, engaging learning experiences that honor the potential in each student.

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Strategic Priorities	Performance Goals
Priority 1: Focus On Student Success	1.1 Increase opportunities to support student engagement 1.2 Increase focus on student learning and growth 1.3 Ensure life readiness: students are college and/or career and/or military ready 1.4 Ensure social/emotional wellness and physical safety for all students
Priority 2: Focus on Staff Well-Being, Engagement and Growth	2.1 Develop and offer aligned professional learning for all district staff 2.2 Focus on staff wellness and safety 2.3 Increase staff satisfaction, engagement, trust and retention
Priority 3: Focus on Community Engagement, Transparency and Trust	3.1 Augment community partnerships 3.2 Increase engagement with all parents 3.3 Increase transparency and trust
Priority 4: Focus on Strategic Alignment of Financial and Operational Systems for Long Term District Growth	4.1 Develop systematic long range facility plan 4.2 Ensure efficiency, cost avoidance, and strategic alignment of resources 4.3 Ensure coherent and transparent budget development, adoption and management

March School Board Presentation Engagement & Design Update

**Nurturing a culture
of engagement**

**Increase profound
learning for
students**

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**Design Engaging
Experiences**

Develop Leaders

**Build Organizational
Capacity**



Images of School

Core Business	Student as:	Parent as:	Teacher as:	Principal as:	Supt. & CO as:	School Board as:	Likely Classroom Profiles	Level of Student Learning Bloom's Taxonomy	Guiding Metaphor
Designing Engaging Academic Work for Students & Leading Them to Success in That Work	Volunteer & Knowledge Worker	Partner & Member of the School Community	Leader, Designer, & Guide to Instruction	Leader of Leaders	Moral and Intellectual Leader & Capacity Builders	Community Builders & Advocates for Schools	Highly Engaged	Create, Evaluate, Analyze, Apply, Understand, Remember	Learning Organization
Diagnosis, Prescription, & Treatment	Client	Guarantor & Questionable Ally	Professional Performer & Presenter, or Clinician & Diagnostician	Chief of Staff	CEO & Technicians and Support Staff	Board of Directors	Well Managed	Analyze, Apply, Understand, & Sometimes Remember Long Term	Professional Service Delivery Organization
Testing, Remediation, & Reporting	Raw Material & Product	Supply Source & Determinant of Product Quality	Skilled Worker	Shop Foreman	Plant Manager & Inspectors and Supervisors	Owners & Advocates	Passive Congenial	Understand, but Unlikely to Remember Long Term	Factory
Labeling, Categorizing, Placement, & Recording	Excess Inventory	Primary Shipper & Receiver	Clerk & Keeper of Records	Midlevel Bureaucrat & Keeper of the Keys	Property Manager & Directors of Maintenance, Shipping, and Personnel	Safety Inspectors & Fire Marshals	Threatened	Learn Little	Warehouse
Containment, Monitoring, Corrective Action, & Punishment	Inmate	Distruisted Visitor	Guard	Warden	Bureau Chief & Department Directors, Hearing Officers, and Parole Officers	Hearing Officers & Parole Board	Conflict Habituated	Students Develop Negative Attitudes Toward Disciplined Learning	Prison

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Learning Organizations:

- **Adaptable and Flexible**
- **Expand their capacity_{3,4} to create the results they truly desire**
- **New and expansive patterns of thinking are nurtured**
- **Continually learning how to learn together**
- **Dialogue and conversation are valued**

2022-2023 Overview

School Design Teams

- Four sessions with Nancy Rindone
- Meet as a team on alternating months

Principal Check-Ins

- Four sessions with Nancy Rindone

Thought Leader Webinars

- 5 sessions throughout the year

A Systems Approach to Continuous Innovation

- 3 sessions throughout the year

Designing Engaging Work- Two Day Workshop

- 18 teachers
- 4 specialists

“The most valuable resource teachers have is each other. Without collaboration our growth is limited to our own perspectives. With the work our campus design team has done this year, intentional collaboration has made student growth a top priority. “

- Jessica Sowell and Sandy Yanes

2022-2023 Overview

Coaching to Increase Engagement

- 6 sessions throughout the year
- 7 participants

“Attending Coaching to Increase Engagement has helped me to approach coaching with a more mindful and empathetic perspective, using communication skills and questioning techniques to help others gain clarity, take action, and achieve their goals.”

-Nathan Bally

Leadership Development Conferences

- Central Office Leaders as Capacity Builders
- School Board as Community Leaders, Community Builders and Advocates for Youth
- Key Leaders Conference
- Coaching to Increase Engagement

“Attending the Central Office Leaders Conference and the Key Leaders Conference, helped me realize the importance of establishing new rules, roles and relationships that align with the core business of our schools.”

-Staci Davis

Still to Come...

Coaching Enhancement Session (Late Spring 2023)

Principal as Leaders Conference (Summer 2023)

Design Camp (Summer 2023)

Impacts on Instruction

Ultimate Goal: Increase student engagement and increase profound learning for students.

- Teachers are considering the motives, needs, and values of their students using a **Spec Sheet**
- Teachers are intentional when making decisions about the strategies, activities, and products they select in the design of the work using the **Webbing Tool** and **Design Qualities**.

DESIGN SPECIFICATIONS SHEET (Spec Sheet) FOR STUDENTS
Answer all the bold questions for all Design Qualities first as this will provide you with a "starter" spec sheet. Then enhance your spec sheet by taking the remaining questions into consideration.

Using the Design Qualities to Focus on the "Who"	My "Who"	Using the Design Qualities to Focus on Design	My Ideas
Content and Substance <ul style="list-style-type: none">• How do students feel about this subject/skill? Do they find it intrinsically valuable, or are they disinterested, or maybe even hostile, toward the topics to be considered?• How much experience have students had with the subject of this standard, and how successful have they been?		Content and Substance <ul style="list-style-type: none">• What subjects, content, or skills will students need to master and at what level?• Why is it important that they know these things?	
Product Focus <p>What kinds of products, performances, or exhibitions that students experienced in the past seem to be of interest to them?</p>		Product Focus <p>What kinds of products, performances, or exhibitions that students experienced in the past seem to be of interest to them?</p>	



Impacts on Coaching Teachers

Coaching is a way to improve the thinking of another person. It is a relationship that provides the time and space for reflection, creativity, and personal discovery that results in taking action.

Opportunities this year provided coaches with the tools and resources to:

- **Develop an understanding of the coaching mindset**
- **Develop fundamental coaching skills**
- **Apply coaching skills in various contexts**
- **Engage in opportunities for scaffolded practice with feedback**
- **Observe various coaching conversations**

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“In essence coaching is about partnership, collaboration, and believing in potential”

SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL MEETING/WORKSHOP MINUTES
February 7, 2023
5:30 PM

The Trustees of the Splendora Independent School District met at the Administration building, located at 23419 FM 2090, Splendora TX 77372, on Tuesday, February 7, 2023, for a special meeting/workshop. It was the intent of the District to have, and the meeting did have, a quorum of the Board of Trustees physically present. The meeting was recorded as required by law.

1. STRATEGIC DIRECTION - WHY WE EXIST
2. Meeting began at **5:33 PM. ROLL CALL:** (1) Ken Key - Member, (2) Dan Muirhead – Vice President, (3) Barry Welch – Assistant Secretary, (4) Jason Sessum - Member, (5) Allen Wells - President, (6) Brandon Fry - Member, (7) Kimberly Klepcyk - Secretary, and Dr. Jeff Burke – Superintendent

Presiding: Allen Wells Recording: Barry Welch Absent: Kim Klepcyk

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

Due to a short window of time, the above was foregone for this meeting/workshop.

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

No one asked to address the board.

7. **Item 9 A. & B. were moved up to this spot.**

8. CLOSED SESSION

“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) Personnel -

Section 551.074, concerning any and all purposes permitted by the Act. No voting will take place in the closed meeting. Any action the Board wishes to take as a part of discussions in closed session will take place after the board reconvenes in the open meeting. It is now 8:03 pm."

BREAK AT 8:03 PM

CLOSED SESSION BEGAN AT 8:04 PM

RECONVENED FROM CLOSED SESSION AT 9:00 PM

9. POSSIBLE ACTION ARISING FROM CLOSED SESSION

No action taken.

10. ADJOURN

ADJOURNMENT AT **9:01 pm.**

President

Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING MINUTES
February 27, 2023
6:00 PM

The Trustees of the Splendora Independent School District met at the Administration building, located at 23419 FM 2090, Splendora TX 77372, on Monday, February 27, 2023, for a regular monthly meeting. It was the intent of the District to have, and the meeting did have, a quorum of the Board of Trustees physically present. The meeting was recorded as required by law.

1. Meeting began at **6:01 PM**. **ROLL CALL:** (1) Ken Key - Member, (2) Dan Muirhead – Vice President, (3) Barry Welch – Assistant Secretary, (4) Jason Sessum - Member, (5) Allen Wells - President, (6) Brandon Fry - Member, (7) Kimberly Klepcyk - Secretary, and Dr. Jeff Burke – Superintendent

Presiding: Allen Wells Recording: Kimberly Klepcyk Absent: Dan Muirhead

2. INVOCATION by Barry Welch
3. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
4. CLOSED SESSION ITEM(S)

"The Board of Trustees will now go into a Closed session. This Closed Session will be held for purposes authorized by the Texas Open Meetings Act, Texas Government Code(s) Personnel - Section 551.074, Real Estate - Section 551.072, Consultation with Attorney - Section 551.071, and Safety - Section 551.076, concerning any and all purposes permitted by the Act. No voting will take place in the closed meeting. Any action the Board wishes to take as a part of discussions in closed session will take place after the board reconvenes in the open meeting. It is now 6:02 pm."

BREAK AT 6:02 PM
CLOSED SESSION BEGAN AT 6:03 PM
RECONVENED FROM CLOSED SESSION AT 7:03 PM

- A. Personnel - Section 551.074
 - a.1. Resignation(s)
- B. Real Estate - Section 551.072
- C. Consultations with Attorney - Section 551.071
- D. Safety - Section 551.076

5. POSSIBLE ACTION ARISING FROM CLOSED SESSION

No action taken.

6. GOOD THINGS
7. STRATEGIC DIRECTION REVIEW
8. SUPERINTENDENT'S REPORT
 - A. Enrollment
 - B. Month at a Glance
 - C. Miscellaneous
 1. Balanced Scorecard Board Presentation - Strategic Priority 1 - Carrie Garza gave an update on Student Success.
 2. Legislative Update
 3. Superintendent Evaluation Process
9. CAMPUS SPOTLIGHT - Peach Creek Elementary highlighted their Drum Bucket group, Blended Learning & Mentors/Mentees Student program.
10. AUDIENCE - Participants must have signed up prior to the Board Meeting start time. Participants may address the Board on any agenda item. Participation is limited to three minutes to make comments to the Board unless the participant requires the use of a translator, in which case participation is limited to six minutes. The Board will only consider complaints that remain unresolved after being addressed through proper administrative channels and when they have been placed on the agenda. Please note the Board of Trustees shall not deliberate, respond, or make decisions regarding any subject that is not included on the agenda that is posted. For further information on these requirements, contact Katie Key, Superintendent Secretary at 281-689-4441.

No one asked to address the board.

11. PRESENTATION(S)
 - A. Teaching & Learning Presentations
 1. Emergent Bilingual Update - Director of Multilingual Programs Itzil Welch gave an update on the program.
 2. Future Ready - Advanced Academics & CTE - Director of Advanced Academics Dr. Kristy Deitrich and CTE Director Adam Lira gave updates on their programs.
12. CONSENT AGENDA ITEMS
 - A. Minutes
 - B. Financials, Tax Report, Investment Report, and Accounts Payable
 - C. Consider Athletic Donation from F.D. Tactics Training LLC
 - D. Consider Resolution regarding Review of Investment Policy and Strategies
 - E. Consider Out of State Student Travel

A motion was made by Barry Welch, seconded by Allen Wells, to approve the January 3 special meeting minutes, the January 4 special meeting minutes and the January 17 regular meeting minutes, the financials, tax reports, investment, and collections reports, and accounts payable in the

General Operating Account in the total amount of \$1,212,219.24, the athletic donation from F.D. Tactics Training LLC, the Resolution regarding Review of Investment Policy and Strategies, and the Out of State Student Travel as presented. Voting for: 6, Against: 0 Motion carried

13. ACTION ITEMS

- A. Discussion and Possible Action to approve the Administrative Contracts for the 2023-2024 School Year

A motion was made by Jason Sessum and seconded by Kimberly Klepcyk to approve the Administrative Contracts for the 2023-2024 School Year as presented. Voting For: 6 Against: 0 Motion carried

- B. Discussion and Possible Action to approve the District Calendar 2023-2024 School Year

A motion was made by Allen Wells and seconded by Barry Welch to approve the District Calendar for the 2023-2024 School Year as presented. Voting For: 6 Against: 0 Motion carried

- C. Discussion and Possible action to approve the assignment of the New Junior High Project to Huckabee for design services

A motion was made by Kimberly Klepcyk and seconded by Ken Key to approve the assignment of the New Junior High Project to Huckabee for design services. Voting For: 6 Against 0 Motion carried

- D. Discussion and Possible action to approve the assignment of the High School addition project to Stantec for design services

A motion was made by Barry Welch and seconded by Allen Wells to approve the assignment of the High School addition project to Stantec for design services. Voting For: 6 Against 0 Motion carried

- E. Discussion and Possible action to award Ramtech as the primary vendor for the Portable Buildings RFP #22-23

A motion was made by Ken Key and seconded by Brandon Fry to approve the award of Ramtech as the primary vendor for the Portable Buildings RFP #22-23. Voting For: 6 Against 0 Motion carried

- F. Discussion and Possible Action to award Ramtech, Aries, and Palomar as approved (Pool) vendors for the lease or purchase any future projects needing portable buildings. (Quotes will still be maintained as governed by local and legal)

A motion was made by Kimberly Klepcyk, seconded by Barry Welch, to award Ramtech, Aries, and Palomar as approved (Pool) vendors for the lease or purchase of any future projects needing portable buildings. Voting For: 6 Against 0 Motion carried

G. Discussion and Possible Action to approve the Program Management Contract with CBRE Heery for the Junior High and High School projects

A motion was made by Barry Welch and seconded by Brandon Fry to approve the Program Management Contract with CBRE Heery for the Junior High and High School projects. Voting For: 6 Against 0 Motion carried

H. Discussion and Possible Action to approve the Program Management Contract with LAN for the Two New Elementary projects

A motion was made by Allen Wells and seconded by Ken Key to authorize the Superintendent to negotiate and execute the final contract with LAN pending further negotiation. Voting For: 6 Against 0 Motion carried

14. POSSIBLE AGENDA ITEMS FOR NEXT MEETING:

- A. Campus Spotlight - Greenleaf Elementary
- B. T & L Presentation: Schlechty Update - Engagement & Design
- C. SHAC Update
- D. ECHS Designation Renewal
- E. OFSDP Public Hearing
- F. Professional Non-Administrative Employees' Contracts
- G. 2024-2025 District Calendar

15. ADJOURN

ADJOURNMENT AT **8:15 pm.**

President

Secretary

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001048	02-28-2023	JERMAINE WILLIAMS	003686	12162023	169-36-6294.00-001-391000	VOID REISSUE NEW ADDRESS	-110.00	N
001221	02-22-2023	HUNTSVILLE HORNET G	003752	3/10-11 GOLF	169-36-6499.26-001-391000	PER D'ANNE	-300.00	N
001273	02-02-2023	ALEXANDRIA GUIITERRE	003828	CN ACCT	240-00-5751.00-000-300000	CN ACCOUNT REFUND	17.55	N
001274	02-02-2023	ALEXIS WHEELER	003825	01262023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
001275	02-02-2023	AMAZON CAPITAL	231230	12/05-01/17	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	709.18	N
			231517	01/13-01/19	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	2,368.59	N
Totals for Check 001275							3,077.77	
001276	02-02-2023	ARC MECHANICAL LLC	003796	i10229	240-35-6249.00-001-399000	COOLER C	90.00	N
			003796	i10116	240-35-6249.00-001-399000	OVEN M REPAIR	736.81	N
			003796	i10233	240-35-6249.00-001-399000	OVEN K	135.00	N
			003796	i10239	240-35-6249.00-102-399000	COOLER WEATHER STRIPPING	90.00	N
			003796	i10243	240-35-6249.00-102-399000	DISHWASHER CHECK VALVE	270.00	N
Totals for Check 001276							1,321.81	
001277	02-02-2023	BARRY HIGHTOWER	003810	01272023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	130.00	N
			003818	01312023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	130.00	N
			003824	01262023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
Totals for Check 001277							370.00	
001278	02-02-2023	BRANDON FRY	003827	CLASS REIMB	199-41-6419.00-702-399000	TASB ONLINE CLASS REIMB	30.00	N
001279	02-02-2023	BRIAN KROEGER	003800	01/29-31	255-41-6411.00-750-324041	TASA MIDWINTER CONF TRAVEL	100.00	N
001280	02-02-2023	CALDWELL COUNTRY C	231644	NR272404	199-52-6631.00-999-399000	SISD POLICE VEHICLE	48,428.00	N
001281	02-02-2023	CARRIE GARZA	003804	01/28-31	199-21-6411.00-999-399040	TASA MIDWINTER CONF TRAVEL	552.35	N
001282	02-02-2023	CEDRIC PATTERSON	003819	01312023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	185.00	N
001283	02-02-2023	CENTERPOINT ENERGY	230222	2624185-1	199-51-6259.73-999-399000	DISTRICT GAS	520.77	N
001284	02-02-2023	CHONDRA BEATY	003811	01272023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	130.00	N
001285	02-02-2023	CINTAS CORPORATION	230066	4145105279	199-34-6299.00-999-399000	Dry Cleaning	108.92	N
001286	02-02-2023	CLINTON RYANS	003816	01312023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	75.00	N
			003823	01262023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
Totals for Check 001286							185.00	
001287	02-02-2023	COLLIN LISTEN	003830	01/30-02/03	199-11-6411.61-001-322000	FT WORTH STOCK SHOW TRAVE	156.00	N
001288	02-02-2023	CYNTHIA GIBSON	003826	01262023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
001289	02-02-2023	DEITRA JOHNSON	003805	01/29-31	199-41-6411.00-750-399042	TASA MIDWINTER CONF TRAVEL	84.00	N
001290	02-02-2023	DORIAN BUSINESS SYS	231397	INV00104160	199-11-6397.29-001-311000	R. MEADOWS - BAND	349.00	N
001291	02-02-2023	DUSTY HART	003799	02/10-15	199-11-6411.61-001-322000	SAN ANTONIO STOCKSHOW TRA	192.00	N
001292	02-02-2023	ELEVATION LAND SOLU	230474	63796	199-81-6619.00-999-399000	LAND CONSULTING	220.00	N
			231042	63797	199-81-6619.00-999-399084	LGI LAND CONSULTING	2,427.25	N
Totals for Check 001292							2,647.25	
001293	02-02-2023	EXPRESS BOOKSELLER	231587	15511	199-00-1312.00-000-300000	BOOKS	350.70	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001294	02-02-2023	GABRIEL WILSON	003808	01312023	169-36-6294.00-001-391000	SOCCER OFFICIAL	165.00	N
001295	02-02-2023	GLENN BARNES	003803	01/29-31	199-21-6411.00-999-399040	TASA MIDWINTER CONF TRAVEL	334.49	N
001296	02-02-2023	GOOD PROMOTIONS	231616	25330	199-41-6399.00-750-399000	EMBROIDERY PULLOVERS FOR A	72.00	N
001297	02-02-2023	HARDIE'S FRUIT & VEGE	230690	05426893	240-35-6341.00-001-399000	OPEN PO FOR FOOD DELIVERY	816.32	N
			230690	05426893	240-35-6341.00-001-399021	OPEN PO FOR FOOD DELIVERY	25.45	N
			230690	05426895	240-35-6341.00-041-399000	OPEN PO FOR FOOD DELIVERY	198.80	N
			230690	05426895	240-35-6341.00-041-399021	OPEN PO FOR FOOD DELIVERY	33.93	N
			230690	05426889	240-35-6341.00-101-399000	OPEN PO FOR FOOD DELIVERY	602.45	N
			230690	05426889	240-35-6341.00-101-399021	OPEN PO FOR FOOD DELIVERY	45.85	N
			230690	05426887	240-35-6341.00-102-399000	OPEN PO FOR FOOD DELIVERY	357.03	N
			230690	05426887	240-35-6341.00-102-399021	OPEN PO FOR FOOD DELIVERY	38.45	N
			230690	05426891	240-35-6341.00-104-399000	OPEN PO FOR FOOD DELIVERY	530.34	N
			230690	05426891	240-35-6341.00-104-399021	OPEN PO FOR FOOD DELIVERY	101.77	N
			230690	05426897	240-35-6341.00-105-399000	OPEN PO FOR FOOD DELIVERY	832.53	N
			230690	05426897	240-35-6341.00-105-399021	OPEN PO FOR FOOD DELIVERY	222.91	N
Totals for Check 001297							3,805.83	
001298	02-02-2023	HIGH POINT	231378	193579-2	199-51-6399.02-999-399078	CUSTODIAL DEPARTMENT SUPP	776.34	N
			231378	194270-1	199-51-6399.02-999-399078	CUSTODIAL DEPARTMENT SUPP	2,584.25	N
			231089	194067	240-35-6399.00-999-399000	CHEMICALS	1,173.25	N
Totals for Check 001298							4,533.84	
001299	02-02-2023	HILAND DAIRY FOODS C	003797	0123239081548	240-35-6341.00-001-399000	FOOD DELIVERED	190.92	N
			003797	0125239085499	240-35-6341.00-001-399000	FOOD DELIVERED	318.20	N
			003797	0127239088846	240-35-6341.00-001-399000	FOOD DELIVERED	159.10	N
			003797	0123239081548	240-35-6341.00-001-399021	FOOD DELIVERED	47.73	N
			003797	0125239085499	240-35-6341.00-001-399021	FOOD DELIVERED	159.10	N
			003797	0127239088846	240-35-6341.00-001-399021	FOOD DELIVERED	95.46	N
			003797	0123239081547	240-35-6341.00-041-399000	FOOD DELIVERED	312.64	N
			003797	0127239088845	240-35-6341.00-041-399000	FOOD DELIVERED	136.03	N
			003797	0123239081547	240-35-6341.00-041-399021	FOOD DELIVERED	156.32	N
			003797	0127239088845	240-35-6341.00-041-399021	FOOD DELIVERED	68.02	N
			003797	0123239081550	240-35-6341.00-101-399000	FOOD DELIVERED	476.79	N
			003797	0125239085501	240-35-6341.00-101-399000	FOOD DELIVERED	169.71	N
			003797	0127239088848	240-35-6341.00-101-399000	FOOD DELIVERED	212.14	N
			003797	0123239081550	240-35-6341.00-101-399021	FOOD DELIVERED	238.39	N
			003797	0125239085501	240-35-6341.00-101-399021	FOOD DELIVERED	84.85	N
			003797	0127239088848	240-35-6341.00-101-399021	FOOD DELIVERED	106.06	N
			003797	0123239081549	240-35-6341.00-102-399000	FOOD DELIVERED	182.97	N
			003797	0125239085500	240-35-6341.00-102-399000	FOOD DELIVERED	426.40	N
			003797	0127239088847	240-35-6341.00-102-399000	FOOD DELIVERED	354.81	N
			003797	0123239081549	240-35-6341.00-102-399021	FOOD DELIVERED	182.96	N
			003797	0125239085500	240-35-6341.00-102-399021	FOOD DELIVERED	310.25	N
			003797	0127239088847	240-35-6341.00-102-399021	FOOD DELIVERED	238.65	N
			003797	0123239081546	240-35-6341.00-104-399000	FOOD DELIVERED	185.93	N
			003797	0125239085498	240-35-6341.00-104-399000	FOOD DELIVERED	456.45	N

