

Agenda of Regular Meeting

The Board of Trustees Splendora ISD

A Regular meeting of the Board of Trustees of Splendora ISD will be held April 17, 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 3
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 4
8. Strategic Direction Review 25
9. STUDENT RECOGNITION
10. SUPERINTENDENT'S REPORT
 - A. Enrollment
 - B. Month-At-A-Glance 26
 - C. Balanced Scorecard Update - Priority 2 28
11. AUDIENCE
12. INFORMATION ITEMS
 - A. SHAC Report 38
 - B. Transportation Report 43
 - C. Purchasing Report 50
13. ADMINISTRATIVE PRESENTATIONS
 - A. Teaching & Learning Presentations

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C. Discussion and Possible Action to Approve the Purchase Contract of the New Junior High site from Forestar.	186
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16. POSSIBLE AGENDA ITEMS FOR NEXT MEETING	188
17. 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

U.S. Pledge:

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

Texas Pledge:

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

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.

Board Member Contact with Campuses

- A. Board members are encouraged to attend as many school events as their time and schedule permits.
- B. Board members will check in with the principal's office when he/she arrives at a campus during the school day, as per guidelines for all visitors to campuses.
- C. Board members will not go into classrooms or other areas on campus for the purposes of conducting personnel evaluations or investigations.
- D. Board members may not give direction to any staff or student except when immediate safety or liability is an issue.
- E. While Board members have no authority when not at the board table, as individuals, it is sometimes difficult for staff members to see them as ordinary parents, therefore;
 - a. When visiting with teachers of their own children, Board members should make it clear that they are acting as parents rather than as a member of the Board.
 - b. Board members will not request or accept extraordinary consideration for themselves or their children.
- F. Board members will not ask district employees for extraordinary consideration for anyone.

Splendora ISD related policies:

GKA (LEGAL))

BBF (LOCAL)

Response by Board Members to Community Member or Employee Complaints

- A. Listen briefly and respectfully; remain impartial
- B. Ask if the complainant has followed the complaint procedure (following the "chain of command") outlined in district policy
- C. Remind the complainant of the Board's responsibility to remain impartial regarding complaints that may ultimately be brought to the Board on appeal.
- D. If the complainant does not know the district's complaint procedures or "chain of command," the Board member should provide the following information:

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

SISD related policies:

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

Communicating with the Community and/or Personnel

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

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

SISD related policies:
BBF (LOCAL)

Communicating with the Media

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

SISD related policies:

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



STRATEGIC DIRECTION 2.0 - *why we exist*

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

MISSION Cultivating Exceptional People

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

LEARNER PROFILE

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

STRATEGIC PRIORITIES

Click here for the most recent [SISD Strategic Priorities](#).



Elementary students:

- Celebrated wins in fun ways.
- Enjoyed science nights, Ready, Set, Teach student lessons, and PE time in the parachute.
- Showed off their strengths and talents.



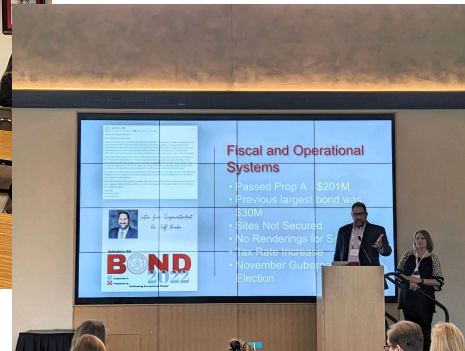


Secondary students:

- Participated in band competitions.
- Became National Champions in dance, Tennis District Champions, and Tennis Regional Qualifiers.



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.				
	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>				29
		<p>1.3.2</p> <p>a.</p> <p>Provide awareness of pathways (Opportunity Guide)</p> <p>b. Strategically recruit students for pathways (Career Fairs and Career Readiness class)</p> <p>c. Select career endorsement and pathway (8th-9th grade) and follow up actions to ensure completion of related pathway (Major Clarity)</p> <p>d. Increase certifications/level 1 certificate opportunities</p> <p>e. Ensure certification/certificate alignment with appropriate Program of Study</p>	<p>1.3.2</p> <p>a.</p> <p>I. Opportunity Guides distributed through multiple venues to 5th-12th grade students</p> <p>II. 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>				
		<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</p>	<p>1.4.1</p> <p>a.</p>	<p>By 2026, the District will maintain its CKH</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>climate by the implementation of CKH at 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>	<ol style="list-style-type: none"> 1. Campus walkthroughs with CKH focus 2. Implementation of CKH Premium 3. Process champions planned refresher trainings 4. Leadworthy classes implemented at SJH and SHS 5. Ensure all new staff members are CKH trained <p>b.</p> <ol style="list-style-type: none"> 1. Counselors will provide Guidance lessons on each campus that support CKH, Campus Character Education Programs, and Social and Emotional Wellness 2. Teachers will provide Social and Emotional Skill building lessons. 3. Coordinate health and wellness training groups and presentations for students in collaboration with Community Organizations. 4. Students will be taught Tier One behavior expectations on all campuses <p>c.</p> <ol style="list-style-type: none"> 1. Teachers and instructional staff will be trained to support positive student mental health and incorporate trauma informed instructional practices 	<p>National Showcase Standing.</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>				30
		<p>1.4.2</p> <p>a. Create a culture of Campus Safety</p>	<p>1.4.2</p> <ol style="list-style-type: none"> a. Crisis/Threat Assessment Teams, Nurses, Administrators and Counselors will be trained to support students social and emotional well being in a crisis situation b. Teach students the expectations for campus safety measures c. Implement a confidential reporting program d. Practice school safety drills utilizing the guidelines set forth by the Texas School Safety Center e. Complete campus safety check audits with SISD Police Department f. Provide Trusted Adult Training to all 	<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</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
			instructional staff that includes Suicide Prevention, Bullying Prevention, Threat Prevention and Reporting Abuse Requirements.	safety measures on student climate and 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 Splendor 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.				31
	2.3 Increase Staff Satisfaction, Engagement, Trust and retention	2.3 a. Increase staff satisfaction with Splendor ISD. b. Build trust between staff and supervisors within Splendor 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 Splendor Folks on Facebook to promote SISD app, and ESL and GED classes d. Increase DEIC new membership by advertising on Splendor 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)	3.2 a. Let's Talk dialogues and customer experience	By 2026, parent and volunteer attendance will increase, Let's Talk customer				

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"> b. Align teacher-based communication into one platform (Remind) c. Track parent attendance and feedback at every event d. Target new parents e. Target multilingual parents 	<ul style="list-style-type: none"> b. Teacher communication on Remind 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 	experience rating will improve, and complaints will decrease.				
	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.				32
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) 					

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
	4.3 Ensure Coherent and Transparent Budget Development, Adoption and Management	4.3 a. Strategically inform and involve the Board in budget workshops each year. b. Conduct Budget Review and creation process c. Ensure timely and accurate staffing processes for campuses and departments.	4.3 a. Board workshop meeting minutes and feedback from the Board. 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.					

Splendoro ISD Strategic Plan Balanced Scorecard 2022-2026

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

In Splendoro 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.

34

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

Retention and Wellness Committee

Recommendations to Superintendent

1. *Intentional time built into professional development days for employee wellness. (Presentations, resources, challenges, etc.)*
2. *Developing the Resiliency Training Program for Staff starting this year to include the 3-day training for small group teacher training, one full day for administrators at the start of the school year, and 2-hour PD for all staff before school starts.*
3. *Retention bonuses based on years of service in the District (1 year, 5 years, etc.). TASB salary report beginning in January.*
4. *Develop a more robust mentor program for teachers in their first 1-4 years (to include academic and social-emotional wellbeing).*
5. *Continue to provide mental and physical health opportunities for all staff.*

Projected Vacancies

- Will add 3 to 5 Elementary teachers per growth

Known Vacancies

- 2 ISS
- 3 GLE
- 3 PCE
- 1 PWE
- 2 TLE
- 3 SJH
- 4 SHS



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

Board Meeting Date: April 17, 2023

Submitted Date: April 5, 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
x Information

Name of Person Responsible: Loydette Youngblood

Department or Campus: Counseling and Wellness

Topic: Student Health Advisory Committee Update

Background Information: Annual update

Attachments: Report

Superintendent's Resolutions: Reviewed



Splendor Independent School District School Health Advisory Council April 2023

Chair: Loydette Youngblood, Director of Counseling and Wellness

Co-Chair: Sheila Untereiner - Parent Volunteer

Student Health Advisory Committee's (SHAC) requirements and purpose: SHAC assists districts in ensuring that local community values are reflected in health education instruction. Additionally, SHACs play an important role in strengthening the connection between health and learning. They can help parents and community stakeholders reinforce the knowledge and skills children need to stay healthy for a lifetime.

Requirements for SHAC from SB 1525 include:

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

Social/Emotional/Physical Safety Supports Updates to SHAC:

- Updates from Counseling and Wellness
 - We added a Mental Health and Wellness Specialist this year to assist students in MH Crisis on campuses. She also assists with staff training, transitioning students from MH hospitalizations, safety planning and threat assessment.
 - Counselors are using SCUTA, a new calendar system to show how much of their time is being used for counseling related duties. 80% of a counselor's time is required by TEA to be spent specifically on counseling related duties with only a limited amount of time being spent on Non-Counseling Duties. We are down to 11% non-counselor duties as a district. Ms. Youngblood is pleased with that.
 - Retention and Wellness committee has been formed with Human Resources and Counseling and Wellness and submitted 5 Recommendations to the Superintendent. While these recommendations are aimed at teacher support and retention, the benefit to teachers is to directly impact their ability to be effective educators in the classroom for our students and provide a safe, healthy environment.

Retention and Wellness Committee Recommendations are as follows:

- Intentional time built into professional development days for employee wellness. (Presentations, resources, challenges, etc.)

- Developing the Resiliency Training Program for Staff starting this year to include the 3-day training for small group teacher training, one full day for administrators at the start of the school year, and 2-hour PD for all staff before school starts.
 - Retention bonuses based on years of service in the District (1 year, 5 years, etc.). TASB salary report beginning in January.
 - Develop a more robust mentor program for teachers in their first 1-4 years (to include academic and social-emotional wellbeing).
 - Continue to provide mental and physical health opportunities for all staff.
 - Psychological First Aid was reviewed and discussed in the meeting. SHAC recommended training for multiple staff members in the district. The Psychological First Aid training was provided in February for 65 staff members who can assist with student MH First Aid in the event of a crisis.
 - Educational Information for parents and students has been added to our Counseling and Wellness Webpage including:
 - Bullying Prevention
 - Digital Wellness
 - Human Trafficking of School Aged Children
 - Vaping Dangers
 - Fentanyl Awareness
 - Trusted Adult Training has been provided to all campus teachers and instructional staff including:
 - Suicide Prevention Educaiton
 - Bully Prevention Education
 - Reporting Child Abuse Requirements
 - Holiday Support for students
 - Partnered with high school, Peach Creek Elementary, and Greenleaf Elementary to provide 50 Thanksgiving baskets to needy local families. Other schools collected food through PTO to give to needy families. There was additional food to give to senior centers.
 - Partnered with the East Texas Dream Center to distribute food on the 1st, 2nd, and 3rd Fridays. Last Friday, they gave out 6,000 pounds of food and had to turn people away. This has been a good way to support families.
 - Partnered with United Methodist will supply toys for 42 families with over 100 students. The Splendora Police Department and the Splendora Police Associations will supply toys for about 100 families with over 300 students.
- Update from Student Services
 - Reunification Process
 - Reunification Drill:
 - Partnered with Montgomery County Office of Emergency Management and Faith Family Baptist Church to evacuate junior

high students to the church to be reunified with their parents to practice what would happen in a real emergency. The process went well and we got good feedback from different outside agencies on what went well and what we could improve to protect the safety of our students. We utilized our Raptor Reunification Application and everything worked as expected.

- Evacuation Drill at GLE
 - All students were evacuated from GLE to PCE to drill for an actual evacuation. We utilized our Raptor Emergency Management App with a few teachers to test our systems, and it worked as expected. A larger test of the system will be performed later in the year.
- Stop the Bleed Training - we will be offering this opportunity to our secondary students. We must provide the training, but students do not have to take the training. We are working on getting outside help to teach these classes.
- Threat Assessment Training - campus and district; Each campus has a threat assessment team, and the district has a team. The campuses have been trained on how to handle threat assessments. We make sure that we are doing our due diligence to make sure we assess the threats to ensure our students and staff are safe.
- Student Health Services
 - Physical Fitness - Fitness Gram is in the process of being completed and submitted. Coach Eubanks is overseeing the process this year.
 - Mrs. Coates discussed the increasing demand for our students with health needs. She has given the growing numbers of students for each campus to administrators. We had an additional nurse last year, but that was a state-funded grant related to COVID funds. Melissa feels it is imperative that we have at least one nurse on each campus at all times. If she is called off the high school campus to go to a different campus, it leaves that campus of almost 1400 students without a nurse. She provided SHAC with an overview of nursing duties on each campus as well as information about the number of students seen in each clinic. In addition to the numbers seen in the clinics, she provided a detail breakdown of students with chronic health condition. That information was provided to HR and is available to view if requested.
 - We have reached out to organizations to get help with elementary required screenings, but cannot find anyone to help.
 - Loydette asked Melissa to create a list of screenings and how many students that would involve, so we can determine what recommendations should be made to the board. At our April meeting Mrs. Coates provided SHAC with an overview of nursing duties on each campus as well as information about the number of students seen in each clinic. In addition to the numbers seen in the clinics, she provided a detailed breakdown of students with chronic health conditions. That information was provided to HR and is available to view if requested.

- Child Nutrition
 - The 2022-2023 SISD Wellness Plan layout has been updated. The information did not change.
 - Motion to approve the [2022-2023 SISD Wellness Plan](#) was made by Tamara Abke; 2nd by Glen Allison. All in favor.
- Custodial
 - The custodians are following the same misting protocols when a student has been sick at school that they were following during the previous Flu epidemic and most recent COVID Pandemic. Nurses contact the custodian about students who come to school sick or get sick and the custodian mists the room with a non-toxic mist that disinfects the room. The mist is generated by a salt solution that is generated by tap water. They clean everything with disinfectant sprays except the floors. Before flu season Castille distributed stickers to elementary custodians to give to elementary students to encourage hand washing.
- Campus Updates
 - Each campus has formed a Bully Prevention Committee that meets each grading period to review Bullying Reports and Discuss prevention efforts.
 - All students have received the Bullying Prevention Education at least once this year, and campuses have access to the presentations for the required second round of Bullying Prevention Education for all students.
 - Most campuses have completed the Catch My Breath Vaping Prevention Curriculum. All campuses have access to the material and Toby Herzog is training campus staff in the delivery of the material.

Recommendations from SHAC:

- Continue to focus on the physical, emotional and social health of our students and staff.
- Investigate the Drill Manager feature for Raptor to use during all drills for next school year.
- Refer the number of students requiring Nursing Services on campuses to our Human Resource Department to see if there is a need for an additional paraprofessional or nurse to support the student numbers in our clinics.



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

Board Meeting Date:4/17/2023

Submitted Date: 4/5/2023

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: Darcas Moody

Department or Campus: Transportation

Topic:Annual School Board Report

Background Information: Department information from 8/1/2022 to 3/24/2023

Attachments: Transportation Report

Superintendent's Resolutions: Reviewed

Splendora Transportation Report



2022/2023

# Regular Education Routes	Daily Average Mileage							
28	2238							
# Local Sped Routes				TEA Cost Per Mile	2021/2022	2020/2021	2019/2020	2018/2019
5	513			Regular	\$4.44	\$4.96	\$6.26	\$4.55 ⁴⁵
				Special	\$1.70	\$1.49	\$2.43	\$1.24
# Local Sped Midday Routes								
2	54							
Out of District Sped Routes								
ABS East	220							
ROA	214							
Conroe	112						2022/2023	2021/2022
				Daily Average Of Ridership			2148	1889
				After School Buses Daily Ridership			35	12
Special Runs								
McKinney Vento-Cleveland ISD	35							
McKinney Vento-Humble ISD	52							
Lone Star College	35							

CTE Shuttle	38							
JJAEP	44							
After School- Hit & Activities	119							

SCHOOL YEAR	TOTAL TRIPS	WITH STUDENTS	WITHOUT STUDENTS	TRIP MILES
2018-2019	561	416	145	78,865
2019-2020	472	341	131	56,908
2020-2021	290	263	27	38,381
2021-2022	528	463	65	78,496
2022-2023	590	456	134	79,135

SCHOOL YEAR	BUS BREAK DOWNS	AGE OF BUS FLEET	TOTAL BUS MILES	TOTAL TRANS WF MILES
2018-2019	5	10 YRS	360,113	<<<COMBINED
2019-2020	2	10 YRS	356,685	<<<COMBINED
2020-2021	3	11.2 YRS	368,379	<<<COMBINED
2021-2022	2	11.3 YRS	470,211	<<<COMBINED
2022-2023	2	12.0 YRS	359,208	92,086

SCHOOL YEAR	TOTAL GALS DIESEL	AVERAGE COST PER GALLON	TOTAL GALS GASOLINE	AVERAGE COST PER GALLON
2018-2019	45,088	\$2.12	13,905	\$1.74
2019-2020	46,375	\$1.82	13,988	\$1.57
2020-2021	39,272	\$1.46	10,872	\$1.42
2021-2022	46,242	\$2.59	12,130	\$2.39
2022-2023	54,439	\$3.37	13,130	\$2.50

SCHOOL YEAR	TOTAL GALS. PROPANE	AVERAGE COST PER GALLON
2018-2019	7,950	\$1.54
2019-2020	4,950	\$1.23
2020-2021	3,417	\$1.28
2021-2022	1,400	\$2.10
2022-2023	5,600	\$1.73

SCHOOL YEAR	TOTAL DIESEL COST	TOTAL GASOLINE COST	TOTAL PROPANE COST	TOTAL OVERALL FUEL COST
2018-2019	\$95,710.68	\$23,939.95	\$12,238.00	\$131,888.63
2019-2020	\$84,803.22	\$22,336.44	\$6,074.50	\$113,214.16
2020-2021	\$56,964.99	\$18,481.58	\$5,546.25	\$80,992.82
2021-2022	\$119,335.26	\$29,411.95	\$2,940.00	\$151,687.21
2022-2023	\$182,681.20	\$32,865.08	\$9,575.00	\$225,121.28
			DATA FOR	8/1/2022-3/24/2023

SCHOOL YEAR	REG. ED ROUTE BUSES	S/N ROUTE BUSES	TRIP BUSES	TOTAL SPARE BUSES	PARTS BUSES
2018-2019	25	8	6	9	2
2019-2020	26	5	7	11	1
2020-2021	22	5	7	15	1
2021-2022	24	5	7	13	2
2022-2023	28	8	6	10	2

SCHOOL YEAR	W/F TRANS. UNITS	W/F POLICE UNITS	W/F MAINT. UNITS	W/F TECH. UNITS	W/F CUSTODIAL UNITS
2018-2019	9	7	15	5	1
2019-2020	9	8	13	5	1
2020-2021	11	8	13	5	1
2021-2022	13	8	14	5	1
2022-2023	12	11	15	4	1

SCHOOL YEAR	W/F WAREHOUSE UNITS	W/F C/N UNITS	W/F AG UNITS	W/F CTE UNITS	SISD TRAILERS
2018-2019	3	2	2	2	9
2019-2020	4	2	2	2	12
2020-2021	4	2	2	2	12
2021-2022	4	2	2	2	12
2022-2023	4	2	2	1	12

SCHOOL YEAR	SHOP TECHNICIANS	SHOP FOREMAN	TOTAL ASSETS
2018-2019	2	1	105
2019-2020	3	1	108
2020-2021	2	1	109
2021-2022	2	1	114
2022-2023	3	1	118



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

Board Meeting Date: April 17th, 2023

Submitted Date: April 4th, 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: Darla Baker, Director of Purchasing

Department or Campus: Purchasing/Warehouse

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

Background Information: Splendoria ISD is committed to the pursuit of saving every dollar possible and doing what fits our district needs best while staying compliant with the Procurement Laws within the State of Texas. The Purchasing/Warehouse Dept. has been charged with that duty and continues to seek every avenue possible for savings including Cooperatives, the Bid process, and Request for Proposals. We are also working diligently to organize, clean, and improve our processes for furniture inventory and helping our campuses keep up as well.

Attachments: Memorandum Cooperative Fees Report and Purchasing Highlights Report

Superintendent's Resolutions: Recommended



Splendor Independent School District

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

2022-2023 Purchasing/Warehouse Highlights

Estimated Buy Board Rebate \$ \$7,713.90

Splendor ISD Auctions \$9,389.38

Splendor Furniture Inventory Count: 23554

Splendor Furniture Inventory Est. Value \$ 5,570,953.00

Work Orders (Event set ups/moving furniture/removing broken furniture,etc):
720 (recorded) emails (100) total **820**

Warehouse Requisitions Processed and delivered: 4575
Weekly trips to Sams/Walmart: total for year (25)
(Deliver to individual dept and campus after picking up orders)

Short Term Goals:

Continue to stay compliant with the State of Texas, keep updating processes and procedures for warehousing and purchasing with HB updates and laws that are passed every year.

Continue processes to rotate broken old furniture through Auctions
Simplify Inventory in warehouse- (New Supplies and Furniture)

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

Note from the Director of Purchasing, these past years have had lots of curves, we have had to adjust and learn to pivot and move forward.

**The common goal to keep us all focused is:
Students come first!**



Splendoria Independent School District

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

Date: April 17th , 2023
 To: Splendoria ISD School Board
 From: Darla Baker,
 CTSBO
 Director of Purchasing
 Re: Memorandum Cooperative Purchasing Management Fees Report

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

The following cooperative purchasing programs were utilized by Splendoria ISD for fiscal year 2022-2023

State Comptroller of Public Accounts	Annual Fee \$100.00
Choice Facilities	No Annual Fee
TASB Buy Board	No Annual Fee
U.S. Communities (Omnia)	No Annual Fee
TCPN (Omnia)	No Annual Fee
Epic6 (Region IV)	No Annual Fee
Txmas/DIR	No Annual Fee
TIPS/TAPS	No Annual Fee
1GPA	No Annual Fee
Region 19	No Annual Fee

Right People • Right Things • Right Way • Right Resources • Right Relationships



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

Board Meeting Date: 4/17/23

Submitted Date: 4/6/23

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:

Kristy Dietrich

Department or Campus:

Teaching & Learning

Topic:

GPA Policy Recommendations

Background Information:

Teaching & Learning will share GPA policy recommendations from the GPA Committee.

Attachments:

[Presentation](#)

[GPA Policy Recommendations Handout](#)

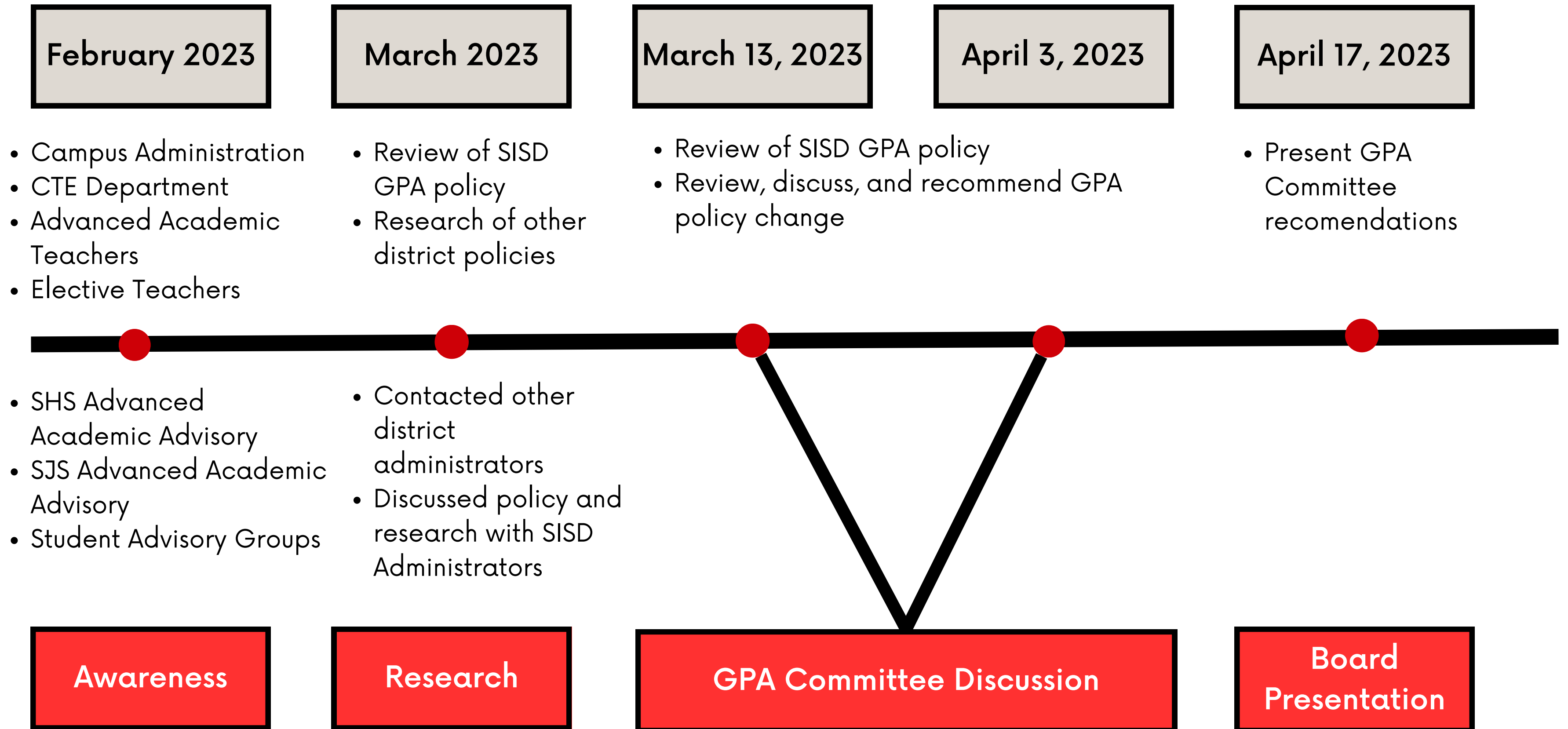
Superintendent's Resolutions:

SISD GPA POLICY REVIEW

APRIL 17, 2023



GPA POLICY REVIEW PROCESS



GPA COMMITTEE DISCUSSION

- The GPA policy
 - not aligned to the Strategic Direction
 - is not inclusive of ALL students.
 - is not equitable because it excludes state required and several advanced courses.