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			003797	0123239081546	240-35-6341.00-104-399021	FOOD DELIVERED	180.00	N
			003797	0125239085498	240-35-6341.00-104-399021	FOOD DELIVERED	238.65	N
			003797	0123230010707	240-35-6341.00-105-399000	FOOD DELIVERED	616.10	N
			003797	0125239085497	240-35-6341.00-105-399000	FOOD DELIVERED	192.47	N
			003797	0125239087762	240-35-6341.00-105-399000	FOOD DELIVERED	204.25	N
			003797	0127239088844	240-35-6341.00-105-399000	FOOD DELIVERED	237.44	N
			003797	0123230010707	240-35-6341.00-105-399021	FOOD DELIVERED	308.06	N
			003797	0125239085497	240-35-6341.00-105-399021	FOOD DELIVERED	96.23	N
			003797	0125239087762	240-35-6341.00-105-399021	FOOD DELIVERED	204.26	N
			003797	0127239088844	240-35-6341.00-105-399021	FOOD DELIVERED	118.73	N
						Totals for Check 001299	7,666.07	
001300	02-02-2023	HUFFMAN ISD	003829	BOYS TRACK	169-36-6499.13-001-391000	BOYS TRACK 03/09	200.00	N
			003829	BOYS TRACK	169-36-6499.14-001-391000	GILRS TRACK 03/09	200.00	N
						Totals for Check 001300	400.00	
001301	02-02-2023	IRON MOUNTAIN INC	230151	HGNM034	199-51-6399.00-999-399025	DISTRICT SHRED 22-23	161.81	N
001302	02-02-2023	JAMES HAWN	003809	01272023	169-36-6294.00-001-391000	SOCCER OFFICIAL	100.00	N
001303	02-02-2023	JAMES SYKES	003815	01312023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	75.00	N
001304	02-02-2023	JDP PALATINE	230743	87652	199-61-6299.00-999-399000	Criminal History for Volunteer	106.05	N
001305	02-02-2023	JEFFREY BURKE	003802	01/28-01/31	199-41-6411.00-701-399000	TASA MIDWINTER CONF TRAVEL	342.49	N
001306	02-02-2023	K&R PROPANE	230054	028873	199-34-6311.00-999-399000	Propane	2,550.00	N
001307	02-02-2023	KEVIN LYNCH	003806	01/29-31	199-41-6411.00-750-399000	TASA MIDWINTER CONF TRAVEL	305.68	N
001308	02-02-2023	LABATT FOOD SERVICE	003798	01244679	240-35-6341.00-001-399000	FOOD DELIVERED	7,930.76	N
				01244679	240-35-6341.00-001-399000	DID NOT RECEIVE	-28.34	N
				01244679	240-35-6341.00-001-399000	DID NOT RECEIVE	-41.45	N
			003798	01244679	240-35-6341.00-001-399021	FOOD DELIVERED	1,469.47	N
			003798	01244678	240-35-6341.00-041-399000	FOOD DELIVERED	2,483.99	N
			003798	01244678	240-35-6341.00-041-399021	FOOD DELIVERED	985.03	N
			003798	01244680	240-35-6341.00-101-399000	FOOD DELIVERED	988.51	N
			003798	01244680	240-35-6341.00-101-399021	FOOD DELIVERED	494.25	N
			003798	01244681	240-35-6341.00-102-399000	FOOD DELIVERED	1,945.84	N
			003798	01244681	240-35-6341.00-102-399021	FOOD DELIVERED	864.17	N
			003798	01244677	240-35-6341.00-104-399000	FOOD DELIVERED	1,873.47	N
			003798	01244677	240-35-6341.00-104-399021	FOOD DELIVERED	406.08	N
			003798	01244676	240-35-6341.00-105-399000	FOOD DELIVERED	2,517.49	N
			003798	01244676	240-35-6341.00-105-399021	FOOD DELIVERED	1,069.58	N
			003798	01244679	240-35-6342.00-001-399000	FOOD DELIVERED	182.14	N
			003798	01244679	240-35-6342.00-001-399021	FOOD DELIVERED	182.14	N
			003798	01244678	240-35-6342.00-041-399000	FOOD DELIVERED	63.69	N
			003798	01244678	240-35-6342.00-041-399021	FOOD DELIVERED	31.85	N
			003798	01244681	240-35-6342.00-102-399000	FOOD DELIVERED	566.46	N
			003798	01244677	240-35-6342.00-104-399000	FOOD DELIVERED	159.97	N
			003798	01244677	240-35-6342.00-104-399021	FOOD DELIVERED	159.97	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			003798	01244676	240-35-6342.00-105-399000	FOOD DELIVERED	139.72	N
			003798	01244676	240-35-6342.00-105-399021	FOOD DELIVERED	69.87	N
			003798	01244682	240-35-6342.00-999-399000	WAREHOUSE DELIVERY	81.54	N
						Totals for Check 001308	24,596.20	
001309	02-02-2023	LACHAD CHATMAN	003813	01272023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	185.00	N
001310	02-02-2023	LUIS CABRERA	003822	01312023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	165.00	N
001311	02-02-2023	MICHAEL STRUBHART	003820	01312023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	185.00	N
001312	02-02-2023	NATIONAL CENTER FOR	230727	CI0194982	199-13-6411.00-105-399000	Counselor Conference	200.00	N
001313	02-02-2023	NATURE GIFT STORE LL	231593	2301241	199-11-6399.59-102-311000	SCIENCE CLASS ACTIVITY	113.90	N
001314	02-02-2023	PDQ.COM CORPORATIO	231627	PDQ35671	199-53-6398.00-999-399000	PDQ DEPLOY / INVENTORY	1,275.00	N
001315	02-02-2023	PINNACLE MEDICAL MA	230037	98585	199-34-6218.00-999-399000	Physicals & Drug Testing	120.00	N
001316	02-02-2023	QUILL CORP.	231255	29317020	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,366.60	N
			231254	29316977	199-00-1312.00-000-300000	LAMINATING FILM	836.10	N
						Totals for Check 001316	2,202.70	
001317	02-02-2023	REGION 4 ESC	231571	17277337	199-13-6411.00-102-325000	TEACHER TRAINING	280.00	N
001318	02-02-2023	RESULTANT	231634	57722	199-53-6398.00-999-399000	GOOGLE VOICE STANDARD	26.46	N
			231634	56586	199-53-6398.00-999-399000	GOOGLE VOICE STANDARD	26.45	N
			231634	54770	199-53-6398.00-999-399000	GOOGLE VOICE STANDARD	25.48	N
						Totals for Check 001318	78.39	
001319	02-02-2023	ROLAND FLANNEL	003812	01272023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	185.00	N
001320	02-02-2023	ROTARY CLUB OF EAST	231640	1361	199-23-6495.00-001-399000	QUARTERLY DUES WALKER	100.00	N
			231640	1346	199-23-6495.00-001-399000	QUARTERLY DUES HILL	100.00	N
			231636	1337	199-41-6495.00-701-399000	QUARTERLY DUES	100.00	N
						Totals for Check 001320	300.00	
001321	02-02-2023	RYAN RAMSEY	003831	02/08-11	199-13-6411.29-001-399000	ALL STATE PERFORMANCE	216.00	N
			003831	02/08-11	199-36-6412.29-001-399000	ALL STATE PERFORMANCE	72.00	N
						Totals for Check 001321	288.00	
001322	02-02-2023	SAM'S CLUB DIRECT	230179	DISTRICT	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	8,675.12	N
001323	02-02-2023	SHANE CONKLIN	003807	01/29-31	199-41-6411.00-750-399000	TASA MIDWINTER CONF TRAVEL	334.49	N
001324	02-02-2023	SHEREE WALKER	003833	01/27-29	199-23-6411.00-001-399000	TCWSE TRAVEL	295.75	N
001325	02-02-2023	STEVE HOPKINS	003817	01312023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	130.00	N
001326	02-02-2023	SWEETIE PIES FLORIST	231677	000008	199-34-6399.00-999-399000	Flowers	85.00	N
			231513	000008	199-41-6399.00-750-399000	PLANT FOR MARIS BLAIR	45.00	N
						Totals for Check 001326	130.00	
001327	02-02-2023	TAPT	231523	0126-0073	199-34-6411.00-999-399000	Professional Development class	220.00	N
			231523	0126-0086	199-34-6411.00-999-399000	Professional Development class	220.00	N
			231523	0126-0083	199-34-6411.00-999-399000	Professional Development class	220.00	N
						Totals for Check 001327	660.00	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001328	02-02-2023	TASBO	231114	389368	199-41-6411.00-750-399000	ONLINE TASBO CLASS - FASRG 1	85.00	N
001329	02-02-2023	TABSE	231631	13986	199-23-6411.00-001-399000	S. BOGANY - TABSE WINTER	730.00	N
001330	02-02-2023	THE BACH COMPANY	231567	INV255033	199-11-6399.93-041-311000	CALCULATORS	9,965.00	N
001331	02-02-2023	THEODORE VINCENT	003814	01272023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	185.00	N
			003821	01312023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	185.00	N
Totals for Check 001331							370.00	
001332	02-02-2023	THOMAS BUS GULF	231356	SIP-02566434	199-34-6319.00-999-399000	Parts	117.06	N
			231356	SIP-02566445	199-34-6319.00-999-399000	Parts	164.32	N
			231356	SIP-02566571	199-34-6319.00-999-399000	Parts	139.17	N
			231356	SIP-02566648	199-34-6319.00-999-399000	Parts	108.45	N
			231356	SIP-02566762	199-34-6319.00-999-399000	Parts	623.02	N
			231356	SIP-02566843	199-34-6319.00-999-399000	Parts	293.83	N
			231356	SIP-02566844	199-34-6319.00-999-399000	Parts	332.16	N
			231356	SIP-02566852	199-34-6319.00-999-399000	Parts	22.66	N
			231356	SIP-02566865	199-34-6319.00-999-399000	Parts	925.47	N
			231356	SIP-02566952	199-34-6319.00-999-399000	Parts	430.39	N
				SIP-02566425	199-34-6319.00-999-399000	Wrong Part	-60.00	N
				SIP-02566827	199-34-6319.00-999-399000	Wrong Part	-100.00	N
Totals for Check 001332							2,996.53	
001333	02-02-2023	VERIZON	230399	9925566511	199-52-6399.00-999-399000	Yearly MDT Wireless Card	38.13	N
001334	02-02-2023	CAPITAL ONE	230180	1646484159	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	767.35	N
			003832	1646484159	199-11-6499.99-999-311000	GT ACTIVITY	178.49	N
			230061	1646484159	199-34-6497.00-999-399000	Meeting Cakes	69.98	N
			231534	1646484159	199-41-6399.00-702-399000	Board Member Pictures	24.50	N
			231438	1646484159	199-41-6497.00-750-399000	SNACK TRAYS FOR INTERVIEWS	93.64	N
Totals for Check 001334							1,133.96	
001335	02-02-2023	WEX BANK	230068	86430353	199-34-6311.00-999-399000	Fuel	204.08	N
001336	02-02-2023	YU SOUTH & ASSOCIAT	230116	7762	199-41-6211.00-750-325041	LEGAL SERVICES	8,280.00	N
			230116	7761	199-41-6211.00-750-325041	LEGAL SERVICES	6,100.00	N
			230116	7654	199-41-6211.00-750-325041	LEGAL SERVICES	275.00	N
Totals for Check 001336							14,655.00	
001337	02-02-2023	YUMI ICE CREAM CO., IN	003795	22419670	240-35-6341.00-041-399000	FOOD DELIVERED	369.12	N
			003795	22419672	240-35-6341.00-102-399000	FOOD DELIVERED	553.92	N
			003795	22419671	240-35-6341.00-104-399000	FOOD DELIVERED	623.04	N
Totals for Check 001337							1,546.08	
001338	02-09-2023	ACME ARCHITECTURAL	230195	4052835	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	298.26	N
			230195	4053362	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	276.76	N
Totals for Check 001338							575.02	
001339	02-09-2023	ALAN HASKINS	003843	02032023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	165.00	N
001340	02-09-2023	ALEXIS WILLIAMSON	003872	GC REIMB	199-11-6399.98-104-311000	ATTENDANCE GC REIMB	25.00	N

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001341	02-09-2023	ALLHEART	231655	0005562199	240-35-6395.00-999-399000	UNIFORMS	161.09	N
001342	02-09-2023	AMAZON CAPITAL	231230	01/06-18	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,044.55	N
			231517	01/17-27	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	4,935.73	N
			231517	01/25-02/03	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	2,828.81	N
Totals for Check 001342							8,809.09	
001343	02-09-2023	AMERICAN INDUSTRIAL	230143	37021	199-11-6269.61-001-322000	WELDING BOTTLE RENTAL	224.75	N
001344	02-09-2023	ANTONIO WHEELER JR.	003847	02062023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
001345	02-09-2023	ANYTHING	231656	2005	199-51-6299.79-999-399091	ATHLETIC FIELD SERVICES	375.00	N
001346	02-09-2023	HOUSTON PASADENA A	231600	H23186-IN	199-34-6311.00-999-399000	Fuel	24,894.75	N
001347	02-09-2023	ARC MECHANICAL LLC	003834	i10371	240-35-6249.00-041-399000	DOOR GASKET	432.77	N
			003834	i10395	240-35-6249.00-104-399000	BLAST CHILLER	542.00	N
Totals for Check 001347							974.77	
001348	02-09-2023	ASHLEY DOUCET	003849	02062023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
001349	02-09-2023	BARRY HIGHTOWER	003896	02022023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
001350	02-09-2023	BRANDON CAMPBELL	003877	02/12-16	199-41-6411.00-750-399041	TABO CONF TRAVEL	156.00	N
001351	02-09-2023	BRIAN KROEGER	003879	02/12-16	199-41-6411.00-750-399041	TASBO CONF TRAVEL	462.80	N
001352	02-09-2023	BSN SPORTS, LLC	231427	920162792	169-36-6399.12-001-391000	JACKETS	155.00	N
			231412	920198963	169-36-6399.13-001-391000	TRACK SHOES AND JACKETS	635.00	N
			230585	919477159	169-36-6399.17-001-391000	SOFTBALL EQUIPMENT	656.00	N
			231326	920198886	169-36-6399.24-001-391000	PWL GEAR	893.00	N
			231405	920198920	169-36-6399.30-001-391000	SOCCER SOCKS AND BACKPACK	238.00	N
Totals for Check 001352							2,577.00	
001353	02-09-2023	BUDDY DENMAN	003888	01/29-02/03	199-53-6411.00-999-399000	TCEA CONFERENCE	180.00	N
001354	02-09-2023	BUTLER BUSINESS PRO	231389	112593-0	199-00-1312.00-000-300000	BULLETION BOARD PAPER	600.64	N
001355	02-09-2023	CASEY COETZEE	003887	01/29-02/03	199-53-6411.00-999-399000	TCEA CONF TRAVEL	180.00	N
001356	02-09-2023	CHANNELVIEW ATHLETI	003863	VAR 03/9-11	169-36-6499.16-001-391000	VARSITY TOURN ENTRY 03/9-11	200.00	N
001357	02-09-2023	CHANNELVIEW ATHLETI	003862	SOPH TOUR 3/2-	169-36-6499.16-001-391000	SOPH TOURN ENTRY FEE 03/2-4	150.00	N
001358	02-09-2023	CINTAS CORPORATION	230066	4145802380	199-34-6299.00-999-399000	Dry Cleaning	108.92	N
			231542	5144399622	199-34-6319.00-999-399000	Service	78.62	N
			230310	4144443217	199-51-6249.00-999-399000	UNIFORM SERVICE	64.99	N
			230310	4145105324	199-51-6249.00-999-399000	UNIFORM SERVICE	64.99	N
Totals for Check 001358							317.52	
001359	02-09-2023	CITY OF SPLENDORA	230225	08017201262000	199-51-6259.73-999-399000	DISTRICT GAS	861.20	N
001360	02-09-2023	CITY OF SPLENDORA-W	230232	08016104451500	168-51-6259.70-999-399000	DISTRICT WATER	807.61	N
			230232	08016104452000	199-51-6259.70-999-399000	DISTRICT WATER	243.53	N
			230232	08016104451000	199-51-6259.70-999-399000	DISTRICT WATER	160.44	N
			230232	08016104460500	199-51-6259.70-999-399000	DISTRICT WATER	1,813.49	N
			230232	08016104451550	199-51-6259.70-999-399000	DISTRICT WATER	217.60	N
Totals for Check 001360							3,242.67	

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001361	02-09-2023	CLARENCE SMITH	003855	02072023	169-36-6294.00-001-391000	SOFTBALL OFFICIAL	35.00	N
001362	02-09-2023	CLASSIC PROTECTION	230389	Q25826	199-51-6249.77-999-399000	FIRE ALARM REPAIR @ HS	240.00	N
001363	02-09-2023	CLEVELAND ROTARY CL	003861	JV TOURN 3/2-4	169-36-6499.16-001-391000	JV TOURN ENTRY FEE 3/2-4	350.00	N
001364	02-09-2023	CLINTON RYANS	003841	02032023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	75.00	N
			003848	02062023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
			003848	02022023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
						Totals for Check 001364	295.00	
001365	02-09-2023	COCISD	003860	JV TOURN 3/9-	169-36-6499.16-001-391000	JV TOURN ENTRY FEE 3/9-11	275.00	N
001366	02-09-2023	CONFERENCE TECHNO	231650	JOB 18246965	199-11-6268.89-001-311000	GRADUATION STAGE 50% DOWN	2,679.50	N
001367	02-09-2023	CONROE HIGH SCHOOL	003875	2/20-21	199-36-6499.36-001-399000	UIL ONE ACT PLAY WORKSHOP	175.00	N
001368	02-09-2023	CONROE WELDING SUP	231337	PS504368	168-61-6399.00-999-399000	HELIUM FOR PARTIES	361.89	N
			231337	R01232547	168-61-6399.00-999-399000	HELIUM FOR PARTIES	17.00	N
			230049	R01232548	199-34-6299.00-999-399000	Lease of Tank	8.50	N
			230197	R 01232546	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	20.25	N
						Totals for Check 001368	407.64	
001369	02-09-2023	CORTNIE FASSLER	003857	CN ACCT	240-00-5751.00-000-300000	CN ACCOUNT REFUND	23.50	N
001370	02-09-2023	CROSBY HIGH SCHOOL	003865	S/JV 2/23-25	169-36-6499.16-001-391000	S/JV TOURN ENTRY 02/23-25	350.00	N
001371	02-09-2023	CROWN EQUIPMENT CO	003837	135503210	199-51-6249.00-999-399000	LIFT REPAIR	626.50	N
001372	02-09-2023	CUSTOM BUILT AWARD	231652	38943	199-51-6399.02-999-399078	CUSTODIAL DEPARTMENT SUPP	55.00	N
001373	02-09-2023	CYNTHIA GIBSON	003895	02022023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
001374	02-09-2023	DAVID WHITE	003856	02072023	169-36-6294.00-001-391000	SOFTBALL OFFICIAL	35.00	N
001375	02-09-2023	DEANA EUBANKS	003886	01/10	169-36-6411.00-001-391000	GIRLS BBALL 01/10	50.69	N
			003886	01/25	169-36-6411.00-001-391000	HS BBALL GAMES 01/25	81.74	N
			003886	01/26	169-36-6411.00-001-391000	REGIONAL SWIM MEET 01/26	54.87	N
						Totals for Check 001375	187.30	
001376	02-09-2023	DEPT. OF INFORMATION	231678	LH00001222	282-53-6299.58-999-399000	OPEN PO SECURITY MONITORIN	312.96	N
001377	02-09-2023	EAST MONGOMERY CO.	230223	30550092003520	199-51-6259.70-999-399000	DISTRICT WATER	13.27	N
			230223	30550092003510	199-51-6259.70-999-399000	DISTRICT WATER	142.38	N
						Totals for Check 001377	155.65	
001378	02-09-2023	EDUCATIONAL THERAP	231492	OTDEC22SISD	199-11-6299.00-999-323023	OT Services	1,593.75	N
			231492	OTJAN23SISD	199-11-6299.00-999-323023	OT Services	3,081.25	N
			231492	COAT2023JANSI	199-11-6299.00-999-323023	OT Services	2,835.00	N
						Totals for Check 001378	7,510.00	
001379	02-09-2023	ELIA ROJAS	003873	TEST REIMB	279-13-6399.00-999-399000	TEST REIMB TOEFL IBT	276.39	N
001380	02-09-2023	EMC Towing EMC Car	230297	7885	199-34-6249.00-999-399000	Towing	350.00	N
			230297	7888	199-34-6249.00-999-399000	Towing	350.00	N
			230297	7891	199-34-6249.00-999-399000	Towing	250.00	N
						Totals for Check 001380	950.00	

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001381	02-09-2023	EMR ELEVATOR, INC.	231681	SIN166115	199-11-6399.00-001-311000	N. LAMINACK -ELEVATOR	330.00	N
001382	02-09-2023	ERICA MUNOZ	003894	01/29-02/03	199-53-6411.00-999-399000	TCEA CONF TRAVEL	180.00	N
001383	02-09-2023	GOPHER SPORT	231628	IN254438	199-11-6399.51-041-311000	PE SUPPLIES	19.50	N
			231628	IN256393	199-11-6399.51-041-311000	PE SUPPLIES	1,437.51	N
Totals for Check 001383							1,457.01	
001384	02-09-2023	GRAINGER	230134	9580940782	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	432.14	N
			231440	9585048052	240-35-6342.00-999-399000	OPEN PO FOR GRAINGER	473.98	N
			231440	9585015382	240-35-6342.00-999-399000	OPEN PO FOR GRAINGER	944.05	N
Totals for Check 001384							1,850.17	
001385	02-09-2023	HARDIE'S FRUIT & VEGE	230690	05434922	240-35-6341.00-001-399000	OPEN PO FOR FOOD DELIVERY	285.87	N
			230690	05434922	240-35-6341.00-001-399021	OPEN PO FOR FOOD DELIVERY	62.90	N
			230690	05434923	240-35-6341.00-041-399000	OPEN PO FOR FOOD DELIVERY	222.70	N
			230690	05434923	240-35-6341.00-041-399021	OPEN PO FOR FOOD DELIVERY	111.35	N
			230690	05434920	240-35-6341.00-101-399000	OPEN PO FOR FOOD DELIVERY	458.43	N
				05434920	240-35-6341.00-101-399000	WRONG ITEM	-25.00	N
			230690	05434920	240-35-6341.00-101-399021	OPEN PO FOR FOOD DELIVERY	229.22	N
			230690	05434919	240-35-6341.00-102-399000	OPEN PO FOR FOOD DELIVERY	503.00	N
			230690	05434919	240-35-6341.00-102-399021	OPEN PO FOR FOOD DELIVERY	278.23	N
			230690	05434921	240-35-6341.00-104-399000	OPEN PO FOR FOOD DELIVERY	144.01	N
			230690	05434921	240-35-6341.00-104-399021	OPEN PO FOR FOOD DELIVERY	54.99	N
			230690	05434924	240-35-6341.00-105-399000	OPEN PO FOR FOOD DELIVERY	333.13	N
			230690	05434924	240-35-6341.00-105-399021	OPEN PO FOR FOOD DELIVERY	117.80	N
Totals for Check 001385							2,776.63	
001386	02-09-2023	HAROLD W. TILFORD	003851	02072023	169-36-6294.00-001-391000	SOCCER OFFICIAL	145.00	N
001387	02-09-2023	HECTOR A. LEON	003853	02072023	169-36-6294.00-001-391000	SOCCER OFFICIAL	145.00	N
001388	02-09-2023	HILAND DAIRY FOODS C	003835	0130239090383	240-35-6341.00-001-399000	FOOD DELIVERED	63.64	N
			003835	0201239093806	240-35-6341.00-001-399000	FOOD DELIVERED	175.01	N
			003835	0203239097126	240-35-6341.00-001-399000	FOOD DELIVERED	159.10	N
			003835	0130239090383	240-35-6341.00-001-399021	FOOD DELIVERED	63.64	N
			003835	0201239093806	240-35-6341.00-001-399021	FOOD DELIVERED	127.28	N
			003835	0203239097126	240-35-6341.00-001-399021	FOOD DELIVERED	111.37	N
			003835	0130239090382	240-35-6341.00-041-399000	FOOD DELIVERED	229.64	N
			003835	0201239093805	240-35-6341.00-041-399000	FOOD DELIVERED	270.21	N
			003835	0203239097125	240-35-6341.00-041-399000	FOOD DELIVERED	135.11	N
			003835	0130239090382	240-35-6341.00-041-399021	FOOD DELIVERED	114.82	N
			003835	0201239093805	240-35-6341.00-041-399021	FOOD DELIVERED	135.11	N
			003835	0203239097125	240-35-6341.00-041-399021	FOOD DELIVERED	67.55	N
			003835	0130239090385	240-35-6341.00-101-399000	FOOD DELIVERED	381.84	N
			003835	0201239093808	240-35-6341.00-101-399000	FOOD DELIVERED	313.57	N
			003835	0203239097128	240-35-6341.00-101-399000	FOOD DELIVERED	212.14	N
			003835	0130239090385	240-35-6341.00-101-399021	FOOD DELIVERED	333.34	N
			003835	0201239093808	240-35-6341.00-101-399021	FOOD DELIVERED	156.78	N
			003835	0203239097128	240-35-6341.00-101-399021	FOOD DELIVERED	106.06	N

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			003835	0130239090384	240-35-6341.00-102-399000	FOOD DELIVERED	127.28	N
			003835	0201239093807	240-35-6341.00-102-399000	FOOD DELIVERED	143.19	N
			003835	0203239097127	240-35-6341.00-102-399000	FOOD DELIVERED	127.28	N
			003835	0130239090384	240-35-6341.00-102-399021	FOOD DELIVERED	185.36	N
			003835	0201239093807	240-35-6341.00-102-399021	FOOD DELIVERED	143.19	N
			003835	0203239097127	240-35-6341.00-102-399021	FOOD DELIVERED	127.28	N
			003835	0130239090381	240-35-6341.00-104-399000	FOOD DELIVERED	127.28	N
			003835	0201239093804	240-35-6341.00-104-399000	FOOD DELIVERED	215.57	N
			003835	0130239090381	240-35-6341.00-104-399021	FOOD DELIVERED	127.28	N
			003835	0201239093804	240-35-6341.00-104-399021	FOOD DELIVERED	214.00	N
			003835	0130239090380	240-35-6341.00-105-399000	FOOD DELIVERED	464.87	N
			003835	0201239093803	240-35-6341.00-105-399000	FOOD DELIVERED	474.89	N
			003835	0203239097124	240-35-6341.00-105-399000	FOOD DELIVERED	474.89	N
			003835	0130239090380	240-35-6341.00-105-399021	FOOD DELIVERED	232.34	N
			003835	0201239093803	240-35-6341.00-105-399021	FOOD DELIVERED	237.45	N
			003835	0203239097124	240-35-6341.00-105-399021	FOOD DELIVERED	237.45	N
						Totals for Check 001388	6,815.81	
001389	02-09-2023	HOME DEPOT CREDIT S	231530	5120027	199-11-6399.61-001-322000	ANIMAL SCIENCE SUPPLIES	191.59	N
			231530	3530641	199-11-6399.61-001-322000	ANIMAL SCIENCE SUPPLIES	242.40	N
			231214	6522065	199-11-6399.67-001-322000	CONSRTUCTION TRADES SUPPLI	98.11	N
			230192	5534035	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	98.71	N
			230192	8545260	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	109.45	N
			230192	6024420	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	199.05	N
			230192	5511766	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	40.54	N
			230192	6031030	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	41.50	N
			230083	2530342	199-51-6649.00-999-399078	EQUIPMENT <5000	79.85	N
						Totals for Check 001389	1,101.20	
001390	02-09-2023	HOUSTON CHRONICLE	231612	34251514	199-41-6491.00-750-399000	AD/RFP/PORTABLES 2023	184.00	N
			231597	34251953	199-51-6491.00-999-399025	DISTRICT VENDOR AD 22-23	229.50	N
						Totals for Check 001390	413.50	
001391	02-09-2023	HUMBLE ISD ATH	003866	VAR 2/23-25	169-36-6499.16-001-391000	VARSITY TOURN ENTRY 2/23-25	200.00	N
001392	02-09-2023	HUNTSVILLE GOLF	003859	3/4 BOYS GOLF	169-36-6499.25-001-391000	3/4 BOYS GOLF ENTRY	300.00	N
001393	02-09-2023	JAMES RATH	003890	01/29-02/03	199-53-6411.00-999-399000	TCEA CONF TRAVEL	180.00	N
001394	02-09-2023	JAMES SYKES	003846	02062023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
			003846	02022023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
						Totals for Check 001394	220.00	
001395	02-09-2023	JOSE VILLATORO	003840	02062023	169-36-6294.00-001-391000	SOCCER OFFICIAL	185.00	N
001396	02-09-2023	JULIE BOLSTER	003882	02/12-16	199-41-6411.00-750-399000	TASBO CONF TRAVEL	156.00	N
001397	02-09-2023	KAMICO INSTRUCTIONA	231549	122133	199-11-6399.00-101-330000	BOOKS FOR TEACHERS	51.90	N
001398	02-09-2023	KEVIN LYNCH	003883	02/12-16	199-41-6411.00-750-399000	TASBO CONF TRAVEL	462.80	N

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001399	02-09-2023	LABATT FOOD SERVICE	003836	01314729	240-35-6341.00-001-399000	FOOD DELIVERED	7,593.30	N
			003836	01314728	240-35-6341.00-001-399000	FOOD DELIVERED	90.52	N
			003836	01314729	240-35-6341.00-001-399021	FOOD DELIVERED	1,587.48	N
				01314729	240-35-6341.00-001-399021	WRONG ITEM	-89.92	N
			003836	01314727	240-35-6341.00-041-399000	FOOD DELIVERED	3,562.96	N
			003836	01314727	240-35-6341.00-041-399021	FOOD DELIVERED	1,485.05	N
			003836	01314731	240-35-6341.00-101-399000	FOOD DELIVERED	2,429.51	N
			003836	01314730	240-35-6341.00-101-399021	FOOD DELIVERED	160.40	N
			003836	01314731	240-35-6341.00-101-399021	FOOD DELIVERED	1,063.02	N
			003836	01314733	240-35-6341.00-102-399000	FOOD DELIVERED	4,223.66	N
			003836	01314734	240-35-6341.00-102-399021	FOOD DELIVERED	68.16	N
			003836	01314733	240-35-6341.00-102-399021	FOOD DELIVERED	997.52	N
			003836	01314726	240-35-6341.00-104-399000	FOOD DELIVERED	3,302.01	N
			003836	01314726	240-35-6341.00-104-399021	FOOD DELIVERED	915.32	N
			003836	01314725	240-35-6341.00-105-399000	FOOD DELIVERED	1,855.16	N
			003836	01314725	240-35-6341.00-105-399021	FOOD DELIVERED	966.93	N
			003836	01314729	240-35-6342.00-001-399000	FOOD DELIVERED	375.41	N
			003836	01314729	240-35-6342.00-001-399021	FOOD DELIVERED	375.41	N
			003836	01314727	240-35-6342.00-041-399000	FOOD DELIVERED	55.05	N
			003836	01314727	240-35-6342.00-041-399021	FOOD DELIVERED	27.52	N
			003836	01314731	240-35-6342.00-101-399000	FOOD DELIVERED	124.54	N
			003836	01314731	240-35-6342.00-101-399021	FOOD DELIVERED	62.27	N
			003836	01314732	240-35-6342.00-102-399000	FOOD DELIVERED	72.39	N
			003836	01314733	240-35-6342.00-102-399000	FOOD DELIVERED	255.24	N
			003836	01314726	240-35-6342.00-104-399000	FOOD DELIVERED	264.03	N
			003836	01314726	240-35-6342.00-104-399021	FOOD DELIVERED	200.00	N
			003836	01314724	240-35-6342.00-105-399000	FOOD DELIVERED	765.90	N
			003836	01314725	240-35-6342.00-105-399000	FOOD DELIVERED	525.11	N
			003836	01314725	240-35-6342.00-105-399021	FOOD DELIVERED	149.09	N
						Totals for Check 001399	33,463.04	
001400	02-09-2023	LAURA ANDREWS	003891	02/08-11	199-23-6411.00-104-399000	TMEA CONF TRAVEL	108.00	N
001401	02-09-2023	LAURA DANIELS	003881	02/12-16	199-41-6411.00-750-399000	TASBO CONF TRAVEL	156.00	N
001402	02-09-2023	LEAD4WARD, LLC	231676	6RV22931886	211-13-6411.00-105-330020	Instructional Training	245.00	N
			231675	7RV22929990	211-13-6411.00-105-330020	Instructional Training	245.00	N
						Totals for Check 001402	490.00	
001403	02-09-2023	LEEANN MORROW	003878	02/12-16	199-41-6411.00-750-399041	TASBO CONF TRAVEL	156.00	N
001404	02-09-2023	LEO HAGGERTY	003845	02032023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
001405	02-09-2023	LOYDETTE	003885	01/29-02/01	199-13-6411.50-999-399000	CTAT WINTER LEADERSHIP CON	211.28	N
			003869	2/8 REIMB	199-31-6497.00-999-399000	COUNSELOR LUNCHEON REIMB	189.63	N
						Totals for Check 001405	400.91	
001406	02-09-2023	LUIS CABRERA	003854	02072023	169-36-6294.00-001-391000	SOCCER OFFICIAL	180.00	N

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001407	02-09-2023	MCCOY CORPORATION	230194	9836663	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	19.59	N
			230194	9836912	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	34.53	N
Totals for Check 001407							54.12	
001408	02-09-2023	MICHAEL SKRABANEK	003844	02032023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	165.00	N
001409	02-09-2023	MONTGOMERY COUNTY	003876	TLE PERMIT	199-81-6629.00-999-399000	PERMIT FOR TLE PORTABLE	110.00	N
001410	02-09-2023	MONTGOMERY HS GOL	003858	3/6 BOYS GOLF	169-36-6499.25-001-391000	3/6 BOYS GOLF ENTRY	250.00	N
001411	02-09-2023	MORRISON SUPPLY CO	230218	S114671385.001	199-51-6319.00-999-399000	PLUMBING SUPPLIES	1,340.63	N
001412	02-09-2023	NASCO EDUCATION	231578	400563	199-11-6399.59-102-311000	SCIENCE CLASS ACTIVITY	92.99	N
001413	02-09-2023	NICOLAS SEVAUX	003838	02062023	169-36-6294.00-001-391000	SOCCER OFFICIAL	200.00	N
001414	02-09-2023	O'REILLY AUTOMOTIVE	230260	JANUARY	199-34-6319.00-999-399000	Parts	386.49	N
001415	02-09-2023	ODP BUSINESS SOLUTI	231565	288402056001	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	129.40	N
			231563	288023238001	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	174.50	N
			231564	288023237001	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	378.22	N
Totals for Check 001415							682.12	
001416	02-09-2023	NCS PEARSON, INC.	231643	20975259	199-31-6339.00-999-323023	OT Protocols	417.00	N
001417	02-09-2023	FOUR PZ PIZZA, INC.	231472	01/27 00046	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	01/27 00048	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	25.00	N
			231472	01/28 00002	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	45.00	N
			231472	01/28 00003	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	65.00	N
			231472	01/28 00004	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	94.98	N
			231472	01/28 00005	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	45.00	N
			231472	01/28 00006	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	01/28 00148	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	01/20 00030	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	01/20 00034	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	25.00	N
			231472	01/21 00001	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	45.00	N
			231472	01/21 00002	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	105.00	N
			231472	01/21 00003	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	45.00	N
			231472	01/21 00004	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231604	01/24 00001	199-13-6497.00-999-399043	STUDENT ADVISORY LUNCH	55.00	N
Totals for Check 001417							724.98	
001418	02-09-2023	POPULATION AND SURV	231285	2223-150	199-41-6291.00-750-399000	2022-23 DEMOGRAPHIC STUDY	12,000.00	N
001419	02-09-2023	PURDUE UNIVERSITY G	003871	ID 43748279	279-13-6221.00-999-399000	TUITION PAYMENT - OXNER	294.00	N
001420	02-09-2023	RANDALL REED'S PLAN	231263	FOCS96958	199-34-6249.00-999-399000	Repairs	1,412.79	N
			003850	526127	199-34-6319.00-999-399000	PARTS	2.81	N
Totals for Check 001420							1,415.60	
001421	02-09-2023	REGION 4 ESC	231453	17277334	199-13-6411.00-101-399000	Instructional Methods Part 1:	70.00	N
			231453	17277335	199-13-6411.00-101-399000	Instructional Methods Part 1:	140.00	N
			231466	17277336	199-13-6411.00-999-325000	ESL & BILINGUAL	70.00	N
Totals for Check 001421							280.00	

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001422	02-09-2023	REGION VI - ED. SERV.	231452	061757	199-13-6411.00-101-399000	Coaching in The Impact Cycle u	200.00	N
			231541	061759	199-13-6411.00-102-311000	INSTRUCTIONAL TRAINING	100.00	N
			231465	061758	199-13-6411.00-999-325000	ESL & BILINGUAL	100.00	N
			231639	061809	199-13-6411.00-999-399043	MATH WORKSHOP	100.00	N
			231672	061795	199-41-6419.00-702-399000	ONLINE TRAINING - REQUIRED	200.00	N
					Totals for Check 001422		700.00	
001423	02-09-2023	RIVER OAKS ACADEMY	231393	4788	226-11-6299.00-999-323000	Monthly Tuition	7,000.00	N
			231393	4789	226-11-6299.00-999-323000	Monthly Tuition	6,200.00	N
					Totals for Check 001423		13,200.00	
001424	02-09-2023	RO BUTLER	003893	02/21 MEALS	199-36-6412.23-001-399000	UIL ONE ACT PLAY WORKSHOP	196.00	N
001425	02-09-2023	MICHAEL FIGUEROA	003870	4/20 CATERING	199-41-6497.00-750-399041	EOY AWARDS CATERING	4,800.00	N
001426	02-09-2023	RON'S TROPHYS	003868	12576	169-36-6399.06-001-391000	VOLLEYBALL TROPHY	270.55	N
001427	02-09-2023	ROTARY CLUB OF EAST	231671	1336	199-21-6495.00-999-399040	MEMBERSHIP DUES	100.00	N
001428	02-09-2023	SAM HOUSTON STATE U	231712	121	199-41-6411.00-750-399041	SHSU CAREER FAIR	300.00	N
001429	02-09-2023	SHELIA UNTERREINER	003880	02/12-15	199-41-6411.00-750-399000	TASBO CONF TRAVEL	136.00	N
001430	02-09-2023	SHEREE WALKER	003892	02/15-18	199-23-6411.00-001-399000	TABSE TRAVEL	424.75	N
001431	02-09-2023	STANTEC ARCHITECTU	003874	2033303	199-41-6219.00-750-399000	2021 LRFP & BOND PLANNING	1,971.20	N
001432	02-09-2023	STEVE HOPKINS	003842	02032023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	75.00	N
001433	02-09-2023	SUMMIT K12 HOLDINGS	231641	3797	199-11-6399.00-001-323000	L. HARRIS - BIL/ESL TRAINING	150.00	N
001434	02-09-2023	SUZANNE COTTON	003884	01/29-02/01	199-31-6411.00-999-399000	CTAT WINTER LEADERSHIP CON	96.00	N
001435	02-09-2023	SWICEGOOD MUSIC CO	231511	S451160	199-11-6399.29-001-311000	BAND - R. MEADOWS	40.00	N
001436	02-09-2023	T-MOBILE USA INC.	231679	ACCT	282-11-6398.00-999-311053	OPEN PO FOR HOTSPOTS	5,440.00	N
001437	02-09-2023	TAHPERD	231461	591	199-11-6399.51-105-311000	MEMBERSHIP - KRETZSCHMAR	70.00	N
001438	02-09-2023	TASCO AUTO COLOR C	231179	123015/4	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	1,800.00	N
			231536	123121/4	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	817.53	N
			231536	123135/4	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	87.06	N
			231536	123223/4	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	323.92	N
			231536	123242/4	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	440.01	N
			231536	828362/4	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	39.91	N
			231536	470451/4	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	39.91	N
					Totals for Check 001438		3,548.34	
001439	02-09-2023	TASO BASEBALL-HOUST	003864	02072023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	130.00	N
001440	02-09-2023	TCEA	230870	18878361	199-53-6411.00-999-399000	TCEACONF REG COETZEE	349.00	N
			230870	18878588	199-53-6411.00-999-399000	TCEACONF REG MUNOZ	349.00	N
			230870	18876304	199-53-6411.00-999-399000	TCEACONF REG DENMAN	349.00	N
			230870	18877587	199-53-6411.00-999-399000	TCEACONF REG STANTON	349.00	N
			230870	18877888	199-53-6411.00-999-399000	TCEACONF REG RATH	349.00	N
					Totals for Check 001440		1,745.00	

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001441	02-09-2023	TEXAS ASSOCIATION MI	231673	072485	199-41-6411.00-701-399000	MIDWINTER BREAKFAST	150.00	N
001442	02-09-2023	TEXAS LETTER JACKET	231310	5669	169-36-6399.06-001-391000	FALL SPORT JACKETS	1,558.00	N
001443	02-09-2023	TEXAS SCHOOL SAFETY	231647	190134	199-13-6411.00-001-399000	BAY HILL - TXSSC SAFETY CONF.	350.00	N
001444	02-09-2023	THE BACH COMPANY	231569	INV255032	199-11-6398.00-001-330000	K SEIDEL - TESTING MATH	7,075.00	N
001445	02-09-2023	THOMAS BUS GULF	231709	SIP-02565958	199-34-6319.00-999-399000	Parts	1,404.47	N
			231709	SIP-03882542	199-34-6319.00-999-399000	Parts	38.75	N
			231709	SIP-02567038	199-34-6319.00-999-399000	Parts	1,085.60	N
			231709	SIP-02567212	199-34-6319.00-999-399000	Parts	1,529.75	N
			231709	SIP-02567186	199-34-6319.00-999-399000	Parts	430.39	N
			231689	SIP-02566293	199-34-6319.00-999-399000	DEF	472.50	N
			231356	SIP-02566552	199-34-6319.00-999-399000	Parts	135.68	N
			231356	SIP-02566688	199-34-6319.00-999-399000	Parts	89.72	N
			231356	SIP-02566884	199-34-6319.00-999-399000	Parts	311.07	N
			231709	SIP02565339	199-34-6319.00-999-399000	Parts	100.24	N
Totals for Check 001445							5,598.17	
001446	02-09-2023	TOLEDO PHYSICAL EDU	231546	319671-00	199-11-6399.51-105-311000	PE Supplies	1,977.23	N
001447	02-09-2023	TOTAL GRAPHIC	231520	237	169-36-6399.31-001-391000	REPLACEMENT JV JERSEY	65.00	N
001448	02-09-2023	TRACY STANTON	003889	01/29-02/03	199-53-6411.00-999-399000	TCEA CONF TRAVEL	180.00	N
001449	02-09-2023	UIL REGION 9 MUSIC	231696	04252023	199-36-6499.29-041-399000	REGISTRATION FEES FOR STUD	450.00	N
			231696	3282023	199-36-6499.29-041-399000	REGISTRATION FEES FOR STUD	450.00	N
Totals for Check 001449							900.00	
001450	02-09-2023	VADIN VILLATORO	003839	02062023	169-36-6294.00-001-391000	SOCCER OFFICIAL	165.00	N
001451	02-09-2023	WALSH GALLEGOS TRE	231693	647203	199-41-6211.00-702-399000	LEGAL FEES	1,105.50	N
			231693	647204	199-41-6211.00-702-399000	LEGAL FEES	9,999.27	N
			231693	647205	199-41-6211.00-702-399000	LEGAL FEES	1,219.00	N
Totals for Check 001451							12,323.77	
001452	02-09-2023	WHATABURGER	003867	243430	169-36-6412.00-001-391000	GIRLS PWL MEALS 01/26	115.75	N
001453	02-09-2023	WILBANKS CONTRACTO	231343	INV-WCH-	199-51-6248.77-999-399000	SERVICE CALL-HS BOILER 1	980.00	N
001454	02-09-2023	ZTASTIC SOLUTIONS LL	231296	211	244-11-6399.00-001-322000	Emergent Bilingual Students PD	2,250.00	N
001455	02-23-2023	ACME ARCHITECTURAL	230195	4054170	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	85.90	N
001456	02-23-2023	ALDINE HS - GOLF	003937	GILRS GOLF	169-36-6499.26-001-391000	GILRS GOLF 12/06	200.00	N
001457	02-23-2023	ALEX KABLI	003909	CC REIMB	199-00-1312.00-000-300000	REIMB FOR SUPPLIES ON PER C	146.12	N
001458	02-23-2023	ALLHEART	231598	0005590137	199-51-6395.00-999-399078	CUSTODIAL UNIFORMS	634.47	N
001459	02-23-2023	AMAZON CAPITAL	231517	08/11/21-02/07	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	6,281.42	N
			231517	01/30-02/14	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	6,124.52	N
Totals for Check 001459							12,405.94	
001460	02-23-2023	AMPLIFY EDUCATION,	231577	INV154167	282-11-6399.00-999-311043	AMPLIFY ELAR GK - G2	28,718.88	N

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001461	02-23-2023	ARC MECHANICAL LLC	003898	i10470	240-35-6249.00-001-399000	COMBI OVEN	90.00	N
			003898	i10471	240-35-6249.00-001-399000	PIZZA WARMER	90.00	N
			003904	i10510	240-35-6249.00-001-399000	COMBI OVEN H MEAT PROBE	674.98	N
			003898	i10467	240-35-6249.00-102-399000	HEAT LAMP REPAIR	145.20	N
			003898	i10478	240-35-6249.00-102-399000	DISHWASHER	546.37	N
			003898	i10473	240-35-6249.00-104-399000	COOLER B	130.00	N
						Totals for Check 001461	1,676.55	
001462	02-23-2023	ARCHIES	230181	02092023	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	3.49	N
			230181	02152023	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	3.49	N
						Totals for Check 001462	6.98	
001463	02-23-2023	ATASCOCITA GOLF CLU	003923	BOYS GOLF	169-36-6499.25-001-391000	BOYS GOLF 3/13	120.00	N
			003923	GIRLS GOLF	169-36-6499.26-001-391000	GIRLS GOLF 3/13	120.00	N
						Totals for Check 001463	240.00	
001464	02-23-2023	MCDONALDS OF CLEVE	003908	2013	169-36-6412.00-001-391000	BASKETBALL MEALS 02/06	80.26	N
001465	02-23-2023	BARBERS HILL ISD	003933	BOYS GOLF	169-36-6499.25-001-391000	BOYS GOLF 3/21	225.00	N
001466	02-23-2023	BARRY HIGHTOWER	003929	02102023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	75.00	N
001467	02-23-2023	BAY CITY POWERLIFTIN	003934	03/01 GIRLS	169-36-6499.24-001-391000	REG PWL GIRLS 03/01	420.00	N
001468	02-23-2023	BOUND TO STAY BOUN	230769	193566	199-12-6669.00-105-399000	books for circulation	244.90	N
001469	02-23-2023	BRIAN BRADY	003931	02102023	169-36-6294.00-001-391000	SOCCER OFFICIAL	100.00	N
001470	02-23-2023	BRYAN ANDERSON	003926	02102023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	165.00	N
001471	02-23-2023	CDW GOVERNMENT	231637	GM64486	199-12-6399.00-102-399000	STUDENT CHROMEBOOKS	180.00	N
			231637	GP11446	199-12-6399.00-102-399000	STUDENT CHROMEBOOKS	2,064.00	N
			231706	GR40529	240-35-6398.00-999-399000	DELL CHROMEBOOK 3110	305.66	N
						Totals for Check 001471	2,549.66	
001472	02-23-2023	CHICK FIL A	003916	3376904	169-36-6412.00-001-391035	GIRLS BBALL MEALS 02/13	164.77	N
001473	02-23-2023	CINTAS CORPORATION	230310	4145802472	199-51-6249.00-999-399000	UNIFORM SERVICE	105.01	N
			230311	5144399633	199-51-6319.00-999-399000	FIRST AID KIT SUPPLIES	10.54	N
						Totals for Check 001473	115.55	
001474	02-23-2023	CLINTON RYANS	003928	02102023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	75.00	N
001475	02-23-2023	COLLIN LISTEN	003919	02/17-23	199-11-6411.61-001-322000	SAN ANTONIO STOCKSHOW TRA	252.00	N
001476	02-23-2023	COURTNEY LATIMORE	003913	02/28-03/01	169-36-6412.00-001-391035	GIRLS PWL MEALS 02/28-03/01	552.00	N
001477	02-23-2023	CROSBY HIGH SCHOOL	003936	GILRS GOLF 3/8	169-36-6499.26-001-391000	GIRLS GOLF TOURN 3/8	135.00	N
001478	02-23-2023	CTAT	231608	15001	199-13-6411.00-001-399000	S. BARNES - CTAT CONFERENCE	840.00	N
001479	02-23-2023	CUSTOM BUILT AWARD	231668	38945 ORDER#	199-23-6399.00-102-399000	OF THE YEAR PLAQUES	95.00	N
001480	02-23-2023	DONNA BROCK	003935	PCE UIL 03/04	199-36-6412.00-101-399000	ACADEMIC UIL PCE MEALS	445.00	N
001481	02-23-2023	DRAMATIC PUBLISHING	231736	100129814	199-36-6399.23-001-399000	R. BUTLER - THEATER	120.00	N
001482	02-23-2023	EICHEL BAUM WARDELL	231662	78120	199-13-6411.00-001-399000	R. WELLER (LEONARD) - CONFER	225.00	N