GRADE POINT AVERAGE (GPA)

CURRENT SISD POLICY

Weighted Grade, GPA, Rank

GPA is calculated from grades earned in core classes only: English, Mathematics, Science, and Social Studies.

Grade Point Average (GPA) is calculated on a point system. Points are awarded to specific course grades at the end of each semester (refer to the Standard Grade Point Assignment Chart A and the AP/DC Conversion Chart B below). The grade points earned in the class are assigned by the actual semester grade earned. Courses are weighted differently based on level and degree of difficulty. With the exception of select courses, each course included in GPA is assigned a numeric grade that is then converted to a point system using the chart below. The exception to the numerical grade is detailed in Chart B.

GPA for class rank is cumulative and includes all four years of high school. The total number of grade points shall be divided by the total number of semester grades for courses included in the calculation of GPA. Failing grades received in courses included in GPA calculations will receive zero grade points. Only traditional numeric marks (including letter grades converted to numeric grades) shall be used. Those using Pass/Fail or S/U will be excluded from GPA calculations. All grades from other schools shall be converted to the district grade point system. If a student transfers in with Pre-AP and/or Honors courses from another district, those courses will be equated to Pre-AP. If a student transfers in with an IB course, the AP scale will be utilized for recording the grade on the transcript. Grades earned when repeating courses in credit recovery are not calculated in GPA.

Class ranks are calculated at the end of each school year. Senior rank for graduation will be computed at the end of the 3rd grading period.

Students who have not completed attendance requirements by the date class ranks are computed will be ranked as credit attempted but no credit received. This will result in a drop of GPA and class rank. The class rank will not be recalculated at the time the credit is earned, but at the next scheduled time for the appropriate grade level.

- Only Core Classes are included in GPA Ranking:
 - English
 - Math
 - Science
 - Social studies

GPA COMMITTEE RECOMMENDATIONS

Include ALL courses in GPA policy with an option to exempt 2 elective courses from ranking.

- Exempting 2 courses from GPA computation would increase CTE program completion and extracurricular involvement

GRADE POINT AVERAGE (GPA)

CURRENT SISD POLICY

Course Grade	AP/DC	Pre-AP/Honors	Level
100	7.0	6.0	5.0
99	6.9	5.9	4.9
98	6.8	5.8	4.8
97	6.7	5.7	4.7
96	6.6	5.6	4.6
95	6.5	5.5	4.5
80	6.4	5.4	4.4
93	6.3	5.3	4.3
92	6.2	5.2	4.2
91	6.1	5.1	4.1
69 and below	0.0	0.0	0.0

GPA COMMITTEE RECOMMENDATIONS

Adjust Chart A

- Consistency with college 4-point computation
- Common clarity

Course Grade	AP/DC	Pre-AP/Honors	Regular
100	6.0	5.0	4.0
99	5.9	4.9	3.9
98	5.8	4.8	3.8
97	5.7	4.7	3.7
96	5.6	4.6	3.6
95	5.5	4.5	3.5
94	5.4	4.4	3.4
93	5.3	4.3	3.3
92	5.2	4.2	3.2
91	5.1	4.1	3.1
90	5.0	4.0	3.0
89	4.9	3.9	2.9

FINAL SENIOR RANKING

CURRENT SISD POLICY

Weighted Grade, GPA, Rank

GPA is calculated from grades earned in core classes only: English, Mathematics, Science, and Social Studies.

Grade Point Average (GPA) is calculated on a point system. Points are awarded to specific course grades at the end of each semester (refer to the Standard Grade Point Assignment Chart A and the AP/DC Conversion Chart B below). The grade points earned in the class are assigned by the actual semester grade earned. Courses are weighted differently based on level and degree of difficulty. With the exception of select courses, each course included in GPA is assigned a numeric grade that is then converted to a point system using the chart below. The exception to the numerical grade is detailed in Chart B.

GPA for class rank is cumulative and includes all four years of high school. The total number of grade points shall be divided by the total number of semester grades for courses included in the calculation of GPA. Failing grades received in courses included in GPA calculations will receive zero grade points. Only traditional numeric marks (including letter grades converted to numeric grades) shall be used. Those using Pass/Fail or S/U will be excluded from GPA calculations. All grades from other schools shall be converted to the district grade point system. If a student transfers in with Pre-AP and/or Honors courses from another district, those courses will be equated to Pre-AP. If a student transfers in with an IB course, the AP scale will be utilized for recording the grade on the transcript. Grades earned when repeating courses in credit recovery are not calculated in GPA.

Class ranks are calculated at the end of each school year. Senior rank for graduation will be computed at the end of the 3rd grading period.

Students who have not completed attendance requirements by the date class ranks are computed will be ranked as credit attempted but no credit received. This will result in a drop of GPA and class rank. The class rank will not be recalculated at the time the credit is earned, but at the next scheduled time for the appropriate grade level.

- Senior rank for graduation will be computed at the end of the 3rd grading period

GPA COMMITTEE RECOMMENDATIONS

Final senior ranking at the end of the first semester.

- Additional time for Senior post-secondary planning and decision-making
- Final ranking at the semester would prevent Seniors taking Advanced Placement courses from being computed an additional time over students who take dual credit courses

GRADE EXCEPTIONS

CURRENT SISD POLICY

Grade Exceptions for AP and DC (Chart B)

The exception to the assignment of numeric grades applies to the following situations:

- online dual credit courses
- dual credit courses taken on campus at Lone Star College
- dual credit math and science courses taken on the Splendora High School campus
- AP mathematics and science courses taken on the Splendora High School campus

The conversion chart for AP/DC grades (Chart B) will be used in the assignment of grade points for those courses.

Chart B

Numeric Grade	College Equivalent	Grade Posted to Transcript	Grade Points Assigned
90-100	A	95	6.5
80-89	B	85	5.5
70-79	C	77	4.7
60-69	D	72	4.2
0-60	F	65	0.0

GPA COMMITTEE RECOMMENDATIONS

The exception to the assignment of numeric grades applies to the following situations:

- online dual credit courses
- dual credit courses taken on Lone Star College campus
- **all Advanced Placement courses when there is not a dual credit course offered on the campus**

Inclusion of all Advanced Placement courses creates equity in grading when dual credit students have to take courses on-line or have to travel to Lone Star College.

Current SISD Weighted Grade GPA, Class Rank Policy	Committee Proposed SISD Weighted Grade GPA, Class Rank Policy
<p>GPA is calculated from grades earned in core classes only: English, Mathematics, Science, and Social Studies.</p> <p>Grade Point Average (GPA) is calculated on a point system. Points are awarded to specific course grades at the end of each semester (refer to the Standard Grade Point Assignment Chart A and the AP/DC Conversion Chart B below). The grade points earned in the class are assigned by the actual semester grade earned. Courses are weighted differently based on level and degree of difficulty. With the exception of select courses, each course included in GPA is assigned a numeric grade that is then converted to a point system using the chart below. The exception to the numerical grade is detailed in Chart B.</p> <p>GPA for class rank is cumulative and includes all four years of high school. The total number of grade points shall be divided by the total number of semester grades for courses included in the calculation of GPA. Failing grades received in courses included in GPA calculations will receive zero grade points. Only traditional numeric marks (including letter grades converted to numeric grades) shall be used. Those using Pass/Fail or S/U will be excluded from GPA calculations. All grades from other schools shall be converted to the district grade point system. If a student transfers in with Pre-AP and/or Honors courses from another district, those courses will be equated to Pre-AP. If a student transfers in with an IB course, the AP scale will be utilized for recording the grade on the transcript. Grades earned when repeating courses in credit recovery are not calculated in GPA.</p> <p>Class ranks are calculated at the end of each school year. Senior rank for graduation will be computed at the end of the 3rd grading period.</p> <p>Students who have not completed attendance requirements by the date class ranks are computed will be ranked as credit attempted but no credit received. This will result in a drop of GPA and class rank. The class rank will not be recalculated at the time the credit is earned, but at the next scheduled time for the appropriate grade level.</p>	<p>Grade Point Average (GPA) is calculated from grades earned from all semester courses. Local courses will not be calculated in GPA.</p> <p>GPA is calculated on a point system. Points are awarded to specific course grades at the end of each semester (refer to the Standard Grade Point Assignment Chart A and the AP/DC Conversion Chart B below). The grade points earned in the class are assigned by the actual semester grade earned. Courses are weighted differently based on level and degree of difficulty. With the exception of select courses, each course included in GPA is assigned a numeric grade that is then converted to a point system⁶⁶ using the chart below. The exception to the numerical grade is detailed in Chart B.</p> <p>GPA for class rank is cumulative and includes all four years of high school. The total number of grade points shall be divided by the total number of semester grades for courses included in the calculation of GPA. Failing grades received in courses included in GPA calculations will receive zero grade points. Only traditional numeric marks (including letter grades converted to numeric grades) shall be used. Those using Pass/Fail or S/U will be excluded from GPA calculations. All grades from other schools shall be converted to the district grade point system. If a student transfers in with Pre-AP and/or Honors courses from another district, those courses will be equated to Pre-AP. If a student transfers in with an IB course, the AP scale will be utilized for recording the grade on the transcript. Grades earned when repeating courses in credit recovery are not calculated in GPA.</p> <p>Class ranks are calculated at the end of each school year. Senior rank for graduation will be computed at the end of the first semester.</p> <p>Students who have not completed attendance requirements by the date class ranks are computed will be ranked as credit attempted but no credit received. This will result in a drop of GPA and class rank. The class rank will not be recalculated at the time the credit is earned, but at the next scheduled time for the appropriate grade level.</p>

Current Chart A

Course Grade	AP/DC	Pre-AP/Honors	Regular
100	7.0	6.0	5.0
99	6.9	5.9	4.9
98	6.8	5.8	4.8
97	6.7	5.7	4.7
96	6.6	5.6	4.6
95	6.5	5.5	4.5
94	6.4	5.4	4.4
93	6.3	5.3	4.3
92	6.2	5.2	4.2
91	6.1	5.1	4.1
90	6.0	5.0	4.0
89	5.9	4.9	3.9
88	5.8	4.8	3.8
87	5.7	4.7	3.7
86	5.6	4.6	3.6
85	5.5	4.5	3.5
84	5.4	4.4	3.4
83	5.3	4.3	3.3
82	5.2	4.2	3.2
81	5.1	4.1	3.1
80	5.0	4.0	3.0
79	4.9	3.9	2.9
78	4.8	3.8	2.8
77	4.7	3.7	2.7
76	4.6	3.6	2.6
75	4.5	3.5	2.5
74	4.4	3.4	2.4
73	4.3	3.3	2.3
72	4.2	3.2	2.2
71	4.1	3.1	2.1
70	4.0	3.0	2.0
69 and below	0.0	0.0	0.0

Committee Proposed Chart A

Course Grade	AP/DC	Pre-AP/Honors	Regular
100	6.0	5.0	4.0
99	5.9	4.9	3.9
98	5.8	4.8	3.8
97	5.7	4.7	3.7
96	5.6	4.6	3.6
95	5.5	4.5	3.5
94	5.4	4.4	3.4
93	5.3	4.3	3.3
92	5.2	4.2	3.2
91	5.1	4.1	3.1
90	5.0	4.0	3.0
89	4.9	3.9	2.9
88	4.8	3.8	2.8
87	4.7	3.7	2.7
86	4.6	3.6	2.6
85	4.5	3.5	2.5
84	4.4	3.4	2.4
83	4.3	3.3	2.3
82	4.2	3.2	2.2
81	4.1	3.1	2.1
80	4.0	3.0	2.0
79	3.9	2.9	1.9
78	3.8	2.8	1.8
77	3.7	2.7	1.7
76	3.6	2.6	1.6
75	3.5	2.5	1.5
74	3.4	2.4	1.4
73	3.3	2.3	1.3
72	3.2	2.2	1.2
71	3.1	2.1	1.1
70	3.0	2.0	1.0
69 and below	0.0	0.0	0.0

Current Chart B

The exception to the assignment of numeric grades applies to the following situations:

- online dual credit courses
- dual credit courses taken on campus at Lone Star College
- dual credit math and science courses taken on the Splendora High School campus
- AP mathematics and science courses taken on the Splendora High School campus

The conversion chart for AP/DC grades (Chart B) will be used in the assignment of grade points for those courses.

Chart B

Numeric Grade	College Equivalent	Grade Posted to Transcript	Grade Points Assigned
90-100	A	95	6.5
80-89	B	85	5.5
70-79	C	77	4.7
60-69	D	72	4.2
0-60	F	65	0.0

Committee Proposed Chart B

The exception to the assignment of numeric grades applies to the following situations:

- online dual credit courses
- dual credit courses taken on campus at Lone Star College
- all Advanced Placement courses when there **is not** a dual credit course offered on the campus

The conversion chart for AP/DC grades (Chart B) will be used in the assignment of grade points for those courses.

Chart B

Numeric Grade	College Equivalent	Grade Posted to Transcript	Grade Points Assigned*
90-100	A	95	6.5
80-89	B	85	5.5
70-79	C	77	4.7
60-69	D	72	4.2
0-60	F	65	0.0

*Grade points assigned in Chart B will be based on Chart A

Committee Proposed Course GPA Exemption Policy

Splendora ISD is committed to cultivating exceptional people. Our district values learning experiences that honor the potential in each student and encourages students to grow their talents and interests in the programs offered at Splendora High School. The GPA Exemption Policy provides students with the option of exempting two credits (four semesters) from their final GPA ranking.

GPA Exempt Courses

- CTE courses
- Art
- Athletics (not PE)
- Band
- Cheerleading
- Choir
- Dance Team
- JROTC
- Theatre (Technical Theatre, Theatre Arts, Theatre Production)

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GPA Exemption Eligibility

- Students are eligible to exempt up to two credits from their 3rd or 4th year of high school only;
- Courses can only be exempt if the student has taken two years of the same course sequence (i.e. Band III and Band IV can be exempt if a student has taken Band I and Band II);
- Students must have at least an 85 or higher in the course in order to request exemption.

GPA Exemption Process

- Students must meet with their counselor during the second semester of their Junior year or the first semester of their Senior year to apply for an exemption.
- Students may exempt courses as follows:
 - 1 course (1 credit) in Junior Year and 1 course (1 credit) Senior Year
 - 2 courses (2 credits) during their Senior Year
- Transfer students who miss the first opportunity to apply for an exemption will be able to apply for exemption during their Senior year

Student Eligibility

- All grades earned in an exempt course will still be used for eligibility in all UIL and school-sponsored activities. Numerical grades in exempt courses will continue to be used for academic achievement awards and programs.



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

Board Meeting Date:
Submitted Date:

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 will be presented in April with action taken in May

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible:

Carrie Garza

Department or Campus:

Teaching and Learning

Topic:

6th grade grading policy

Background Information:

6th grade grading policy to reflect the secondary grading policy

Attachments:

- Splendoria ISD 6th Grade Grading Policy

Superintendent's Resolutions: Reviewed and Recommended

Splendora ISD

6th Grade Grading Policy⁷¹

Current 6th Grade Grading Policy

Splendoria ISD Elementary Grading Guidelines 2022-2023

Content Graded

Grades should represent student performance on TEKS (Texas Essential Knowledge and Skills) objectives in each subject area at the student's grade level.

Minimum Number of Grades

There are a minimum number of grades required to accurately reflect student achievement during a grading period for subjects and grade levels.

- 3 Major Grades in ELAR/Math
- 2 Major Grades in Science/SS
- Minimum of 9 Daily Grades ELAR/Math
- Minimum of 6 Daily Grades Science/SS

Grading Percentages/Weights

Grades 2-6

Skyward is set up so that **daily grades and major test grades are weighted equally** and should be a reflection of the students' learning journey. A grade may not count more than 2 times for any one assignment.

Secondary Grading Guidelines

Splendora ISD Secondary Grading Guidelines 2022-2023

Grading Percentages/Weights

Daily work 40%

Test grades 60%

Late Work Guidelines

Late work is defined as any assignment that is not turned in during the student's scheduled class period, at the time the teacher designates, on the day in which the assignment is due if the student is in class.

- 1st day late = up to 10 points or 10% off
- 2nd day late = up to 20 points or 20% off
- 3rd day late = up to 30 points or 30% off
- 4th day late = up to 40 points or 40% off
- 5th + additional days late = 50 points or 50% off with a maximum grade of 50 or 50% of original points

Late work must be completed within 3 weeks of the assignment due date within the 9-week grading period.

Reassessment Guidelines For Major Grades

- Whole class reteach and reassess will be required when 50% or more of the class fails an assessment.
- Students must request the opportunity for reassessment with the teacher.
- The new assessment will cover the same content; however, will differ from the original assessment in format with the exception of written compositions.
- Students may reassess up to 2 major grades each 9-week grading period.
- Reassessment should be completed within 5 days of receiving the grade from the original assessment within the 9-week grading period
- Tutorial sessions will be available and students may be required to attend a minimum of one tutorial session before reassessment
- Reassessment opportunities may not be approved if the student has any missing assignments that are essential to the student's understanding of the content and/or skills being assessed

Proposal

Incorporate 6th grade as part of the secondary grading guidelines.

Rationale

74

- ❑ 6th grade students are considered secondary students through electives, course selection, and master schedule
- ❑ Students are demonstrating difficulty adjusting to the secondary grading system when entering junior high

Questions?



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

Board Meeting Date: April 17, 2023

Submitted Date: April 6, 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: Deana Eubanks

Department or Campus: Athletics

Topic: SISD Athletic Presentation

Background Information: Athletic highlights and participation numbers

Attachments: Google slides

Superintendent's Resolutions: Reviewed



ATHLETICS

77



Athletic Highlights

- Volleyball advanced to the Regional Quarterfinal round
- Girls Cross Country team advanced to the Regional meet
- Athletic Department hosted a Recruiting Informational Night for athletes and parents
- SHS Toy Drive helping needy families in our community
- Military Night, Breast Cancer Awareness month, Extra Yard Teachers (honored Mr. Blake)
- Girls basketball advanced to the Bi-District round

78



Athletic Highlights

- Athletes helped distribute food for the Montgomery County Food Bank
- SHS hosted the District 20-4A Tennis Tournament
 - The following advanced to the Regional tournament: Girls singles, both mixed doubles teams
- Monthly meetings with the Athletic Leadership Council
- Student-Athletes sign Letter of Intent
- State qualifiers in boys and girls powerlifting
- Youth Night celebrated at football, baseball, and softball

79



Athletic Highlights

Greater Houston Football Coaches Association Junior High Staff of the Year awarded to Splendor Junior High

JH Coordinator Chris Doggett and staff: Colby Blythe, Dan Fink, Trevor Larkin, Darrick Richards



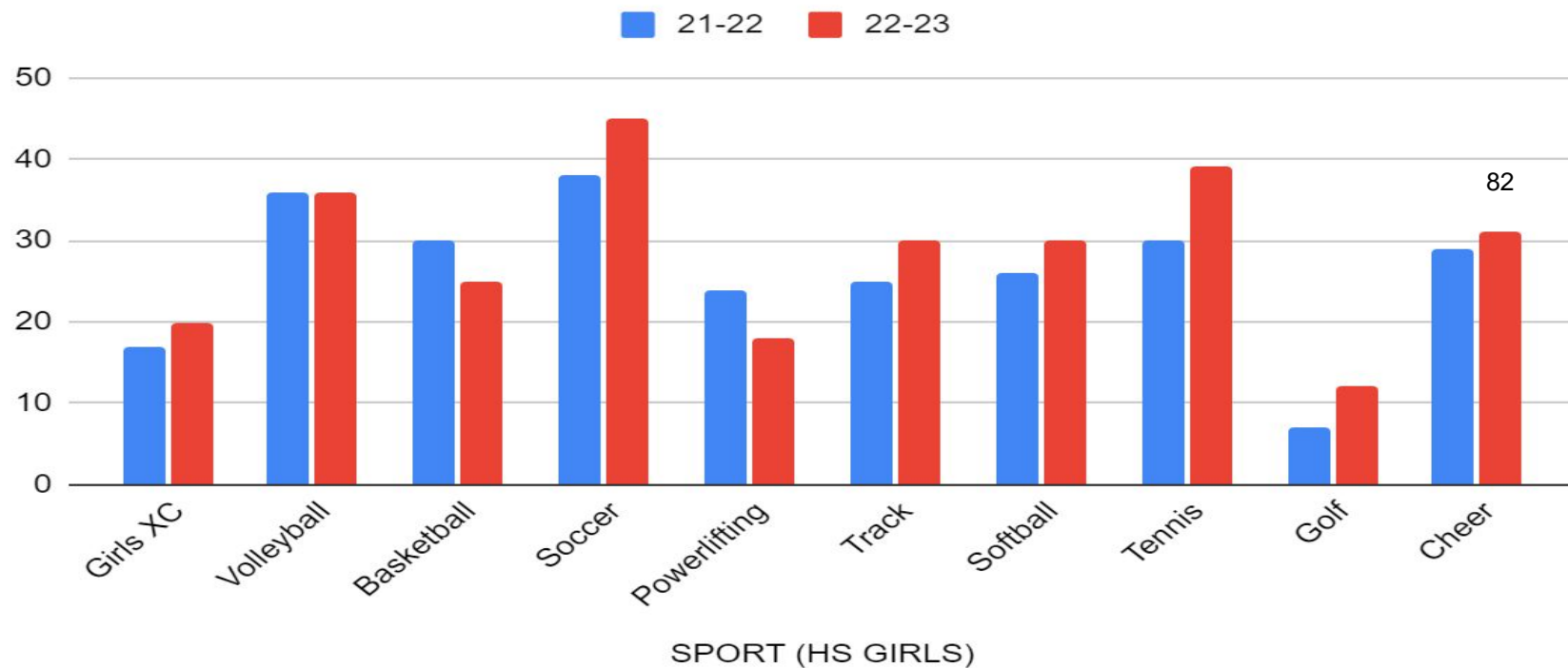
Currently....