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001483	02-23-2023	ORACLE ELEVATOR HO	003906	SIN187123	199-51-6249.00-999-399000	ELEVATOR MAINTENANCE	7,040.00	N
001484	02-23-2023	ESPECIAL NEEDS, LLC	231477	315107	285-11-6399.00-999-323000	Student equipment	2,127.60	N
001485	02-23-2023	FRONTLINE TECHNOLO	230368	INVESP16637	199-11-6299.00-999-323000	Recovery	62.89	N
001486	02-23-2023	GABRIEL WILSON	003930	02102023	169-36-6294.00-001-391000	SOCCER OFFICIAL	100.00	N
001487	02-23-2023	GAILYN WELLS	003927	02102023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	165.00	N
001488	02-23-2023	GF EDUCATORS INC.	231282	GF-1903	211-11-6397.00-105-330020	Instructional	1,711.95	N
001489	02-23-2023	GOLD STAR FOODS, INC	003900	3125589	240-35-6341.00-999-399000	COMMODITY FOOD DELIVERED	1,129.98	N
			003900	3125564	240-35-6341.00-999-399000	COMMODITY FOOD DELIVERED	1,170.70	N
Totals for Check 001489							2,300.68	
001490	02-23-2023	HARDIE'S FRUIT & VEGE	230690	05443652	240-35-6341.00-001-399000	OPEN PO FOR FOOD DELIVERY	225.92	N
			230690	05450505	240-35-6341.00-001-399000	OPEN PO FOR FOOD DELIVERY	321.05	N
			230690	05443652	240-35-6341.00-001-399021	OPEN PO FOR FOOD DELIVERY	25.00	N
			230690	05450505	240-35-6341.00-001-399021	OPEN PO FOR FOOD DELIVERY	25.00	N
			230690	05443653	240-35-6341.00-041-399000	OPEN PO FOR FOOD DELIVERY	390.73	N
			230690	05450506	240-35-6341.00-041-399000	OPEN PO FOR FOOD DELIVERY	239.88	N
			230690	05443653	240-35-6341.00-041-399021	OPEN PO FOR FOOD DELIVERY	195.36	N
			230690	05450506	240-35-6341.00-041-399021	OPEN PO FOR FOOD DELIVERY	119.94	N
			230690	05443651	240-35-6341.00-101-399000	OPEN PO FOR FOOD DELIVERY	397.89	N
			230690	05450503	240-35-6341.00-101-399000	OPEN PO FOR FOOD DELIVERY	568.28	N
			230690	05443651	240-35-6341.00-101-399021	OPEN PO FOR FOOD DELIVERY	145.00	N
			230690	05450503	240-35-6341.00-101-399021	OPEN PO FOR FOOD DELIVERY	150.00	N
			230690	05443650	240-35-6341.00-102-399000	OPEN PO FOR FOOD DELIVERY	230.67	N
			230690	05458930	240-35-6341.00-102-399000	OPEN PO FOR FOOD DELIVERY	439.38	N
			230690	05443650	240-35-6341.00-102-399021	OPEN PO FOR FOOD DELIVERY	100.00	N
			230690	05458930	240-35-6341.00-102-399021	OPEN PO FOR FOOD DELIVERY	174.00	N
			230690	05451751	240-35-6341.00-104-399000	OPEN PO FOR FOOD DELIVERY	102.27	N
			230690	05458932	240-35-6341.00-104-399000	OPEN PO FOR FOOD DELIVERY	140.83	N
			230690	05451751	240-35-6341.00-104-399021	OPEN PO FOR FOOD DELIVERY	50.00	N
			230690	05458932	240-35-6341.00-104-399021	OPEN PO FOR FOOD DELIVERY	50.00	N
			230690	05443654	240-35-6341.00-105-399000	OPEN PO FOR FOOD DELIVERY	785.88	N
			230690	05458935	240-35-6341.00-105-399000	OPEN PO FOR FOOD DELIVERY	466.46	N
				05443654	240-35-6341.00-105-399000	SHORTED ON TRUCK	-36.13	N
			230690	05453961	240-35-6341.00-105-399021	OPEN PO FOR FOOD DELIVERY	23.58	N
			230690	05458935	240-35-6341.00-105-399021	OPEN PO FOR FOOD DELIVERY	180.23	N
Totals for Check 001490							5,511.22	
001491	02-23-2023	HIGH POINT	231378	194733	199-51-6399.02-999-399078	CUSTODIAL DEPARTMENT SUPP	912.20	N
001492	02-23-2023	HILAND DAIRY FOODS C	003901	0206239098662	240-35-6341.00-001-399000	FOOD DELIVERED	238.65	N
			003901	0208239002051	240-35-6341.00-001-399000	FOOD DELIVERED	286.38	N
			003901	0210239005384	240-35-6341.00-001-399000	FOOD DELIVERED	159.10	N
			003905	0214239009598	240-35-6341.00-001-399000	FOOD DELIVERED	254.56	N
			003905	0215239010254	240-35-6341.00-001-399000	FOOD DELIVERED	318.20	N
			003905	0217230010887	240-35-6341.00-001-399000	FOOD DELIVERED	159.10	N

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			003901	0206239098662	240-35-6341.00-001-399021	FOOD DELIVERED	47.73	N
			003901	0208239002051	240-35-6341.00-001-399021	FOOD DELIVERED	159.10	N
			003901	0210239005384	240-35-6341.00-001-399021	FOOD DELIVERED	111.37	N
			003905	0214239009598	240-35-6341.00-001-399021	FOOD DELIVERED	79.55	N
			003905	0215239010254	240-35-6341.00-001-399021	FOOD DELIVERED	222.74	N
			003905	0217230010887	240-35-6341.00-001-399021	FOOD DELIVERED	63.64	N
			003901	0206239098661	240-35-6341.00-041-399000	FOOD DELIVERED	291.43	N
			003901	0208239002050	240-35-6341.00-041-399000	FOOD DELIVERED	250.85	N
			003901	0210239005383	240-35-6341.00-041-399000	FOOD DELIVERED	125.43	N
			003905	0214239009604	240-35-6341.00-041-399000	FOOD DELIVERED	286.38	N
			003905	0215239010253	240-35-6341.00-041-399000	FOOD DELIVERED	199.67	N
			003905	0217239013222	240-35-6341.00-041-399000	FOOD DELIVERED	125.43	N
			003901	0206239098661	240-35-6341.00-041-399021	FOOD DELIVERED	145.71	N
			003901	0208239002050	240-35-6341.00-041-399021	FOOD DELIVERED	125.43	N
			003901	0210239005383	240-35-6341.00-041-399021	FOOD DELIVERED	62.71	N
			003905	0214239009604	240-35-6341.00-041-399021	FOOD DELIVERED	58.08	N
			003905	0215239010253	240-35-6341.00-041-399021	FOOD DELIVERED	99.84	N
			003905	0217239013222	240-35-6341.00-041-399021	FOOD DELIVERED	62.71	N
			003901	0206239098664	240-35-6341.00-101-399000	FOOD DELIVERED	179.80	N
			003901	0210239005386	240-35-6341.00-101-399000	FOOD DELIVERED	466.18	N
			003905	0214239009606	240-35-6341.00-101-399000	FOOD DELIVERED	397.75	N
			003905	0215239010256	240-35-6341.00-101-399000	FOOD DELIVERED	323.25	N
			003905	0217239013225	240-35-6341.00-101-399000	FOOD DELIVERED	381.68	N
			003901	0206239098664	240-35-6341.00-101-399021	FOOD DELIVERED	89.90	N
			003901	0210239005386	240-35-6341.00-101-399021	FOOD DELIVERED	233.09	N
			003905	0214239009606	240-35-6341.00-101-399021	FOOD DELIVERED	174.24	N
			003905	0215239010256	240-35-6341.00-101-399021	FOOD DELIVERED	161.62	N
			003905	0217239013225	240-35-6341.00-101-399021	FOOD DELIVERED	182.74	N
			003901	0206239098663	240-35-6341.00-102-399000	FOOD DELIVERED	182.97	N
			003901	0208239002052	240-35-6341.00-102-399000	FOOD DELIVERED	206.83	N
			003901	0210239005385	240-35-6341.00-102-399000	FOOD DELIVERED	278.43	N
			003905	0214239009600	240-35-6341.00-102-399000	FOOD DELIVERED	397.75	N
			003905	0215239010255	240-35-6341.00-102-399000	FOOD DELIVERED	278.43	N
			003905	0217239013224	240-35-6341.00-102-399000	FOOD DELIVERED	95.46	N
			003901	0206239098663	240-35-6341.00-102-399021	FOOD DELIVERED	270.08	N
			003901	0208239002052	240-35-6341.00-102-399021	FOOD DELIVERED	277.48	N
			003901	0210239005385	240-35-6341.00-102-399021	FOOD DELIVERED	278.42	N
			003905	0214239009600	240-35-6341.00-102-399021	FOOD DELIVERED	145.20	N
			003905	0215239010255	240-35-6341.00-102-399021	FOOD DELIVERED	278.42	N
			003905	0217239013224	240-35-6341.00-102-399021	FOOD DELIVERED	124.50	N
			003901	0206239098660	240-35-6341.00-104-399000	FOOD DELIVERED	175.01	N
			003901	0208239002049	240-35-6341.00-104-399000	FOOD DELIVERED	175.01	N
			003905	0214239009596	240-35-6341.00-104-399000	FOOD DELIVERED	422.62	N
			003905	0217239013221	240-35-6341.00-104-399000	FOOD DELIVERED	122.74	N
			003901	0206239098660	240-35-6341.00-104-399021	FOOD DELIVERED	175.01	N

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			003901	0208239002049	240-35-6341.00-104-399021	FOOD DELIVERED	175.01	N
			003905	0214239009596	240-35-6341.00-104-399021	FOOD DELIVERED	111.37	N
			003905	0217239013221	240-35-6341.00-104-399021	FOOD DELIVERED	143.56	N
			003901	0206239098659	240-35-6341.00-105-399000	FOOD DELIVERED	446.48	N
			003901	0210239005382	240-35-6341.00-105-399000	FOOD DELIVERED	237.44	N
			003905	0214239009602	240-35-6341.00-105-399000	FOOD DELIVERED	545.91	N
			003905	0215239010252	240-35-6341.00-105-399000	FOOD DELIVERED	464.80	N
			003905	0217239013220	240-35-6341.00-105-399000	FOOD DELIVERED	237.44	N
			003901	0206239098659	240-35-6341.00-105-399021	FOOD DELIVERED	223.25	N
			003901	0210239005382	240-35-6341.00-105-399021	FOOD DELIVERED	118.73	N
			003905	0214239009602	240-35-6341.00-105-399021	FOOD DELIVERED	151.30	N
			003905	0215239010252	240-35-6341.00-105-399021	FOOD DELIVERED	232.41	N
			003905	0217239013220	240-35-6341.00-105-399021	FOOD DELIVERED	118.73	N
						Totals for Check 001492	13,614.83	
001493	02-23-2023	IMPACT PROMOTIONAL	231069	INV40603	199-52-6395.00-999-399000	M Johnson Jacket/LS	297.28	N
			230387	INV40615	199-52-6395.00-999-399000	M. Johnson New Uniforms	63.74	N
			230387	INV40722	199-52-6395.00-999-399000	M. Johnson New Uniforms	997.33	N
						Totals for Check 001493	1,358.35	
001494	02-23-2023	JEFFREY BURKE	003918	02/13 & 02/15	199-41-6411.00-701-399000	MILEAGE REIMB 2/13 & 2/15	142.39	N
001495	02-23-2023	JENNIFER STEWART	003920	02/05-08	199-21-6411.00-999-323023	TCASE TRAVEL	329.25	N
001496	02-23-2023	JILLIAN TRIMM	003915	PARKING REIMB	211-13-6411.00-105-330020	EFFECTIVE CAOCHING INST TRA	75.00	N
001497	02-23-2023	JOHNNY C ZOLMAN	231424	140223	199-41-6299.00-750-399000	SCHOOL FINANCE SVC AGREEM	1,200.00	N
001498	02-23-2023	LABATT FOOD SERVICE	003902	02073086	240-35-6341.00-001-399000	FOOD DELIVERED	6,470.53	N
			003907	02144513	240-35-6341.00-001-399000	FOOD DELIVERED	7,224.46	N
				02144513	240-35-6341.00-001-399000	DID NOT RECEIVE	-14.17	N
			003902	02073086	240-35-6341.00-001-399021	FOOD DELIVERED	2,368.89	N
			003907	02144513	240-35-6341.00-001-399021	FOOD DELIVERED	1,995.65	N
			003902	02073085	240-35-6341.00-041-399000	FOOD DELIVERED	4,272.13	N
			003907	02144512	240-35-6341.00-041-399000	FOOD DELIVERED	4,711.32	N
			003902	02073085	240-35-6341.00-041-399021	FOOD DELIVERED	1,756.83	N
			003907	02144512	240-35-6341.00-041-399021	FOOD DELIVERED	1,965.10	N
			003902	02073087	240-35-6341.00-101-399000	FOOD DELIVERED	4,214.23	N
			003907	02144514	240-35-6341.00-101-399000	FOOD DELIVERED	2,493.27	N
				02073087	240-35-6341.00-101-399000	DID NOT RECEIVE	-29.04	N
			003902	02073087	240-35-6341.00-101-399021	FOOD DELIVERED	1,864.82	N
			003907	02144514	240-35-6341.00-101-399021	FOOD DELIVERED	1,076.19	N
				02144514	240-35-6341.00-101-399021	DID NOT RECEIVE	-34.95	N
			003902	02073088	240-35-6341.00-102-399000	FOOD DELIVERED	3,533.76	N
			003907	02144515	240-35-6341.00-102-399000	FOOD DELIVERED	3,234.43	N
			003902	02073088	240-35-6341.00-102-399021	FOOD DELIVERED	1,456.90	N
			003907	02144515	240-35-6341.00-102-399021	FOOD DELIVERED	1,325.79	N
			003902	02073084	240-35-6341.00-104-399000	FOOD DELIVERED	4,320.45	N
			003907	02144511	240-35-6341.00-104-399000	FOOD DELIVERED	395.75	N

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			003902	02073084	240-35-6341.00-104-399021	FOOD DELIVERED	1,053.08	N
			003902	02073084	240-35-6341.00-105-399000	FOOD DELIVERED	5,026.48	N
			003907	02144510	240-35-6341.00-105-399000	FOOD DELIVERED	4,424.50	N
			003902	02073083	240-35-6341.00-105-399021	FOOD DELIVERED	1,332.35	N
			003907	02144510	240-35-6341.00-105-399021	FOOD DELIVERED	1,309.85	N
			003902	02073086	240-35-6342.00-001-399000	FOOD DELIVERED	429.13	N
			003907	02144513	240-35-6342.00-001-399000	FOOD DELIVERED	55.36	N
			003902	02073086	240-35-6342.00-001-399021	FOOD DELIVERED	429.12	N
			003907	02144513	240-35-6342.00-001-399021	FOOD DELIVERED	55.35	N
			003902	02073085	240-35-6342.00-041-399000	FOOD DELIVERED	63.69	N
			003907	02144512	240-35-6342.00-041-399000	FOOD DELIVERED	359.85	N
			003902	02073085	240-35-6342.00-041-399021	FOOD DELIVERED	31.85	N
			003907	02144512	240-35-6342.00-041-399021	FOOD DELIVERED	179.77	N
			003902	02073087	240-35-6342.00-101-399000	FOOD DELIVERED	83.00	N
			003907	02144514	240-35-6342.00-101-399000	FOOD DELIVERED	14.96	N
			003902	02073087	240-35-6342.00-101-399021	FOOD DELIVERED	41.50	N
			003907	02144514	240-35-6342.00-101-399021	FOOD DELIVERED	7.38	N
			003902	02073088	240-35-6342.00-102-399000	FOOD DELIVERED	956.65	N
			003907	02144515	240-35-6342.00-102-399000	FOOD DELIVERED	587.80	N
			003902	02073084	240-35-6342.00-104-399000	FOOD DELIVERED	456.69	N
			003902	02073084	240-35-6342.00-104-399021	FOOD DELIVERED	455.00	N
			003902	02073083	240-35-6342.00-105-399000	FOOD DELIVERED	502.30	N
			003907	02144510	240-35-6342.00-105-399000	FOOD DELIVERED	382.01	N
			003902	02073083	240-35-6342.00-105-399021	FOOD DELIVERED	120.90	N
			003907	02144510	240-35-6342.00-105-399021	FOOD DELIVERED	191.01	N
						Totals for Check 001498	73,151.92	
001499	02-23-2023	LAURA ANDREWS	003910	UIL 6TH 03/04	199-36-6412.00-104-399000	UIL PWE 6TH GRADE MEALS	45.00	N
001500	02-23-2023	LAURA ANDREWS	003912	PWE UIL 03/04	199-36-6412.00-104-399000	PWE UIL MEALS	490.00	N
001501	02-23-2023	LEAH HOWARD	003922	02/05-08	199-21-6411.00-999-323023	TCASE TRAVEL	108.00	N
001502	02-23-2023	LIBERTY PAPER	231685	316295	199-00-1312.00-000-300000	PAPER	35,994.00	N
001503	02-23-2023	THE LETCO GROUP,LLC	231726	0962776	199-51-6399.79-999-399091	ATHLETIC FIELD SUPPLIES	644.00	N
001504	02-23-2023	LONE STAR A/C	003899	JLA1939	240-35-6249.00-999-399000	FREEZER B AT WAREHOUSE	80.00	N
001505	02-23-2023	LYNN ERIKSEN	003924	02162023	169-36-6294.00-001-391000	TRACK OFFICIAL 2/16	125.00	N
001506	02-23-2023	MAD SCIENCE OF HOUS	231694	03/16/2023 DEP	199-11-6399.00-104-311024	2nd GRADE SISD ED FOUND GRA	255.00	N
001507	02-23-2023	MATHWARM-UPS.COM	231734	18870	199-11-6397.00-102-330000	STUDENT SMALL GROUP INSTRU	1,840.00	N
001508	02-23-2023	MCCOY CORPORATION	230194	98380890	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	81.74	N
			230194	9837718	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	122.03	N
						Totals for Check 001508	203.77	
001509	02-23-2023	MICHAEL LEHEW	003914	02/09-11	199-13-6411.29-041-399000	TMEA CONF TRAVEL	100.00	N

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001510	02-23-2023	MICHELLE REYNOLDS	003921	02/05-08	199-21-6411.00-999-323023	TCASE TRAVEL	108.00	N
001511	02-23-2023	MOBILE	231259	742000459-1	199-11-6399.00-001-311000	N. LAMINACK -RADIO PROGRAMI	640.00	N
001512	02-23-2023	MONTGOMERY COUNTY	003939	PWE BLDG A	199-81-6629.00-999-399000	PWE PORTABLE BUILDING A PER	173.04	N
001513	02-23-2023	MONTGOMERY COUNTY	003940	PWE BLDG B	199-81-6629.00-999-399000	PWE PORTABLE BUILDING B PER	173.04	N
001514	02-23-2023	MONTGOMERY COUNTY	003941	PWE BLDG C	199-81-6629.00-999-399000	PWE PORTABLE BUILDING C PER	173.04	N
001515	02-23-2023	MONTGOMERY COUNTY	003942	PWE BLDG D	199-81-6629.00-999-399000	PWE PORTABLE BUILDING D PER	173.04	N
001516	02-23-2023	MONTGOMERY COUNTY	003938	PERMITS - PWE	199-81-6629.00-999-399000	PERMIT FOR PWE PORTABLES	112.00	N
001517	02-23-2023	MONTGOMERY COUNTY	231756	101	429-52-6397.00-999-399050	RAVE PANIC BUTTON	8,530.44	N
001518	02-23-2023	ODP BUSINESS SOLUTI	231618	288233191001	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	323.50	N
001519	02-23-2023	OPTIMUM B2B DEPT.126	230903	100978942	199-11-6299.00-999-311053	OPEN PO FOR OPTICAL ETHERN	493.86	N
001520	02-23-2023	PAR, INC.	231496	IN00161687	224-31-6399.00-999-323000	Protocols	362.88	N
001521	02-23-2023	FOUR PZ PIZZA, INC.	231472	1/31 00002	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	25.00	N
			231472	2/3 00141	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	25.00	N
			231472	2/3 00025	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	25.00	N
			231472	2/3 00023	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/5 0035	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	74.98	N
			231472	2/4 00003	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	25.00	N
			231472	2/4 00002	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/4 00001	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	74.98	N
			231596	2/1 00017	199-11-6399.98-104-311000	ATTENDANCE CHALLENGE	65.00	N
Totals for Check 001521							384.96	
001522	02-23-2023	PS LIGHTWAVE, INC.	230326	RC00089870	199-11-6299.00-999-311053	SISD ISP AND WAN	3,509.00	N
			230326	RC00090264	199-11-6299.00-999-311053	SISD ISP AND WAN	1,400.00	N
Totals for Check 001522							4,909.00	
001523	02-23-2023	PITNEY BOWES BANK IN	003932	11411026	199-00-1311.00-000-300000	POSTAGE METER REFILL	3,884.00	N
001524	02-23-2023	PURIFY	230685	141295756839	199-51-6259.74-999-399000	WWTP/WTP CHEMICALS	264.15	N
			230685	141295757369	199-51-6259.74-999-399000	WWTP/WTP CHEMICALS	254.41	N
			230685	141295747356	199-51-6259.74-999-399000	WWTP/WTP CHEMICALS	97.40	N
Totals for Check 001524							615.96	
001525	02-23-2023	QUILL CORP.	231619	30447089	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,121.97	N
001526	02-23-2023	REGION 4 ESC	231238	171300698	199-13-6411.00-001-399000	K SEIDEL - TRAINING	75.00	N
			231588	16874867	199-31-6411.00-999-323023	PD	200.00	N
Totals for Check 001526							275.00	
001527	02-23-2023	ALLIED WASTE SERVICE	230250	0853007176419	199-51-6259.75-999-399000	DIST DUMPSTER 22-23	6,620.91	N
001528	02-23-2023	ROESSLER EQUIPMENT	231768	89766	282-51-6319.77-999-399001	HVAC SUPPLIES	3,280.00	N
001529	02-23-2023	RON MAYFIELD	003925	02102023	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
001530	02-23-2023	SHOES FOR CREWS	231727	45752883	240-35-6395.00-999-399000	UNIFORMS	210.34	N
				45566177	240-35-6395.00-999-399000	EXCHANGED FOR CHEAPER SHO	-14.00	N
Totals for Check 001530							196.34	

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001531	02-23-2023	SUNSET FIRE & SECURI	230491	019893	199-51-6249.77-999-399000	SECURITY MONITORING FEE	1,190.70	N
001532	02-23-2023	MCKNIGHT INVESTMEN	231701	1435	199-23-6399.00-104-399000	OF THE YEAR PLAQUES	104.91	N
001533	02-23-2023	SWICEGOOD MUSIC CO	231097	S447323	199-11-6399.29-105-311000	Band	21.60	N
			230887	R217995	199-11-6399.29-105-311000	Band Instrument Repairs	355.00	N
			230887	R218027	199-11-6399.29-105-311000	Band Instrument Repairs	95.00	N
Totals for Check 001533							471.60	
001534	02-23-2023	SYMMETRY ENERGY SO	230233	15975434	199-51-6259.73-999-399000	DISTRICT GAS	6,341.42	N
001535	02-23-2023	TASO BASEBALL-HOUST	003917	02102023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	130.00	N
			003917	02122023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	130.00	N
Totals for Check 001535							260.00	
001536	02-23-2023	TEXAS DEPT OF PUBLIC	230117	CR254790	199-41-6499.00-750-399041	CRIMINAL HISTORIES	42.00	N
001537	02-23-2023	TNT PRINTING CO.	231729	67928	199-41-6399.00-750-399041	THANK YOU CARDS-CONKLIN	205.00	N
001538	02-23-2023	TCASE	231325	LEAH HOWARD	199-21-6411.00-999-323023	TCASE HOWARD	630.00	N
			231325	M. REYNOLDS	199-21-6411.00-999-323023	TCASE REYNOLDS	630.00	N
			231325	J. STEWART	199-21-6411.00-999-323023	TCASE STEWART	555.00	N
Totals for Check 001538							1,815.00	
001539	02-23-2023	UNIVERSAL NATURAL G	230221	ACCT#400650	199-51-6259.73-999-399000	DISTRICT GAS	435.88	N
001540	02-23-2023	WORTH HYDROCHEM O	230188	123225	282-51-6299.00-999-399001	HVAC SERVICES	795.00	N
001541	02-23-2023	YELLOWSTONE LANDSC	230204	NH 491462	199-51-6299.79-999-399000	ANNUAL LANDSCAPING SERVICE	11,658.26	N
001542	02-23-2023	YUMI ICE CREAM CO., IN	003897	24234983	240-35-6341.00-041-399000	FOOD DELIVERED	364.56	N
			003897	24234982	240-35-6341.00-041-399000	FOOD DELIVERED	357.36	N
			003897	23637991	240-35-6341.00-101-399000	FOOD DELIVERED	393.72	N
			003903	23036492	240-35-6341.00-102-399000	FOOD DELIVERED	1,094.40	N
			003897	24234984	240-35-6341.00-104-399000	FOOD DELIVERED	370.56	N
			003897	24234981	240-35-6341.00-105-399000	FOOD DELIVERED	663.36	N
			003903	23036498	240-35-6341.00-105-399000	FOOD DELIVERED	393.12	N
Totals for Check 001542							3,637.08	
001543	02-28-2023	A TO Z SPECIALTIES	231794	30031	199-41-6399.00-701-399000	PLAQUES	29.40	N
001544	02-28-2023	A-1 CARPET & FINE FLO	003944	3521	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	374.76	N
001545	02-28-2023	ACME ARCHITECTURAL	230195	4055398	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	209.91	N
001546	02-28-2023	ALL PRO SEPTIC INC.	230202	88394	199-51-6299.00-999-399000	SEPTIC SERVICES	225.00	N
001547	02-28-2023	AMS OF HOUSTON, LLC	003947	1319407	282-51-6248.77-999-399000	HVAC REPAIR	1,777.50	N
			230910	1304911	282-51-6249.00-999-399000	HS HVAC REPAIR	8,836.79	N
			230772	14399013	282-51-6629.00-999-399000	HVAC REPAIR @ ISB	54,217.77	N
Totals for Check 001547							64,832.06	
001548	02-28-2023	ARCHIES	230181	02272023	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	6.98	N
			230181	02272023	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	15.40	N
Totals for Check 001548							22.38	