- Monthly Head Coaches Meetings
- Personnel/Staffing with HS and JH administration team
- Summer Strength and Conditioning Camp
- Summer Sport Camps
- Athletic Physicals
- Tracking Lone Star Cup point totals
- Hosting a coaches clinic for Wildcat Sports Association coaches



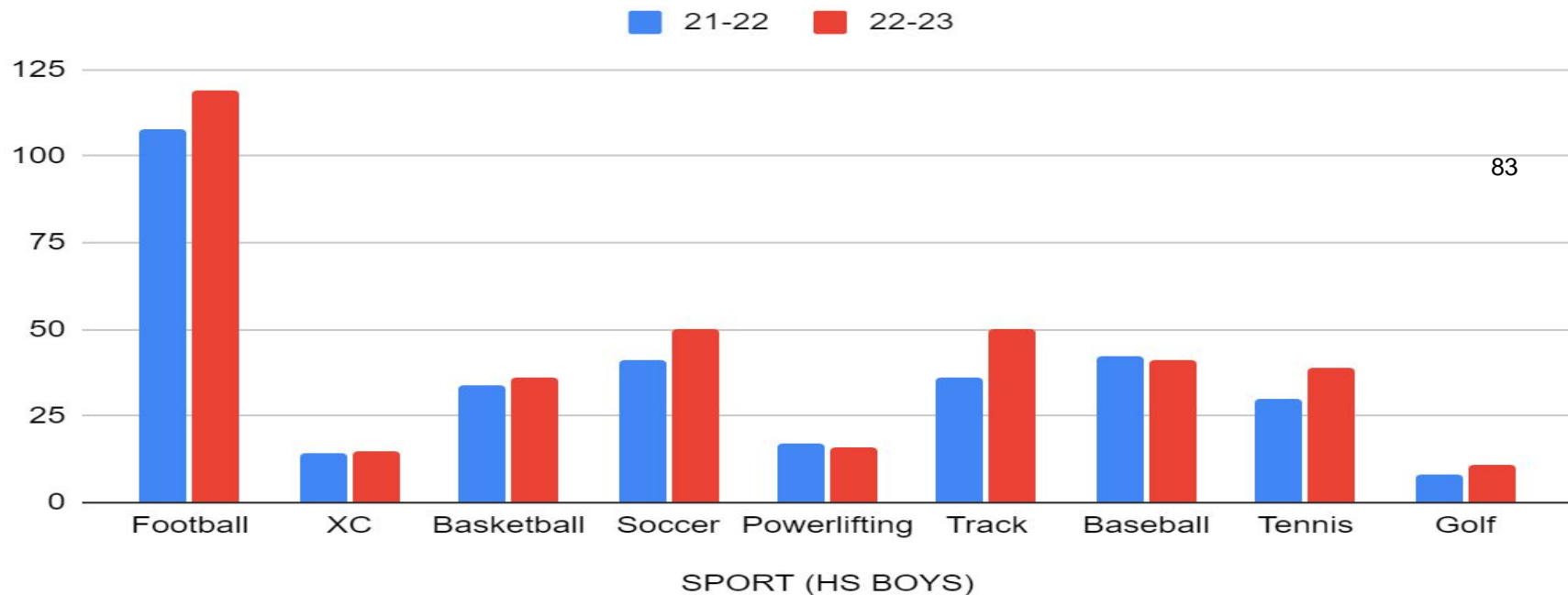
SHS Girls Athletics

Participation Numbers



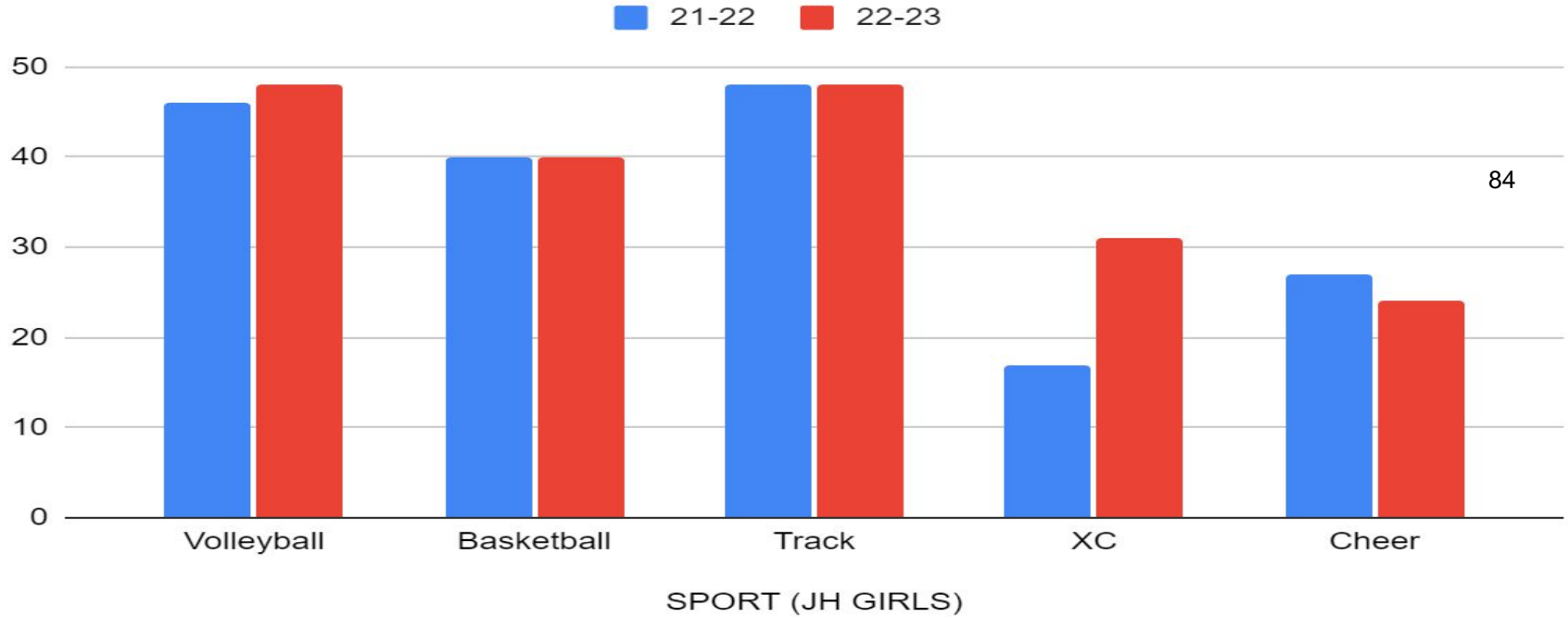
SHS Boys Athletics

Participation Numbers



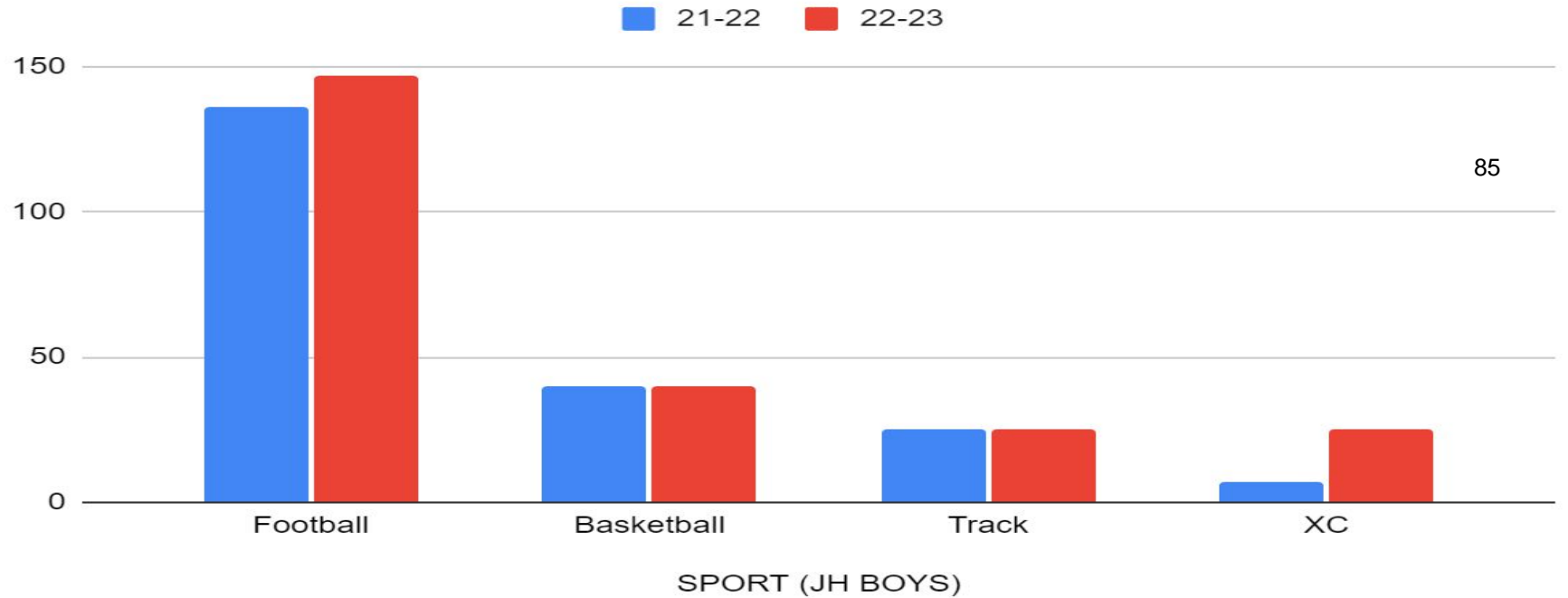
SJH Girls Athletics

Participation Numbers



SJH Boys Athletics

Participation Numbers





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

Board Meeting Date: 4/17/23

Submitted Date: 4/6/23

Agenda Business Items:

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

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Jennifer Stewart

Department or Campus: Special Services

Topic: Annual Presentation

Background Information: Annual Presentation

Attachments: [SPED 22-23 Board Presentation](#)

Superintendent's Resolutions: Reviewed

Splendora ISD



87

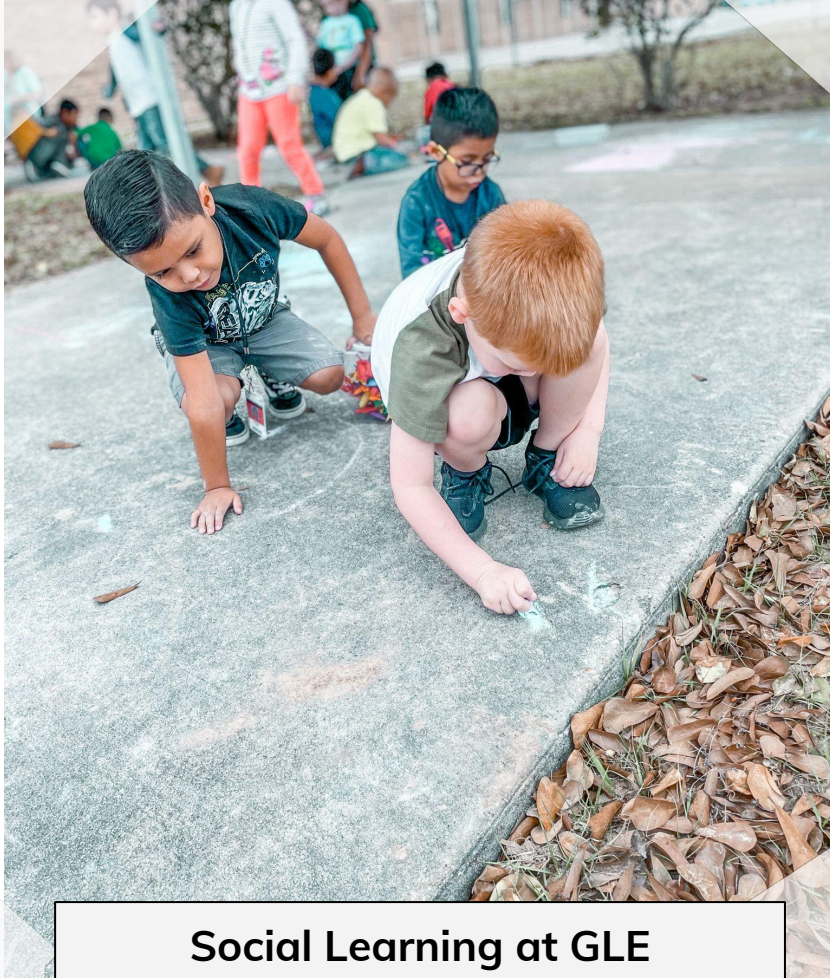
Special Education





2022-2023 has been a year of **explosive** growth and new adventures.

The following will capture the ways in which our students and staff have cultivated relationships and encouraged growth.



Social Learning at GLE

766

Students Served Through
Special Education

(30.7% growth over last year)

This is 15.4% of SISD total
enrollment





Piney Woods Elementary

150

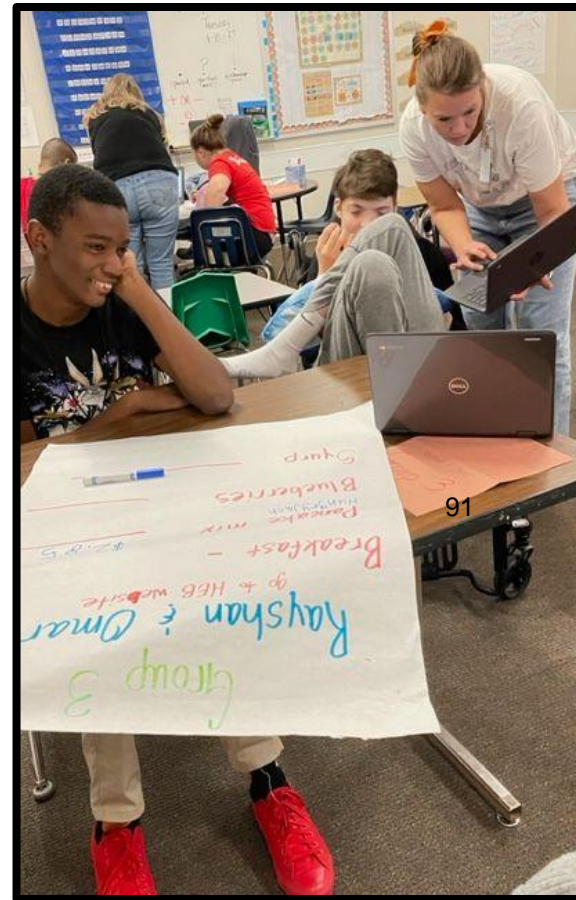
Active Referrals

⋮

(Possible 56% growth in one year!)

11

Specialized District Programs



Splendora High School

45

Individual
Subprograms

PWE Life Skills



PWE Inclusion



DYSLEXIA

6

Dyslexia Programs

336

Students Served

⋮

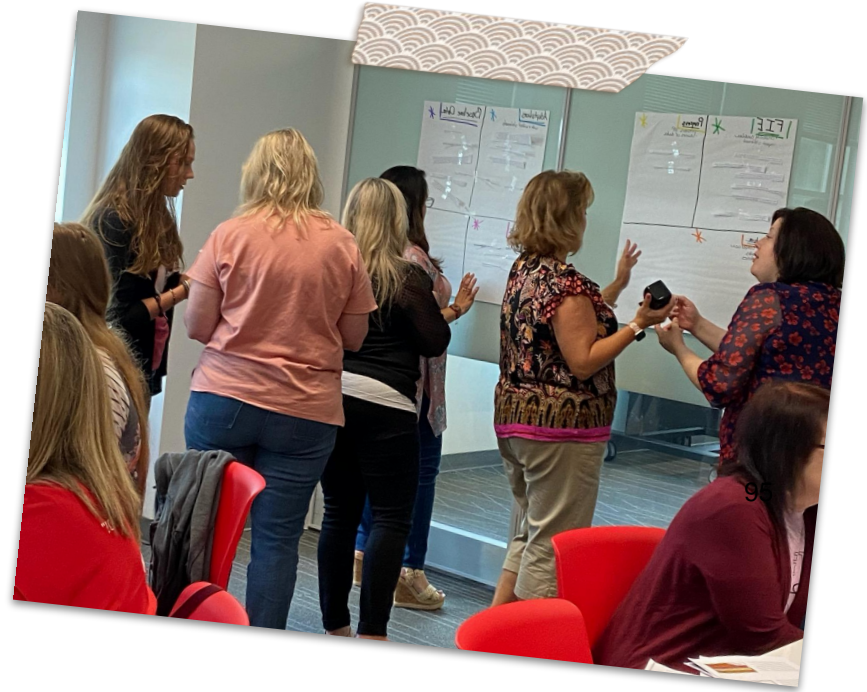
HOW DO WE DO IT?

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



Splendora High School values Special Trans

**R
I
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E**



**The Right People Doing the
Right Things**

Speech Spotlight

•
•
•
•

150

Fun Food Fridays

“Brag Tags”





Learning through Play

317

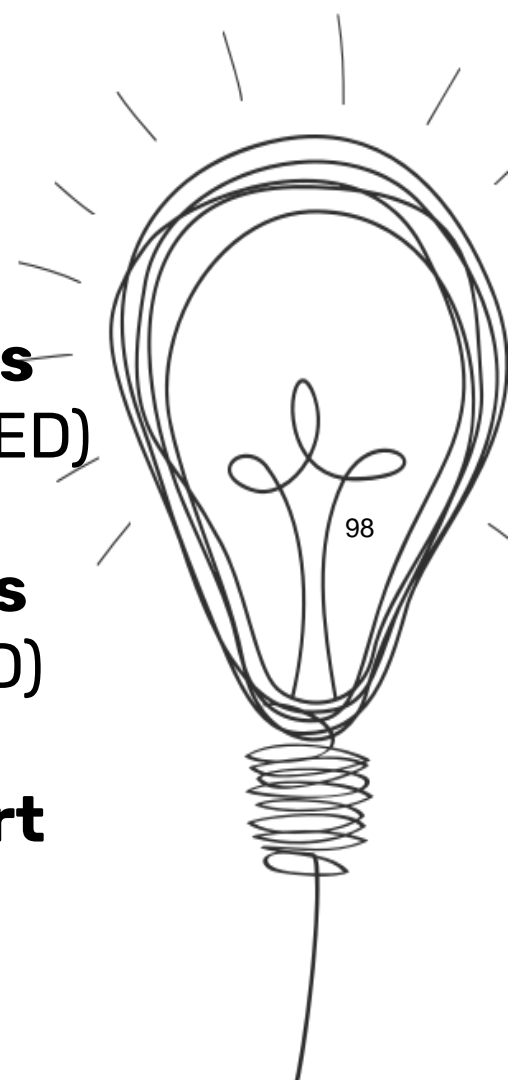
Speech Students

271

Evaluations
Completed

District Behavior Team

- **CPI Training**
 - 133 staff members
- **Student Support Plans**
 - 53 students (GE/SPED)
- **Teacher Support Plans**
 - 7 teachers (GE/SPED)
- **SPED Program Support**
 - 16 programs



CREATIVE and ENGAGING INSTRUCTION



Doing it the
Right Way⁹⁹
with the
Right Resources

GLE Life Skills Students Learning Math with Money

RIGHT RELATIONSHIPS



SHS

Building skills for the future



ADVENTURE SEEKERS



102

GLE and PCE Students

SOCIAL and ACADEMIC SUCCESS



GLE and PWE

WE LOVE MEETING NEW FACES



SPLENDORA ISD SPECIAL EDUCATION

**WE DO IT
THE
RIGHT
WAY!**



The best way to end the day!



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

Board Meeting Date: April 17, 2023

Submitted Date: April 5, 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: Loydette Youngblood

Department or Campus: Counseling and Wellness

Topic: SISD's Occupational Resilience Initiative

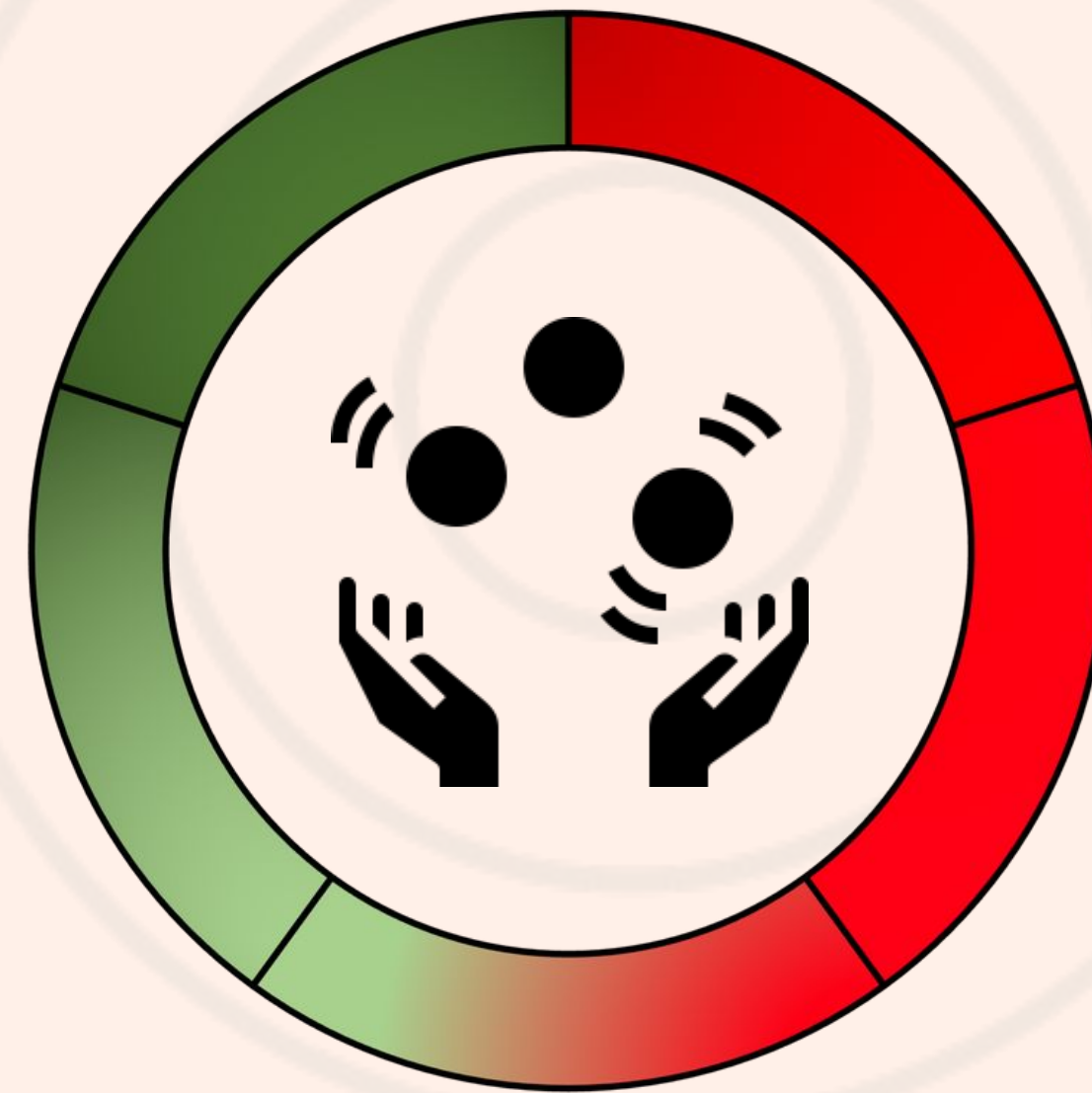
Background Information: Priority 2: Focus on Staff Well-being, Engagement, and Growth

Attachments: Slides

Superintendent's Resolutions: Reviewed

SISD's Occupational Resilience Initiative

**Building and Supporting a Culture
that Promotes Resilience and
Wellness by Reducing the Impact of
Chronic and Critical Stress**



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

- **2.2 Focus on Staff Wellness and safety**
- **2.3 Increase Staff Satisfaction, Trust and Retention**

1

Why Resilience?

Alarming Statistics

- 46% of teachers report high daily stress.
This is the highest of any profession tying with Nurses. Physicians report 45%.
- 55% of Educators say they plan to leave the profession earlier than expected.
- 90% of Educators report experiencing Burnout
- 600,000 Educators have left the profession since 2020.

Resiliency is the capacity to prepare for, recover from and adapt in the face of challenge or adversity.

*Without
qualified,
healthy
teachers,
learning
suffers.*

Foundations of a Successful Resiliency

Program:

1. Peers Drive the Program
2. Focus on Solutions
3. Educate to Break Stigmas
4. Build Strength on the Backside
5. Address Chronic and Critical Stress
6. Promote Foundational Habits of Resiliency
7. Use Individual Stories to Promote Organizational Resiliency
8. Promote Individual Purpose

Education and Training

1

Pilot Program

- 24 hr ORS Certification
- Three Campuses
- Natural Leaders
- Peer-to-Peer Coaching
 - March 3, 2023
 - March 6, 2023
 - March 9, 2023

2

District Leadership Training

- 8 Hour Occupational Resilience Leadership Training
 - All members of DLT
 - Assistant Principals
 - July 24, 2023

3

Staff Training

- 2 Hour Resilience Training for campus staff
 - August 4, 2024
- 24 hr ORS Certification for 30 more campus staff
 - TBD



READINESS GROUP

SERVICES PRICE LIST

WORKSHOPS

Custom Workshop/hour	\$300
3-Day Organizational Resiliency Specialist Cert	\$12,500
3-Day ICISF GRIN Certification *Price does not include materials	\$8,500

(2 facilitators in every workshop)

CONSULTATIONS

Team Consultation/hour	\$150
Leadership Consultation/hour	\$200
Individual Coaching Call/30m	\$75

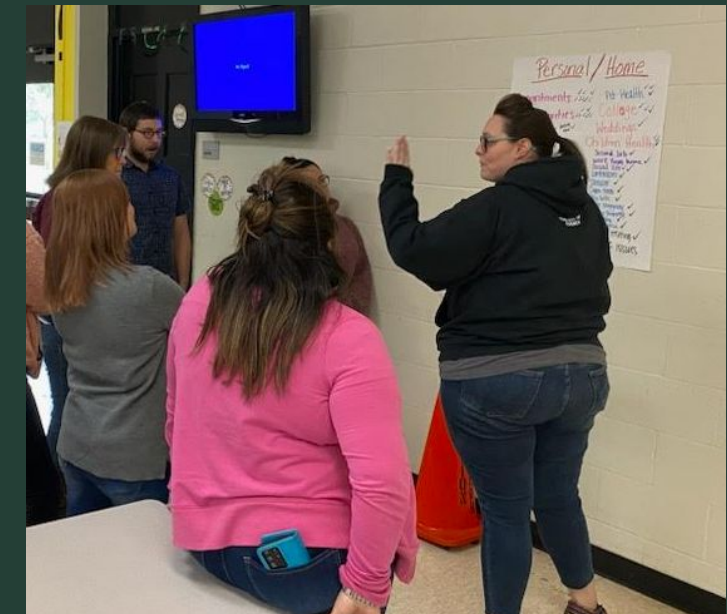
(retainer options available)

1

PCE Resiliency Plan

From Surviving to Thriving!

- We See You! What's on your plate?
- Chronic vs Critical Stress
- Feelings Red and Green
- The 3 Ns
- Next Year...



Chronic vs Critical Stress

- Chronic stress is recurring and prolonged.
- Critical stress occurs after a traumatic event.
- Ways to manage stress in our lives

WE CAN'T
CONTROL
WHAT HAPPENS
TO US, BUT WE
CAN CONTROL
HOW WE REACT
TO IT.



ARE YOU FEELING **RED**
OR **GREEN** TODAY?

Feeling **Red** and **Green**:

- The color red has the ability to instantly grab people's attention. This is the reason why it's often used to warn people of impending danger.

Think: stop signs, sirens, fire engines, and red traffic lights.

People tend to associate red with negative, danger-bearing emotions. (Verywellmind.com) - You don't want to be here.

- Green is often described as a refreshing and tranquil color. Other common associations with the color green are money, luck, health, and envy. All of these are considered positive items. - Optimal place to be.

The 3 Ns

1

Name It

- I'm feeling frustrated because I got a speeding ticket on the way to work.



2

Normalize It

- Everyone gets frustrated/angry from time to time.



3

Navigate It

- Tactical breathing
- Talk to a co-worker
- Go for a run/walk
- Call a buddy



Moving Forward...

- Continue with the work we started this year.
- Organize a Resiliency Committee that reaches all staff members.
- Mentor staff members through the initial stages of the program.
- Audit implementation of the program to determine needs, etc.



SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
WORKSHOP MINUTES
March 8, 2023
3:00 PM

The Trustees of the Splendor Independent School District met at the Administration building, located at 23419 FM 2090, Splendor TX 77372, on Wednesday, March 8, 2023, for a 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 **3:00 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, Barry Welch, Ken Key & Jason Sessum

3. INVOCATION by Jeff Burke
4. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
5. GOOD THINGS
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. Workshop - Teaching & Learning
8. ADJOURN
ADJOURNMENT AT **4:40 pm.**

President

Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING MINUTES
March 20, 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, March 20, 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 **6:00 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: Kiberly Klepcyk Absent: Brandon Fry

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 6:01 pm."

BREAK AT 6:01 PM
CLOSED SESSION BEGAN AT 6:01 PM
RECONVENED FROM CLOSED SESSION AT 6:59 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. BOARD LEADERSHIP GUIDELINES & CODE OF ETHICS
8. STRATEGIC DIRECTION REVIEW
9. SUPERINTENDENT'S REPORT
 - A. Enrollment
 - B. Month at a Glance
 - C. Balanced Scorecard Board Presentation - Strategic Priority 4 - Kevin Lynch
10. CAMPUS SPOTLIGHT - Greenleaf Elementary - Principal Dr Davis presented a a short film highlighting different activities & students.
11. 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.

12. PRESENTATION(S)
 - A. Teaching & Learning Presentations - Engagement & Design - Laura Wildman gave an update on the curriculum design work done in the district.
13. CONSENT AGENDA ITEMS
 - A. Minutes
 - B. Financials, Tax Report, Investment Report, and Accounts Payable
 - C. Consider Athletic Donation from Athletic Booster Club
 - D. Consider Approval of Authorized Activity Fund Signatures to include Kevin Lynch, Stacey Swanson, and Brittney Garrett.
 - E. Consider Change to Policy BE (LOCAL)
 - F. Consider Approval of Teacher Term Contracts for the 2023-2024 School Year
 - G. Consider Approval of Updated Board Leadership Guidelines
 - H. Consider Budget Amendment #3

A motion was made by Jason Sessum, seconded by Dan Muirhead, to approve the February 7 workshop meeting minutes, the February 27 regular meeting minutes, the Financials, Tax Report, Investment Report, and Accounts Payable in the General Operating Account in the total amount of \$1,087,487.20, the athletic donation from the Athletic Booster Club, the authorized activity fund signatures to include Kevin Lynch, Stacey Swanson,

and Brittney Garrett, the change to Policy BE (LOCAL), Teacher Term contracts for the 2023-2024 school year, the updated Board Leadership Guidelines, and the Budget Amendment #3.” Voting for: 6, Against: 0 Motion carried

14. ACTION ITEMS

- A. Discussion and Possible Action to Approve the Facility Usage with the production of the movie "Ick."

A motion was made by Kim Klepcyk and seconded by Dan Muirhead to approve the Facility Usage with the production of the movie "Ick" as presented. Voting For: 6 Against: 0 Motion carried

- B. Discussion and Possible Action to approve Student Fees for the 2023-2024 school year

A motion was made by Dan Muirhead and seconded by Ken Key to approve Student Fees for the 2023-2024 school year as presented. Voting For: 6 Against: 0 Motion carried

- ~~C. Discussion and Possible action to approve the Design Services Contract with Huckabee~~

~~A motion was made by _____ and seconded by _____ to approve the Design Services Contract with Huckabee as presented. Voting For: _____ Against: _____ Motion _____~~

This motion was tabled until the next meeting.

- 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

A motion was made by Dan Muirhead and seconded by Kim Klepcyk to approve the Construction Manager at Risk (CMAR) (Two-Step) option of construction delivery on the Series 2023 Junior High Bond Project. Voting For: 6 Against 0 Motion carried

15. POSSIBLE AGENDA ITEMS FOR NEXT 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

16. ADJOURN
ADJOURNMENT AT **8:31 pm.**

President

Secretary

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001440	03-20-2023	TCEA	230870	18876304	199-53-6411.00-999-399000	VOID REISSUE NEW AMOUNT	-349.00	N
			230870	18877587	199-53-6411.00-999-399000	VOID REISSUE NEW AMOUNT	-349.00	N
			230870	18877888	199-53-6411.00-999-399000	VOID REISSUE NEW AMOUNT	-349.00	N
			230870	18878361	199-53-6411.00-999-399000	VOID REISSUE NEW AMOUNT	-349.00	N
			230870	18878588	199-53-6411.00-999-399000	VOID REISSUE NEW AMOUNT	-349.00	N
Totals for Check 001440							-1,745.00	
001515	03-02-2023	MONTGOMERY COUNTY	003942	PWE BLDG D	199-81-6629.00-999-399000	CHECK NOT NEEDED	-173.04	N
001516	03-02-2023	MONTGOMERY COUNTY	003938	PERMITS - PWE	199-81-6629.00-999-399000	CHECK NOT NEEDED	-112.00	N
001524	03-30-2023	PURIFY	230685	141295747356	199-51-6259.74-999-399000	REISSUE CHECK NEVER RECEIV	-97.40	N
			230685	141295756839	199-51-6259.74-999-399000	REISSUE CHECK NEVER RECEIV	-264.15	N
			230685	141295757369	199-51-6259.74-999-399000	REISSUE CHECK NEVER RECEIV	-254.41	N
Totals for Check 001524							-615.96	
001600	03-02-2023	ALICE HENSON	003976	UIL MEALS	199-36-6412.00-105-399000	UIL MEALS 03/04	225.00	N
001601	03-02-2023	DAVID MENAUGH	003971	09192022	169-36-6294.00-001-391000	VOLLEYBALL OFFICIAL	130.00	N
			003971	10272022	169-36-6294.00-001-391000	FOOTBALL OFFICIAL	225.00	N
Totals for Check 001601							355.00	
001602	03-02-2023	JILLIAN TRIMM	003973	11/07-09	211-13-6411.00-105-330020	TA ASSESSMENT CONF TRAVEL	64.00	N
001603	03-02-2023	LEVI GARRETT CHAVIS	003972	SPEN004	199-11-6299.29-001-311000	BAND SUPPLIES	375.00	N
001604	03-02-2023	RED'S DIESEL REPAIR	003974	2190	199-34-6249.00-999-399000	REPAIRS	1,775.13	N
001605	03-02-2023	RO BUTLER	003978	UIL 03/11	199-36-6412.23-001-399000	UIL ONE ACT PLAY 03/11 MEALS	370.00	N
001606	03-02-2023	RO BUTLER	003977	UIL 03/09	199-36-6412.23-001-399000	UIL ONE ACT PLAY 03/09 MEALS	206.00	N
001607	03-02-2023	SAN JUANITA TURRUBIA	003975	11/06-08	199-13-6411.00-105-399000	COUNSELOR CONF TRAVEL	84.00	N
001608	03-02-2023	TEXAS ASCD	003968	INV2563	199-21-6495.00-999-399040	MEMBERSHIP	139.00	N
			003968	INV2498	199-23-6411.00-001-399000	CONF HILL	399.00	N
			003968	INV2502	199-23-6411.00-001-399000	CONF WALKER	399.00	N
Totals for Check 001608							937.00	
001609	03-02-2023	TREVOR LARKIN	003969	07/17-19	169-36-6411.00-001-391000	COACHING SCHOOL TRAVEL	84.00	N
001610	03-02-2023	YU SOUTH & ASSOCIAT	003970	7682	199-41-6211.00-750-325041	LEGAL FEES	1,000.00	N
001611	03-09-2023	A TO Z SPECIALTIES	231459	29918	199-11-6399.98-105-311000	Attendance Incentives	425.00	N
			231743	30071	199-61-6399.00-999-399000	Volunteer Yard Signs	108.00	N
Totals for Check 001611							533.00	
001612	03-09-2023	ACME ARCHITECTURAL	230195	4055927	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	638.18	N
001613	03-09-2023	ALLEN WELLS	004005	02/22-24	199-41-6419.00-702-399000	TAMS DAY TRAVEL	345.74	N
001614	03-09-2023	ALLHEART	231598	0005603489	199-51-6395.00-999-399078	CUSTODIAL UNIFORMS	158.74	N
001615	03-09-2023	AMAZON CAPITAL	231517	02/02-02/28	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	5,697.00	N
			231230	01/09-14	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	317.27	N
Totals for Check 001615							6,014.27	
001616	03-09-2023	AMERICAN SCHOOL CO	231622	154830	199-31-6495.00-105-399000	Counselor Dues	129.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001617	03-09-2023	HOUSTON PASADENA A	231600	H27093-IN	199-34-6311.00-999-399000	Fuel	21,141.34	N
001618	03-09-2023	ARC MECHANICAL LLC	003980	i10518	240-35-6249.00-001-399000	COMPRESSOR REPAIR	853.35	N
			003980	i10679	240-35-6249.00-001-399000	REPLACE SENSORS ON COOLER	272.00	N
			003980	i10680	240-35-6249.00-102-399000	DISH MACHINE EXHAUST FAN	90.00	N
						Totals for Check 001618	1,215.35	
001619	03-09-2023	ASPIRE AND REACH ED	231503	017	199-11-6399.00-101-325000	In-classroom observations, mod	1,500.00	N
001620	03-09-2023	AT&T	230263	7696756708	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	791.12	N
			230263	7607756705	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	2,198.21	N
						Totals for Check 001620	2,989.33	
001621	03-09-2023	AT&T	230262	2816899330	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	2.81	N
001622	03-09-2023	BALFOUR COMPANY - B	231539	1601	199-41-6399.00-750-399041	2023 SERVICE PINS	749.50	N
001623	03-09-2023	BARBERS HILL ISD	004006	GOLF ENTRY	169-36-6499.26-001-391000	GOLF ENTRY 03/21	225.00	N
001624	03-09-2023	BILINGUAL DICTIONARIE	231750	61679	199-11-6397.00-041-325000	ESL SUPPLIES	34.40	N
001625	03-09-2023	BRIAN BRADY	003991	02282023	169-36-6294.00-001-391000	SOCCER OFFICIAL	165.00	N
001626	03-09-2023	BSN SPORTS, LLC	231583	920588024	169-36-6399.01-041-391000	JH TRACK EQUIPMENT	2,902.00	N
001627	03-09-2023	BURGERWORKS INC	003994	998293	169-36-6412.00-001-391000	SOFTBALL MEALS 02/28	123.50	N
001628	03-09-2023	CDP SALES AND	231718	5396	199-11-6399.00-001-322000	WELDING LAB SUPPLIES	1,482.55	N
001629	03-09-2023	CDW GOVERNMENT	231160	GQ87783	199-51-6248.77-999-399000	SOFTWARE - BAS COMPUTER	40.74	N
001630	03-09-2023	CENGAGE LEARNING	231611	80411345	244-11-6399.00-001-322000	COSMETOLOGY TEXTBOOKS	4,756.35	N
001631	03-09-2023	CENTERPOINT ENERGY	230222	2624185-1	199-51-6259.73-999-399000	DISTRICT GAS	494.05	N
001632	03-09-2023	CHICK FIL A	231730	3376032	199-11-6497.00-001-311039	CAREER FAIR	263.00	N
001633	03-09-2023	CINTAS CORPORATION	230066	4147902658	199-34-6299.00-999-399000	Dry Cleaning	108.92	N
			230066	4148604594	199-34-6299.00-999-399000	Dry Cleaning	108.92	N
			231542	5148299596	199-34-6319.00-999-399000	Service	124.04	N
			230310	4147902743	199-51-6249.00-999-399000	UNIFORM SERVICE	71.26	N
			230311	5148299535	199-51-6319.00-999-399000	FIRST AID KIT SUPPLIES	7.15	N
						Totals for Check 001633	420.29	
001634	03-09-2023	CITY OF SPLENDORA	230225	08017201262000	199-51-6259.73-999-399000	DISTRICT GAS	1,302.20	N
001635	03-09-2023	CITY OF SPLENDORA-W	230232	08016104451500	168-51-6259.70-999-399000	DISTRICT WATER	786.08	N
			230232	08016104451000	199-51-6259.70-999-399000	DISTRICT WATER	222.19	N
			230232	08016104451550	199-51-6259.70-999-399000	DISTRICT WATER	209.58	N
			230232	08016104452000	199-51-6259.70-999-399000	DISTRICT WATER	216.03	N
			230232	08016104460500	199-51-6259.70-999-399000	DISTRICT WATER	2,043.12	N
						Totals for Check 001635	3,477.00	
001636	03-09-2023	CONROE WELDING SUP	231337	R02232559	168-61-6399.00-999-399000	HELIUM FOR PARTIES	17.00	N
			231337	PS505767	168-61-6399.00-999-399000	HELIUM FOR PARTIES	361.89	N
			230049	R02232560	199-34-6299.00-999-399000	Lease of Tank	8.50	N
			230197	R 02232558	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	20.25	N
					123	Totals for Check 001636	407.64	

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001637	03-09-2023	COURTNEY LATIMORE	004010	03/16-17	199-36-6412.00-999-391000	STATE PWL MEET TRAVEL	300.00	N
001638	03-09-2023	CRAWFORD ELECTRIC	231649	SO11608262001	199-11-6399.00-001-322000	ANIMAL SCIENCE LAB ELEC. SUP	1,231.42	N
			231787	SO1160822.001	199-51-6319.00-999-399000	ELECTRICAL SUPPLIES	1,107.82	N
						Totals for Check 001638	2,339.24	
001639	03-09-2023	CROWN EQUIPMENT CO	231767	135509512	199-51-6249.00-999-399000	LIFT REPAIR	2,375.31	N
			003989	135509067	199-51-6249.00-999-399025	FORKLIFT INSPECTION	133.81	N
						Totals for Check 001639	2,509.12	
001640	03-09-2023	CURTNIE HALEY	003997	240 TUTOR	279-13-6399.00-999-399000	240 TUTORING REIMB	39.99	N
001641	03-09-2023	DAN MUIRHEAD	004004	02/22-24	199-41-6419.00-702-399000	TAMS DAY TRAVEL	345.74	N
001642	03-09-2023	DAVID CORBIN	003990	02282023	169-36-6294.00-001-391000	SOCCER OFFICIAL	165.00	N
001643	03-09-2023	DE LAGE LANDEN PUBLI	003979	78775562	169-36-6269.00-001-391000	ATHLETICS	138.52	N
			003979	78775562	199-11-6269.00-001-311000	SHS WKRM, ADMIN,LIBRARY	855.34	N
			003979	78775562	199-11-6269.00-001-311039	ECHS	135.37	N
			003979	78775562	199-11-6269.00-001-322000	CTE	34.63	N
			003979	78775562	199-11-6269.00-041-311000	SJH WORKROOMS	371.29	N
			003979	78775562	199-11-6269.00-101-311000	PCE WORKROOM	220.16	N
			003979	78775562	199-11-6269.00-102-311000	GLE WORKROOM	220.16	N
			003979	78775562	199-11-6269.00-104-311000	PWE WORKROOM	220.16	N
			003979	78775562	199-11-6269.00-105-311000	TLE WORKROOM	233.40	N
			003979	78775562	199-11-6269.00-999-311000	ISS FRONT DESK	82.80	N
			003979	78775562	199-21-6269.00-999-323023	ISS SPED	114.85	N
			003979	78775562	199-21-6269.00-999-399043	CURRIC/ISS - T&L	169.94	N
			003979	78775562	199-23-6269.00-001-399000	SHS FRONT/COUNSELOR	194.61	N
			003979	78775562	199-23-6269.00-041-399000	SJH FRONT OFFICE	114.85	N
			003979	78775562	199-23-6269.00-101-399000	PCE FRONT OFFICE	114.85	N
			003979	78775562	199-23-6269.00-102-399000	GLE FRONT OFFICE	114.85	N
			003979	78775562	199-23-6269.00-104-399000	PWE FRONT OFFICE	114.85	N
			003979	78775562	199-23-6269.00-105-399000	TLE FRONT OFFICE	118.45	N
			003979	78775562	199-31-6269.00-001-399000	SHS FRONT OFFICE/COUNSELOR	79.76	N
			003979	78775562	199-34-6269.00-999-399000	TRANSPORTATION	114.85	N
			003979	78775562	199-41-6269.00-750-399000	ADMIN OFFICE	197.65	N
			003979	78775562	199-51-6269.00-999-399000	MAINTENANCE	52.74	N
			003979	78775562	199-51-6269.00-999-399025	WAREHOUSE	34.53	N
			003979	78775562	199-52-6269.00-999-399000	POLICE	34.53	N
			003979	78775562	199-53-6269.00-999-399000	TECHNOLOGY	34.53	N
			003979	78775562	240-35-6269.00-999-399000	FOOD SERVICE	52.74	N
						Totals for Check 001643	4,170.41	
001644	03-09-2023	DEANNA HINNANT	004007	ACADEC MEALS	199-36-6412.37-001-399000	ACADEC MEALS REIMB	92.00	N
001645	03-09-2023	DECKER EQUIPMENT	230733	522818A	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	163.55	N
001646	03-09-2023	DEPT. OF INFORMATION	230553	23011382N	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	402.79	N

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001647	03-09-2023	EAST MONGOMERY CO.	230223	30550092003520	199-51-6259.70-999-399000	DISTRICT WATER	22.50	N
			230223	30550092003510	199-51-6259.70-999-399000	DISTRICT WATER	450.17	N
Totals for Check 001647							472.67	
001648	03-09-2023	ED311	231658	25530	199-13-6411.50-999-399000	LEAGAL CONF	250.00	N
001649	03-09-2023	EDUCATOR'S DEPOT	230486	15090	199-00-1312.00-000-300000	TLE/PRE K FURN/22-23	2,646.74	N
			230486	15040	199-00-1312.00-000-300000	TLE/PRE K FURN/22-23	5,261.10	N
Totals for Check 001649							7,907.84	
001650	03-09-2023	ELEVATION LAND SOLU	231042	64010	199-81-6619.00-999-399084	LGI LAND CONSULTING	940.00	N
001651	03-09-2023	FOLLETT SCHOOL SOLU	231795	638350F	199-12-6299.00-999-399000	Interactive eBook subscription	999.00	N
			231796	638347F	199-12-6299.00-999-399000	Interactive eBook subscription	1,500.00	N
Totals for Check 001651							2,499.00	
001652	03-09-2023	FRIENDS OF TEXAS PUB	231835	230201	199-41-6495.00-702-399000	MEMBERSHIP RENEWAL	350.00	N
001653	03-09-2023	GLENN BARNES	004001	02/28-03/02	199-21-6411.00-999-399040	FRSLN TRAVEL	72.00	N
			004001	02/22-23	199-21-6411.00-999-399040	TAMS DAY TRAVEL	64.00	N
Totals for Check 001653							136.00	
001654	03-09-2023	GRAINGER	231440	804432276	240-35-6342.00-999-399000	OPEN PO FOR GRAINGER	339.97	N
001655	03-09-2023	HAMSHIRE FANNETT AT	003988	01- 2/2 MEALS	169-36-6412.00-001-391000	JH TRACK MEALS 02/02	522.00	N
001656	03-09-2023	HARDIE'S FRUIT & VEGE	230690	05458991	240-35-6341.00-001-399000	OPEN PO FOR FOOD DELIVERY	296.93	N
			230690	05458991	240-35-6341.00-001-399021	OPEN PO FOR FOOD DELIVERY	54.76	N
			230690	05458994	240-35-6341.00-041-399000	OPEN PO FOR FOOD DELIVERY	605.49	N
			230690	05458994	240-35-6341.00-041-399021	OPEN PO FOR FOOD DELIVERY	174.17	N
			230690	05458988	240-35-6341.00-101-399000	OPEN PO FOR FOOD DELIVERY	289.14	N
			230690	05458988	240-35-6341.00-101-399021	OPEN PO FOR FOOD DELIVERY	216.00	N
			230690	05458987	240-35-6341.00-102-399000	OPEN PO FOR FOOD DELIVERY	266.92	N
			230690	05458987	240-35-6341.00-102-399021	OPEN PO FOR FOOD DELIVERY	158.00	N
			230690	05458990	240-35-6341.00-104-399000	OPEN PO FOR FOOD DELIVERY	439.40	N
			230690	05458990	240-35-6341.00-104-399021	OPEN PO FOR FOOD DELIVERY	150.26	N
			230690	05458996	240-35-6341.00-105-399000	OPEN PO FOR FOOD DELIVERY	797.06	N
			230690	05458996	240-35-6341.00-105-399021	OPEN PO FOR FOOD DELIVERY	229.61	N
Totals for Check 001656							3,677.74	
001657	03-09-2023	HAROLD CANO	003992	02282023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	165.00	N
001658	03-09-2023	HARRELL'S, LLC	230732	INV01725797	199-51-6399.79-999-399091	ATHLETIC FIELD CHEMICALS	381.35	N
001659	03-09-2023	HIGGINBOTHAM	003998	FSA REIMB	863-00-2159.00-612-300000	FSA REIMB	4,728.73	N
001660	03-09-2023	HIGH POINT	231759	195074	199-51-6399.00-999-399078	PUBLIC SUPPLIES	6,374.25	N
			231378	195147	199-51-6399.02-999-399078	CUSTODIAL DEPARTMENT SUPP	50.49	N
			231378	195074	199-51-6399.02-999-399078	CUSTODIAL DEPARTMENT SUPP	1,059.37	N
			231741	195030	240-35-6342.00-999-399000	CHEMICALS	2,726.67	N
Totals for Check 001660							10,210.78	
001661	03-09-2023	HILAND DAIRY FOODS C	003982	0227239022367	240-35-6341.00-001-399000	MILK DELIVERED	63.64	N
			003982	0301239026053	240-35-6341.00-001-399000	MILK DELIVERED	318.20	N
			003982	0306239031613	240-35-6341.00-001-399000	MILK DELIVERED	159.10	N
			003982	0301239026053	240-35-6341.00-001-399021	MILK DELIVERED	159.10	N

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			003982	0306239031613	240-35-6341.00-001-399021	MILK DELIVERED	95.46	N
			003982	0227239022366	240-35-6341.00-041-399000	MILK DELIVERED	270.22	N
			003982	0301239026052	240-35-6341.00-041-399000	MILK DELIVERED	250.85	N
			003982	0306239031612	240-35-6341.00-041-399000	MILK DELIVERED	94.07	N
			003982	0227239022366	240-35-6341.00-041-399021	MILK DELIVERED	135.10	N
			003982	0301239026052	240-35-6341.00-041-399021	MILK DELIVERED	125.43	N
			003982	0306239031612	240-35-6341.00-041-399021	MILK DELIVERED	94.07	N
			003982	0301239026055	240-35-6341.00-101-399000	MILK DELIVERED	212.14	N
			003982	0306239031615	240-35-6341.00-101-399000	MILK DELIVERED	233.36	N
			003982	0301239026055	240-35-6341.00-101-399021	MILK DELIVERED	106.06	N
			003982	0306239031615	240-35-6341.00-101-399021	MILK DELIVERED	116.66	N
			003982	0227239022368	240-35-6341.00-102-399000	MILK DELIVERED	450.27	N
			003982	0301239026054	240-35-6341.00-102-399000	MILK DELIVERED	309.86	N
			003982	0306239031614	240-35-6341.00-102-399000	MILK DELIVERED	167.06	N
			003982	0227239022368	240-35-6341.00-102-399021	MILK DELIVERED	334.11	N
			003982	0301239026054	240-35-6341.00-102-399021	MILK DELIVERED	222.74	N
			003982	0306239031614	240-35-6341.00-102-399021	MILK DELIVERED	167.05	N
			003982	0227239022365	240-35-6341.00-104-399000	MILK DELIVERED	253.05	N
			003982	0301239026051	240-35-6341.00-104-399000	MILK DELIVERED	300.00	N
			003982	0227239022365	240-35-6341.00-104-399021	MILK DELIVERED	200.00	N
			003982	0301239026051	240-35-6341.00-104-399021	MILK DELIVERED	177.30	N
			003982	0227239022364	240-35-6341.00-105-399000	MILK DELIVERED	464.80	N
			003982	0301239026050	240-35-6341.00-105-399000	MILK DELIVERED	232.41	N
			003982	0227239022364	240-35-6341.00-105-399021	MILK DELIVERED	232.41	N
			003982	0301239026050	240-35-6341.00-105-399021	MILK DELIVERED	464.80	N
						Totals for Check 001661	6,409.32	
001662	03-09-2023	INDIANA WESLEYAN UNI	004009	SEE ROSTER	279-13-6221.00-999-399000	9 PARTICIPANTS TUITION	6,144.11	N
001663	03-09-2023	JASPER ENGINE EXCHA	231336	12426215	199-34-6319.00-999-399087	Engines & Transmissions	2,248.00	N
			231336	1242605	199-34-6319.00-999-399087	Engines & Transmissions	9,638.00	N
						Totals for Check 001663	11,886.00	
001664	03-09-2023	JDP PALATINE	230743	89034	199-61-6299.00-999-399000	Criminal History for Volunteer	194.25	N
001665	03-09-2023	JEFFREY BURKE	004002	02/28-03/02	199-41-6411.00-701-399000	FRSLN TRAVEL	68.75	N
			004002	02/21-24	199-41-6411.00-701-399000	TAMS DAY TRAVEL	136.00	N
						Totals for Check 001665	204.75	
001666	03-09-2023	JOHNSON SUPPLY	231786	04272575	282-51-6319.77-999-399001	HVAC SUPPLIES	103.28	N
001667	03-09-2023	JW PEPPER & SON INC.	231318	364807857	199-11-6399.46-104-311000	MUSIC SUPPLIES	152.05	N
			231318	364807945	199-11-6399.46-104-311000	MUSIC SUPPLIES	209.97	N
						Totals for Check 001667	362.02	
001668	03-09-2023	KEVIN LYNCH	003999	02/28-03/02	199-41-6411.00-750-399000	FRSLN TRAVEL	72.00	N
			003999	03062023	199-41-6411.00-750-399000	CBRE TRAVEL	63.54	N
						Totals for Check 001668	135.54	

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001669	03-09-2023	KIM KLEPCYK	004003	02/22-24	199-41-6419.00-702-399000	TAMS DAY TRAVEL	84.00	N
001670	03-09-2023	LABATT FOOD SERVICE	003984	02285411	240-35-6341.00-001-399000	FOOD DELIVERED	6,771.24	N
				02285411	240-35-6341.00-001-399000	DID NOT RECEIVE	-12.64	N
			003984	02285411	240-35-6341.00-001-399021	FOOD DELIVERED	1,676.91	N
			003984	02285410	240-35-6341.00-041-399000	FOOD DELIVERED	2,762.36	N
				02285410	240-35-6341.00-041-399000	DAMAGED	-23.75	N
				02285410	240-35-6341.00-041-399000	DID NOT RECEIVE	-10.04	N
			003984	02285410	240-35-6341.00-041-399021	FOOD DELIVERED	1,128.93	N
			003984	02285412	240-35-6341.00-101-399000	FOOD DELIVERED	2,789.50	N
			003984	02285412	240-35-6341.00-101-399021	FOOD DELIVERED	1,291.61	N
			003984	02285413	240-35-6341.00-102-399000	FOOD DELIVERED	2,512.27	N
				02285413	240-35-6341.00-102-399000	OUT OF TEMP	-71.25	N
			003984	02285413	240-35-6341.00-102-399021	FOOD DELIVERED	1,117.94	N
			003984	02285409	240-35-6341.00-104-399000	FOOD DELIVERED	3,447.11	N
			003984	02285409	240-35-6341.00-104-399021	FOOD DELIVERED	493.00	N
			003984	02285408	240-35-6341.00-105-399000	FOOD DELIVERED	3,688.61	N
			003984	02285408	240-35-6341.00-105-399021	FOOD DELIVERED	1,137.99	N
			003984	02285414	240-35-6341.00-999-399000	FOOD DELIVERED	48.48	N
			003984	02285411	240-35-6342.00-001-399000	FOOD DELIVERED	348.86	N
			003984	02285411	240-35-6342.00-001-399021	FOOD DELIVERED	348.85	N
			003984	02285410	240-35-6342.00-041-399000	FOOD DELIVERED	342.79	N
			003984	02285410	240-35-6342.00-041-399021	FOOD DELIVERED	171.39	N
			003984	02285412	240-35-6342.00-101-399000	FOOD DELIVERED	24.96	N
			003984	02285412	240-35-6342.00-101-399021	FOOD DELIVERED	12.48	N
			003984	02285413	240-35-6342.00-102-399000	FOOD DELIVERED	601.98	N
			003984	02285409	240-35-6342.00-104-399000	FOOD DELIVERED	339.84	N
			003984	02285409	240-35-6342.00-104-399021	FOOD DELIVERED	339.84	N
			003984	02285408	240-35-6342.00-105-399000	FOOD DELIVERED	281.95	N
			003984	02285408	240-35-6342.00-105-399021	FOOD DELIVERED	140.98	N
						Totals for Check 001670	31,702.19	
001671	03-09-2023	LAMINATION DEPOT, IN	231751	135707	199-11-6399.93-041-311000	CAMPUS SUPPLIES	585.12	N
001672	03-09-2023	LAW ENFORCEMENT SY	231752	218717	199-52-6399.00-999-399000	CASE MANAGEMENT FILE ENVEL	72.00	N
001673	03-09-2023	LEAD4WARD, LLC	231625	7RV22285142	199-13-6411.00-041-399000	VIRTUAL WOKSHOP	245.00	N
001674	03-09-2023	LEVI GARRETT CHAVIS	231823	SPEN005	199-11-6299.29-001-311000	BAND - R. MEADOWS	4,250.00	N
001675	03-09-2023	MARK'S PLUMBING PAR	231725	INV002072063	199-51-6319.00-999-399000	PLUMBING SUPPLIES	108.09	N
001676	03-09-2023	MCCOY CORPORATION	230194	9838339	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	46.82	N
			230194	9838569	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	89.10	N
			230194	9838983	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	93.85	N
			230194	9838987	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	73.97	N
			230194	9839053	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	273.09	N
						Totals for Check 001676	576.83	

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001677	03-09-2023	MISS DANCE DRILL TEA	231820	20092733	199-36-6412.21-001-399000	K CADE - CONTEST REGISTRATI	720.00	N
001678	03-09-2023	MICRO INTEGRATION IN	231807	230030	199-53-6398.00-999-399000	MI SERVICES: IP FLEX PRI ADMIN	360.00	N
			231807	230022	199-53-6398.00-999-399000	MI SERVICES: IP FLEX PRI ADMIN	480.00	N
Totals for Check 001678							840.00	
001679	03-09-2023	MONTGOMERY CENTRA	003987	ACCT - SSP	199-99-6213.00-703-399000	QUARTERLY BILLING	39,185.42	N
001680	03-09-2023	NATUS MEDICAL INC.	231556	59101	199-33-6399.00-999-399000	ANNUAL AUDIOMETER CALIBRAT	610.00	N
001681	03-09-2023	ODP BUSINESS SOLUTI	231749	291726144001	199-00-1312.00-000-300000	STAMPS	87.39	N
			231686	291000530001	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	88.80	N
			231686	291000531001	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	974.10	N
Totals for Check 001681							1,150.29	
001682	03-09-2023	PINNACLE MEDICAL MA	230037	100178	199-34-6218.00-999-399000	Physicals & Drug Testing	96.00	N
001683	03-09-2023	PURIFY	230685	141295758909	199-51-6259.74-999-399000	WWTP/WTP CHEMICALS	191.10	N
001684	03-09-2023	QUILL CORP.	231365	29346377	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,166.80	N
			231365	29337695	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	300.75	N
			231365	29337539	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	200.50	N
			230890	27937240	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	831.00	N
			230890	27937432	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	522.50	N
			230890	27893019	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	279.00	N
			231544	30804861	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	294.55	N
			231544	30815614	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,306.07	N
			231545	30806085	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	395.78	N
			231545	30815633	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,611.62	N
			231545	30849703	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	262.00	N
			231683	30599110	199-00-1312.00-000-300000	OFFICE CHAIRS	495.00	N
			231687	30618150	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	4,352.75	N
			231499	30131272	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	469.90	N
			231499	30131475	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	531.72	N
			231499	30140121	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,004.18	N
			231499	30145500	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	119.60	N
			003986	30145324	199-00-1312.00-000-300000	DIVIDERS	29.90	N
Totals for Check 001684							14,173.62	
001685	03-09-2023	RACHEL LICHTENBERG	004008	ESL TEST	199-13-6499.00-999-325000	ESL TEST REIMB	196.87	N
001686	03-09-2023	REGION 4 ESC	231722	6012004776	199-13-6411.00-001-399000	J. TAMAYO - PROFESSIONAL DEV	375.00	N
			231722	17081751	199-13-6411.00-001-399000	BOLES - PROFESSIONAL DEV	375.00	N
			231722	17081755	199-13-6411.00-001-399000	LOUGEE - PROFESSIONAL DEV	375.00	N
Totals for Check 001686							1,125.00	
001687	03-09-2023	REGION 9 UIL	231849	4376	199-36-6412.22-001-399000	C. REYNA - CHOIR	12.00	N
001688	03-09-2023	REGION IV CHAPTER OF	231850	1628 - BOGANY	199-23-6495.00-001-399000	S. BOGANY - MEMBERSHIP	25.00	N
001689	03-09-2023	REGION VI - ED. SERV.	230025	062155	199-11-6239.00-999-336043	READING ACADEMIES	6,400.00	N
			231748	062219	199-13-6411.00-102-311000	STAAR TRAINING	300.00	N
			231482	062259	199-31-6411.00-999-323023	PD	30.00	N
			230038	062190	199-34-6239.00-999-399000	School Bus Driver Certificatio	20.00	N
Totals for Check 001689							6,750.00	

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001690	03-09-2023	RICHARD BRINEGAR, JR	003993	02282023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	165.00	N
001691	03-09-2023	ROGERS, MORRIS, & GR	231834	52502	199-41-6211.00-702-399000	LEGAL FEES INV 52502	5,558.70	N
001692	03-09-2023	SALLY BEAUTY HOLDIN	231535	ACCT 9585424	199-11-6399.87-001-322000	COSMETOLOGY SUPPLIES	117.60	N
			231535	ACCT 9585424	199-11-6399.87-001-322000	COSMETOLOGY SUPPLIES	352.58	N
Totals for Check 001692							470.18	
001693	03-09-2023	SHANE CONKLIN	004000	02/28-03/02	199-41-6411.00-750-399000	FRSLN TRAVEL	72.00	N
001694	03-09-2023	SHEREE WALKER	231848	POSTAGE	199-11-6399.42-001-311000	S. BOGANY - POSTAGE	25.20	N
001695	03-09-2023	SHOES FOR CREWS	231727	45865966	240-35-6395.00-999-399000	UNIFORMS	132.88	N
001696	03-09-2023	SHOWTIME INTERNATIO	231822	1324	199-36-6412.21-001-399000	K CADE - CONTEST REGISTRATI	1,770.00	N
			231821	1325	199-36-6412.21-001-399000	K CADE - CONTEST REGISTRATI	2,485.00	N
Totals for Check 001696							4,255.00	
001697	03-09-2023	SIRCHIE ACQUISITION C	231755	0578747-IN	199-52-6399.00-999-399000	EVIDENCE/PROPERTY BAGS FOR	76.48	N
001698	03-09-2023	SKELTON BUSINESS EQ	003985	144897	169-36-6269.00-001-391000	ATHLETICS	237.90	N
			003985	144897	199-11-6269.00-001-311000	SHS WKRM, ADMIN,LIBRARY	1,469.01	N
			003985	144897	199-11-6269.00-001-311039	ECHS	232.49	N
			003985	144897	199-11-6269.00-001-322000	CTE	59.48	N
			003985	144897	199-11-6269.00-041-311000	SJH WORKROOMS	637.67	N
			003985	144897	199-11-6269.00-101-311000	PCE WORKROOM	378.12	N
			003985	144897	199-11-6269.00-102-311000	GLE WORKROOM	378.12	N
			003985	144897	199-11-6269.00-104-311000	PWE WORKROOM	378.12	N
			003985	144897	199-11-6269.00-105-311000	TLE WORKROOM	400.85	N
			003985	144897	199-11-6269.00-999-311000	ISS FRONT DESK	142.21	N
			003985	144897	199-21-6269.00-999-323023	ISS SPED	197.25	N
			003985	144897	199-21-6269.00-999-399043	CURRIC/ISS - T&L	291.86	N
			003985	144897	199-23-6269.00-001-399000	SHS FRONT/COUNSELOR	334.23	N
			003985	144897	199-23-6269.00-041-399000	SJH FRONT OFFICE	197.25	N
			003985	144897	199-23-6269.00-101-399000	PCE FRONT OFFICE	197.25	N
			003985	144897	199-23-6269.00-102-399000	GLE FRONT OFFICE	197.25	N
			003985	144897	199-23-6269.00-104-399000	PWE FRONT OFFICE	197.25	N
			003985	144897	199-23-6269.00-105-399000	TLE FRONT OFFICE	203.43	N
			003985	144897	199-31-6269.00-001-399000	SHS FRONT OFFICE/COUNSELOR	136.98	N
			003985	144897	199-34-6269.00-999-399000	TRANSPORTATION	197.25	N
			003985	144897	199-41-6269.00-750-399000	ADMIN OFFICE	339.46	N
			003985	144897	199-51-6269.00-999-399000	MAINTENANCE	90.58	N
			003985	144897	199-51-6269.00-999-399025	WAREHOUSE	59.30	N
			003985	144897	199-52-6269.00-999-399000	POLICE	59.30	N
			003985	144897	199-53-6269.00-999-399000	TECHNOLOGY	59.30	N
			003985	144897	240-35-6269.00-999-399000	FOOD SERVICE	90.59	N
Totals for Check 001698							7,162.50	
001699	03-09-2023	SOUTHERN FLORAL	231844	229487	199-11-6399.68-001-322000	FLORAL DESIGN LAB SUPPLIES	1,570.26	N

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001700	03-09-2023	SOUTHWEST ELECTRIC	231841	910030	199-52-6399.00-999-399053	CAMERA INSTALLATION PARKIN	4,974.57	N
001701	03-09-2023	SULLIVAN SUPPLY SOU	231613	PSI362375	199-11-6399.61-001-322000	ANIMAL SCIENCE SUPPLIES	837.45	N
001702	03-09-2023	SUNSET FIRE & SECURI	230563	019948	199-51-6249.00-999-399000	ALARM SYSTEM SERVICE/REPAI	2,113.50	N
			230563	019785	199-51-6249.00-999-399000	ALARM SYSTEM SERVICE/REPAI	795.79	N
Totals for Check 001702							2,909.29	
001703	03-09-2023	T & R MECHANICAL, INC.	231799	B22-800-1	282-51-6629.00-999-399001	HVAC REPAIR @ GLE	840.00	N
			231800	B22-831	282-51-6629.00-999-399001	HVAC REPAIR @ GLE	3,813.18	N
			231801	B22-800	282-51-6629.00-999-399001	HVAC REPAIR @ GLE	1,009.44	N
Totals for Check 001703							5,662.62	
001704	03-09-2023	TASCO AUTO COLOR C	231536	123413	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	58.00	N
			231698	123530	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	572.00	N
			231698	123557	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	254.69	N
			231698	123563	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	114.41	N
			231698	123593	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	58.90	N
			231536	123274	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	117.02	N
			231536	123300	199-11-6399.64-001-322000	AUTO BODY SUPPLIES	155.68	N
Totals for Check 001704							1,330.70	
001705	03-09-2023	INFORMA UK LTD	231707	6687311227	199-31-6339.00-999-321000	Renzulli scales	190.00	N
001706	03-09-2023	THE COLLEGE BOARD -	230177	CV69760026002	199-13-6411.00-001-399039	Summer APSI - Albert Mathews	175.00	N
001707	03-09-2023	THOMAS BUS GULF	231335	SIS-00465344	199-34-6249.00-999-399087	AC & Floor Install on Buses	13,750.00	N
			231856	SIP-025667966	199-34-6319.00-999-399000	Parts	2,957.24	N
Totals for Check 001707							16,707.24	
001708	03-09-2023	THSADA	003995	9417	169-36-6411.00-001-391000	2023 CONF REGISTRATION	100.00	N
001709	03-09-2023	THSWPA	003996	03/16 GIRLS	199-36-6499.00-999-391000	ST PWL GIRLS MEET 03/16	160.00	N
001710	03-09-2023	TOTAL GRAPHIC	230040	258	199-34-6399.00-999-399000	Department Shirts	160.00	N
001711	03-09-2023	VOSS LIGHTING	231790	44145473-00	199-51-6319.00-999-399000	LIGHTING SUPPLIES	589.80	N
001712	03-09-2023	CAPITAL ONE	230180	1647051776	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,483.12	N
			231623	1647051776	199-11-6399.98-041-311000	ATTENDANCE PRIZES	100.00	N
			003983	1647051776	199-11-6499.99-999-311000	GT ACTIVITY	60.03	N
			003983	1647051776	199-11-6499.99-999-311000	ROBOTICS ACTIVITY	73.94	N
			003983	1647051776	199-11-6499.99-999-311000	FFA ACTIVITY	190.24	N
			231716	1647051776	199-13-6399.00-999-399043	T & L supplies	107.87	N
			230061	1647051776	199-34-6497.00-999-399000	Meeting Cakes	89.94	N
			230062	1647051776	199-34-6497.00-999-399000	Ride & Drive Event	104.41	N
Totals for Check 001712							2,209.55	
001713	03-09-2023	WEX BANK	230068	87218709	199-34-6311.00-999-399000	Fuel	875.51	N
001714	03-09-2023	WILBANKS CONTRACTO	231816	INV-WCH-	199-51-6248.77-999-399000	BOILER SERVICE	1,035.00	N
			231003	INV-WCH-	282-51-6249.02-999-399001	HS BOILER REPAIR	23,591.00	N
Totals for Check 001714							24,626.00	

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001715	03-09-2023	WORTH HYDROCHEM O	230188	123650	282-51-6299.00-999-399001	HVAC SERVICES	795.00	N
001716	03-09-2023	YELLOWSTONE LANDSC	230204	NH 494016	199-51-6299.79-999-399000	ANNUAL LANDSCAPING SERVICE	11,658.26	N
001717	03-09-2023	YU SOUTH & ASSOCIAT	230116	7796	199-41-6211.00-750-325041	LEGAL SERVICES	750.00	N
001718	03-09-2023	YUMI ICE CREAM CO., IN	003981	23638112	240-35-6341.00-001-399000	ICE CREAM DELIVERED	355.20	N
			003981	23638111	240-35-6341.00-101-399000	ICE CREAM DELIVERED	358.32	N
Totals for Check 001718							713.52	
001719	03-09-2023	ZTASTIC SOLUTIONS LL	231699	223	199-11-6399.00-101-325000	TELPAS BOOTCAMP	600.00	N
001720	03-15-2023	ERNEST NELSON AND M	004016	12/2/22-03/1/23	199-41-6211.00-750-399062	LEGAL SETTLEMENT 12/2-03/1	8,500.00	N
001721	03-16-2023	A TO Z SPECIALTIES	231710	30072	199-51-6399.00-999-399025	Employee of the Year Plaque	68.00	N
001722	03-16-2023	ALERT SERVICES, INC.	231808	5089529	169-36-6399.08-001-391000	TRAINER SUPPLIES	3,122.10	N
001723	03-16-2023	AMAZON CAPITAL	231764	03/03-08	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	2,579.17	N
			231517	09/09-03/2	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	4,558.81	N
			231764	03/02-10	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	2,968.59	N
Totals for Check 001723							10,106.57	
001724	03-16-2023	AMERICAN INDUSTRIAL	230143	37258	199-11-6269.61-001-322000	WELDING BOTTLE RENTAL	224.75	N
001725	03-16-2023	ANDY GARZA	004041	ST PWL MEALS	199-36-6412.00-999-391000	BOYS PWL STATE MEET TRAVEL	128.00	N
001726	03-16-2023	ARCHIES	230181	03082023	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	6.98	N
001727	03-16-2023	BARRANCO EDUCATION	231846	1442	224-11-6299.00-999-323000	Outside Eval	2,115.00	N
001728	03-16-2023	BETTY LOWRY	004039	GLASSES	199-34-6399.00-999-399000	REIMB - STUDENT BROKE GLASS	54.00	N
001729	03-16-2023	BMF SOLUTIONS LLP	231391	22704-1	199-51-6259.74-999-399000	HYDRANT REPAIR	3,000.00	N
001730	03-16-2023	BRIAN BRADY	004022	03102023	169-36-6294.00-001-391000	SOCCER OFFICIAL	165.00	N
001731	03-16-2023	BSN SPORTS, LLC	231697	920837920	169-36-6399.12-001-391000	FLEECE CREW	40.00	N
001732	03-16-2023	CAMT	004043	24109806	199-13-6411.00-101-330000	CONF REG WATSON	199.00	N
			004043	24051047	199-13-6411.00-101-330000	CONF REG YANES	199.00	N
Totals for Check 001732							398.00	
001733	03-16-2023	CHARLES BROUSSARD	004018	03082023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	175.00	N
001734	03-16-2023	CHICK FIL A	004036	3429938	169-36-6412.00-001-391000	JH TRACK MEALS 03/06	242.50	N
001735	03-16-2023	CINTAS CORPORATION	230310	4148604602	199-51-6249.00-999-399000	UNIFORM SERVICE	71.26	N
			230310	4141696104	199-51-6249.00-999-399000	UNIFORM SERVICE	101.25	N
Totals for Check 001735							172.51	
001736	03-16-2023	CLINT ROACH	004017	10202022	169-36-6294.00-001-391000	FOOTBALL OFFICIAL	145.00	N
001737	03-16-2023	CONROE INDEPENDENT	231847	10524	224-93-6492.00-999-323000	RDSPD	36,504.00	N
001738	03-16-2023	CPI	231894	IUS0245906	199-21-6495.00-999-323023	CPI MEMBERSHIP	200.00	N
001739	03-16-2023	DAN JONES	004032	03102023	169-36-6294.00-001-391000	SOFTBALL OFFICIAL	110.00	N
001740	03-16-2023	DAVID MERCIER	004029	03142023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	175.00	N

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001741	03-16-2023	ED311	004038	25529	199-21-6411.00-999-399044	LAW CONF REG ARCHER	250.00	N
001742	03-16-2023	EMMANUEL BLUEFORD	004031	03102023	169-36-6294.00-001-391000	SOFTBALL OFFICIAL	110.00	N
			004031	03142023	169-36-6294.00-001-391000	SOFTBALL OFFICIAL	110.00	N
Totals for Check 001742							220.00	
001743	03-16-2023	FRONTIERS INTEGRATE	231355	012023	224-11-6299.00-999-323000	Autism Consultant	1,100.00	N
001744	03-16-2023	FRONTLINE TECHNOLO	230368	INVESP16818	199-11-6299.00-999-323000	Recovery	1,730.53	N
001745	03-16-2023	GLASS & MIRROR OF TH	230052	932	199-34-6249.00-999-399000	Glass Replacement & Repair	568.00	N
			230052	948	199-34-6249.00-999-399000	Glass Replacement & Repair	162.36	N
			230052	949	199-34-6249.00-999-399000	Glass Replacement & Repair	249.72	N
Totals for Check 001745							980.08	
001746	03-16-2023	GLEASON JOHNSON	004025	03142023	169-36-6294.00-001-391000	SOFTBALL OFFICIAL	110.00	N
001747	03-16-2023	GLENN BARNES	004037	HOTEL REIMB	199-21-6411.00-999-399040	HOTEL REIMB	80.25	N
001748	03-16-2023	GOLD STAR FOODS, INC	004012	3128142	240-35-6341.00-999-399000	COMMODITY FOOD DELIVERED	844.94	N
001749	03-16-2023	HARDIE'S FRUIT & VEGE	230690	05482441	240-35-6341.00-001-399000	OPEN PO FOR FOOD DELIVERY	278.95	N
			230690	05482441	240-35-6341.00-001-399021	OPEN PO FOR FOOD DELIVERY	58.00	N
			230690	05482442	240-35-6341.00-041-399000	OPEN PO FOR FOOD DELIVERY	582.22	N
			230690	05482442	240-35-6341.00-041-399021	OPEN PO FOR FOOD DELIVERY	161.75	N
			230690	05482439	240-35-6341.00-101-399000	OPEN PO FOR FOOD DELIVERY	421.33	N
			230690	05482439	240-35-6341.00-101-399021	OPEN PO FOR FOOD DELIVERY	116.00	N
			230690	05482438	240-35-6341.00-102-399000	OPEN PO FOR FOOD DELIVERY	482.97	N
			230690	05482438	240-35-6341.00-102-399021	OPEN PO FOR FOOD DELIVERY	349.38	N
			230690	05482440	240-35-6341.00-104-399000	OPEN PO FOR FOOD DELIVERY	604.25	N
			230690	05482440	240-35-6341.00-104-399021	OPEN PO FOR FOOD DELIVERY	128.38	N
			230690	05482444	240-35-6341.00-105-399000	OPEN PO FOR FOOD DELIVERY	790.72	N
			230690	05482444	240-35-6341.00-105-399021	OPEN PO FOR FOOD DELIVERY	204.03	N
Totals for Check 001749							4,177.98	
001750	03-16-2023	HAYDEN FREDERICK	004030	03142023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	175.00	N
001751	03-16-2023	HIGH POINT	231338	194654	168-61-6399.00-999-399000	CLEANING SUPPLIES	582.18	N
001752	03-16-2023	HILAND DAIRY FOODS C	004013	0306239030977	240-35-6341.00-001-399000	MILK DELIVERED	254.56	N
			004013	0308239034581	240-35-6341.00-001-399000	MILK DELIVERED	286.38	N
			004013	0310239037787	240-35-6341.00-001-399000	MILK DELIVERED	159.10	N
			004013	0306239030977	240-35-6341.00-001-399021	MILK DELIVERED	95.46	N
			004013	0308239034581	240-35-6341.00-001-399021	MILK DELIVERED	143.19	N
			004013	0310239037787	240-35-6341.00-001-399021	MILK DELIVERED	127.28	N
			004013	0306239030976	240-35-6341.00-041-399000	MILK DELIVERED	291.43	N
			004013	0308239034580	240-35-6341.00-041-399000	MILK DELIVERED	229.64	N
			004013	0310239037786	240-35-6341.00-041-399000	MILK DELIVERED	125.43	N
			004013	0306239030976	240-35-6341.00-041-399021	MILK DELIVERED	145.71	N
			004013	0308239034580	240-35-6341.00-041-399021	MILK DELIVERED	114.82	N
			004013	0310239037786	240-35-6341.00-041-399021	MILK DELIVERED	62.71	N
			004013	0306239030979	240-35-6341.00-101-399000	MILK DELIVERED	159.10	N
			004013	0310239037789	240-35-6341.00-101-399000	MILK DELIVERED	243.96	N