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001549	02-28-2023	BRIAN BRADY	003955	02242023	169-36-6294.00-001-391000	SOCCER OFFICIAL	165.00	N
001550	02-28-2023	CHALK'S TRUCK PARTS	231543	237377-1	199-34-6319.00-999-399000	Repairs	229.65	N
001551	02-28-2023	CHICK FIL A	003959	2/24 3397807	169-36-6412.00-001-391000	BASEBALL MEALS 02/24	319.20	N
001552	02-28-2023	CINTAS CORPORATION	230066	4147218806	199-34-6299.00-999-399000	Dry Cleaning	108.92	N
			230066	4146488654	199-34-6299.00-999-399000	Dry Cleaning	108.92	N
Totals for Check 001552							217.84	
001553	02-28-2023	CITIBANK	230157		168-61-6499.00-999-399000	MONTHLY CHARGE FOR POS SY	184.00	N
			231811		199-00-1312.00-000-300000	AMAZON INVOICES	3,300.59	N
			231287		199-11-6299.00-001-322000	COSMO CERTIFICATIONS EXAMS	110.00	N
			231680		199-11-6321.00-001-311039	EARLY COLLEGE TEXTBOOK	59.90	N
			231624		199-11-6399.98-041-311000	ATTENDANCE PRIZES	100.00	N
			231077		199-11-6411.00-001-322000	CTAT HOTEL RESERVATION	308.22	N
			231589		199-11-6497.50-999-311000	REACH-STUDENTS LONESTAR	74.58	N
			003943		199-11-6499.99-999-311000	CHEER ACTIVITY	867.60	N
			003943		199-11-6499.99-999-311000	BAND ACTIVITY	796.69	N
			003943		199-11-6499.99-999-311000	CHEER ACTIVITY	902.50	N
			003943		199-11-6499.99-999-311000	VET TECH ACTIVITY	118.44	N
			003943		199-11-6499.99-999-311000	SOCCER ACTIVITY	921.83	N
			003943		199-11-6499.99-999-311000	SJH ACTIVITY	60.00	N
			231508		199-13-6411.00-001-399000	N. LAMINACK - UIL CHEER COMP	123.17	N
			231606		199-13-6411.00-001-399000	S. BARNES - HOTEL RESERVATIO	524.72	N
			231399		199-13-6411.00-999-325000	TABE CONFERENCE JAN 12,2023	482.39	N
			231047		199-21-6411.00-999-399040	TASA MID-WINTER CONFERENCE	757.93	N
			231552		199-21-6411.00-999-399040	SCHLECHTY CONFERENCE	510.12	N
			231657		199-21-6411.00-999-399040	SCHLECHTY CONFERENCE	643.96	N
			231153		199-21-6411.00-999-399040	TASA MID-WINTER CONFERENCE	1,094.67	N
			231515		199-23-6411.00-001-399000	S, WALKER -TCWSE CONFERENC	749.86	N
			230048		199-34-6299.00-999-399000	Vehicle Registrations	443.67	N
			003948		199-34-6299.00-999-399000	TX TAG - TOLLS	1,095.00	N
			230045		199-34-6299.00-999-399000	Fingerprinting	49.25	N
			231617	9151-272447	199-34-6319.00-999-399000	Parts	126.53	N
			231443		199-34-6499.00-999-399000	Tier 2 Annual report	51.38	N
			231653		199-36-6411.20-001-399000	MEMBERSHIP	38.00	N
			231806		199-41-6299.00-750-399042	Grammarly	144.00	N
			003949		199-41-6399.00-701-399000	FUNERAL FLOWERS	135.00	N
			231555		199-41-6399.00-701-399000	PLAQUE SHIPMENT	49.38	N
			231621		199-41-6411.00-701-399000	AASA HOTEL 2-17-23	423.07	N
			231615		199-41-6411.00-701-399000	SCHLECHTY CONFERENCE JAN 2	348.04	N
			231012		199-41-6411.00-701-399000	TASA MIDWINTER 2023 HOTEL	1,276.53	N
			231370		199-41-6411.00-750-399000	TASA MID-WINTER CONFERENCE	841.71	N
			231431		199-41-6411.00-750-399000	HOTEL FOR SCHLECHTY BOARD	353.16	N
			231605		199-41-6411.00-750-399000	SW FLIGHT TO SAVANNAH GA	512.96	N
			231023		199-41-6411.00-750-399000	HOTEL FOR TASA MIDWINTER	848.01	N
			231554		199-41-6411.00-750-399000	SCHLECHTY CONFERENCE	415.29	N

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			231025		199-41-6411.00-750-399042	TASA 2023 Midwinter Conference	841.71	N
			231615		199-41-6419.00-702-399000	SCHLECHTY CONFERENCE JAN 2	2,095.76	N
			231591		199-41-6497.00-701-399000	DLT MEETING 1-19-23	100.00	N
			231654		199-41-6497.00-701-399000	STUDENT ADVISORY COUNCIL	64.06	N
			231585		199-41-6497.00-702-399000	BOARD MEETING FOOD 1-17-23	71.42	N
			230213		199-41-6499.00-701-399000	ZOOM MONTHLY FEE	42.00	N
			231497		199-52-6411.00-999-399000	EMCID LAW ENFORCEMENT APP	148.41	N
			231733		199-53-6411.00-999-399000	FOUR HOTEL ROOMS, ONE NIGH	233.82	N
			231553		240-35-6395.00-999-399000	READ ALL DAY SHIRTS	677.14	N
			231446		240-35-6497.00-999-399000	CATERING FOR CN DEPT	552.96	N
			231039		255-41-6411.00-750-324041	HOTEL FOR TASA CONFERENCE	720.47	N
			231610		263-11-6397.00-999-325000	ESL & BILINGUAL	99.99	N
			231298		282-13-6411.50-999-399000	CTAT CONFERENCE	966.87	N
						Totals for Check 001553	26,456.76	
001554	02-28-2023	CITY GLASS & HOME CE	003945	75262	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	17.17	N
001555	02-28-2023	CLASSIC PROTECTION	003946	Q26464	199-51-6249.77-999-399000	FIRE ALARM SERVICE	336.00	N
001556	02-28-2023	CROSBY HIGH SCHOOL	003957	JV/SOPH 2/23	169-36-6499.16-001-391000	BASEBALL ENRTY 02/23	350.00	N
001557	02-28-2023	CUSTOM BUILT AWARD	230383	36818	199-34-6399.00-999-399000	Awards	49.00	N
001558	02-28-2023	DEITRA JOHNSON	003963	02/20-22	199-41-6411.00-750-399042	TSPRA CONF JOHNSON TRAVEL	100.00	N
001559	02-28-2023	DEPT. OF INFORMATION	231678	LH00000123	282-53-6299.58-999-399000	OPEN PO SECURITY MONITORIN	3,562.54	N
001560	02-28-2023	DUSTY HART	003951	03/06-16	199-11-6411.61-001-322000	HOUSTON STOCK SHOW 03/06-16	264.00	N
			003951	03/17-19	199-11-6411.61-001-322000	AUSTIN STOCK SHOW 03/17-19	84.00	N
						Totals for Check 001560	348.00	
001561	02-28-2023	EDUCATIONAL TRAVEL	231788	RES#160428	199-11-6299.29-001-311000	R. MEADOWS - BAND	400.00	N
001562	02-28-2023	ENTERGY	230235	155006950190	168-51-6259.72-999-399000	ELECTRICITY - SKATING RINK	701.33	N
			230234	35007655645	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	891.48	N
			230234	325005251013	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	8,096.58	N
			230234	480003134275	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	615.86	N
			230234	85007319362	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	412.41	N
			230234	480003134276	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	44.63	N
			230234	480003134277	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	9,760.28	N
			230234	480003134278	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	9,753.17	N
			230234	185007076726	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	2,412.06	N
			230234	295005849269	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	1,331.08	N
			230234	150005911360	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	248.80	N
			230234	140005912220	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	12,541.55	N
			230234	65007460524	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	305.93	N
			230234	200005274977	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	13,559.13	N
			230234	205006646186	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	213.36	N
			230234	295005855311	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	549.27	N
			230234	295005855312	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	255.22	N
			230234	120005977412	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	147.01	N

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			230234	255006180636	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	674.08	N
			230234	80007466165	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	1,172.80	N
			230234	345005103802	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	503.77	N
			230234	2025449753	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	28,425.11	N
						Totals for Check 001562	92,614.91	
001563	02-28-2023	FASTENAL	231334	TXCLV95005	199-34-6319.00-999-399000	Parts	48.85	N
001564	02-28-2023	GABRIEL WILSON	003954	02242023	169-36-6294.00-001-391000	SOCCER OFFICIAL	165.00	N
001565	02-28-2023	GLASS & MIRROR OF TH	230052	931	199-34-6249.00-999-399000	Glass Replacement & Repair	438.00	N
			230052	934	199-34-6249.00-999-399000	Glass Replacement & Repair	194.50	N
			230052	936	199-34-6249.00-999-399000	Glass Replacement & Repair	229.44	N
			230052	937	199-34-6249.00-999-399000	Glass Replacement & Repair	229.44	N
			230052	938	199-34-6249.00-999-399000	Glass Replacement & Repair	130.00	N
						Totals for Check 001565	1,221.38	
001566	02-28-2023	GRINGO'S MEXICAN KIT	231739	G14-123	199-21-6497.00-999-399040	PRINCIPAL COACHING SESSION	117.73	N
001567	02-28-2023	HECTOR A. LEON	003952	02212023	169-36-6294.00-001-391000	SOCCER OFFICIAL	165.00	N
001568	02-28-2023	HIGH POINT	231380	194472	199-51-6249.00-999-399078	CUSTODIAL MAINT & REPAIRS	496.01	N
			231561	194911	199-51-6399.00-999-399078	PUBLIC SUPPLIES	4,750.50	N
			231759	194911	199-51-6399.00-999-399078	PUBLIC SUPPLIES	1,623.75	N
						Totals for Check 001568	6,870.26	
001569	02-28-2023	IMCAT	231785	4083	410-11-6495.00-999-311000	MEMBERSHIP - H. CONKLIN	75.00	N
001570	02-28-2023	JEFFREY BURKE	003965	02/17-18	199-41-6411.00-701-399000	AASA CONF TRAVEL	354.80	N
001571	02-28-2023	JENNIFER KNIGHT	003961	SPED TEST	279-13-6399.00-999-399000	SPED EC-12 TEST REIMB	118.87	N
001572	02-28-2023	JERMAINE WILLIAMS	003966	12122022	169-36-6294.00-001-391000	BASKETBALL OFFICIAL	110.00	N
001573	02-28-2023	JOHNSON SUPPLY	231786	04271790	282-51-6319.77-999-399001	HVAC SUPPLIES	3,535.27	N
			231786	04272455	282-51-6319.77-999-399001	HVAC SUPPLIES	1,199.64	N
			231786	04272457	282-51-6319.77-999-399001	HVAC SUPPLIES	2,042.51	N
			231786	04272495	282-51-6319.77-999-399001	HVAC SUPPLIES	3,795.38	N
						Totals for Check 001573	10,572.80	
001574	02-28-2023	KENTECH INC.	231766	31383	199-51-6249.00-999-399000	TROUBLESHOOT TLE GENERATO	284.00	N
001575	02-28-2023	KOUNTZE ISD	003958	GYM RENTAL	169-36-6499.00-001-391035	BASKETBALL GYM RENTAL 2/13	652.50	N
001576	02-28-2023	LAKESHORE LEARNING	231620	386435013023	199-11-6399.00-001-323000	HS SPED FURN 2023	1,308.15	N
001577	02-28-2023	LISA FOSTER	003964	02/20-22	199-61-6411.00-999-399000	TSPRA CONF FOSTER TRAVEL	100.00	N
001578	02-28-2023	MARTIN CHEVROLET BU	230102	93325	199-34-6249.00-999-399000	Alignment for T-19	101.66	N
001579	02-28-2023	MOAK CASEY, LLC	231793	01-9999	199-41-6299.00-701-399000	CONSORTIUM IMPROVEMENT DU	1,200.00	N
001580	02-28-2023	MONTGOMERY COUNTY	003967	PERMITS - PWE	199-81-6629.00-999-399000	PERMIT FOR PWE PORTABLES	68.00	N
001581	02-28-2023	NATIONAL SCHOOL FOR	231599	53716	199-34-6319.00-999-399000	Inspection Books	1,931.00	N
001582	02-28-2023	OUTDOOR EQUIPMENT	231782	385015	199-51-6639.00-999-399000	MOWER PURCHASE	14,663.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001583	02-28-2023	PINNACLE MEDICAL MA	231775	99791	199-34-6218.00-999-399000	Physical and Drug Testing	633.00	N
001584	02-28-2023	FOUR PZ PIZZA, INC.	231472	2/10 00058	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/10 00060	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/10 00100	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/11 00039	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/11 00041	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	85.00	N
					Totals for Check 001584		225.00	
001585	02-28-2023	PURIFY	230685	141295758366	199-51-6259.74-999-399000	WWTP/WTP CHEMICALS	73.05	N
			230685	141295758370	199-51-6259.74-999-399000	WWTP/WTP CHEMICALS	191.10	N
			230685	141295758565	199-51-6259.74-999-399000	WWTP/WTP CHEMICALS	176.49	N
					Totals for Check 001585		440.64	
001586	02-28-2023	REGION VI - ED. SERV.	230038	061899	199-34-6239.00-999-399000	School Bus Driver Certificatio	125.00	N
001587	02-28-2023	ROLANDO COBAR	003953	02212023	169-36-6294.00-001-391000	SOCCER OFFICIAL	165.00	N
001588	02-28-2023	SAM HOUSTON STATE U	003956	130	169-36-6294.00-001-391000	POWERLIFTING JUDGES	1,600.00	N
001589	02-28-2023	SAM'S CLUB DIRECT	230179	DISTRICT	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	6,687.81	N
001590	02-28-2023	SUNSET FIRE & SECURI	231529	019947	168-51-6249.00-999-399000	ALARM SYSTEM SERVICE/REPAI	522.75	N
			230563	019861	199-51-6249.00-999-399000	ALARM SYSTEM SERVICE/REPAI	125.00	N
					Totals for Check 001590		647.75	
001591	02-28-2023	TEXAS OPERATIONS &	230112	123469	199-51-6259.74-999-399000	WWTP/WTP OPERATIONS	4,666.50	N
			230133	123438	199-51-6259.74-999-399000	WWTP/WTP LABS	1,580.68	N
			230132	123451	199-51-6259.74-999-399000	WWTP/WTP REPAIRS	2,526.33	N
					Totals for Check 001591		8,773.51	
001592	02-28-2023	TEXAS SCHOOL SAFETY	003962	192545	199-21-6411.00-999-399044	TX SCHOOL SAFETY CONF ARCH	350.00	N
001593	02-28-2023	THOMAS BUS GULF	231335	SIS-00464950	199-34-6249.00-999-399087	AC & Floor Install on Buses	13,750.00	N
			231335	SIS-00464955	199-34-6249.00-999-399087	AC & Floor Install on Buses	13,750.00	N
			231335	SIS-00464962	199-34-6249.00-999-399087	AC & Floor Install on Buses	13,750.00	N
			231709	SIP-02567254	199-34-6319.00-999-399000	Parts	4,557.83	N
			231709	SIP-02567402	199-34-6319.00-999-399000	Parts	84.59	N
			231709	SIP-02567556	199-34-6319.00-999-399000	Parts	63.87	N
			231709	SIP-02567600	199-34-6319.00-999-399000	Parts	1,065.05	N
			231709	SIP-02567930	199-34-6319.00-999-399000	Parts	93.63	N
			231709	SIP-02567931	199-34-6319.00-999-399000	Parts	630.33	N
			231709	SIP-02567979	199-34-6319.00-999-399000	Parts	214.33	N
			231709	SIP-02567335	199-34-6319.00-999-399000	Parts	1,740.69	N
				SIP-02567891	199-34-6319.00-999-399000	Wrong Part	-2,325.70	N
					Totals for Check 001593		47,374.62	
001594	02-28-2023	THOMPSON & HORTON	231792	54782	199-41-6211.00-702-399000	BOARD LEGAL FEES	7,563.75	N
			231792	55117	199-41-6211.00-702-399000	BOARD LEGAL FEES	4,207.50	N
					Totals for Check 001594		11,771.25	
001595	02-28-2023	THOUGHT EXCHANGE	231735	INV4188	282-61-6299.00-999-399000	PARENT ENGAGEMENT	35,700.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001596	02-28-2023	THSPA	003950	03/09 BOYS	169-36-6499.24-001-391000	BOYS PWL REG MEET 03/09	105.00	N
001597	02-28-2023	VAN DEUSEN & ASSOCI	230106	00124722	199-51-6299.00-999-399000	ANNUAL ELEVATOR INSPECTION	840.00	N
001598	02-28-2023	VERIZON	230399	9927947415	199-52-6399.00-999-399000	Yearly MDT Wireless Card	38.13	N
001599	02-28-2023	WHATABURGER	003960	2/16 987313	169-36-6412.00-001-391000	SOFTBALL OFFICIAL	116.00	N
102294	02-22-2023	ALDINE ISD ATHLETICS -	003355	12/06 GOLF	169-36-6499.26-001-391000	PER D'ANNE	-200.00	N
135916	02-28-2023	ATPE	DEDCH		863-00-2159.00-800-300000	FEB DED MISCELLANEOUS DEDU	114.00	N
135917	02-28-2023	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-300000	FEB DED MISCELLANEOUS DEDU	213.34	N
135918	02-28-2023	TIVA	DEDCH		863-00-2159.00-709-300000	FEB DED MISCELLANEOUS DEDU	29.16	N
135919	02-28-2023	TEXAS AFT/PROF EDUC	DEDCH		863-00-2159.00-804-300000	FEB DED MISCELLANEOUS DEDU	140.00	N
135920	02-28-2023	WILLIAM E. HEITKAMP, T	DEDCH		863-00-2159.00-108-300000	FEB DED MISCELLANEOUS DEDU	1,460.00	N
135921	02-28-2023	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-300000	FEB DED 457 DEFERRED COMP.	5,921.04	N
			DEDCH		863-00-2159.00-415-300000	FEB DED TAX SHEL. ANNUITY	10,657.66	N
			DEDCH		863-00-2159.00-416-300000	FEB DED ROTH ANNUITY	1,680.00	N
			DEDCH		863-00-2159.00-418-300000	FEB DED PAYROLL DEDUCTION	5,220.00	N
			DEDCH		863-00-2159.00-419-300000	FEB DED 457 DEFERRED COMP.	6,220.00	N
					Totals for Check 135921		29,698.70	
135922	02-28-2023	FINANCIAL BENEFIT SE	DEDCH		863-00-2153.00-310-300000	FEB DED LIFE INSURANCE	600.00	N
			DEDCH		863-00-2153.00-311-300000	FEB DED LIFE INSURANCE	9,531.10	N
			DEDCH		863-00-2159.00-312-300000	FEB DED MISCELLANEOUS DEDU	2,330.22	N
			DEDCH		863-00-2159.00-313-300000	FEB DED MISCELLANEOUS DEDU	191.00	N
			DEDCH		863-00-2159.00-504-300000	FEB DED MISCELLANEOUS DEDU	14,042.46	N
			DEDCH		863-00-2159.00-508-300000	FEB DED MISCELLANEOUS DEDU	6,045.02	N
			DEDCH		863-00-2159.00-512-300000	FEB DED MISCELLANEOUS DEDU	5,883.45	N
			DEDCH		863-00-2159.00-514-300000	FEB DED MISCELLANEOUS DEDU	756.46	N
			DEDCH		863-00-2159.00-520-300000	FEB DED MISCELLANEOUS DEDU	2,226.00	N
			DEDCH		863-00-2159.00-521-300000	FEB DED MISCELLANEOUS DEDU	5,437.52	N
			DEDCH		863-00-2159.00-522-300000	FEB DED MISCELLANEOUS DEDU	4,819.70	N
			DEDCH		863-00-2159.00-523-300000	FEB DED MISCELLANEOUS DEDU	872.35	N
			DEDCH		863-00-2159.00-600-300000	FEB DED MISCELLANEOUS DEDU	465.00	N
			DEDCH		863-00-2159.00-601-300000	FEB DED MISCELLANEOUS DEDU	1,812.34	N
			DEDCH		863-00-2159.00-607-300000	FEB DED MISCELLANEOUS DEDU	3,799.52	N
			DEDCH		863-00-2159.00-613-300000	FEB DED MISCELLANEOUS DEDU	3,336.04	N
			DEDCH		863-00-2159.00-614-300000	FEB DED MISCELLANEOUS DEDU	13,446.08	N
			DEDCH		863-00-2159.00-619-300000	FEB DED MISCELLANEOUS DEDU	3,620.00	N
			DEDCH		863-00-2159.00-620-300000	FEB DED MISCELLANEOUS DEDU	4,918.96	N
					Totals for Check 135922		84,133.22	
135923	02-28-2023	EECU	DEDCH		863-00-2159.00-616-300000	FEB DED HSA	3,609.16	N
135924	02-28-2023	HIGGINBOTHAM	DEDCH		863-00-2159.00-611-300000	FEB DED DEPENDENT CHILD CA	1,291.66	N
			DEDCH		863-00-2159.00-612-300000	FEB DED MISCELLANEOUS DEDU	10,720.70	N
					Totals for Check 135924		12,012.36	

BOARD CHECK PAYMENT RECAP
For the month ending Feb 28, 2023

ACCOUNTS PAYABLE

Skating Rink	3,809.52
Athletics	19,083.33
General Fund	745,720.37
Food Service	187,464.04
Bond Fund	-
Payroll Clearing	131,409.94
TOTAL ACCOUNTS PAYABLE*	\$ 1,087,487.20

PAYROLL

Skating Rink	11,368.95
General Fund	3,116,131.32
Food Service	89,578.49
Grants	327,542.21
TOTAL PAYROLL	\$ 3,544,620.97

WIRE TRANSFERS

Bond Payments to Computershare	47,500.00
Bond Payments to Bank of NY Mellon	829,821.88
Other Wires	-
TOTAL OUTGOING WIRES	\$ 877,321.88


TOTAL DISBURSEMENTS	\$ 5,509,430.05
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*See attached Check Register

Signed:



Stacey Swanson, Accountant



Kevin Lynch, CFO

Date Run: 03-08-2023 1:42 PM
Cnty Dist: 170-907
From To

Check Payments Fund Summary
SPLENDORA ISD

Program: FIN1300
Page: 1 of 1
File ID: C

For the Month of February

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 3	3,809.52
					Totals for Fund 169 / 3	19,083.33
					Totals for Fund 199 / 3	561,106.67
					Totals for Fund 211 / 3	2,276.95
					Totals for Fund 224 / 3	362.88
					Totals for Fund 226 / 3	13,200.00
					Totals for Fund 240 / 3	187,464.04
					Totals for Fund 244 / 3	2,250.00
					Totals for Fund 255 / 3	820.47
					Totals for Fund 263 / 3	99.99
					Totals for Fund 279 / 3	689.26
					Totals for Fund 282 / 3	154,181.11
					Totals for Fund 285 / 3	2,127.60
					Totals for Fund 410 / 3	75.00
					Totals for Fund 429 / 3	8,530.44
					Totals for Fund 863 / 3	131,409.94
					Totals For Checks	1,087,487.20

Estimated Number Of Unpaid Checks To Print:

End of Report

**Splendora ISD Investment Report
February-23**

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	0.70%	Southside Bank	5,972,434.84	(584,092.21)	3,270.37	14,734.87	5,391,613.00	
TexPool	4.50%	TexPool	12,106,677.36	0.00	41,784.40	136,630.74	12,148,461.76	
Government Overnight Fund	4.54%	LoneStar Inv Pool	1,727,503.93	0.00	6,011.53	36,708.39	1,733,515.46	
Texas CLASS Government	4.33%	Texas CLASS Pool	1,039,461.48	0.00	3,455.08	3,455.08	1,042,916.56	
								20,316,506.78
599 DEBT SERVICE								
Money Market Account	1.46%	Southside Bank	5,599,707.53	(1,714,807.63)	4,609.93	11,771.21	3,889,509.83	
								3,889,509.83
699 CAPITAL PROJECTS								
Checking Account	0.70%	Southside Bank	770,409.17	(0.00)	413.70	2,733.45	770,822.87	
TexPool	4.50%	TexPool	2,062,927.54	(0.00)	7,119.88	42,970.81	2,070,047.42	
Bond Trust Account	1.80%	Southside Trust	-	100,000,000.00	(344,908.95)	-	99,655,091.05	
								102,495,961.34
240 FOOD SERVICES								
Checking Account	0.70%	Southside Bank	1,077,792.42	(188,787.10)	533.81	3,028.78	889,539.13	
TexPool	4.50%	TexPool	525,197.69	0.00	1,812.65	8,800.69	527,010.34	
								1,416,549.47
		TOTALS	30,882,111.96	97,512,313.06	(275,897.60)	260,834.02	128,118,527.42	128,118,527.42

Signed:



 Stacey Swanson, Accountant



 Kevin Lynch, CFO

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

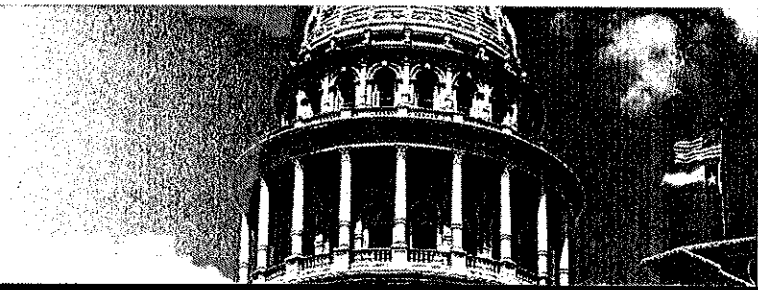
	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
168 / 3 SKATING RINK	220,000.00	-29,445.72	-209,529.76	10,470.24	95.24%
169 / 3 ATHLETICS	80,000.00	-5,172.50	-74,973.85	5,026.15	93.72%
199 / 3 GENERAL FUND	49,217,275.00	-5,533,444.80	-28,809,238.33	20,408,036.67	58.53%
240 / 3 NATL SCHOOL LUNCH	3,338,000.00	-87,119.69	-1,805,570.34	1,532,429.66	54.09%
599 / 3 DEBT SERVICE	7,687,000.00	-4,214,837.15	-9,098,625.00	-1,411,625.00	118.36%
699 / 3 CAPITAL PROJECTS	.00	-99,936,231.32	-99,974,402.00	-99,974,402.00	.00%
Total 5000 Revenues	60,542,275.00	-7,597,983.79	-37,764,271.89	22,778,003.11	62.38%
Total 7000 Revenues	.00	-102,208,067.39	-102,208,067.39	-102,208,067.39	.00%
Total Revenues	60,542,275.00	-109,806,051.18	-139,972,339.28	-79,430,064.28	62.38%

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 / 3 SKATING RINK	-185,000.00	13,082.84	148,377.34	16,890.87	-23,539.82	80.20%
169 / 3 ATHLETICS	-310,000.00	19,211.47	218,375.62	23,980.15	-72,412.91	70.44%
199 / 3 GENERAL FUND	-52,602,275.00	1,573,856.54	25,649,364.78	3,633,921.96	-25,379,053.68	48.76%
240 / 3 NATL SCHOOL LUNCH	-3,838,000.00	66,381.03	1,801,329.44	278,797.24	-1,970,289.53	46.93%
599 / 3 DEBT SERVICE	-6,667,000.00	.00	6,663,450.76	5,787,328.88	-3,549.24	99.95%
699 / 3 CAPITAL PROJECTS	-2,865,166.03	.00	70,000.00	.00	-2,795,166.03	2.44%
Total 6000 Expenditures	-66,467,441.03	1,672,531.88	34,550,897.94	9,740,919.10	-30,244,011.21	51.98%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-66,467,441.03	1,672,531.88	34,550,897.94	9,740,919.10	-30,244,011.21	51.98%
End of Report						

SPLENDORA ISD MC TAX COLLECTION
January-23

YEAR	M&O AMOUNT	I&S AMOUNT	LEVY PAID	P&I AMOUNT	ATTORNEY	TOTAL
2022	4,210,228.49	1,987,902.44	6,198,130.93	0.00	0.00	6,198,130.93
2021	13,765.41	6,381.73	20,147.14	4,687.68	4,620.95	29,455.77
2020	8,975.16	3,957.87	12,933.03	2,727.19	1,899.69	17,559.91
2019	1,232.25	495.95	1,728.20	1,275.29	500.72	3,504.21
2018	678.19	249.25	927.44	438.41	256.31	1,622.16
2017	117.35	43.13	160.48	115.42	55.18	331.08
2016	29.83	10.97	40.80	34.27	15.01	90.08
2015	7.13	0.89	8.02	7.70	3.14	18.86
2014	163.69	20.36	184.05	123.81	49.81	357.67
2013	6.34	1.68	8.02	9.62	3.53	21.17
2012	6.34	1.68	8.02	10.59	3.72	22.33
PRIOR	87.05	29.32	116.37	210.53	65.39	392.29
TOTAL	\$4,235,297.23	\$1,999,095.27	\$6,234,392.50	\$9,640.51	\$7,473.45	\$6,251,506.46



Monthly Newsletter: March 2023

ANNOUNCEMENTS

We welcome the following entities who joined TexPool in February 2023:

TexPool

- Williamson County MUD 19C
- Memorial Villages Water Authority
- Town of Cross Roads
- Baird ISD
- Leonard ISD
- Cypress Ranch WCID 1
- Aubrey ISD
- City of Hitchcock

TexPool Prime

- Robstown Utility System
- Memorial Villages Water Authority
- Brushy Creek MUD
- Grand Prairie Metropolitan Utility and Reclamation District
- Leonard ISD
- City of Hitchcock
- Wharton Economic Development Corporation

Upcoming Events

- April 16, 2023 - April 19, 2023
Government Finance Officers Association of Texas (GFOAT) Spring Conference
Round Rock, TX
- April 17, 2023 - April 20, 2023
Annual County Treasurers' Spring Education Seminar
San Marcos, TX

TexPool Advisory Board Members

- Patrick Krishock
- Belinda Weaver
- Deborah
- Laudermilk
- Valarie Van Vlack
- David Landeros
- Sharon Matthews
- David Garcia
- Dina Edgar

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: Coming to terms

March 1, 2023

Acceptance is hard, and the financial markets have struggled with it this year. Investors turned relief about moderating inflation and a slowing pace of Federal Reserve rate hikes into the expectation that the conclusion of the tightening cycle is imminent. Stocks and bonds rallied further when the January Federal Open Market Committee meeting resulted in an even lower hike, with the Treasury yield curve indicating policymakers would cut rates in the fourth quarter.

We didn't buy this narrative. The markets crossed the fine line between expectations and wishful thinking. But investors checked that fantasy within the shortest month of the year. Indeed, change can come quickly after acceptance. In addition to a correction in equities and fixed-income, the yield curve shifted upward in February to reflect the likelihood the Fed will take the fed funds rate higher and hold it there at least into 2024. The change is corroborated by futures trading that places the terminal rate in the 5.25-5.5% range.

Recent inflation data supports this reality check. The rule of thumb is to pay attention to the core version of price measurements because they exclude short-term fluctuations of energy and food costs. But it's also better to focus on the month-over-month (m/m) changes rather

(continued page 6)

Performance as of February 28, 2023

	TexPool	TexPool Prime
Current Invested Balance	\$33,619,870,647	\$12,906,040,470
Weighted Average Maturity**	15 Days	23 Days
Weighted Average Life**	63 Days	61 Days
Net Asset Value	0.99976	1.00003
Total Number of Participants	2,762	482
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$115,913,793.32	\$46,410,186.96
Management Fee Collected	\$946,867.79	\$475,733.35
Standard & Poor's Current Rating	AAAm	AAAm
Month Averages		
Average Invested Balance	\$33,636,150,384	\$12,783,225,677
Average Monthly Rate*	4.50%	4.73%
Average Weighted Average Maturity**	15	26
Average Weighted Average Life**	66	64

*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.

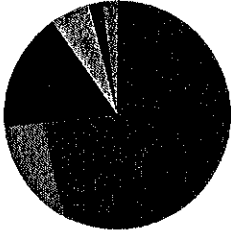
**See page 2 for definitions.

Past performance is no guarantee of future results.



Portfolio by Maturity (%)

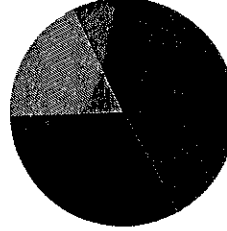
As of February 28, 2023



- 1-7 days **73.5**
- 8-30 days **16.9**
- 31-90 days **5.7**
- 91-180 days **1.9**
- 181+ days **2.0**

Portfolio by Type of Investment (%)

As of February 28, 2023



- Agencies **42.0**
- Repurchase Agreements **32.6**
- Treasuries **18.2**
- Money Market Funds **7.2**

Portfolio Asset Summary as of February 28, 2023

	Book Value	Market Value
Uninvested Balance	-\$581.10	-\$581.10
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	80,818,371.65	80,818,371.65
Interest and Management Fees Payable	-115,913,814.71	-115,913,814.71
Payable for Investments Purchased	-100,000,000.00	-100,000,000.00
Accrued Expenses & Taxes	-33,415.29	-33,415.29
Repurchase Agreements	11,004,321,000.00	11,004,321,000.00
Mutual Fund Investments	2,425,074,000.00	2,425,085,200.00
Government Securities	14,162,566,756.20	14,155,254,964.14
US Treasury Bills	5,094,292,314.06	5,093,780,723.10
US Treasury Notes	1,068,746,015.81	1,068,709,985.03
Total	\$33,619,870,646.62	\$33,612,022,432.82

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	606	\$11,023,892,554.37
Higher Education	60	\$1,848,715,133.99
County	196	\$4,508,531,771.70
Healthcare	92	\$1,789,471,040.77
Utility District	909	\$4,654,149,103.11
City	489	\$8,301,179,029.20
Emergency Districts	100	\$402,433,414.68
Economic Development Districts	86	\$173,178,919.98
Other	224	\$918,935,109.47

**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

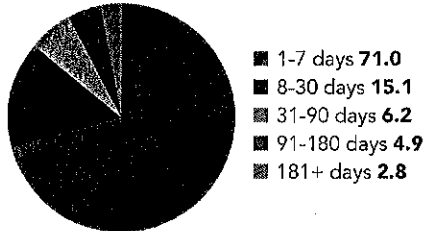
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
2/1	4.3080%	0.000118027	\$32,584,367,145.68	0.99976	15	73
2/2	4.3868%	0.000120185	\$32,587,026,668.30	0.99977	15	73
2/3	4.4897%	0.000123006	\$32,960,382,978.79	0.99977	16	72
2/4	4.4897%	0.000123006	\$32,960,382,978.79	0.99977	16	72
2/5	4.4897%	0.000123006	\$32,960,382,978.79	0.99977	16	72
2/6	4.4943%	0.000123131	\$33,055,612,522.49	0.99976	14	69
2/7	4.4934%	0.000123107	\$33,821,461,804.05	0.99976	14	68
2/8	4.4853%	0.000122884	\$33,898,924,839.31	0.99976	14	67
2/9	4.4860%	0.000122905	\$33,900,873,879.09	0.99977	15	67
2/10	4.4865%	0.000122917	\$33,967,469,326.86	0.99978	16	67
2/11	4.4865%	0.000122917	\$33,967,469,326.86	0.99978	16	67
2/12	4.4865%	0.000122917	\$33,967,469,326.86	0.99978	16	67
2/13	4.4965%	0.000123191	\$33,611,153,232.63	0.99976	14	66
2/14	4.5053%	0.000123434	\$33,271,324,131.37	0.99976	14	65
2/15	4.5064%	0.000123462	\$33,278,448,218.68	0.99976	14	64
2/16	4.5233%	0.000123925	\$33,849,028,842.61	0.99976	15	63
2/17	4.5232%	0.000123924	\$33,869,155,785.47	0.99977	16	63
2/18	4.5232%	0.000123924	\$33,869,155,785.47	0.99977	16	63
2/19	4.5232%	0.000123924	\$33,869,155,785.47	0.99977	16	63
2/20	4.5232%	0.000123924	\$33,869,155,785.47	0.99977	16	63
2/21	4.5187%	0.000123799	\$34,064,808,651.12	0.99977	14	62
2/22	4.5306%	0.000124125	\$33,958,837,612.69	0.99977	15	65
2/23	4.5343%	0.000124228	\$34,122,919,618.00	0.99978	16	65
2/24	4.5359%	0.000124270	\$34,015,239,229.57	0.99979	17	65
2/25	4.5359%	0.000124270	\$34,015,239,229.57	0.99979	17	65
2/26	4.5359%	0.000124270	\$34,015,239,229.57	0.99979	17	65
2/27	4.5362%	0.000124279	\$33,881,655,203.74	0.99977	15	64
2/28	4.5403%	0.000124393	\$33,619,870,646.62	0.99976	15	63
Average:	4.4991%	0.000123263	\$33,636,150,384.43	0.99977	15	66



TEXPOOL Prime

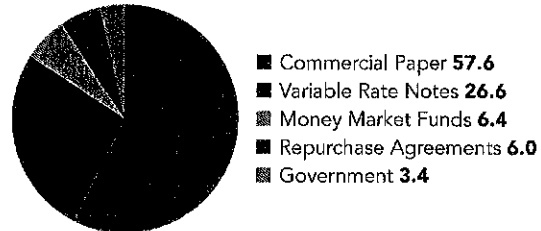
Portfolio by Maturity (%)

As of February 28, 2023



Portfolio by Type of Investment (%)

As of February 28, 2023



Portfolio Asset Summary as of February 28, 2023

	Book Value	Market Value
Uninvested Balance	\$1,417.65	\$1,417.65
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	18,338,616.55	18,338,616.55
Interest and Management Fees Payable	-46,410,489.27	-46,410,489.27
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-17,174.28	-17,174.28
Repurchase Agreements	781,688,000.00	781,688,000.00
Commercial Paper	7,443,481,003.36	7,441,332,691.02
Mutual Fund Investments	830,153,483.22	829,943,055.05
Government Securities	440,805,612.49	440,816,493.65
Variable Rate Notes	3,438,000,000.02	3,440,692,258.13
Total	\$12,906,040,469.74	\$12,906,384,868.50

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

Participant Summary

	Number of Participants	Balance
School District	136	\$4,989,565,573.29
Higher Education	19	\$694,141,053.61
County	50	\$1,111,269,317.75
Healthcare	20	\$459,383,756.09
Utility District	53	\$438,380,420.01
City	93	\$2,653,258,994.03
Emergency Districts	22	\$58,304,844.89
Economic Development Districts	18	\$29,773,716.64
Other	71	\$2,471,823,807.31



TEXPOOL Prime

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
2/1	4.5933%	0.000125844	\$12,445,619,703.48	1.00005	24	61
2/2	4.6190%	0.000126549	\$12,651,352,653.97	1.00005	24	60
2/3	4.7203%	0.000129322	\$12,648,910,033.81	0.99991	28	66
2/4	4.7203%	0.000129322	\$12,648,910,033.81	0.99991	28	66
2/5	4.7203%	0.000129322	\$12,648,910,033.81	0.99991	28	66
2/6	4.7651%	0.000130552	\$12,704,820,904.38	1.00001	28	67
2/7	4.7522%	0.000130198	\$12,966,990,172.07	1.00003	28	65
2/8	4.7329%	0.000129668	\$13,153,455,435.65	1.00002	27	64
2/9	4.7381%	0.000129811	\$12,940,423,747.35	1.00003	28	66
2/10	4.7331%	0.000129674	\$12,960,807,452.69	0.99990	28	66
2/11	4.7331%	0.000129674	\$12,960,807,452.69	0.99990	28	66
2/12	4.7331%	0.000129674	\$12,960,807,452.69	0.99990	28	66
2/13	4.7337%	0.000129691	\$12,937,973,566.09	1.00004	26	64
2/14	4.7411%	0.000129893	\$12,831,263,993.63	1.00005	26	64
2/15	4.7469%	0.000130052	\$12,654,376,293.74	1.00005	27	65
2/16	4.7456%	0.000130016	\$12,759,095,148.94	1.00005	26	65
2/17	4.7455%	0.000130015	\$12,774,972,149.38	0.99985	27	64
2/18	4.7455%	0.000130015	\$12,774,972,149.38	0.99985	27	64
2/19	4.7455%	0.000130015	\$12,774,972,149.38	0.99985	27	64
2/20	4.7455%	0.000130015	\$12,774,972,149.38	0.99985	27	64
2/21	4.7453%	0.000130007	\$12,738,518,629.90	1.00004	24	64
2/22	4.7517%	0.000130183	\$12,683,426,077.24	1.00004	24	63
2/23	4.7529%	0.000130217	\$12,683,901,511.81	1.00003	24	63
2/24	4.7507%	0.000130155	\$12,732,987,655.24	0.99990	25	63
2/25	4.7507%	0.000130155	\$12,732,987,655.24	0.99990	25	63
2/26	4.7507%	0.000130155	\$12,732,987,655.24	0.99990	25	63
2/27	4.7581%	0.000130359	\$12,745,056,625.83	1.00003	24	62
2/28	4.7425%	0.000129932	\$12,906,040,469.74	1.00003	23	61
Average:	4.7326%	0.000129660	\$12,783,225,677.02	0.99997	26	64



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

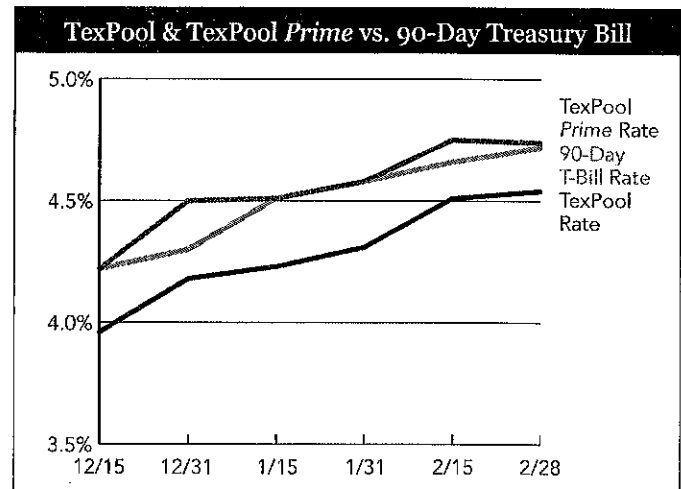
than year-over-year. The latter can be misleading, especially when the previous year's figures are substantially different—the so-called base-effect phenomenon.

Case in point, the annualized core Consumer Price Index slipped from 5.7% in December to 5.6% in January, but rose 0.4% m/m. While annualized core Personal Consumption Expenditures Index (PCE) rose from 4.6% in December to 4.7% in January, it climbed 0.6% m/m.

The takeaway here is that the descent from a peak is often faster than the rest of the downward journey. If you listened to Fed Chair Jerome Powell's comments in the press conference following the January FOMC meeting, you heard him reiterate that policymakers pay close attention to "core PCE services ex-housing." They consider it an excellent judge of price pressures because the housing market reacts much quicker to shifts in rates than the rest of the economy. The bad news is that it has accelerated lately, jumping 0.6% m/m in January. Inflation is proving sticky once again.

Another factor is the debt-ceiling debacle. We haven't changed our opinion that it will be resolved in some form, most likely with another kick of the proverbial can. But we think the supply of Treasury bills will dwindle as we get close to the X-date this summer, reversing the trend of the last few months, and that securities maturing near it will be cheap. But the big picture is that we expect yields of liquidity products to keep climbing.

At the end of February, yields on 1-, 3-, 6- and 12-month U.S. Treasuries were 4.60%, 4.81%, 5.14% and 5.08%, respectively; the



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.

1-, 3-, 6- and 12-month Bloomberg Short-Term Bank Yield Index rates (BSBY) were 4.59%, 4.88%, 5.18% and 5.53%, respectively; and the 1-, 3-, 6- and 12-month London interbank offered rates were 4.67%, 4.98%, 5.29% and 5.69%, respectively.



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

Fund Performance Update

January 31, 2023

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 U.S. Treasury yield curve further inverted in January as yields less than a year increased as longer-term yields fell as much as forty basis points. After a rough 2022, equity markets started 2023 on a positive note as the S&P 500 index rose over 6%. The US breached its debt ceiling in January, with Treasury taking special measures to avoid default. Expectations are that extraordinary measures will last until sometime in the third quarter. Increasing political bickering may make an agreement tougher to reach to raise the debt ceiling, but it seems unlikely that the ceiling will not be raised to avoid a technical default. The latest CPI report showed another month of slowing headline inflation with core inflation only slightly rising. The market is expecting The FOMC to increase the target rate by 25 basis points at the February 1 meeting to take the target range to 4.50-4.75%. The market is a bit mixed about whether the Fed will continue to hike to a range of 5.00-5.25%, so the press conference following the meeting will get a lot of focus.

Active Participants This Month

Schools and Colleges	576
Other Governmental Entities	79
Total	655

Government Overnight Fund

Return Information

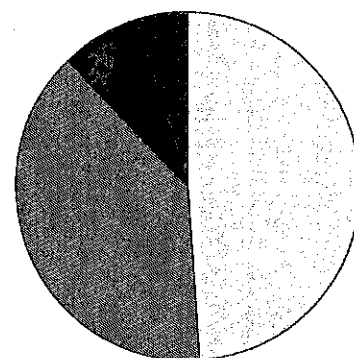
January 31, 2023

Average Monthly Return (a)	4.31%
SEC 7-day Fund Yield (b)	4.33%
Weighted Average Maturity One (c)	8 days
Weighted Average Maturity Two (c)	66 days
Portfolio Maturing beyond One Year	7%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	3,372,229,875.58	3,372,229,875.58
US Treasuries	364,642,818.23	364,533,070.00
Agencies	2,734,914,628.19	2,734,822,939.78
Money Market Funds	469,578,588.63	469,578,588.63
Total Assets	6,941,365,910.63	6,941,164,473.99

Investment Distribution



	Cash/Repo	49%
	Agencies	39%
	Money Market	7%
	Treasuries	5%

(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

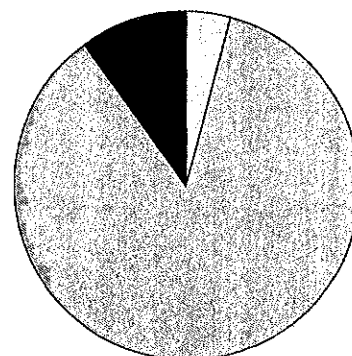
January 31, 2023

Average Monthly Return (a)	4.55%
SEC 7-day Fund Yield (b)	4.58%
Weighted Average Maturity One (c)	22 days
Weighted Average Maturity Two (c)	62 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	160,793,212.56	160,793,212.56
US Treasuries	-	-
Agencies	-	-
Commercial Paper	3,569,441,004.53	3,569,944,961.60
Money Market Funds	395,945,996.22	395,962,494.36
Total Assets	4,126,180,213.31	4,126,700,668.52

Investment Distribution



Commercial Paper	86%
Money Market	10%
Cash/Repo	4%

(b)

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

SEC 7-Day Yield Calculation

*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*

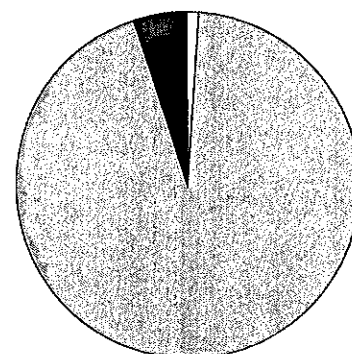
Corporate Overnight Plus Fund

Return Information

January 31, 2023

Average Monthly Return (a)	4.57%
SEC 7-day Fund Yield (b)	4.59%
Weighted Average Maturity One (c)	22 days
Weighted Average Maturity Two (c)	67 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAf/S1+

Investment Distribution



Commercial Paper	94%
Money Market	5%
Cash/Repo	1%

Inventory Position

	Book Value	Market Value
Cash/Repo	17,383,630.53	17,383,630.53
US Treasuries	-	-
Agencies	-	-
Commercial Paper	9,862,524,488.69	9,863,900,529.57
Money Market Funds	546,979,076.99	546,979,588.72
Total Assets	10,426,887,196.21	10,428,263,748.82

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

SPLENDORA INDEPENDENT SCHOOL DISTRICT

FINANCIAL STATEMENT

March 20, 2023

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, 2023.

PRESIDENT

SECRETARY



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

Board Meeting Date: March 20, 2023

Submitted Date: March 16, 2023

Agenda Business Items:

- X 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: Deana Eubanks

Department or Campus: Athletics Director

Topic: Athletic Donation from Athletic Booster Club

Background Information: Donation from Athletic booster club for soccer and tr

Attachments: Copy of Check(s)

Superintendent's Resolutions: Recommended

SPLENDORA ATHLETIC BOOSTER CLUB
23747 FM 2090
SPLENDORA, TX 77372

1919

88-2360/1119

Date 2/21/23

CHECK ARMOR
FRAUD PROTECTION

Pay to the Order of SHS \$ 2280.00
two thousand two hundred eighty 00/100 Dollars

Photo Safe Deposit®
Details on back

S SOUTHSIDE
BANK

For Soccer coats

Shelly Ellett

⑆ 111923607⑆ 01919 ⑈ 700100420 ⑈

SPLENDORA ATHLETIC BOOSTER CLUB
23747 FM 2090
SPLENDORA, TX 77372

1918

88-2360/1119

Date 2/21/23

CHECK ARMOR
FRAUD PROTECTION

Pay to the Order of SHS \$ 1694.21
one thousand six hundred ninety four 21/100 Dollars

Photo Safe Deposit®
Details on back

S SOUTHSIDE
BANK

For Doc's coolers

Shelly Ellett

⑆ 111923607⑆ 01918 ⑈ 700100420 ⑈



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

Board Meeting Date: 03/20/2023

Submitted Date: 03/03/2023

Agenda Business Items:

- X 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: Kevin Lynch

Department or Campus: Administration Office

Topic: Approval of Authorized Activity Fund Signatures to include Kevin Lynch, Stacey Swanson, and Brittney Garrett.

Background Information: Our Bank is requiring board minutes authorizing signers for student activity account checks. Niki Ferguson is being replaced by Brittney Garrett.