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			004013	0306239030979	240-35-6341.00-101-399021	MILK DELIVERED	79.55	N
			004013	0310239037789	240-35-6341.00-101-399021	MILK DELIVERED	121.97	N
			004013	0306239030978	240-35-6341.00-102-399000	MILK DELIVERED	269.43	N
			004013	0308239034582	240-35-6341.00-102-399000	MILK DELIVERED	262.52	N
			004013	0310239037788	240-35-6341.00-102-399000	MILK DELIVERED	318.20	N
			004013	0306239030978	240-35-6341.00-102-399021	MILK DELIVERED	432.62	N
			004013	0308239034582	240-35-6341.00-102-399021	MILK DELIVERED	391.24	N
			004013	0310239037788	240-35-6341.00-102-399021	MILK DELIVERED	243.44	N
			004013	0306239030975	240-35-6341.00-104-399000	MILK DELIVERED	200.00	N
			004013	0308239034579	240-35-6341.00-104-399000	MILK DELIVERED	250.00	N
			004013	0306239030975	240-35-6341.00-104-399021	MILK DELIVERED	150.02	N
			004013	0308239034579	240-35-6341.00-104-399021	MILK DELIVERED	179.57	N
			004013	9031611	240-35-6341.00-105-399000	MILK DELIVERED	211.82	N
			004013	0306239030974	240-35-6341.00-105-399000	MILK DELIVERED	454.72	N
			004013	0308239034578	240-35-6341.00-105-399000	MILK DELIVERED	464.80	N
			004013	0310239037785	240-35-6341.00-105-399000	MILK DELIVERED	237.44	N
			004013	9031611	240-35-6341.00-105-399021	MILK DELIVERED	75.65	N
			004013	0306239030974	240-35-6341.00-105-399021	MILK DELIVERED	227.36	N
			004013	0308239034578	240-35-6341.00-105-399021	MILK DELIVERED	232.41	N
			004013	0310239037785	240-35-6341.00-105-399021	MILK DELIVERED	118.73	N
						Totals for Check 001752	7,360.26	
001753	03-16-2023	HOUSTON MUSIC THER	231888	781	224-11-6299.00-999-323000	Music Therapy Evaluation	1,277.99	N
001754	03-16-2023	JAMES LAMENDOLA	004020	03032023	169-36-6294.00-001-391000	SOCCER OFFICIAL	100.00	N
001755	03-16-2023	JASON GREEN	004028	03072023	169-36-6294.00-001-391000	SOCCER OFFICIAL	100.00	N
001756	03-16-2023	JASON'S DELI	231813	23030206905000	199-36-6399.36-041-399000	UIL HOSPITALITY ROOM SUPPLIE	788.70	N
			004040	23030606905005	199-41-6497.00-750-399041	DISTRICT EOY JUDGING	305.58	N
						Totals for Check 001756	1,094.28	
001757	03-16-2023	JASPER ENGINE EXCHA	231336	12422603	199-34-6319.00-999-399087	Engines & Transmissions	2,248.00	N
			231336	12477576	199-34-6319.00-999-399087	Engines & Transmissions	9,638.00	N
						Totals for Check 001757	11,886.00	
001758	03-16-2023	JOHNSON SUPPLY	231786	04272884	282-51-6319.77-999-399001	HVAC SUPPLIES	286.40	N
			231786	04272921	282-51-6319.77-999-399001	HVAC SUPPLIES	204.28	N
						Totals for Check 001758	490.68	
001759	03-16-2023	JOSE VILLATORO	004024	03142023	169-36-6294.00-001-391000	SOCCER OFFICIAL	145.00	N
001760	03-16-2023	LABATT FOOD SERVICE	004014	03076257	240-35-6341.00-001-399000	FOOD DELIVERED	7,514.59	N
				02285411	240-35-6341.00-001-399000	LABELED WRONG	-72.50	N
			004014	03076257	240-35-6341.00-001-399021	FOOD DELIVERED	902.36	N
			004014	03076255	240-35-6341.00-041-399000	FOOD DELIVERED	3,724.13	N
			004014	03076256	240-35-6341.00-041-399021	FOOD DELIVERED	43.88	N
			004014	03076255	240-35-6341.00-041-399021	FOOD DELIVERED	1,564.00	N
			004014	03076258	240-35-6341.00-101-399000	FOOD DELIVERED	2,601.37	N
			004014	03076258	240-35-6341.00-101-399021	FOOD DELIVERED	1,222.58	N
			004014	03076259	240-35-6341.00-102-399000	FOOD DELIVERED	2,192.38	N

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			004014	03076259	240-35-6341.00-102-399021	FOOD DELIVERED	493.67	N
			004014	03076254	240-35-6341.00-104-399000	FOOD DELIVERED	2,020.30	N
			004014	03076254	240-35-6341.00-104-399021	FOOD DELIVERED	504.01	N
			004014	03076253	240-35-6341.00-105-399000	FOOD DELIVERED	3,283.89	N
			004014	03076253	240-35-6341.00-105-399021	FOOD DELIVERED	1,125.10	N
			004014	03076260	240-35-6341.00-999-399000	FOOD DELIVERED	742.32	N
			004014	03076257	240-35-6342.00-001-399000	FOOD DELIVERED	284.76	N
			004014	03076257	240-35-6342.00-001-399021	FOOD DELIVERED	284.76	N
			004014	03076255	240-35-6342.00-041-399000	FOOD DELIVERED	205.42	N
			004014	03076255	240-35-6342.00-041-399021	FOOD DELIVERED	120.52	N
			004014	03076258	240-35-6342.00-101-399000	FOOD DELIVERED	265.11	N
			004014	03076258	240-35-6342.00-101-399021	FOOD DELIVERED	132.55	N
			004014	03076259	240-35-6342.00-102-399000	FOOD DELIVERED	129.68	N
			004014	03076254	240-35-6342.00-104-399000	FOOD DELIVERED	129.35	N
			004014	03076254	240-35-6342.00-104-399021	FOOD DELIVERED	129.35	N
			004014	03076253	240-35-6342.00-105-399000	FOOD DELIVERED	179.87	N
			004014	03076253	240-35-6342.00-105-399021	FOOD DELIVERED	89.94	N
						Totals for Check 001760	29,813.39	
001761	03-16-2023	LORIN BANJA	004027	03072023	169-36-6294.00-001-391000	SOCCER OFFICIAL	100.00	N
001762	03-16-2023	LUIS CABRERA	004021	03032023	169-36-6294.00-001-391000	SOCCER OFFICIAL	100.00	N
			004021	03102023	169-36-6294.00-001-391000	SOCCER OFFICIAL	165.00	N
			004023	03142023	169-36-6294.00-001-391000	SOCCER OFFICIAL	180.00	N
						Totals for Check 001762	445.00	
001763	03-16-2023	MCCOY CORPORATION	230194	9839366	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	140.11	N
			230194	9839724	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	109.49	N
			230194	9840083	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	96.02	N
						Totals for Check 001763	345.62	
001764	03-16-2023	MOAK CASEY, LLC	231871	03-10115	199-41-6219.00-702-399000	BOARD TRAINING	2,595.85	N
			231872	02-10080	199-41-6299.00-701-399000	CONSORTIUM IMPROVEMENT DU	1,200.00	N
						Totals for Check 001764	3,795.85	
001765	03-16-2023	NATIONAL EDUCATORS	231745	8491	199-31-6411.00-999-323023	PD	195.00	N
001766	03-16-2023	NORTHSIDE OVERHEAD	231877	37682	199-51-6249.00-999-399000	REPAIR @ PWE	950.00	N
001767	03-16-2023	O'REILLY AUTOMOTIVE	230260	FEBRUARY	199-34-6319.00-999-399000	Parts	1,479.02	N
001768	03-16-2023	OPTIMUM B2B DEPT.126	230903	100998427	199-11-6299.00-999-311053	OPEN PO FOR OPTICAL ETHERN	493.86	N
001769	03-16-2023	PINNACLE MEDICAL MA	231775	100214	199-34-6218.00-999-399000	Physical and Drug Testing	140.00	N
001770	03-16-2023	FOUR PZ PIZZA, INC.	231472	2/17 00094	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/17 00095	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/18 00001	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	25.00	N
			231472	2/18 00002	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	65.00	N
			231472	2/18 00003	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/18 00004	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/18 00005	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N

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			231472	2/18 00006	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/23 00047	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	65.00	N
			231472	2/24 0017	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/24 00018	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	129.97	N
			231472	2/25 00062	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	2/25 00047	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	55.00	N
			231472	2/25 00059	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	3/3 00001	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	65.00	N
			231472	3/3 00153	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	75.00	N
			231472	3/4 00001	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	36.49	N
			231472	3/4 00002	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	25.00	N
			231472	3/4 00003	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231472	3/4 00004	168-61-6399.00-999-399000	PIZZAS FOR CONC/PARTIES	35.00	N
			231604	02/16 00004	199-13-6497.00-999-399043	STUDENT ADVISORY LUNCH	68.45	N
						Totals for Check 001770	994.91	
001771	03-16-2023	PS LIGHTWAVE, INC.	230326	RC00090634	199-11-6299.00-999-311053	SISD ISP AND WAN	3,509.00	N
			230326	RC00091014	199-11-6299.00-999-311053	SISD ISP AND WAN	1,400.00	N
						Totals for Check 001771	4,909.00	
001772	03-16-2023	RAPTOR	231885		199-61-6299.00-999-399000	Criminal History for Volunteer	800.00	N
001773	03-16-2023	RED WOLF GOLF RESO	004034	DIST GOLF	169-36-6499.25-001-391000	DISTRICT GOLF TOURN ENTRY	105.00	N
			004034	DIST GOLF	169-36-6499.26-001-391000	DISTRICT GOLF TOURN ENTRY	135.00	N
						Totals for Check 001773	240.00	
001774	03-16-2023	RED WOLF GOLF RESO	004035	BOYS DIST	169-36-6499.25-001-391000	BOYS DISTRICT GOLF TOURN EN	240.00	N
001775	03-16-2023	ALLIED WASTE SERVICE	230250	0853007214593	199-51-6259.75-999-399000	DIST DUMPSTER 22-23	6,805.47	N
001776	03-16-2023	SA RI'S CREATIONS	231887	12583	199-41-6399.00-750-399000	EMBROIDERY JACKET FOR ADMI	10.00	N
001777	03-16-2023	SOUTHERN TIRE MART	230058	4560095591	199-34-6319.00-999-399000	Tires	133.39	N
001778	03-16-2023	SULLIVAN SUPPLY SOU	231613	4976	199-11-6399.61-001-322000	ANIMAL SCIENCE SUPPLIES	130.37	N
001779	03-16-2023	SUNSET FIRE & SECURI	230491	019971	199-51-6249.77-999-399000	SECURITY MONITORING FEE	1,190.70	N
001780	03-16-2023	SWEETIE PIES FLORIST	231690	000012	199-23-6399.00-102-399000	OF THE YEAR -FLOWER BOUQU	29.97	N
			231690	000012	199-23-6399.00-102-399000	OF THE YEAR -FLOWER BOUQU	12.00	N
			004015	000012	199-34-6399.00-999-399000	Flowers	60.00	N
			004015	000012	199-34-6399.00-999-399000	FLOWERS	55.00	N
						Totals for Check 001780	156.97	
001781	03-16-2023	SYMMETRY ENERGY SO	230233	16139234	199-51-6259.73-999-399000	DISTRICT GAS	4,595.37	N
001782	03-16-2023	TASO HOUSTON SOFTB	004026	2023 SISID	169-36-6294.00-001-391000	SOFTABLL SCRIMMAGE 02/07	175.00	N
001783	03-16-2023	TASPA	231857	300008449	199-41-6399.00-750-399041	TASPA MEMBERSHIP	125.00	N
001784	03-16-2023	TEACHER SYNERGY LL	231400	224052007	199-11-6399.59-041-311000	SCIENCE SUPPLIES	201.99	N
001785	03-16-2023	TEXAS LETTER JACKET	231441	5720	169-36-6399.06-001-391000	LETTER JACKET	38.00	N
001786	03-16-2023	TEXAS SCHOOL SAFETY	231414	193946	282-13-6411.50-999-399000	REGISTRATION FEES - YOUNGBL	350.00	N
			231414	198099	282-13-6411.50-999-399000	REGISTRATION FEES - WHITE	350.00	N

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			231414	198092	282-13-6411.50-999-399000	REGISTRATION FEES - MORSE	350.00	N
			231414	198097	282-13-6411.50-999-399000	REGISTRATION FEES -	350.00	N
						Totals for Check 001786	1,400.00	
001787	03-16-2023	THE AUSTISM HELPER, I	231721	1697	199-11-6397.00-101-311000	AUTISM RESOURCES	330.00	N
001788	03-16-2023	THOMAS BUS GULF	231856	SIP-02567552	199-34-6319.00-999-399000	Parts	1,670.73	N
			231856	SIP-02567936	199-34-6319.00-999-399000	Parts	38.75	N
			231856	SIP-02568714	199-34-6319.00-999-399000	Parts	934.92	N
						Totals for Check 001788	2,644.40	
001789	03-16-2023	THSPA	004033	ST PWL 03/24	199-36-6499.00-999-391000	BOY STATE PWL ENTRY FEE	35.00	N
001790	03-16-2023	TRANSFINDER	231895	51591	199-34-6397.00-999-399000	Routing Map Update	1,995.00	N
001791	03-16-2023	TROY REYNOLDS	004042	03/18 MEALS	199-36-6412.23-001-399000	UIL OAP MEALS 03/18	370.00	N
001792	03-16-2023	TURF EQUIPMENT SERV	231862	7295	199-51-6249.79-999-399091	TRACTOR REPAIR	2,708.40	N
001793	03-16-2023	UNIVERSAL NATURAL G	230221	ACCT#400650	199-51-6259.73-999-399000	DISTRICT GAS	427.91	N
001794	03-16-2023	USAA	231909	JEFF BURKE	199-41-6411.00-701-399000	USAA SUMMER ACADEMY 2023	525.00	N
001795	03-16-2023	WALSH GALLEGOS TRE	231870	649209	199-41-6211.00-702-399000	BOARD LEGAL FEES	5,876.22	N
			231870	649210	199-41-6211.00-702-399000	BOARD LEGAL FEES	3,356.50	N
						Totals for Check 001795	9,232.72	
001796	03-16-2023	WETZELS STATE INSPE	230064	M-80-2024	199-34-6249.00-999-399000	Vehicle Inspections	25.50	N
			230064	M-65-2024	199-34-6249.00-999-399000	Vehicle Inspections	25.50	N
			230064	M-84-2024	199-34-6249.00-999-399000	Vehicle Inspections	25.50	N
			230064	PD-16-2024	199-34-6249.00-999-399000	Vehicle Inspections	25.50	N
			230064	TN-100-2024	199-34-6249.00-999-399000	Vehicle Inspections	25.50	N
						Totals for Check 001796	127.50	
001797	03-16-2023	WILLIAM H. BOOKER	004019	03082023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	175.00	N
001798	03-16-2023	YUMI ICE CREAM CO., IN	004011	24235137	240-35-6341.00-041-399000	ICE CREAM DELIVERED	432.72	N
			004011	23036628	240-35-6341.00-105-399000	ICE CREAM DELIVERED	401.28	N
						Totals for Check 001798	834.00	
001799	03-22-2023	A TO Z SPECIALTIES	231651	30094	199-11-6399.05-104-311000	FACULTY JACKETS	2,472.50	N
			231651	30094	199-23-6399.00-104-399000	FACULTY JACKETS	149.00	N
			231776	30079	199-23-6399.00-105-399000	EOY AWRDS	105.00	N
						Totals for Check 001799	2,726.50	
001800	03-22-2023	ALEX KABLI	004055	03/31 MEALS	199-36-6412.34-999-399000	ROBOTICS COMPETITION MEALS	260.00	N
001801	03-22-2023	ALL SONS ASPHALT AN	231869	2387	199-51-6249.00-999-399000	ROAD REPAIR @ PURCH WH	9,686.25	N
001802	03-22-2023	AMAZON CAPITAL	231764	03/06-16	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	3,459.72	N
001803	03-22-2023	AMPLIFY EDUCATION,	230073	INV-160106	282-11-6299.00-999-311200	AMPLIFY READING TEXAS	4,400.00	N
001804	03-22-2023	AT&T	230264	28168993920142	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	82.05	N
			230264	28168959656359	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	73.39	N
			230264	28168936936080	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	58.17	N
			230264	28168932136818	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	51.59	N
			230264	28168920980227	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	152.69	N

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			230264	28168979759266	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	143.79	N
			230264	28139951804958	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	106.46	N
			230264	28168936436818	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	51.52	N
			230264	28168993305872	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	689.34	N
			230264	28168978266081	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	58.17	N
			230264	28168974305560	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	95.86	N
			230264	28168971282960	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	58.17	N
			230264	28168963113892	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	95.86	N
			230264	28168951983892	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	95.86	N
			230264	28168905120518	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	81.55	N
						Totals for Check 001804	1,894.47	
001805	03-22-2023	ATASCOCITA GOLF CLU	231603	SPLENDORA	169-36-6399.25-001-391000	GOLF BALLS	532.00	N
			231603	SPLENDORA	169-36-6399.26-001-391000	GOLF BALLS	200.00	N
						Totals for Check 001805	732.00	
001806	03-22-2023	BARRANCO EDUCATION	231846	1447	224-11-6299.00-999-323000	Outside Eval	8,775.00	N
001807	03-22-2023	BLICK ART MATERIALS	231778	431122	199-11-6399.45-104-311000	ART SUPPLIES	350.30	N
001808	03-22-2023	BRITTANY ELLIS	004058	03/30-04/02	199-11-6411.00-001-322000	STATE SKILLS USA MEALS	108.00	N
			004058	03/30-04/02	199-11-6412.00-001-322000	STATE SKILLS USA MEALS	1,008.00	N
						Totals for Check 001808	1,116.00	
001809	03-22-2023	BSN SPORTS, LLC	231747	920933582	199-41-6399.00-750-399041	HR DEPARTMENT SHIRTS	251.57	N
001810	03-22-2023	BUTLER BUSINESS PRO	231684	112921-1	199-00-1312.00-000-300000	BULLETIN BOARD PAPER	353.60	N
			231684	112921-0	199-00-1312.00-000-300000	BULLETIN BOARD PAPER	3,250.15	N
						Totals for Check 001810	3,603.75	
001811	03-22-2023	CHALK'S TRUCK PARTS	231543	242242-1	199-34-6319.00-999-399000	Repairs	185.42	N
			231543	K27326-1	199-34-6319.00-999-399000	Repairs	80.11	N
						Totals for Check 001811	265.53	
001812	03-22-2023	CINTAS CORPORATION	230066	4149315956	199-34-6299.00-999-399000	Dry Cleaning	108.92	N
001813	03-22-2023	CITIBANK	230157		168-61-6499.00-999-399000	MONTHLY CHARGE FOR POS SY	184.00	N
			231845		169-36-6412.00-001-391035	HOTEL ROOMS GPWL REGIONAL	640.32	N
			230182		199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	48.29	N
			231287		199-11-6299.00-001-322000	COSMO CERTIFICATIONS EXAMS	503.00	N
			230643		199-11-6411.61-001-322000	HART FALL HOTEL TRAVEL	171.28	N
			231533		199-11-6411.61-001-322000	LISTEN SPRING HOTEL TRAVEL	752.73	N
			231533		199-11-6411.61-001-322000	LISTEN SPRING HOTEL TRAVEL	840.80	N
			230643		199-11-6411.61-001-322000	HART FALL HOTEL TRAVEL	177.81	N
			231532		199-11-6411.61-001-322000	HART SPRING HOTEL TRAVEL	276.52	N
			231532		199-11-6411.61-001-322000	HART SPRING HOTEL TRAVEL	95.26	N
			231717	03032023	199-11-6411.65-001-322000	AG MECHANICS HOTEL TRAVEL	776.46	N
			231717	03032023	199-11-6411.65-001-322000	AG MECHANICS HOTEL TRAVEL	123.98	N
			230796		199-11-6412.00-999-321000	PALs FIELD TRIP	500.00	N
			004046		199-11-6499.99-999-311000	AG MECH ACTIVITY HOTEL	1,552.92	N
			004046		199-11-6499.99-999-311000	FFA ACTIVITY HOTEL	371.94	N
			004046		199-11-6499.99-999-311000	PCE ACTIVITY	97.43	N

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			004046		199-11-6499.99-999-311000	COSMETOLOGY ACTIVITY	176.00	N
			004046		199-11-6499.99-999-311000	CULINARY ACTIVITY	264.00	N
			004046		199-11-6499.99-999-311000	HS BAND ACTIVITY	704.61	N
			004046		199-11-6499.99-999-311000	GT ACTIVITY	500.00	N
			004046		199-11-6499.99-999-311000	ROBOTICS ACTIVITY	708.32	N
			231245		199-12-6411.00-999-399000	TCEA CONFERENCE ACCOMMOD	3,627.70	N
			231494		199-13-6411.00-102-311000	LODGING FOR A. HARKNESS	204.26	N
			231510		199-13-6411.22-001-399000	C. REYNA - CHOIR	420.82	N
			231645		199-13-6411.29-001-399000	BAND - R. MEADOWS	732.84	N
			231646		199-13-6411.29-001-399000	R. MEADOWS - BAND	159.54	N
			231302		199-13-6411.29-041-399000	HOTEL FOR CONFERENCE	530.84	N
			231315		199-21-6411.00-999-323023	TCASE / Room	908.01	N
			004047		199-21-6411.00-999-399040	TAMS DAY HOTEL	254.00	N
			231581		199-21-6411.00-999-399040	HOTEL FOR FRSLN MARCH 1&2 2	284.52	N
			231632		199-23-6411.00-001-399000	S. BOGANY - TABSE WINTER	2,371.00	N
			231633		199-23-6411.00-104-399000	MUSIC CONFERENCE	548.34	N
			231316		199-31-6411.00-999-323023	Marriott TCASE	740.01	N
			230045		199-34-6299.00-999-399000	Fingerprinting	98.50	N
			230048		199-34-6299.00-999-399000	Vehicle Registrations	81.41	N
			231688		199-36-6412.34-999-399000	ROBOTICS COMPETITON FEE	420.00	N
			231581		199-41-6411.00-701-399000	HOTEL FOR FRSLN MARCH 1&2 2	272.61	N
			231728		199-41-6411.00-701-399000	FGSC CONFERENCE 2-21-23	175.00	N
			004047		199-41-6411.00-701-399000	AASA HOTEL	529.15	N
			231504		199-41-6411.00-701-399000	TAMS DAY AT CAPITOL EVENTS	254.00	N
			004046		199-41-6411.00-701-399000	REG 6 DEPOSIT	270.07	N
			231581		199-41-6411.00-750-399000	HOTEL FOR FRSLN MARCH 1&2 2	569.04	N
			231084		199-41-6411.00-750-399000	HOTEL FOR TASBO - GRAND HYA	1,398.50	N
			231784		199-41-6411.00-750-399000	HOTEL FOR REGION 6 SUMMER	270.07	N
			231781		199-41-6411.00-750-399000	REG 6 2023 SUMMER CONF DEP	270.07	N
			231084		199-41-6411.00-750-399000	HOTEL FOR TASBO - GRAND HYA	1,362.24	N
			231084		199-41-6411.00-750-399000	HOTEL FOR TASBO - GRAND HYA	982.71	N
			231084		199-41-6411.00-750-399041	HOTEL FOR TASBO - GRAND HYA	1,310.28	N
			231708		199-41-6411.00-750-399041	TEXAS A&M CAREER FAIR	225.00	N
			231084		199-41-6411.00-750-399041	HOTEL FOR TASBO - GRAND HYA	1,115.44	N
			230988		199-41-6411.00-750-399042	TSPRA 2023 Annual Conference	597.32	N
			231504		199-41-6419.00-702-399000	TAMS DAY AT CAPITOL EVENTS	843.11	N
			231732		199-41-6497.00-702-399000	BOARD MEETING FOOD	75.78	N
			231833		199-41-6497.00-702-399000	BOARD MEETING FOOD 2-27-23	217.50	N
			230213		199-41-6499.00-701-399000	ZOOM MONTHLY FEE	42.00	N
			230792		199-41-6499.00-750-399041	EMERGENCY CERTIFICATIONS	57.00	N
			231744		199-51-6248.77-999-399000	HVAC SUPPLIES	1,770.44	N
			231761		199-52-6631.00-999-399000	MATS FOR THE NEW PD VEHICLE	299.05	N
			231737		199-53-6398.00-999-399000	WEBSITE SECURITY RENEWAL	499.98	N
			004047		199-53-6411.00-999-399000	TCEA EXTRA NIGHT	890.01	N
			230989		199-61-6411.00-999-399000	TSPRA 2023 Annual Conference	519.38	N