Attachments: N/A

Superintendent's Resolutions: Recommended



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

Board Meeting Date: March 20, 2023

Submitted Date: March 16, 2023

Agenda Business Items:

- X 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: Allen Wells

Department or Campus: Board President

Topic: Change to Policy BE (LOCAL) regarding starting time of regular board meetings from 6:30 pm to 6:00 pm.

Background Information: Would like to move regular board meeting start time to 6 pm.

New policy to read:

Regular meetings: "Regular meetings of the Board shall normally be held on the third Monday of each month at 6:00 pm. When determined necessary and for the convenience of Board

members, the Board President may change the date, time, or location of a regular meeting with proper notice.”

Attachments: Policy BE Local

Superintendent's Resolutions: Recommended

BOARD MEETINGS

BE
(LOCAL)

Meeting Place and Time

The notice for a Board meeting shall reflect the date, time, and location of the meeting.

Regular Meetings

Regular meetings of the Board shall normally be held on the third Monday of each month at ~~6:30 p.m.~~ **6:00 p.m.** When determined necessary and for the convenience of Board members, the Board President may change the date, time, or location of a regular meeting with proper notice.

Special or Emergency Meetings

The Board President shall call special meetings at the Board President's discretion or on request by three members of the Board.

The Board President shall call an emergency meeting when it is determined by the Board President or three members of the Board that an emergency or urgent public necessity, as defined by law, warrants the meeting.

Agenda

Deadline

The deadline for submitting items for inclusion on the agenda is the fifth calendar day before regular meetings and the third calendar day before special meetings.

Preparation

In consultation with the Board President, the Superintendent shall prepare the agenda for all Board meetings. Any Board member may request that a subject be included on the agenda for a meeting, and the Superintendent shall include on the preliminary agenda of the meeting all topics that have been timely submitted by a Board member.

Before the official agenda is finalized for any meeting, the Superintendent shall consult the Board President to ensure that the agenda and the topics included meet with the Board President's approval. In reviewing the preliminary agenda, the Board President shall ensure that any topics the Board or individual Board members have requested to be addressed are either on that agenda or scheduled for deliberation at an appropriate time in the near future. The Board President shall not have authority to remove from the agenda a subject requested by a Board member without that Board member's specific authorization.

Notice to Members

Members of the Board shall be given notice of regular and special meetings at least 72 hours prior to the scheduled time of the meeting and at least one hour prior to the time of an emergency meeting.

Closed Meeting

Notice of all meetings shall provide for the possibility of a closed meeting during an open meeting, in accordance with law.

The Board may conduct a closed meeting when the agenda subject is one that may properly be discussed in closed meeting. [See BEC]

Order of Business The order of business for regular Board meetings shall be as set out in the agenda accompanying the notice of the meeting. At the meeting, the order in which posted agenda items are taken may be changed by consensus of Board members.

Rules of Order The Board shall observe the parliamentary procedures as found in *Robert's Rules of Order, Newly Revised*, except as otherwise provided in Board procedural rules or by law. Procedural rules may be suspended at any Board meeting by majority vote of the members present.

Voting Voting shall be by voice vote or show of hands, as directed by the Board President. Any member may abstain from voting, and a member's vote or failure to vote shall be recorded upon that member's request. [See BDAA(LOCAL) for the Board President's voting rights]

Consent Agenda When the agenda is prepared, the Board President shall determine items, if any, that qualify to be placed on the consent agenda. A consent agenda shall include items of a routine and/or recurring nature grouped together under one action item. For each item listed as part of a consent agenda, the Board shall be furnished with background material. All such items shall be acted upon by one vote without separate discussion, unless a Board member requests that an item be withdrawn for individual consideration. The remaining items shall be adopted under a single motion and vote.

Minutes Board action shall be carefully recorded by the Board Secretary or clerk; when approved, these minutes shall serve as the legal record of official Board actions. The written minutes of all meetings shall be approved by vote of the Board and signed by the Board President and the Board Secretary.

The official minutes of the Board shall be retained on file in the office of the Superintendent and shall be available for examination during regular office hours.

Discussions and Limitation Discussions shall be addressed to the Board President and then the entire membership. Discussion shall be directed solely to the business currently under deliberation, and the Board President shall halt discussion that does not apply to the business before the Board.

The Board President shall also halt discussion if the Board has agreed to a time limitation for discussion of an item, and that time limit has expired. Aside from these limitations, the Board President shall not interfere with debate so long as members wish to address themselves to an item under consideration.



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

Board Meeting Date: March 20, 2023

Submitted Date: March 15, 2023

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:

Teacher Term Contracts

Background Information:

Attachments:

 Teacher Term Contracts 2023-2024

Superintendent's Resolutions:

Adopt for the 2023-2024 school year.



Splendor Independent School District

23419 FM 2090 Splendor, TX 77372

(281) 689-3128 Fax (281) 689-7509

TO: DR. JEFF BURKE

FROM: BRIAN KROEGER

DATE: MARCH 20, 2023

RE: RECOMMENDATIONS OF TERM CHAPTER 21 CONTRACT EMPLOYEES

1. The following professional employee(s) are recommended for a Teacher Term Contract for the 2023 -2024 school year.

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2. The following professional employee(s) are recommended for a one-year extension of their present **one-year term teacher contract** making it a new one-year term teacher contract for the 2023-2024 school year.

Kayla Adams	Madeline Akins	Alexis Anderson
Laura Andrews	Aliceann Andrus	Renee Angelilli
Jessica Antash	Bonnie Ardizzone	John Baines
Eva Baker	Rachel Baker	Ada Barron
Francys Becerra	Elaina Berger	Carrie Beshears
Marcelina Bishop	Deborah Black	Elton Blake
Tracy Boatright	Donna Brock	Notie Brooks
Barbara Brown	John Cliff Brown	Carla Buik
Jesse Buchanan	Julie Bunn	Michelle Burch
Jennifer Burke	Kimberly Burke	Lisa Busbice
Kathryn Cade	Coralyne Carson	Hugo Castro
Raimey Chapin	Christine Christy	Julia Church
Tara Clough	Jennifer Coker	Rachel Coleman

John Patrick Crofton	Heidi Cromeens	Kelli Cruz
Hailey Davis	Jill Davis	Staci Davis
Jamie Dean	Brittney Denton	Vanessa Dompablo
	Kelley Duke	Omar Duran
Nathan Eberly	Kim Eden	Maribeth Eickenhorst
Kellie Farr	Samantha Farris	Ernesto Feldmann
Tamela Fontenot	Pat Franklin	Heidi Fulcher
Nichole Gardner	Tobi Gober	Christie Godejohn
Monica Gomez	Joshua Gonzales	Aroom Gonzalez
Jamie Grahlfs	Kimberly Green	Alexiz Guterrez
Kaleb Guynes	Rachel Hall	Anna Harkness
Lonny Harris	Sara Harris	Marissa Hatton
Michelle Hayes	Alice Henson	Veronica Hernandez
Diedra Higginbotham	Brittney Hudson	Juliana Ibanez
Krystol Ingram	Brenda Iracheta Rivera	Lisa Jaks
Andrew Jones	Jennifer Jones	Jennifer Christi Jones
Alex Kabli	Edith Kendrick	Christina Kinard
Michael Kincer	Michael Kretschmar	Whitney Lacayo
Kristi Lamb	Melinda Laroche	Felicia Laveau
Damon Lawrence	Michael Lehew	Tyler Lemmond
Dianne Lewis	Laurie Linnehan	Kori Long
Kristina Luker	Pam Lynch	Kristina Martin
Stevie Martinez	Albert Mathews	Paricia McAnnally
Johnathan McNamara	Misty McPhee	Ryan Meadows
Carl Meier	Nicole Mikel	Elka Milano
Holly Miller	Bernardo Mireles	Richard Moyer
Patricia Muir	Joanna Muirhead	Jacquelyn Mullins
Jennifer Myers	Jessica Navaira	Melissa Nix
Lea Nguyen	Melanie Ortner	Apryl Ott
Amber Patterson	Jillian Paul	Aridene Perez-Romine
Randall Pope	Christina Post Fisher	Traci Poulter
Tara Rath	Ginny Ray	Morgan Reneau
Carla Reyna	Lori Richardson	Krista Richey
Ronald Riley	Idalia Rocha	Rebecca Rose
Maribel Rowe	Laine Sambrooks	Chelsea Saucedo
Barbara Saye	Brandon Lewis	Katharin Schneider
Christina Scovino Marin	Kristi Seidel	Kathryn Shephard
Lalonie Slater	Danielle Slye	Christine Smikal
Lisa Smith	Victoria Smith	Hope Souders
Tyler Spilinek	Jennifer Spurgers	Paul Squier
Kristy Stepp	Ioan Stir	Jamie Stout
Anna Tatum	Aaron Tomhave	Angela Trimm
Jillian Trimm	Angelia Vandver	Jettie Villareal
Lindsey Vines	Melissa Watkins	Melissa Watson

Shannon Watson	Amanda Weaver Rood	
Meagan Whaley	Matthew Winn	Kayla Whitson
Kelli Williams	Lauren Wilson	Holly Wortham
Lacey Wright	Sandy Yanes	Yan Zhang

3. The following professional employee(s) are recommended for a one-year **dual teacher/coach term contract** for the 2023-2024 school year, subject to assignment by the administration and availability of funds.

4. The following professional employee(s) are recommended for a one-year extension of their present **dual teacher/coach term contract** for the 2023-2024 school year making it a new one-year **dual teacher/coach term contract**.

Robert Arnaud	Colby Blythe	Ashley Brockner
Tiffany Buntion	Christopher Doggett	Cynthia Drake
Blake Ford	Andy Garza	Tim Gillespie
Jill Griffin	Cody Horn	Michael Lamb
John Brandon Johnson	Courtney Latimore	Cindy McMillin
Darrick Richards	David Satcher	Larry Troy
Jason Vela	Lindsay Wright	

5. The following term teacher professional employee(s) are not recommended for contract extensions. **(Information Only)**

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6. The following professional employees are **NOT** recommended for continued employment for the 2023-2024 school year.

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7. The following professional employee(s) are recommended for a one-year Non-Certified Contract making it a new Non-Certified Contract for the 2023-2024 school year, subject to assignment by the administration and availability of funds.

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8. The following professional employee(s) are recommended for a one-year extension of their present **non-certified contract** for the 2023-2024 school year, subject to assignment by the administration and availability of funds.

Melanie Brister	Rhonda Carpio	Megan Frazier
Deborah Herzog	Maria Johnson	Kevin Mertens
Michelle Reynolds	Michelle Spilinek	Travis Jones
Buddy Denman	Alex Weber	

9. The following professional employee(s) (**Counselors, Librarians, and Registered Nurses**) are recommended for a one-year term contract for the 2023-2024 school year, subject to assignment by the administration and availability of funds.

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10. The following professional employee(s) (**Counselors, Librarians, and Registered Nurses**) are recommended for a one-year extension of their present term contract making it a new one-year contract for the 2023-2024 school year, subject to assignment by the administration and availability of funds.

Melissa Coats	Suzanne Cotton	Regina Garcia
Anne Lougee	Jennifer Tamayo	San Juanita Turrubiates
Katherine White	Cheryl Guion	

11. The following professional employee(s) (**Counselors, Librarians, and Registered Nurses**) are recommended for a one-year term contract for the 2023-2024 school year, subject to assignment by the administration and availability of funds. (These persons were previously on a one-year probationary contract).

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12. The following professional employee(s) (**Counselors, Librarians, and Registered Nurses**) are not recommended for continued employment for the 2023-2024 school year. (**Information Only**)

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

Board Meeting Date: March 20, 2023

Submitted Date: March 16, 2023

Agenda Business Items:

- X 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: Allen Wells

Department or Campus: Board President

Topic: Add the 3 Essential Roles graphic to the Board Leadership guidelines

Background Information:

Attachments: 3 Essential Roles

Superintendent's Resolutions: Recommended

Splendoria Independent School District
Governance Team Guidelines & Operating Procedures

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Introduction

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

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

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

Governance Team Members

Dr. Jeff Burke	Superintendent
Allen Wells	President
Dan Muirhead	Vice President
Kimberly Klepcyk	Secretary
Barry Welch	Assistant Secretary
Jason Sessum	Member
Brandon Fry	Member
Ken Key	Member

Board Organization, Duties, and Responsibilities

Organization

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

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

Typically the selection of officers will follow the outline below:

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

Duties

President:

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

Vice-President:

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

Secretary:

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

Assistant Secretary:

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

Responsibilities

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

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

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

Board Essential Roles (See insert on next page)

THREE ESSENTIAL ROLES IN AN ALIGNED SCHOOL SYSTEM

Strategic Role

- Big Picture...View from 50,000 feet
- Overlooks the entire system and sees how the parts relate to the whole
- Focuses on representing the community's needs and interests
- Looks to the long term...usually 3-5 years
- Provides overall structure for district-wide goals
- Sets clear targets for overall goals

Superintendent

Superintendent

Tactical Role

- Sees the wide picture...View from 10,000 feet
- Coordinates the component parts of the organization
- Overlooks the schools and departments
- Focuses on working directly with internal/external "customers" (staff, students, parents)
- Looks out 1-2 years
- Provides structure at the campus and department level
- Creates and deploys plans that will lead to improvement

Administrator

Administrator

Operational Role

- Focuses on the ground level picture...what is happening day to day
- Coordinates a specific part of the organization
- Overlooks a classroom, department or teaching team
- Focuses primarily on the students and parents
- Looks days or weeks out...sometimes looking at the full year during planning sessions
- Provides structure at the classroom level
- Refines and adjusts plans so that improvement will result

Administrator

Administrator

Board Meetings

Board Meeting Agenda

- A. In consultation with the board president, the superintendent shall prepare the agenda for all board meetings. The deadline for including board agenda items will be the third business day prior to the board meeting. On request in writing of any board member, an agenda item may be included on the board agenda. If the agenda item has been acted upon within the previous twelve months, two board members are needed to request that it be placed on another board agenda.
- B. The draft agenda may include items from the board agenda calendar as scheduled in advance by the Board of Trustees as well as actions required by law. Before the agenda is finalized, the superintendent will consult with the board president for approval of the final agenda.
- C. The consent agenda may include items listed below and action may be taken with a single vote without discussion. Placement of items on the consent agenda will be done at the discretion of the superintendent and board president. At the board meeting, any board member may ask questions or discuss a consent agenda item by asking the board president to remove it from the consent agenda for the purpose of giving the item individual consideration. The board president will allow discussion on any item requested for removal from the consent agenda by a board member.

Examples of Consent Agenda Items

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

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

SISD related policies:

BE (LEGAL)

BE (LOCAL)

BJA (LOCAL)

Items Eligible for Executive Session

- A. 551.071. Consultation with attorney. A governmental body may conduct a private consultation with its attorney when the government body seeks advice about pending or contemplated litigation, a settlement offer, or any of the appropriate exceptions listed for an executive session. Example: Discussing a real estate transaction with an attorney.
- B. 551.072. Deliberation regarding real property. A governmental body may conduct a closed meeting (executive session) to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body.
- C. 551.074. Personnel matters. An executive session may be conducted to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee. Also, to hear a complaint or charge against an employee unless the employee who is the subject of the charge or complaint requests an open meeting or hearing to hear the complaint.
- D. 551.076. Deliberation regarding security devices. A governmental body may deliberate the deployment of security personnel or devices in an executive session.
- E. 551.0821. Personally identifiable information about public school student. Deliberation concerning a student in which personally identifiable information is discussed will be held in executive session – even if the student’s name is not mentioned in the deliberation.
- F. 551.084. Exclusion of witness from hearing. A governmental body that is conducting a hearing may exclude a witness from the hearing while another witness is testifying.
- G. 551.073. Prospective gift. The governmental body may conduct an executive session to deliberate a negotiated contract for a prospective gift or donation if deliberation in an open session would have a detrimental effect.
- H. Ed. Code 39.030. The Board of Trustees shall conduct an executive session to discuss or adopt individual assessment instruments or assessment instrument items.
- I. 418.183. Emergency management – homeland security. Issues related to 418.175 in the Government Code are exempted from the open meeting requirement; however, a tape recording of the proceedings should be made.

- J. 551.087. Economic development. Deliberations concerning the offer of financial incentives for companies to locate in the school district may be held in executive session.

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

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

The district shall provide special notice of each meeting to any news media that has requested notification. When an emergency meeting is called or an emergency item is added to an agenda, the district shall notify any news media that have previously requested special notice of all meetings. (BE Legal)

Executive Session/Closed Meetings

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

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

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

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

Board Meetings/Audience Participation

Participants must have signed up prior to Board Meeting start time. At regular Board meetings, the Board shall permit public comment, regardless of whether the topic is an item on the agenda posted with notice of the meeting. At all other Board meetings, public comment shall be limited to items on the agenda posted with notice of the meeting. Participation is limited to three minutes to make comments to the Board, unless the participant requires the use of a translator, in which case participation is limited to six minutes. The Board will only consider complaints that remain unresolved after being addressed through proper administrative channels and when they have

been placed on the agenda. The Board of Trustees shall not deliberate, respond, or make decisions regarding any subject that is not included on the agenda that is posted.

Board Member Preparation for Meetings

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

- B. Each Board member will prepare for the Board meeting by studying the agenda and support materials and asking clarifying questions of the Superintendent at least one day in advance of the meeting if possible. While it is likely that questions often result as part of the discussion of an agenda item, when a Board member knows that he/she will have a specific question it is appreciated if that question is asked prior to the meeting.

Board Member Questions Concerning the Agenda

- A. Board members are encouraged to ask for information from the Superintendent at least one day prior to the Board meeting. This will allow time for appropriate research, if needed.

- B. Any questions about agenda items or requests for additional information prior to the board meeting will be directed to the Superintendent. The Superintendent or his/her designee for that particular agenda item will respond to the Board member and an electronic copy of the question and response will be provided to all Board members.

- C. The Superintendent will determine if the information requested is readily available or will require additional time to gather or research. If additional time is needed the Superintendent and the Board member will agree upon an appropriate time frame in which the information will be provided.

- D. If a written summary or report is requested, the Superintendent will present a copy of it to each Board member.

- E. Even when information about agenda items is provided in advance or Board members receive answers to specific questions prior to the Board meeting; they are not prohibited from discussing or asking additional questions during the Board meeting.

- F. Board members seeking information during the Board meeting should ensure that the question pertains to agenda items.

Exhibiting Professionalism and Courtesy in Board Meetings

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

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

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

Communication

Governance Team Communication

- A. The Superintendent will communicate with each Board member via weekly reports (emails) that will include information such as:
 - 1. District events
 - 2. Progress reports on Board goals and directives
 - 3. Follow-up reports in answer to Board member questions
 - 4. Information or reports requested by a Board member
 - 5. General program updates
- B. The Superintendent will communicate requested information to all Board members in as timely a manner as possible without interfering with the regular conduct of district business.
- C. The Superintendent will meet with the Board President as needed, or communicate by telephone or electronic means to inform him/her of district issues that may need to come before the Board for discussion or action.
- D. Board member phone calls to the Superintendent will be returned during the same day if at all possible.

- E. Board members may communicate with other individual members for purposes of asking questions, clarifying information, or socializing under circumstances that do not conflict with or circumvent the Texas Open Meetings Act.
- F. Board members may not communicate with other individual members for purposes of soliciting votes in support of or opposition to items of business that may come before the Board.
- G. Board members who wish to share information relevant to district business or issues before the Board will relay the information to the Superintendent for distribution to all members in his/her weekly reports.

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

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

- a. The complainant must first discuss the problem with the authority closest to the problem. In most cases this is the immediate supervisor if it is an employee or the principal if it is a campus issue.
 - b. If the complainant is not satisfied with the resolution, he/she may file a formal grievance according to procedures outlined in policy for students and parents, employees, or community members.
 - c. If the complainant is not satisfied with the resolution offered through the formal complaint process, the complainant may appeal to the next level of authority as outlined in policy.
 - d. When all levels of administrative appeal have been exhausted without satisfaction by the complainant, he/she may appeal the complaint to the Board of Trustees according to procedures outlined in policy. The Board President will place the complaint on the agenda for presentation to and discussion by the Board.
 - e. The Board may uphold the decision of the Superintendent or designee regarding the complaint, overturn it, offer an alternative solution, or the Board may take no action.
 - f. Complaints regarding an individual will be heard in closed session unless specific law or local policy provides otherwise.
- E. Board members should inform the Superintendent of all relevant complaints from staff and community. If requested by the Board member forwarding the request, the Superintendent will notify the individual Board member as to the resolution of the complaint.

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

Communicating with the Community and/or Personnel

- A. Board members are encouraged to participate in community activities. When doing so, Board members may choose to provide information and/or respond to questions based on the following:
 - a. Relay information about district goals or other district information the Board member is comfortable providing
 - b. Interact in a positive manner
 - c. Listen politely and respectfully to comments
 - d. Refer questions about specific district activities to the Superintendent when they do not know the answers or if the individual wants detailed information.

- B. The Board of Trustees encourages community input, however, it will not respond to anonymous calls or letters unless they involve the safety and security of students and/or employees. If the anonymous communication refers to a significant issue, the Board member will contact the Superintendent to inform him/her of its' content.
- C. Signed letters addressed to the Board or a Board member will be forwarded to the Superintendent for inclusion in the weekly information provided to the Board.
- D. The Board will communicate to the community collectively through district communication strategies authorized by the Board in policy or the district communication plan.

SISD related policies: BBF (LOCAL)

Communicating with the Media

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

SISD related policies:

Evaluation of the Superintendent

Updating the Superintendent Evaluation Instrument

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

Objectives of the Superintendent Evaluation Process

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

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

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

SISD related policies:

BJA (LEGAL)

BJCD (EXHIBIT)

BJCD (LOCAL)

BJCD (LEGAL)

New Board Member Orientation & Governance Team Training

Reporting Requirements

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

Training Requirements

New Board members shall receive a district orientation session within 60 days before or after their election or appointment and an orientation to the Texas Education Code within the first 120 days of election or appointment. Texas Education Code orientation sessions are offered through the Regional Education Service Center. New Board members are also encouraged to attend the TASB Summer Governance Conference, if possible. New Board members will also be trained on parliamentary procedures according to *Robert's Rules of Order, Newly Revised*. Once a year all Board members will receive a review of parliamentary procedures according to *Robert's Rules of Order, Newly Revised*.

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

In addition to the orientation and team building training, all Board members shall receive additional continuing education on an annual basis. To the extent possible, the entire Board shall participate in continuing education programs together. In the first year of service, Board members shall receive at least ten hours of continuing education in fulfillment of assessed needs in addition to required orientations and team building training. Within 90 days of election or appointment, new board members should receive one (1) hour of Open Meetings Training provided by the Attorney General's Office.

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

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

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

Professional Development for Board Members

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

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

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

Board Member Reimbursement for Expenses

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

SISD related policies:

BBG (LOCAL) BBG (LEGAL)

Board Member Ethics & Vendor Influence

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

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

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

SISD related policies:

BBF (LOCAL)

BBFA (LEGAL)

Gov't Code 171.004



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

Board Meeting Date: March 20, 2023

Submitted Date: March 14, 2023

Agenda Business Items:

- X 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: Kevin Lynch

Department or Campus: Administration Office

Topic: Budget Amendment #3

Background Information: Budget Amendment #3 accrues for an increase in General Operations revenue of \$15,000 to record the Donation of \$15,000 to the SPED Department by the Mary Cain Foundation. BA#3 also accrued for an increase in expenditures for the following: Mary Cain Foundation donation and a \$60,000 increase to the Transportation Fuel Budget.

Attachments: Amendment #3

Superintendent's Resolutions: Recommended

BUDGET AMENDMENTS 2022-23

AMENDMENT # 3

3/20/2023

FUND	BUDGET CODE	CURRENT BUDGET	ADD / (REDUCE)	TOTAL AMENDED BUDGET	DESCRIPTION
GENERAL OPERATING	199 00 574400 000 3 00023	-	15,000	15,000	Record Mary Cain Foundation Donation - SPED Dept
	TOTAL REVENUES	\$ -	\$ 15,000	\$ 15,000	123
	199 21 639900 999 3 23023	4,754	5,000	9,754	Record Mary Cain Foundation Donation - SPED Dept
	199 31 639900 999 3 23023	-	10,000	10,000	Record Mary Cain Foundation Donation - SPED Dept
	199 34 631100 999 3 99000	200,000	60,000	260,000	Increase Transportation Fuel Budget
	TOTAL EXPENDITURES	\$ 204,754	\$ 75,000	\$ 279,754	
	BUDGET FUND BALANCE		\$ (60,000)		



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

Board Meeting Date: March 20, 2023

Submitted Date: March 16, 2023

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:

Noel Vega

Points of Contact for District: Deitra Johnson and Troy Reynolds

Department or Campus:

Operations, Fine Arts, Communications

Topic:

Facility Usage and Student Opportunities with the production of the movie "Ick"

Background Information:

See attachments

Attachments:

- Proposal Letter
- Liability Insurance

Superintendent's Resolutions:

Recommended for approval.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/15/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Akker, LLC 2357 Beaver Falls Drive Norcross GA 30071		CONTACT NAME: Stanislav Shkilnyi PHONE (A/C, No, Ext): 912-247-3075 E-MAIL ADDRESS: stan@akkerins.com FAX (A/C, No):	
INSURED AMG FILMS 5348 Vegas Dr., #1045 Las Vegas NV 89108		INSURER(S) AFFORDING COVERAGE INSURER A : Hiscox Insurance Company Inc. INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	USUEN278628022	10/1/2022	10/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> Physical Damag <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			USUEN278628022	10/1/2022	10/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Equipment Rental Coverage			USUEN278628022	10/1/2022	10/1/2023	\$1,000,000 deductible \$2,500
A	Third Party Property Damage			USUEN278628022	10/1/2022	10/1/2023	\$1,000,000 deductible \$2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Props, Sets Wardrobe Rental - \$1,000,000 deductible \$2,000 - Auto Deductible - 10% of the Loss subject to a \$2,500 Minimum and a \$7,500 Maximum

CERTIFICATE HOLDER**CANCELLATION**

Splendor Independent School District 23419 FM 2090 Splendor TX 77372	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Stanislav Shkilnyi</i>
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amgfilmsusa.com 1-818-430-8666

March 15, 2023

Splendora Independent School District
23419 FM 2090
Splendora, TX 77372

Re: Filming an Independent Feature Film
in Splendora High School and Jr High School

To Whom It May Concern:

We are Texas filmmakers hoping to encourage local and state incentives for filming in Texas by using our movie as an example of potential jobs and opportunities that can be created, and by providing a professional hands-on work experience to interested students.