Totals for Check 001813

35,663.21

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001814	03-22-2023	COLLIN LISTEN	004052	03/11-17	199-11-6411.61-001-322000	HLS&R TRAVEL	252.00	N
001815	03-22-2023	DEPT. OF INFORMATION	230553	23021382N	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	403.08	N
001816	03-22-2023	DS TALK TIME,PLLC	231934	DS-001	224-11-6299.00-999-323000	Bi lingual Assessment	2,100.00	N
001817	03-22-2023	DUKE COMMUNICATION	231898	9556	199-52-6399.00-999-399053	SECURITY CAMERA FOR POLICE	600.00	N
001818	03-22-2023	DUSTY HART	004059	03/17-19	199-11-6411.61-001-322000	HLS&R TRAVEL	376.82	N
001819	03-22-2023	EDUCATOR'S DEPOT	231474	15100	199-34-6399.00-999-399000	SECRETARY OFC FURN	657.35	N
			231473	15101	199-41-6399.00-750-399000	DR CONKLIN OFFICE	1,079.23	N
Totals for Check 001819							1,736.58	
001820	03-22-2023	ELIA ROJAS	004053	TUTORING	279-13-6399.00-999-399000	240 TUTORING	39.99	N
			004053	TDEFL REIMB	279-13-6399.00-999-399000	TDEFL	407.42	N
Totals for Check 001820							447.41	
001821	03-22-2023	ELIZABETH LALOR	231901	03082023	199-23-6291.00-001-399000	ACCOUNTABILITY UPDATES	1,000.00	N
001822	03-22-2023	ELTON BLAKE	004054	03/30-04/02	199-11-6411.00-001-322000	STATE SKILLS USA MEALS	100.00	N
			004054	03/30-04/02	199-11-6412.00-001-322000	STATE SKILLS USA MEALS	216.00	N
Totals for Check 001822							316.00	
001823	03-22-2023	EMPOWERING WRITERS	231780	142788	199-13-6411.00-104-399000	VIRTUAL CONFERENCE	180.00	N
001824	03-22-2023	ACCO BRANDS USA LLC	231695	4726235950	199-11-6399.00-104-311000	SERVICE/REPAIRS LAMINATOR	362.00	N
001825	03-22-2023	HARDIE'S FRUIT & VEGE	230690	05484299	240-35-6341.00-001-399000	OPEN PO FOR FOOD DELIVERY	650.62	N
			230690	05484299	240-35-6341.00-001-399021	OPEN PO FOR FOOD DELIVERY	135.12	N
			230690	05484300	240-35-6341.00-041-399000	OPEN PO FOR FOOD DELIVERY	626.58	N
			230690	05484300	240-35-6341.00-041-399021	OPEN PO FOR FOOD DELIVERY	161.81	N
			230690	05484297	240-35-6341.00-101-399000	OPEN PO FOR FOOD DELIVERY	386.94	N
			230690	05484297	240-35-6341.00-101-399021	OPEN PO FOR FOOD DELIVERY	116.00	N
			230690	05484296	240-35-6341.00-102-399000	OPEN PO FOR FOOD DELIVERY	636.26	N
			230690	05484296	240-35-6341.00-102-399021	OPEN PO FOR FOOD DELIVERY	386.86	N
			230690	05484298	240-35-6341.00-104-399000	OPEN PO FOR FOOD DELIVERY	526.05	N
			230690	05484298	240-35-6341.00-104-399021	OPEN PO FOR FOOD DELIVERY	131.62	N
			230690	05484301	240-35-6341.00-105-399000	OPEN PO FOR FOOD DELIVERY	755.43	N
			230690	05484301	240-35-6341.00-105-399021	OPEN PO FOR FOOD DELIVERY	341.99	N
Totals for Check 001825							4,855.28	
001826	03-22-2023	HIGH POINT	231759	195340	199-51-6399.00-999-399078	PUBLIC SUPPLIES	1,002.00	N
			231378	195074-1	199-51-6399.02-999-399078	CUSTODIAL DEPARTMENT SUPP	534.92	N
			231798	195074-1	199-51-6399.02-999-399078	DEPARTMENT SUPPLIES	1,046.62	N
			231798	195340	199-51-6399.02-999-399078	DEPARTMENT SUPPLIES	3,908.50	N
Totals for Check 001826							6,492.04	
001827	03-22-2023	HILAND DAIRY FOODS C	004045	0313239038776	240-35-6341.00-001-399000	MILK DELIVERED	79.55	N
			004045	0315239040789	240-35-6341.00-001-399000	MILK DELIVERED	159.10	N
			004045	0313239038776	240-35-6341.00-001-399021	MILK DELIVERED	47.73	N
			004045	0315239040789	240-35-6341.00-001-399021	MILK DELIVERED	159.10	N
			004045	0313239038775	240-35-6341.00-041-399000	MILK DELIVERED	542.28	N
			004045	0313239038775	240-35-6341.00-041-399021	MILK DELIVERED	271.14	N
			004045	0313239038778	240-35-6341.00-101-399000	MILK DELIVERED	212.14	N

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			004045	0313239038778	240-35-6341.00-101-399021	MILK DELIVERED	106.06	N
			004045	0313239038777	240-35-6341.00-102-399000	MILK DELIVERED	532.98	N
			004045	0313239038777	240-35-6341.00-102-399021	MILK DELIVERED	736.27	N
			004045	0313239038774	240-35-6341.00-104-399000	MILK DELIVERED	174.11	N
			004045	0313239038774	240-35-6341.00-104-399021	MILK DELIVERED	232.60	N
			004045	0313239038773	240-35-6341.00-105-399000	MILK DELIVERED	426.31	N
			004045	0313239039405	240-35-6341.00-105-399000	MILK DELIVERED	100.87	N
			004045	0313239038773	240-35-6341.00-105-399021	MILK DELIVERED	213.16	N
			004045	0313239039405	240-35-6341.00-105-399021	MILK DELIVERED	201.73	N
						Totals for Check 001827	4,195.13	
001828	03-22-2023	HOME DEPOT CREDIT S	230178	7532598	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	273.84	N
			231704	1243885	199-11-6399.93-041-311000	CAMPUS SUPPLIES	318.00	N
			004050	72358	199-11-6499.99-999-311000	AG MECHANICS ACTIVITY	430.14	N
			230192	3532106	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	34.94	N
			230192	9515725	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	223.97	N
			230083	6904944	199-51-6649.00-999-399078	EQUIPMENT <5000	225.52	N
						Totals for Check 001828	1,506.41	
001829	03-22-2023	INNOVATIVE SOLUTION	231929	SISD1005	199-11-6399.00-001-322000	OPPORTUNITY GUIDE LAYOUT/D	1,475.00	N
001830	03-22-2023	JONATHAN ELTON	004056	03/14/23	169-36-6294.00-001-391000	SOCCER OFFICIAL	200.00	N
001831	03-22-2023	K&R PROPANE	231900	029178	199-34-6311.00-999-399000	Propane	2,380.00	N
001832	03-22-2023	LABATT FOOD SERVICE	004049	03142188	240-35-6341.00-001-399000	FOOD DELIVERED	7,116.47	N
				03142190	240-35-6341.00-001-399000	NO LONGER SMART SNACK	-105.84	N
			004049	03142191	240-35-6341.00-001-399021	FOOD DELIVERED	366.56	N
			004049	03142190	240-35-6341.00-001-399021	FOOD DELIVERED	1,112.73	N
			004049	03142189	240-35-6341.00-041-399000	FOOD DELIVERED	3,573.34	N
			004049	03142189	240-35-6341.00-041-399021	FOOD DELIVERED	1,526.62	N
			004049	03142192	240-35-6341.00-101-399000	FOOD DELIVERED	1,906.04	N
			004049	03142192	240-35-6341.00-101-399021	FOOD DELIVERED	831.30	N
			004049	03142193	240-35-6341.00-102-399000	FOOD DELIVERED	2,990.76	N
			004049	03142193	240-35-6341.00-102-399021	FOOD DELIVERED	1,229.72	N
			004049	03142187	240-35-6341.00-102-399021	FOOD DELIVERED	1,286.08	N
			004049	03142188	240-35-6341.00-104-399000	FOOD DELIVERED	2,098.86	N
			004049	03142188	240-35-6341.00-104-399021	FOOD DELIVERED	875.29	N
			004049	03142187	240-35-6341.00-105-399000	FOOD DELIVERED	4,459.67	N
			004049	03142190	240-35-6342.00-001-399000	FOOD DELIVERED	442.41	N
			004049	03142190	240-35-6342.00-001-399021	FOOD DELIVERED	442.00	N
			004049	03142189	240-35-6342.00-041-399000	FOOD DELIVERED	41.47	N
			004049	03142189	240-35-6342.00-041-399021	FOOD DELIVERED	20.74	N
			004049	03142192	240-35-6342.00-101-399000	FOOD DELIVERED	346.01	N
			004049	03142192	240-35-6342.00-101-399021	FOOD DELIVERED	173.00	N
			004049	03142193	240-35-6342.00-102-399000	FOOD DELIVERED	129.48	N
			004049	03142193	240-35-6342.00-102-399021	FOOD DELIVERED	98.48	N
			004049	03142188	240-35-6342.00-104-399000	FOOD DELIVERED	200.00	N
			004049	03142188	240-35-6342.00-104-399021	FOOD DELIVERED	199.10	N

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			004049	03142187	240-35-6342.00-105-399000	FOOD DELIVERED	324.46	N
			004049	03142187	240-35-6342.00-105-399021	FOOD DELIVERED	162.24	N
Totals for Check 001832							31,846.99	
001833	03-22-2023	LONE STAR A/C	004044	JLA1970	240-35-6249.00-101-399000	FREEZER B GASKET REPAIR	497.00	N
001834	03-22-2023	MAD SCIENCE OF HOUS	231694	1712	199-11-6399.00-104-311024	2nd GRADE SISD ED FOUND GRA	270.00	N
001835	03-22-2023	MARTIN CHEVROLET BU	231913	93578	199-34-6319.00-999-399000	Parts	489.40	N
001836	03-22-2023	MATT HARTWELL DESIG	231890	#1	199-11-6299.29-001-311000	MARCHING BAND DESIGN	2,250.00	N
001837	03-22-2023	MEDCO SUPPLY COMPA	231810	IN96144118	169-36-6399.08-001-391000	TRAINER SUPPLIES	644.75	N
			231810	IN96141194	169-36-6399.08-001-391000	TRAINER SUPPLIES	2,511.08	N
Totals for Check 001837							3,155.83	
001838	03-22-2023	MUSIC & ARTS	230817	INV036435589	199-11-6396.29-001-311000	BAND - R. MEADOWS	780.00	N
			231691	INV036134162	199-11-6396.29-001-311000	BAND - R. MEADOWS	417.89	N
			231691	INV036142919	199-11-6396.29-001-311000	BAND - R. MEADOWS	715.50	N
			231141	INV034977638	199-11-6396.29-001-311000	BAND - R. MEADOWS	1,200.00	N
Totals for Check 001838							3,113.39	
001839	03-22-2023	PINNACLE MEDICAL MA	231775	100432	199-34-6218.00-999-399000	Physical and Drug Testing	48.00	N
			231775	100472	199-34-6218.00-999-399000	Physical and Drug Testing	70.00	N
Totals for Check 001839							118.00	
001840	03-22-2023	PRECISION BUSINESS M	231817	112919	199-11-6399.00-102-311000	STUDENT ID BADGES	175.00	N
001841	03-22-2023	QUILL CORP.	231682	31140372	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	205.00	N
			231500	30174787	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	180.00	N
			231500	30131313	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	360.00	N
			231500	30140524	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	940.19	N
			231765	31000238	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	220.90	N
			231765	30829761	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	220.90	N
			231765	30837443	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,008.90	N
			231765	30840688	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	847.13	N
			231765	30849454	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,248.67	N
			231765	30880503	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	117.00	N
Totals for Check 001841							5,348.69	
001842	03-22-2023	REGION IV CHAPTER OF	231939	1666	199-23-6411.00-001-399000	S. BOGANY - TCWSE SPRING CO	100.00	N
001843	03-22-2023	REGION VI - ED. SERV.	231818	062331	199-13-6411.00-999-321000	GT MEETINGS	175.00	N
			231480	062360	199-31-6411.00-999-323023	PD	120.00	N
Totals for Check 001843							295.00	
001844	03-22-2023	RON CARTER	004057	10/20/22	169-36-6294.00-001-391000	FOOTBALL OFFICIAL	145.00	N
001845	03-22-2023	SALLY BEAUTY HOLDIN	231535	ACCT 9585424	199-11-6399.87-001-322000	COSMETOLOGY SUPPLIES	37.47	N
001846	03-22-2023	SKILLS USA TEXAS	231941	S101748	199-11-6412.00-001-322000	STATE SKILLS REG. MACHNING	400.00	N
			231965	S99515	199-11-6412.00-001-322000	STATE SKILLS REG. COSMO	1,500.00	N
Totals for Check 001846							1,900.00	
001847	03-22-2023	SOUTHERN TIRE MART	230058	4560096260	199-34-6319.00-999-399000	Tires	180.00	N

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001848	03-22-2023	STEVE WEISS MUSIC	231912	INV1197981.1	199-11-6396.29-001-311000	BAND - R. MEADOWS	141.95	N
001849	03-22-2023	SWICEGOOD MUSIC CO	230983	R220068	199-11-6249.29-104-311000	INSTRUMENT REPAIRS	30.00	N
			230983	R219570	199-11-6249.29-104-311000	INSTRUMENT REPAIRS	30.00	N
Totals for Check 001849							60.00	
001850	03-22-2023	TAPT	231523	0129-0075	199-34-6411.00-999-399000	Professional Development class	280.00	N
001851	03-22-2023	TASPA	231964	200014530	199-41-6399.00-750-399041	TASPA SUMMER CONFERENCE	275.00	N
			231964	200014535	199-41-6399.00-750-399041	TASPA SUMMER CONFERENCE	275.00	N
			231968	200014537	199-41-6411.00-750-399041	TASPA SUMMER LAW CONFEREN	200.00	N
			231968	200014538	199-41-6411.00-750-399041	TASPA SUMMER LAW CONFEREN	200.00	N
Totals for Check 001851							950.00	
001852	03-22-2023	TASSP	231886	89970	199-23-6411.00-001-399000	TASSP CONFERENCE T. MARTIN	50.00	N
			231886	90117	199-23-6411.00-001-399000	TASSP CONFERENCE LAMINACK	295.00	N
Totals for Check 001852							345.00	
001853	03-22-2023	TDINDUSTRIES, INC	004051	FTI-083032	199-51-6249.00-999-399000	TEST GAS SYSTEM @JH -REISSU	2,850.00	N
001854	03-22-2023	TEXAS CHORAL DIRECT	231950	CARLA REYNA	199-13-6411.22-001-399000	C. REYNA - CHOIR	165.00	N
			231950	11422	199-13-6495.22-001-399000	C. REYNA - CHOIR	50.00	N
Totals for Check 001854							215.00	
001855	03-22-2023	THE GUN ROOM, LLC	231956	20-43	199-52-6399.00-999-399000	AMO FOR PD	120.00	N
001856	03-22-2023	THOMAS BUS GULF	231897	0603000465473	199-34-6249.00-999-399000	Service	270.00	N
001857	03-22-2023	THORNTON PRINTERS	231937	1555	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,094.00	N
001858	03-22-2023	UIL REGION 9 MUSIC	231892	02/18 CONTEST	199-36-6499.29-001-399000	SOLO & ENSEMBLE ENTRY FEES	484.00	N
			231891	4/13 VARSITY	199-36-6499.29-001-399000	UIL CONCERT BAND FEE	500.00	N
			231891	4/13	199-36-6499.29-001-399000	UIL CONCERT BAND FEE	500.00	N
Totals for Check 001858							1,484.00	
001859	03-22-2023	YUMI ICE CREAM CO., IN	004048	24235181	240-35-6341.00-041-399000	ICE CREAM DELIVERED	432.72	N
			004048	22200201	240-35-6341.00-101-399000	ICE CREAM DELIVERED	361.20	N
			004048	22200202	240-35-6341.00-102-399000	ICE CREAM DELIVERED	355.20	N
Totals for Check 001859							1,149.12	
001860	03-22-2023	ZTASTIC SOLUTIONS LL	231738	226	199-13-6299.00-999-325000	PROFESSIONAL DEVELOPMENT	1,500.00	N
			231947	225	211-13-6291.00-105-330020	School Improv Consulting	1,500.00	N
Totals for Check 001860							3,000.00	
001861	03-22-2023	BRAD WELLER	004060	03/25 MEALS	199-36-6412.36-001-399000	ACADEMIC UIL MEALS 03/25	132.00	N
001862	03-22-2023	BRITTANY LARA	004061	03/24 MEALS	199-36-6412.36-001-399000	ACADEMIC UIL MEALS 03/24	118.00	N
001863	03-30-2023	A TO Z SPECIALTIES	231753	30200	199-23-6399.00-041-399000	CAMPUS PLAQUES	105.00	N
001864	03-30-2023	ACME ARCHITECTURAL	231880	4057770	199-11-6399.93-041-311000	NEW LOCK FOR 2 GYM DOORS	185.66	N
			230010	M4057770	199-51-6629.00-999-399000	DOOR 5 REPAIR SUPPLIES @ HS	32.20	N
			230010	4058034	199-51-6629.00-999-399000	DOOR 5 REPAIR SUPPLIES @ HS	328.30	N
Totals for Check 001864							546.16	
001865	03-30-2023	ALLHEART	231655	0005610418	240-35-6395.00-999-399000	UNIFORMS	259.05	N

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001866	03-30-2023	AMAZON CAPITAL	231517	02/02-09	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,633.10	N
			231764	03/08-22	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	10,777.83	N
Totals for Check 001866							12,410.93	
001867	03-30-2023	HOUSTON PASADENA A	231882	H29530-IN	199-34-6311.00-999-399000	Fuel	19,974.06	N
001868	03-30-2023	ARC MECHANICAL LLC	004062	i11068	240-35-6249.00-001-399000	OVEN M TEMP CONTROL BOARD	618.62	N
			004062	i11047	240-35-6249.00-001-399000	OVEN L DOOR CHAIN ASSEMBLY	442.05	N
			004062	i10999	240-35-6249.00-001-399000	BLAST CHILLER SENSORS	317.00	N
			004062	i10994	240-35-6249.00-001-399000	PIZZA WARMER POWER SWITCH	114.05	N
			004062	i10997	240-35-6249.00-102-399000	BLAST CHILLER	90.00	N
			004062	i10998	240-35-6249.00-102-399000	DISHWASHER EXHAUST FAN	135.00	N
			004062	i10990	240-35-6249.00-104-399000	SERVING LINE A HOT WELL	115.00	N
			004062	i10991	240-35-6249.00-104-399000	COMBI OVEN C	135.00	N
Totals for Check 001868							1,966.72	
001869	03-30-2023	ARCHIES	230181	03132023	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	3.49	N
001870	03-30-2023	AT&T	230262	2816899330	199-51-6259.71-999-399000	DISTRICT PHONE SERVICE	53.66	N
001871	03-30-2023	AVADEK,INC.	230729	06289	199-51-6249.00-999-399000	CANOPY REPAIR @ HS	10,502.00	N
001872	03-30-2023	BARNES & NOBLE EDUC	004066	108163	199-11-6321.00-001-311039	INSTRUCTIONAL TEXTBOOKS	657.58	N
			004066	112576	199-11-6321.00-001-311039	INSTRUCTIONAL TEXTBOOKS	25,718.08	N
			004066	120613	199-11-6321.00-001-311039	INSTRUCTIONAL TEXTBOOKS	1,544.26	N
Totals for Check 001872							27,919.92	
001873	03-30-2023	BMF SOLUTIONS LLP	230978	222542	199-51-6249.00-999-399000	FIRE HYDRANT INSPECTIONS	885.00	N
			231158	22649-1	199-51-6249.00-999-399000	FIRE SPRINKLER REPAIRS	4,328.00	N
Totals for Check 001873							5,213.00	
001874	03-30-2023	CDW GOVERNMENT	231906	HJ31372	199-23-6398.00-102-399000	DESKTOP FOR PRINCIPAL	828.23	N
001875	03-30-2023	CELESTIAL DISPLAYS, I	231951	03202023A	199-11-6399.89-001-311000	T. ANDERSON -GRADUATION	1,125.00	N
001876	03-30-2023	CERAMICS STORE OF H	231760	269382	199-11-6399.45-104-311000	ART SUPPLIES	484.04	N
001877	03-30-2023	CHARLES BROUSSARD	004072	03212023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	175.00	N
			004072	03072023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	10.00	N
Totals for Check 001877							185.00	
001878	03-30-2023	CHICK FIL A	231972	3435394	199-11-6497.50-999-311000	EDUCATOR RESILIENCY TRAININ	200.00	N
			231971	3435394	199-31-6497.00-999-399000	EDUCATOR RESILIENCY TRAININ	72.40	N
Totals for Check 001878							272.40	
001879	03-30-2023	CHICK FIL A	004083	6505210	169-36-6412.00-001-391000	TRACK MEALS 03/03	279.90	N
001880	03-30-2023	CHICK FIL A LIVINGSTO	004084	997403	169-36-6412.00-001-391000	TENNIS MEALS 03/20-21	41.70	N
			004084	999398	169-36-6412.00-001-391000	TENNIS MEALS 03/20-21	122.04	N
Totals for Check 001880							163.74	
001881	03-30-2023	CINTAS CORPORATION	230310	4149974113	199-51-6249.00-999-399000	UNIFORM SERVICE	71.26	N
			230310	4149315976	199-51-6249.00-999-399000	UNIFORM SERVICE	71.26	N
			230310	4147218760	199-51-6249.00-999-399000	UNIFORM SERVICE	71.26	N
Totals for Check 001881							213.78	

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001882	03-30-2023	CUSTOM BUILT AWARD	231757	36948	199-52-6399.00-999-399000	OFFICER OF THE YEAR PLAQUE	45.00	N
001883	03-30-2023	DAVID WHITE	004071	03212023	169-36-6294.00-001-391000	SOFTBALL OFFICIAL	110.00	N
001884	03-30-2023	DE LAGE LANDEN PUBLI	004068	79047909	169-36-6269.00-001-391000	ATHLETICS	138.52	N
			004068	79047909	199-11-6269.00-001-311000	SHS WKRM, ADMIN,LIBRARY	855.34	N
			004068	79047909	199-11-6269.00-001-311039	ECHS	135.37	N
			004068	79047909	199-11-6269.00-001-322000	CTE	34.63	N
			004068	79047909	199-11-6269.00-041-311000	SJH WORKROOMS	371.29	N
			004068	79047909	199-11-6269.00-101-311000	PCE WORKROOM	220.16	N
			004068	79047909	199-11-6269.00-102-311000	GLE WORKROOM	220.16	N
			004068	79047909	199-11-6269.00-104-311000	PWE WORKROOM	220.16	N
			004068	79047909	199-11-6269.00-105-311000	TLE WORKROOM	233.40	N
			004068	79047909	199-11-6269.00-999-311000	ISS FRONT DESK	82.80	N
			004068	79047909	199-21-6269.00-999-323023	ISS SPED	114.85	N
			004068	79047909	199-21-6269.00-999-399043	CURRIC/ISS - T&L	169.94	N
			004068	79047909	199-23-6269.00-001-399000	SHS FRONT/COUNSELOR	194.61	N
			004068	79047909	199-23-6269.00-041-399000	SJH FRONT OFFICE	114.85	N
			004068	79047909	199-23-6269.00-101-399000	PCE FRONT OFFICE	114.85	N
			004068	79047909	199-23-6269.00-102-399000	GLE FRONT OFFICE	114.85	N
			004068	79047909	199-23-6269.00-104-399000	PWE FRONT OFFICE	114.85	N
			004068	79047909	199-23-6269.00-105-399000	TLE FRONT OFFICE	118.45	N
			004068	79047909	199-31-6269.00-001-399000	SHS FRONT OFFICE/COUNSELOR	79.76	N
			004068	79047909	199-34-6269.00-999-399000	TRANSPORTATION	114.85	N
			004068	79047909	199-41-6269.00-750-399000	ADMIN OFFICE	197.65	N
			004068	79047909	199-51-6269.00-999-399000	MAINTENANCE	52.74	N
			004068	79047909	199-51-6269.00-999-399025	WAREHOUSE	34.53	N
			004068	79047909	199-52-6269.00-999-399000	POLICE	34.53	N
			004068	79047909	199-53-6269.00-999-399000	TECHNOLOGY	34.53	N
			004068	79047909	240-35-6269.00-999-399000	FOOD SERVICE	52.74	N
						Totals for Check 001884	4,170.41	
001885	03-30-2023	DEMCO	231815	7273434	199-12-6399.00-999-399000	Genre labels.	258.06	N
001886	03-30-2023	DEPT. OF INFORMATION	004064	LH00000223	282-53-6299.58-999-399000	SECURITY MONITORING	3,551.68	N
001887	03-30-2023	ELITE ATHLETE SALES,	231899	031323-1	169-36-6399.00-041-391000	STARTER BLANKS	330.00	N
			231899	031323-1	169-36-6399.13-001-391000	STARTER BLANKS	398.85	N
						Totals for Check 001887	728.85	
001888	03-30-2023	EMMANUEL BLUEFORD	004073	03212023	169-36-6294.00-001-391000	SOFTBALL OFFICIAL	110.00	N
001889	03-30-2023	ENTERGY	004070	245006319957	168-51-6259.72-999-399000	SKATING RINK ELECTRICITY	746.49	N
			230234	225006532845	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	1,011.06	N
			230234	175006957144	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	1,531.31	N
			230234	75007457279	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	302.54	N
			230234	80007500538	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	528.12	N
			230234	295005880315	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	470.15	N
			230234	295005880316	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	40.31	N
			230234	295005880317	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	6,731.96	N