Our movie is tentatively titled ICK, PG-13 rated, a horror/comedy genre in the vein of “Shaun of the Dead” meets “The Blob.”

We respectfully request the opportunity to film several scenes of our movie at the Splendora High School and Junior High School sometime in June and July of 2023.

Our timeline and related information is as follows: *
(*kindly note that we are willing to adjust our schedule if possible so that we are never a hindrance to the school operations)

We request June 5 to July 22, 2023, as our work window within your premises.

June 5-30 would be our “prep” period. This timeframe is when we would build sets, pre-light as applicable, do rehearsals, etc.

July 1-22 would be our “shoot” period and we would be “wrapped” by the end of day, July 22. By “wrapped” we mean every location within your premises will be returned to their original state prior to our arrival.

Our “prep” period would include hands-on learning experience for students such as:

- Set construction (students help build movie sets)
- Prop construction and handling (students learn about movie props)
- Set decoration (students learn about set decoration and dressing)
- Wardrobe & costumes (students learn film continuity, etc.)

All students involved with “prep” activities will be supervised by our crew department heads. For example, our Production Designer would lead and oversee the art department and the students working/learning therein. Our Prop Master would supervise prop making, procuring, etc. Our Costume Designer supervises wardrobe shopping, alterations, actor fitting, scene continuity, etc.

Our “shoot” period would include hands-on learning experience for students such as:

- Implementation of sets, props, set decoration, costumes, etc.
- Actual application of make-up/hair to actors (for cosmetology students)
- Set operations (as in set production assistants learn to run our sets)
- Catering (wherein culinary students would be hired to prepare cast/crew meals)
- Select students will have opportunities to learn from our other various departments such as production, locations, camera, sound, lighting, grip, transportation, background casting, etc.
- Background acting (wherein we could employ several hundred student actors)

By the end of our filming, we believe the participating students will have the amazing, enriching experience of having participated in a real movie, hands-on.

In addition to on-screen credits at the end of the movie, all student participants will receive meals and production assistant credits on the International Movie Database (imdb.com), (Some students, such as background actors, will receive monetary compensation for days worked.)

Planned filming locations: (as of March 15, 2023)

Junior High:

- Hallways with lockers
- Teacher’s Lounge
- Classrooms (2 or 3; TBD)
- Locker room

High School:

- Gymnasium
- Community College Classroom
- Hallway
- Cafeteria
- Freezer
- Hospital Room
- Shop Classroom

Sets we would build: (TBC)

- Church basement
- Hank’s apartment
- Child’s bedroom
- Bathroom
- Radio tower
- Fake ceiling

In our screenplay, the scenes in the high school occur both day and night (classes, for example, during the day and prom would be at night). Although we will try to film “day for night” when applicable, there are certain scenes we may not be able to cheat such as running away from the Ick monster at night, from prom. We will, of course, advise of the actual filming times as soon as we have a locked schedule.

Renumeration - Herein we respectfully request the assistance of the Splendora ISD by way of reduced fees, thereby allowing hundreds of students with acting and hands-on, real filmmaking learning internships.

We humbly propose –

Prep Days = \$200 for a 10-hour work day. Our footprint would be small and limited to the area wherein a handful of our crews and the participating students would construct sets, props, etc.

Filming Days = \$800 for a 12-hour work day. Our footprint would be larger and related to the scene. For example, football scenes may have crowds of background actors, while the bathroom scene would have one actor (and the computer generated Ick monster added in post). Our crew size would also vary per scene, but should average around 40.

Actual Schedule – We are still actively scouting and should have all the locations for the film (and their availabilities), within the next 10 days. Thereafter, we should be able to propose a filming schedule at your school with actual dates.

Insurance – We carry the required insurance as mentioned in the Facilities Rental Packet (\$1M/\$2M) and can immediately issue a certificate of additional insured to Splendora ISD upon your request.

We will ensure that our cast and crew follow all the conditions required of us, including but not limited to:

- No smoking or alcohol on school property
- No use of Splendora logos and branding
- We would vet our cast, crew and vendors
- We would employ security and or law enforcement office as needed/requested
- Anything we can do to ensure a mutually enjoyable and positive experience

Kindly note that I am open and available to answer any questions and concerns in person, as needed. Ms. Deitra Johnson had mentioned the possibility of March 20 to which I will be available.

Thank you so very much!



Alan Noel Vega, Producer



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

Board Meeting Date: March 20, 2023

Submitted Date: March 15, 2023

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: Dianna Archer

Department or Campus: Student Services

Topic: Student Fees for the 2023-24 school year

Background Information:

Attachments: [Student Fees Comparison](#); [SISD Student Fees Listing 2023-24](#)

Superintendent's Resolutions: Recommended

Campus		Department/ Club/Activity		Dues/Participation Fee	Item	Cost	Comments
Splendor High School							
BAND STUDENT							
<i>Students are offered a payment plan to help with the cost of items.</i>							
<i>These include all students involved in the band program: wind students, color guard students, percussion students</i>							
All required items can be purchased ONE TIME throughout their 4 years in high school. If they grow out or lose them, they can re-purchase additional.							
If they already own the items, they do not need to purchase them again the next year. The Boosters help off-set costs							
Required Items							
SHS							130
		<i>All Band</i>		<i>Purchased on webstore individ.</i>	Red Splendor Band Shirt	\$10.50	
		<i>All Band</i>		<i>Purchased on webstore individ.</i>	Black Splendor Band Shorts	\$13.00	
		<i>All Band</i>		<i>Purchased on webstore individ.</i>	Black Jogger Band Uniform Pants	\$32.00	
		<i>All Band</i>		<i>Purchased on webstore individ.</i>	Grey Splendor Band cap	\$13.00	
		<i>All Band</i>		<i>Purchased wholesale, Bandshoppe</i>	MTX Crossover Marching Shoes	\$55.00	
		<i>Band, no color guard</i>		<i>Purchased wholesale, Swicegood</i>	Band Instrument Flip Folder	\$10.00	
		<i>Band, no color guard or percussion</i>		<i>Purchased wholesale, Swicegood</i>	Band Instrument Lyre	\$10.00	
		<i>All Band</i>		<i>Purchased on webstore individ.</i>	Half-Gallon Water Jug	\$15.25	
					Total for a first-year band student	\$158.75	
					<i>(needing all new items)</i>		
Additional Items							
		<i>Percussionists</i>		Percussion Only	<i>Concert Snare Sticks</i>	\$10.00	
		<i>Percussionists</i>		Percussion Only	<i>Keyboard Mallets</i>	\$70.00	
		<i>Percussionists</i>		Percussion Only	<i>Stick and Mallet Bag</i>	\$20.00	
		<i>Color Guard</i>		Color Guard Only	<i>Outfit, hair, and makeup (boosters help offset)</i>	\$100.00	

					Total for a first-year percussionist	\$248.75		
					Total for a color guard student yearly	\$238.75		
CHEER								
SHS		JV CHEER						
					UCA cheer camp at Texas A&M	438.00	Cheerleaders are allowed to seek out additional sponsorships to help in covering the total costs of the program	
					Camp clothes	\$145.00		
					backpack	\$50.00		131
					bow	\$30.00		
					Pink out t-shirt	13.00		
					Total for JV	\$676	This is the max amount, could be cheaper with Booster Club help	
SHS		Varsity CHEER						
					UCA cheer camp at Texas A&M	438.00		
					Camp clothes	\$145.00		
					backpack	\$50.00		
					bow	\$30.00		
					Pink out t-shirt	13.00		
					Total for Varsity	\$676	This is the max amount, could be cheaper with Booster Club help	
SHS		Mascot Required						
					UCA cheer camp at Texas A&M	438.00		
					Camp clothes	\$145.00		
					backpack	\$50.00		
					Pink out t-shirt	\$13.00		

					Total for mascot	\$646	This is the max amount, could be cheaper with Booster Club help
High School Choir							
SHS		Choir			Choir Shirt	\$10-\$15	
		Choir			Any miscellaneous fee for field trips		
DANCE							
SHS		HS Dance 1-4 classes			Dance Class shirt	\$25.00	
DRILL TEAM							
SHS		Stars Dance Team			<u>23-24 required performance and practice wear from Dance Fantastic - these are all personal items</u>		NOTE: Almost all clothing items are reused for multiple years so your cost the first year is higher and goes substantially down subsequent years on team.
					#1811 Caramel Body Tight	\$22	Stars may seek out additional sponsorships to help in covering the total costs of the program.
					#297 Underwire Uniform/Costume Bra	\$32	
					#SO495 Black Jazz Shoes	\$36	
					#SO495 Tan Jazz Shoes	\$36	
					Capezio Turning Point Shoe	\$28	
					#7222 Black Interlock High Waist Short	\$28	
					#7018 Black Interlock Ankle Pant	\$40	
					Earrings and pony band	\$27	
					Clear/White Hanging bag	\$15	
					Fearless Jacket – gunmetal warm-up	\$57	
					#081V Black/Silver Wind Short	\$18	
					#081V Red/Silver Wind Short	\$18	
					#1504V Tank Black-Gunmetal w/screen	\$20	
					#8803 Heather Stone Tank w/screen	\$16	

				#222733 Red Space Dye Tank w/screen	\$32	
				#1533 Racerback Tank White w/screen	\$16	
				Bella red unisex V neck shirt	\$25	
				TOTAL	\$466.00	
				22-23 Varsity uniform, shoes, backpack		
				Team T-Shirts x 2	\$50.00	
				Pep Rally/Basketball Game Uniform (top, bottoms, choker)	\$95.00	
				Team Backpack and pom pony	\$105.00	133
				Team Under Armour Shoes	\$75.00	
				Summer Technique Training Classes 1x per week	\$185.00	
				TOTAL	\$510.00	
				Camp/Contest/Sponsor \$		
				Contingent upon budget allotment from the district to cover contest registration fees and camp costs.	0-\$350.00	Per Mrs. Cade: Last year, from the funds dedicated to help cover our contest season, I did one less contest, and therefore we had some remaining money that I was able to use to apply to camp and therefore the girls did not have to pay for camp over the summer. This year we are attending nationals and another contest in San Antonio and those checks are being finalized now and I will need to see where that leaves the budget. I definitely try to keep the cost down and I will apply as much as I can to cover camp costs, but don't think I'll be able to cover as much as we did last year.

Seniors

SHS		Seniors Fees					These fees are optional based on what the senior chooses to participate in.
				Senior T-Shirt	Optional	\$25.00	
				Panoramic Photo	Optional	\$25-\$35	
				Senior Trip	Optional	\$60 - \$130	
				Senior Brunch	Optional	\$25-\$40	
				Prom Tickets	Optional	\$85-\$95	
				Senior Fun-Day (Main Event)	Optional	\$35-\$45	

THEATRE ARTS

SHS				Voluntary - Thespian Dues (one time fee)	Membership to International Thespian Society	\$30.00	
				Mandatory - UIL One Act Play shirt	1 T-shirt	\$20.00	

COSMETOLOGY

SHS					Intro. Kit (Not Mandatory)	\$193.00	
					Jr. Kit (Not Mandatory)	\$223.00	

Splendor Junior High

135

Ag/FFA

SJH				State and National Dues		\$17 (8th-12) \$5 (7th)	
				Barn Fees - adjusted small animal fees from \$75 to \$50	Small Animals/ per animal	\$50.00	
					Cattle / per animal	\$100.00	
				*Dues subject to change based on National/Texas FFA dues requirements			

SJH Cheerleading

SJH				Cheerleader	Red glitter bow	\$2.00	
					White bow	\$2.00	
					Camp wear	\$186.20	
					Red briefs	\$23.16	
					Camp	\$215.00	
					Flat twin sheet	\$10.00	
					Total Required	\$438.36	
				Mascot	Red glitter bow	\$2.00	
					White bow	\$2.00	

					Camp wear	\$186.20	
					Camp	\$215.00	
					Flat twin sheet	\$10.00	
					Total Required	\$415.20	

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Choir

SJH					Shirt	\$10.00-\$15.00	
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Dance

SJH				JH Dance 1 classes	Dance class shirt	\$20.00	

Colorguard

SJH		Color Guard Only			<i>Outfit, hair, and makeup (boosters help offset)</i>	\$50.00	
					Pole and Silk	\$35.00	
					Total for a color guard student yearly	\$85.00***	***Fundraising and Boosters help to offset most of the cost (All 2022-2023 currently enrolled students have spent nothing out of pocket).

Elementary Schools

Peach Creek Elementary

PCE							
		6th Grade Band			Cost of New Instrument Purchase (prices vary, could be \$0 if financial hardships)		
		PCE Ambassador Club			Shirt	\$10-\$15	
		Choir			Shirt	\$10-\$15	

Greenleaf

GLE		Bluebonnet Book Club			Shirt	\$10-\$15	
		Student Council			Shirt	\$10-\$15	
		6th Grade Band			Cost of new instrument purchase (prices vary, could be \$0 if financial hardship)		
		Student Ambassdor Club			Shirt	\$10-\$15	

Timber Lakes

TLE		Choir			Shirt	\$10-\$15	
		Band			Cost of New Instrument Purchase (prices vary, could be \$0 if financial hardships)		
		Mud Bugs Clay Club			Art supplies	\$25-\$30	This is a new club and the cost provides students with a clay kit.
		6th Grade STUCO			Shirt	\$10-\$15	

Piney Woods

PWE		Choir			Choir shirt	\$10-\$15	
		Choir			Any miscellaneous Fee for field trips		
		6th Grade Band			Cost of New Instrument Purchase (prices vary, could be \$0 if financial hardships)		

Student Fees comparison 2023-2024

Campus	Organization	Item/reason	2021-2022 fees	2022-2023 Student Fees	2023-2024 Proposed Student Fees	Comments
High School	Band	First year band student	\$75.00	\$129.00	\$158.75	Water Jug has been added and Inflation
High School	Percussion	First year Percussion student	\$75.00	\$209.00	\$248.75	Water Jug has been added and Inflation
High School	Color Guard	Costume, makeup	\$75.00	\$304.00	\$238.75	
High School	JV Cheer	Camp, camp clothes, etc	\$276.00	\$669.00	\$676.00	This is the max amount and could be cheaper with help from the Booster Club.
High School	Varisty Cheer	Camp, camp clothes, etc	\$276.00	\$669.00	\$676.00	This is the max amount and could be cheaper with help from the Booster Club.
High School	Choir	shirt	\$10.00-\$15.00	\$10.00-\$15.00	\$10.00-\$15.00	
High School	Drill Team	practice clothes, accessories, etc	\$1,167.00	\$976	\$976	This is the cost for first year drill team members; the price drops \$400-\$500 after the first year.
High School	Drill Team	contests, camp		see note in comments	\$0-\$350.00	Per Mrs. Cade: Last year, from the funds dedicated to help cover our contest season, I did one less contest, and therefore we had some remaining money that I was able to use to apply to camp and therefore the girls did not have to pay for camp over the summer. This year we are attending nationals and another contest in San Antonio and those checks are being finalized now and I will need to see where that leaves the budget. I definitely try to keep the cost down and I will apply as much as I can to cover camp costs, but don't think I'll be able to cover as much as we did last year.
High School	Dance class	Dance class t-shirt	\$25.00	\$25.00	\$25.00	
High School	Seniors	Senior Fees for Senior activities			\$25.00-\$465.00	This price depends on what senior activities the student chooses to participate in. All activities and purchases are optional.
High School	Clay Club	Jersey	\$65.00	\$65.00	\$270.00	Per Coach Pope: the Clay Club Board decided kids needed to have a bit more skin in the game. The Club still pays for ammo and travel/expenses to state.
High School	FFA	State and National Dues	\$25.00	\$17.00	\$17.00	
High School	FFA - Barn Fees	Barn Fees (small animal/per animal)	\$75.00	\$50.00	\$50.00	
High School	FFA - Barn Fees	Barn Fees (Cattle/per animal)	\$100.00	\$100.00	\$100.00	
High School	Wildlife	Hunter Ed (not mandatory)	\$5.00	\$5.00	\$5.00	
High School	Wildlife	Boater Ed (not mandatory)	\$11.00	\$11.00	\$11.00	
High School	Fishing Club	Membership dues (jersey and t-shirt)	\$85.00	\$85.00	\$85.00	
High School	Fishing Club	Entry Fee for Tournaments	\$150.00-\$360.00 per tournament	\$150.00-\$360.00 per tournament	\$120.00-\$420.00 per tournament	
High School	National Honor Society	Chapter Dues	\$20.00	\$20.00	\$20.00	
High School	Theater Arts	Thespian Dues (not mandatory)	\$30.00	\$30.00	\$30.00	
High School	Theater Arts	For UIL One Act Play only - t-shirt	\$20.00	\$20.00	\$20.00	
High School	Cosmetology	Intro Kit			\$193.00	Students have the option to buy their own Cosmetology kits. When students complete the program, this provides them an opportunity to begin in the work force with the materials and equipment needed.

Student Fees comparison 2023-2024

Campus	Organization	Item/reason	2021-2022 fees	2022-2023 Student Fees	2023-2024 Proposed Student Fees	Comments
High School	Cosmetology	Jr. Kit			\$223.00	Students have the option to buy their own Cosmetology kits. When students complete the program, this provides them an opportunity to begin in the work force with the materials and equipment needed.
Junior High	Cheer	Camp, camp clothes, etc	\$550.00	\$412.00	\$438.36	Cheerleaders will be attending a 4 day camp which requires one more outfit.
Junior High	FFA	8th grade dues	\$17.00	\$17.00	\$17.00	
Junior High	FFA - 7th grade Dues	7th grade dues	\$5.00	\$5.00	\$5.00	
Junior High	Dance class	Dance class t-shirt	\$25.00	\$25.00	\$25.00	
Junior High	Choir	T-shirts	\$10.00-\$15.00	\$10.00-\$15.00	\$10.00-\$15.00	
Piney Woods	Choir	T-shirts	\$10.00-\$15.00	\$10.00-\$15.00	\$10.00-\$15.00	
Peach Creek	Student Ambassador Club	Shirt			\$10.00-15.00	New program
Peach Creek	Choir	T-shirts	\$10.00-\$15.00	\$10.00-\$15.00	\$10.00-15.00	
Greenleaf	Bluebonnet Book Club	Shirt	\$10.00-\$15.00	\$10.00-\$15.00	\$10.00-15.00	
Greenleaf	Student Council	Shirt	\$10.00-\$15.00	\$10.00-\$15.00	\$10.00-15.00	
Greenleaf	Student Ambassador Club	Shirt	\$10.00-\$15.00	\$10.00-\$15.00	\$10.00-15.00	
Timber Lakes	Choir	Shirt			\$10.00-15.00	
Timber Lakes	Mud Bugs Clay Club	Art Supplies			\$25.00-\$30.00	This is a new club and the cost provides students with a clay kit.
Timber Lakes	6th grade Student Council	Shirt			\$10.00-15.00	



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

Board Meeting Date: March 20, 2023

Submitted Date: March 14, 2023

Agenda Business Items:

- Consent Agenda Item
(Board has acted on items such as this previously)
New Action

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

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Kevin Lynch

Department or Campus: Chief Financial Officer

Topic: Discussion and Possible Action to approve the Design Services Contract with Huckabee.

Background Information: Huckabee was selected to perform Design Services for the Junior High Project.

Attachments:

Superintendent's Resolutions: Recommended



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

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Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Kevin Lynch

Department or Campus: Chief Financial Officer

Topic: It is the recommendation of CBRE, Huckabee, and the Administration to approve the Construction Manager At Risk (CMAR) (Two-step) option of construction delivery on the Series 2023 Junior High Bond Project. This method should assist in providing value and consistency of product outcome of the project.

Background Information:

Attachments:

Superintendent's Resolutions: Recommended

Board of Trustees Annual Reports Calendar

****Subject to Change****

JANUARY

- Board Appreciation Month
- Agenda Review Meeting
- Regular Meeting
- Budget Workshop
- Campus Spotlight - PCE**
- Balanced Scorecard Update
- Review Investment Policies
- District Calendar for Upcoming Year

FEBRUARY

- Agenda Review Meeting
- Budget Workshop - Salary & Stipends
- Regular Meeting
- Balanced Scorecard Update
- Good Governance Check
- Administrators Contracts

MARCH

- Agenda Review Meeting
- Workshop
- Regular Meeting
- Campus Spotlight - GLE**
- Balanced Scorecard Update
- Future Ready Update
- OFSDP Public Hearing
- ECHS Designation Renewal
- SHAC Update
- Textbook Committee Recommendations
- Professional Non-Administrative Employees' Contracts

APRIL

- Agenda Review Meeting
- Budget Workshop
- Regular Meeting
- Balanced Scorecard Update
- OFSDP Application Renewal
- Transportation Report
- Purchasing Report
- Athletics Update
- Property Tax Exemptions
- R.B. Tullis Award Nominations
- Teacher Contracts

MAY

- Agenda Review Meeting
- Board Workshop - Set Goals
- Regular Meeting
- Campus Spotlight - PWE**
- Balanced Scorecard Update
- Graduation
- Set School Lunch Program and Prices
- Employee Compensation Plan/Stipends and Employer Contribution for Benefits
- Set Date for Public Hearing for Proposed Budget
- TASB Advocacy Priorities & Resolutions
- R.B. Tullis Presentation

JUNE

- Agenda Review Meeting
- Public Hearing for Proposed Budget
- TASB Summer Leadership Conference
- Regular Meeting
- Board Workshop
- Balanced Scorecard Update
- Good Governance Check
- IMA and TEKS Certification
- Superintendent Contract & Evaluation
- Bank Depository (renewal every two years)
- Student Handbook and Code of Conduct
- Employee Handbook

JULY

- Agenda Review Meeting
- Regular Meeting
- Balanced Scorecard Update
- Future Ready Update
- Set Date for Tax Rate Public Hearing
- Workers Compensation Insurance
- Review Board Self Evaluation

AUGUST

- Agenda Review Meeting
- Public Hearing to Adopt Budget/
Tax Rate
- Regular Meeting
- Balanced Scorecard Update
- Adopt Budget/Tax Rate
- Call for Election/Election Items
- Review Property and Vehicle Insurance
Policies
- Certification of Appraisal Roll, Excess
Collections, and Debt Service Collection
Rate
- PDAS Calendar and Appraisers
- JJAEP Memorandum of Understanding
- 4H Memorandum of Understanding

SEPTEMBER

- Agenda Review Meeting
- Regular Meeting
- Campus Spotlight - SJH
- Balanced Scorecard Update
- Future Ready Update
- Good Governance Check
- Board Goals Progress Update
- Campus Improvement Plans
- District Improvement Plans
- Annual Financial Audit

OCTOBER

- Agenda Review Meeting
- Public Hearing for FIRST
- Regular Meeting
- Balanced Scorecard Update
- TASB Annual Convention
- Campus Spotlight - TLE
- Textbook Adoption Committee
- Report Board CE Hours

NOVEMBER

- Agenda Review Meeting
- Election
- Canvass Election
- Regular Meeting
- Balanced Scorecard Update
- Oath of Office/Reorganization of Board
- Reaffirmation of Board Code of Ethics
- Review Board Meeting Calendar
- Review Board Calendar
- Review Board Operating Procedures Manual
- Set Date For Community Review of Goals,
Vision, & Mission Statement (every 3 years)
- E-Rate Report

DECEMBER

- Christmas Open House
- Agenda Review Meeting
- Regular Meeting
- Future Ready Update
- Good Governance Check
- Campus Spotlight - SHS
- Balanced Scorecard Update
- District Holiday Card Winner
- Balanced Scorecard

Possible Agenda Items for Next Regular Meeting:

- A. T & L Presentation: GPA
- B. SHAC
- C. Resiliency Training
- D. Athletics Update
- E. SPED Update
- F. ECHS Designation Renewal
- G. OFSDP Public Hearing
- H. Purchasing Report
- I. Transportation Report