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			230234	295005880318	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	7,707.58	N
			230234	475004168021	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	6,817.24	N
			230234	215006608279	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	463.28	N
			230234	105007196220	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	196.60	N
			230234	50008243527	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	63.61	N
			230234	170005928455	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	10,768.08	N
			230234	390003780513	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	336.84	N
			230234	295005884748	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	11,302.95	N
			230234	360003811343	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	267.81	N
			230234	385004802650	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	396.48	N
			230234	360003811344	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	173.53	N
			230234	200005308583	199-51-6259.72-999-399000	DISTRICT ELECTRICITY	1,187.09	N
						Totals for Check 001889	51,043.03	
001890	03-30-2023	EXAMITY INC	231373	SPL1122	199-31-6339.39-001-399039	TSIA virtual proctoring	25.00	N
001891	03-30-2023	FLINN SCIENTIFIC, INC	231463	2831280	199-11-6399.59-001-311000	S. SEIDEL - SCIENCE	170.00	N
			231463	2839240	199-11-6399.59-001-311000	S. SEIDEL - SCIENCE	5.94	N
						Totals for Check 001891	175.94	
001892	03-30-2023	FRONTIERS INTEGRATE	231355	020823	224-11-6299.00-999-323000	Autism Consultant	1,100.00	N
001893	03-30-2023	GBI INK	231758	14521	199-34-6399.00-999-399000	Rain Coats	396.00	N
001894	03-30-2023	GRAINGER	231440	9627531958	240-35-6342.00-999-399000	OPEN PO FOR GRAINGER	1,046.70	N
001895	03-30-2023	GREATER EMC CHAMBE	231910	96796	199-41-6411.00-701-399000	LUNCHEON/BREAKFAST	30.00	N
			231910	96791	199-41-6411.00-701-399000	LUNCHEON/BREAKFAST	15.00	N
			231988	96890	199-41-6411.00-701-399000	GRAND PRIX EVENT 5-5-23	750.00	N
			231910	96810	199-41-6419.00-702-399000	LUNCHEON/BREAKFAST	30.00	N
						Totals for Check 001895	825.00	
001896	03-30-2023	GRINGO'S MEXICAN KIT	231970	G14-127	199-13-6497.50-999-399000	EDUCATOR RESILIENCY TRAININ	234.95	N
001897	03-30-2023	HARDIES	230690	05491914	240-35-6341.00-001-399000	OPEN PO FOR FOOD DELIVERY	459.45	N
			230690	05491914	240-35-6341.00-001-399021	OPEN PO FOR FOOD DELIVERY	100.50	N
			230690	05491915	240-35-6341.00-041-399000	OPEN PO FOR FOOD DELIVERY	592.79	N
			230690	05491915	240-35-6341.00-041-399021	OPEN PO FOR FOOD DELIVERY	161.83	N
			230690	05491911	240-35-6341.00-101-399000	OPEN PO FOR FOOD DELIVERY	446.08	N
			230690	05491911	240-35-6341.00-101-399021	OPEN PO FOR FOOD DELIVERY	178.75	N
			230690	05491910	240-35-6341.00-102-399000	OPEN PO FOR FOOD DELIVERY	824.41	N
			230690	05491910	240-35-6341.00-102-399021	OPEN PO FOR FOOD DELIVERY	458.81	N
			230690	05491912	240-35-6341.00-104-399000	OPEN PO FOR FOOD DELIVERY	634.05	N
			230690	05491912	240-35-6341.00-104-399021	OPEN PO FOR FOOD DELIVERY	197.04	N
			230690	05491916	240-35-6341.00-105-399021	OPEN PO FOR FOOD DELIVERY	1,062.74	N
						Totals for Check 001897	5,116.45	
001898	03-30-2023	HAROLD CANO	004075	03272023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	100.00	N
001899	03-30-2023	HAROLD W. TILFORD	004079	03282023	199-36-6299.86-001-391000	AREA PLAYOFF GAME OFFICIAL	105.00	N

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001900	03-30-2023	HILAND DAIRY FOODS C	004065	0320230011121	240-35-6341.00-001-399000	MILK DELIVERED	47.73	N
			004065	0320230011122	240-35-6341.00-001-399000	MILK DELIVERED	206.83	N
			004065	0322239047369	240-35-6341.00-001-399000	MILK DELIVERED	286.38	N
			004065	0324239050985	240-35-6341.00-001-399000	MILK DELIVERED	143.19	N
			004065	0320230011121	240-35-6341.00-001-399021	MILK DELIVERED	31.82	N
			004065	0320230011122	240-35-6341.00-001-399021	MILK DELIVERED	63.64	N
			004065	0322239047369	240-35-6341.00-001-399021	MILK DELIVERED	143.19	N
			004065	0324239050985	240-35-6341.00-001-399021	MILK DELIVERED	79.55	N
			004065	0320239043855	240-35-6341.00-041-399000	MILK DELIVERED	291.43	N
			004065	0322239047368	240-35-6341.00-041-399000	MILK DELIVERED	125.43	N
			004065	0324239050984	240-35-6341.00-041-399000	MILK DELIVERED	53.00	N
			004065	0320239043855	240-35-6341.00-041-399021	MILK DELIVERED	145.71	N
			004065	0322239047368	240-35-6341.00-041-399021	MILK DELIVERED	250.85	N
			004065	0324239050984	240-35-6341.00-041-399021	MILK DELIVERED	106.10	N
			004065	0320239043859	240-35-6341.00-101-399000	MILK DELIVERED	198.88	N
			004065	0322239047371	240-35-6341.00-101-399000	MILK DELIVERED	119.33	N
			004065	0324239050987	240-35-6341.00-101-399000	MILK DELIVERED	159.11	N
			004065	0320239043859	240-35-6341.00-101-399021	MILK DELIVERED	198.87	N
			004065	0322239047371	240-35-6341.00-101-399021	MILK DELIVERED	119.32	N
			004065	0324239050987	240-35-6341.00-101-399021	MILK DELIVERED	159.09	N
			004065	0320239043858	240-35-6341.00-102-399000	MILK DELIVERED	310.25	N
			004065	0322239047370	240-35-6341.00-102-399000	MILK DELIVERED	278.43	N
			004065	0324239050986	240-35-6341.00-102-399000	MILK DELIVERED	214.79	N
			004065	0320239043858	240-35-6341.00-102-399021	MILK DELIVERED	426.40	N
			004065	0322239047370	240-35-6341.00-102-399021	MILK DELIVERED	394.58	N
			004065	0324239050986	240-35-6341.00-102-399021	MILK DELIVERED	330.94	N
			004065	0320239043854	240-35-6341.00-104-399000	MILK DELIVERED	200.00	N
			004065	0322239047367	240-35-6341.00-104-399000	MILK DELIVERED	300.00	N
			004065	0320239043854	240-35-6341.00-104-399021	MILK DELIVERED	165.93	N
			004065	0322239047367	240-35-6341.00-104-399021	MILK DELIVERED	206.34	N
			004065	0320239043853	240-35-6341.00-105-399000	MILK DELIVERED	426.31	N
			004065	0322239047366	240-35-6341.00-105-399000	MILK DELIVERED	435.47	N
			004065	0324239050983	240-35-6341.00-105-399000	MILK DELIVERED	237.44	N
			004065	0320239043853	240-35-6341.00-105-399021	MILK DELIVERED	213.16	N
			004065	0322239047366	240-35-6341.00-105-399021	MILK DELIVERED	217.74	N
			004065	0324239050983	240-35-6341.00-105-399021	MILK DELIVERED	118.73	N
						Totals for Check 001900	7,405.96	
001901	03-30-2023	HUNTON SERVICES	231864	SVC210755	199-51-6248.77-999-399000	TROUBLESHOOT CONTROLS @	1,799.00	N
001902	03-30-2023	JASON'S DELI	231855	23030206905003	199-13-6497.50-999-399000	EDUCATOR RESILIENCY TRAININ	420.10	N
			231936	23031506906003	199-41-6497.00-701-399000	DLT MEETING 3-16-23	255.39	N
						Totals for Check 001902	675.49	
001903	03-30-2023	JOHNSON SUPPLY	231786	04273082	282-51-6319.77-999-399001	HVAC SUPPLIES	296.30	N

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001904	03-30-2023	JORGE AVENDANO	004077	03282023	199-36-6299.86-001-391000	AREA PLAYOFF OFFICIAL REFER	120.00	N
001905	03-30-2023	JW PEPPER & SON INC.	231703	365190564	199-11-6399.22-041-311000	CHOIR MUSIC SUPPLIES	50.95	N
			231703	365081368	199-11-6399.22-041-311000	CHOIR MUSIC SUPPLIES	102.37	N
			231703	365082028	199-11-6399.22-041-311000	CHOIR MUSIC SUPPLIES	146.48	N
Totals for Check 001905							299.80	
001906	03-30-2023	KATHY WHITE	004081	03/26-27	199-31-6411.00-999-399000	BEST PRACTICES AND PROTOCA	36.00	N
001907	03-30-2023	LABATT FOOD SERVICE	004067	03218399	240-35-6341.00-001-399000	FOOD DELIVERED	7,000.23	N
			004067	03218399	240-35-6341.00-001-399021	FOOD DELIVERED	1,249.43	N
			004067	03218398	240-35-6341.00-041-399000	FOOD DELIVERED	4,083.42	N
			004067	03218398	240-35-6341.00-041-399021	FOOD DELIVERED	1,627.30	N
			004067	03218402	240-35-6341.00-101-399000	FOOD DELIVERED	1,269.16	N
			004067	03218400	240-35-6341.00-101-399021	FOOD DELIVERED	864.55	N
			004067	03218401	240-35-6341.00-102-399000	FOOD DELIVERED	3,027.28	N
			004067	03218401	240-35-6341.00-102-399021	FOOD DELIVERED	1,849.72	N
			004067	03218397	240-35-6341.00-104-399000	FOOD DELIVERED	2,638.14	N
			004067	03218397	240-35-6341.00-104-399021	FOOD DELIVERED	1,084.66	N
			004067	03218396	240-35-6341.00-105-399000	FOOD DELIVERED	3,584.03	N
			004067	03218396	240-35-6341.00-105-399021	FOOD DELIVERED	1,380.99	N
			004067	03218402	240-35-6341.00-999-399000	FOOD DELIVERED	822.23	N
			004067	03218403	240-35-6341.00-999-399000	FOOD DELIVERED	136.04	N
			004067	03218399	240-35-6342.00-001-399000	FOOD DELIVERED	251.62	N
			004067	03218399	240-35-6342.00-001-399021	FOOD DELIVERED	251.62	N
			004067	03218398	240-35-6342.00-041-399000	FOOD DELIVERED	173.89	N
			004067	03218398	240-35-6342.00-041-399021	FOOD DELIVERED	86.94	N
			004067	03218400	240-35-6342.00-101-399000	FOOD DELIVERED	346.78	N
			004067	03218400	240-35-6342.00-101-399021	FOOD DELIVERED	346.77	N
			004067	03218401	240-35-6342.00-102-399000	FOOD DELIVERED	422.32	N
			004067	03218401	240-35-6342.00-102-399021	FOOD DELIVERED	75.94	N
			004067	03218397	240-35-6342.00-104-399000	FOOD DELIVERED	500.00	N
			004067	03218397	240-35-6342.00-104-399021	FOOD DELIVERED	342.57	N
			004067	03218396	240-35-6342.00-105-399000	FOOD DELIVERED	524.62	N
			004067	03218396	240-35-6342.00-105-399021	FOOD DELIVERED	262.32	N
Totals for Check 001907							34,202.57	
001908	03-30-2023	MCCOY CORPORATION	230194	9840208	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	144.17	N
001909	03-30-2023	MEDCO SUPPLY COMPA	231810	IN96152140	169-36-6399.08-001-391000	TRAINER SUPPLIES	62.00	N
001910	03-30-2023	MUSIC & ARTS	231915	INV036501491	199-11-6396.29-001-311000	R. MEADOWS - BAND	101.76	N
001911	03-30-2023	PRECISION BUSINESS M	231925	113087	199-11-6399.00-102-311000	FOR STUDENT ID BADGES	250.70	N
001912	03-30-2023	PURIFY	004080	141295756839	199-51-6259.74-999-399000	WWP SUPPLIES	264.15	N
			004080	141295757369	199-51-6259.74-999-399000	WWP SUPPLIES	254.41	N
			004080	141295757356	199-51-6259.74-999-399000	WWP SUPPLIES	97.40	N
Totals for Check 001912							615.96	

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001913	03-30-2023	RAPTOR	231992	INV68504	199-00-1312.00-000-300000	DISTRICT STOCK 2022-23	1,520.00	N
001914	03-30-2023	REGION 4 ESC	231746	17452267	199-13-6411.00-102-311000	PROF DEVELOPMENT-SHAPING	45.00	N
001915	03-30-2023	RICHARD BRINEGAR, JR	004076	03272023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	100.00	N
001916	03-30-2023	RIDDELL ALL AMERICAN	231669	951787098	169-36-6399.07-001-391000	HS FB HELMET RECON	3,143.30	N
001917	03-30-2023	RIVER OAKS ACADEMY	231393	4842	226-11-6299.00-999-323000	Monthly Tuition	6,200.00	N
			231393	4841	226-11-6299.00-999-323000	Monthly Tuition	7,000.00	N
Totals for Check 001917							13,200.00	
001918	03-30-2023	RUSSELL HOLCOMBE	004074	03212023	169-36-6294.00-001-391000	BASEBALL OFFICIAL	175.00	N
001919	03-30-2023	SARAH FIRMIN	004086	CN ACCT	240-00-5751.00-000-300000	CN ACCOUNT REFUND	20.00	N
001920	03-30-2023	SISD ACTIVITY FUND	004085	ROTC DEPOSIT	199-11-6499.99-999-311000	ROTC DEPOSIT	2,088.60	N
001921	03-30-2023	SKELTON BUSINESS EQ	004069	149275	169-36-6269.00-001-391000	ATHLETICS	237.90	N
			004069	149275	199-11-6269.00-001-311000	SHS WKRM, ADMIN,LIBRARY	1,469.01	N
			004069	149275	199-11-6269.00-001-311039	ECHS	232.49	N
			004069	149275	199-11-6269.00-001-322000	CTE	59.48	N
			004069	149275	199-11-6269.00-041-311000	SJH WORKROOMS	637.67	N
			004069	149275	199-11-6269.00-101-311000	PCE WORKROOM	378.12	N
			004069	149275	199-11-6269.00-102-311000	GLE WORKROOM	378.12	N
			004069	149275	199-11-6269.00-104-311000	PWE WORKROOM	378.12	N
			004069	149275	199-11-6269.00-105-311000	TLE WORKROOM	400.85	N
			004069	149275	199-11-6269.00-999-311000	ISS FRONT DESK	142.21	N
			004069	149275	199-21-6269.00-999-323023	ISS SPED	197.25	N
			004069	149275	199-21-6269.00-999-399043	CURRIC/ISS - T&L	291.86	N
			004069	149275	199-23-6269.00-001-399000	SHS FRONT/COUNSELOR	334.23	N
			004069	149275	199-23-6269.00-041-399000	SJH FRONT OFFICE	197.25	N
			004069	149275	199-23-6269.00-101-399000	PCE FRONT OFFICE	197.25	N
			004069	149275	199-23-6269.00-102-399000	GLE FRONT OFFICE	197.25	N
			004069	149275	199-23-6269.00-104-399000	PWE FRONT OFFICE	197.25	N
			004069	149275	199-23-6269.00-105-399000	TLE FRONT OFFICE	203.43	N
			004069	149275	199-31-6269.00-001-399000	SHS FRONT OFFICE/COUNSELOR	136.98	N
			004069	149275	199-34-6269.00-999-399000	TRANSPORTATION	197.25	N
			004069	149275	199-41-6269.00-750-399000	ADMIN OFFICE	339.46	N
			004069	149275	199-51-6269.00-999-399000	MAINTENANCE	90.58	N
			004069	149275	199-51-6269.00-999-399025	WAREHOUSE	59.30	N
			004069	149275	199-52-6269.00-999-399000	POLICE	59.30	N
			004069	149275	199-53-6269.00-999-399000	TECHNOLOGY	59.30	N
			004069	149275	240-35-6269.00-999-399000	FOOD SERVICE	90.59	N
Totals for Check 001921							7,162.50	
001922	03-30-2023	SPECIALTY SUPPLY & IN	231797	11116	199-51-6319.00-999-399000	MAINTENANCE SUPPLIES	195.00	N
001923	03-30-2023	SUMMIT K12 HOLDINGS	231982	3918	211-11-6397.00-105-330020	LICENSE RENEWAL FOR TLC	6,483.60	N
001924	03-30-2023	SWICEGOOD MUSIC CO	231329	R219417	199-11-6249.29-041-311000	BAND REPAIRS	85.00	N
			231329	S439113	199-11-6249.29-041-311000	BAND REPAIRS	238.70	N
			231329	S451178	199-11-6249.29-041-311000	BAND REPAIRS	807.45	N

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			231329	R219573	199-11-6249.29-041-311000	BAND REPAIRS	50.00	N
			231329	R219074	199-11-6249.29-041-311000	BAND REPAIRS	75.00	N
			231329	R219522	199-11-6249.29-041-311000	BAND REPAIRS	110.00	N
			231329	R220064	199-11-6249.29-041-311000	BAND REPAIRS	60.00	N
			231329	R220065	199-11-6249.29-041-311000	BAND REPAIRS	185.00	N
			231329	R220043	199-11-6249.29-041-311000	BAND REPAIRS	110.00	N
			231329	S448235	199-11-6249.29-041-311000	BAND REPAIRS	217.00	N
			231329	R218918	199-11-6249.29-041-311000	BAND REPAIRS	145.00	N
			231329	R218970	199-11-6249.29-041-311000	BAND REPAIRS	75.00	N
			231329	R219197	199-11-6249.29-041-311000	BAND REPAIRS	65.00	N
			231329	R219183	199-11-6249.29-041-311000	BAND REPAIRS	120.00	N
			231329	R219178	199-11-6249.29-041-311000	BAND REPAIRS	75.00	N
			231329	S447892	199-11-6249.29-041-311000	BAND REPAIRS	40.00	N
			231329	S456273	199-11-6249.29-041-311000	BAND REPAIRS	31.50	N
			231329	S456272	199-11-6249.29-041-311000	BAND REPAIRS	31.85	N
						Totals for Check 001924	2,521.50	
001925	03-30-2023	SYSTEMATES INC	231989	18065	699-81-6629.00-999-399000	PROJECTMATES SOFTWARE	49,800.00	N
001926	03-30-2023	T & R MECHANICAL, INC.	231865	3328987	199-51-6248.77-999-399000	TROUBLESHOOT CONTROLS @	1,159.67	N
001927	03-30-2023	TASBO	231991	396462	199-41-6411.00-750-399000	SUMMER CONF REG SWANSON	240.00	N
			004082	BRITTNEY	199-41-6495.00-750-399000	MEMBERSHIP - GARRETT	145.00	N
			231905	58959-2023	199-51-6495.00-999-399000	MEMBERSHIP DUES REIMER	145.00	N
						Totals for Check 001927	530.00	
001928	03-30-2023	TASCO AUTO COLOR C	231858	123967	199-11-6399.00-001-322000	AUTO BODY SUPPLIES	1,644.49	N
			231858	124034	199-11-6399.00-001-322000	AUTO BODY SUPPLIES	397.27	N
						Totals for Check 001928	2,041.76	
001929	03-30-2023	TASN HEADQUARTERS	231921	93106	240-35-6495.00-999-399000	TASN MEMBERSHIP DUES MONT	43.00	N
			231921	88742	240-35-6495.00-999-399000	TASN MEMBERSHIP DUES BAUE	28.00	N
			231921	KARLENA	240-35-6495.00-999-399000	TASN MEMBERSHIP DUES BRAW	28.00	N
			231921	HOLLY DAVIS	240-35-6495.00-999-399000	TASN MEMBERSHIP DUES DAVIS	28.00	N
			231921	KRISTI ALLEN	240-35-6495.00-999-399000	TASN MEMBERSHIP DUES ALLEN	28.00	N
						Totals for Check 001929	155.00	
001930	03-30-2023	TEXAS ALTERNATOR ST	231990	5006044	199-34-6319.00-999-399000	Alternator	496.40	N
001931	03-30-2023	TEXAS COUNSELING AS	231986	JESSICA BRENT	199-31-6495.00-104-399000	COUNSELOR TCA MEMBERSHIP	160.00	N
001932	03-30-2023	TEXAS DEPT OF PUBLIC	230117	CR256775	199-41-6499.00-750-399041	CRIMINAL HISTORIES	9.00	N
001933	03-30-2023	TEXAS OPERATIONS &	230112	124650	199-51-6259.74-999-399000	WWTP/WTP OPERATIONS	4,666.50	N
			230132	124689	199-51-6259.74-999-399000	WWTP/WTP REPAIRS	1,089.00	N
						Totals for Check 001933	5,755.50	
001934	03-30-2023	THOMAS BUS GULF	231979	SIP-02568347	199-34-6311.00-999-399000	DEF	519.75	N
			231856	SIP-02568724	199-34-6319.00-999-399000	Parts	587.12	N
			231856	SIP-02568731	199-34-6319.00-999-399000	Parts	625.32	N
			231856	SIP-02568732	199-34-6319.00-999-399000	Parts	486.10	N
			231856	SIP-02568810	199-34-6319.00-999-399000	Parts	37.80	N
			231856	SIP-02568846	199-34-6319.00-999-399000	Parts	1,685.64	N

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			231856	SIP-02568913	199-34-6319.00-999-399000	Parts	205.89	N
			231856	SIP-02568958	199-34-6319.00-999-399000	Parts	72.96	N
			231856	SIP-02569126	199-34-6319.00-999-399000	Parts	141.49	N
			231856	SIP-02569148	199-34-6319.00-999-399000	Parts	757.74	N
			231856	SIP-02569161	199-34-6319.00-999-399000	Parts	82.92	N
			231856	SIP-02568885	199-34-6319.00-999-399000	Parts	143.59	N
			231856	SIP-02569012	199-34-6319.00-999-399000	Parts	109.44	N
Totals for Check 001934							5,455.76	
001935	03-30-2023	U-WASTE RECYCLING S	231803	66040	199-51-6319.00-999-399000	PAINT REMOVAL	1,422.62	N
001936	03-30-2023	UNIFY ENERGY SOLUTI	231881	SM3764	282-51-6629.00-999-399001	REPLACE MPZ-44 CONTROLLER	1,650.00	N
001937	03-30-2023	VOSS LIGHTING	231790	44145473-01	199-51-6319.00-999-399000	LIGHTING SUPPLIES	792.60	N
001938	03-30-2023	WILLIAM VANDERVLIST	004078	03282023	199-36-6299.86-001-391000	AREA PLAYOFF GAME OFFICIAL	105.00	N
001939	03-30-2023	YUMI ICE CREAM CO., IN	004063	22528033	240-35-6341.00-101-399000	ICE CREAM DELIVERED	568.32	N
			004063	22528032	240-35-6341.00-105-399000	ICE CREAM DELIVERED	824.16	N
Totals for Check 001939							1,392.48	
101427	03-02-2023	TREVOR LARKIN	003066	07/17-19	169-36-6411.00-001-391000	VOID & REISSUE	-84.00	N
101775	03-02-2023	YU SOUTH & ASSOCIAT	230116	7682	199-41-6211.00-750-325041	VOID & REISSUE	-1,000.00	N
102124	03-02-2023	DAVID MENAUGH	003288	09192022	169-36-6294.00-001-391000	VOID & REISSUE	-130.00	N
102184	03-02-2023	TEXAS ASCD	230766	INV2563	199-21-6495.00-999-399040	VOID & REISSUE	-139.00	N
			230159	INV2498	199-23-6411.00-001-399000	VOID & REISSUE	-399.00	N
			230159	INV2502	199-23-6411.00-001-399000	VOID & REISSUE	-399.00	N
Totals for Check 102184							-937.00	
102252	03-02-2023	LIZZY WILLIAMSON	003327	CN ACCT	240-00-5751.00-000-300000	VOID	-5.00	N
102532	03-02-2023	DAVID MENAUGH	003453	10272022	169-36-6294.00-001-391000	VOID & REISSUE	-225.00	N
102555	03-02-2023	LEVI GARRETT CHAVIS	231168	SPEN004	199-11-6299.29-001-311000	VOID & REISSUE	-375.00	N
102817	03-02-2023	JILLIAN TRIMM	003565	11/07-09	211-13-6411.00-105-330020	VOID & REISSUE	-64.00	N
102840	03-02-2023	RED'S DIESEL REPAIR	231051	2190	199-34-6249.00-999-399000	VOID & REISSUE	-1,775.13	N
102844	03-02-2023	SAN JUANITA TURRABIA	003564	11/06-08	199-13-6411.00-105-399000	VOID & REISSUE	-84.00	N
135940	03-27-2023	ATPE	DEDCH		863-00-2159.00-800-300000	MAR DED MISCELLANEOUS DED	79.00	N
135941	03-27-2023	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-300000	MAR DED MISCELLANEOUS DED	213.34	N
135942	03-27-2023	TIVA	DEDCH		863-00-2159.00-709-300000	MAR DED MISCELLANEOUS DED	29.16	N
135943	03-27-2023	TEXAS AFT/PROF EDUC	DEDCH		863-00-2159.00-804-300000	MAR DED MISCELLANEOUS DED	140.00	N
135944	03-27-2023	WILLIAM E. HEITKAMP, T	DEDCH		863-00-2159.00-108-300000	MAR DED MISCELLANEOUS DED	1,460.00	N
135945	03-27-2023	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-300000	MAR DED 457 DEFERRED COMP.	5,007.94	N
			DEDCH		863-00-2159.00-415-300000	MAR DED TAX SHEL. ANNUITY	10,632.66	N
			DEDCH		863-00-2159.00-416-300000	MAR DED ROTH ANNUITY	1,680.00	N
			DEDCH		863-00-2159.00-418-300000	MAR DED PAYROLL DEDUCTION	5,070.00	N
			DEDCH		863-00-2159.00-419-300000	MAR DED 457 DEFERRED COMP.	5,970.00	N
Totals for Check 135945							28,360.60	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
135946	03-27-2023	FINANCIAL BENEFIT SE	DEDCH		863-00-2153.00-310-300000	MAR DED LIFE INSURANCE	623.20	N
			DEDCH		863-00-2153.00-311-300000	MAR DED LIFE INSURANCE	9,582.75	N
			DEDCH		863-00-2159.00-312-300000	MAR DED MISCELLANEOUS DED	2,324.32	N
			DEDCH		863-00-2159.00-313-300000	MAR DED MISCELLANEOUS DED	192.00	N
			DEDCH		863-00-2159.00-504-300000	MAR DED MISCELLANEOUS DED	14,017.48	N
			DEDCH		863-00-2159.00-508-300000	MAR DED MISCELLANEOUS DED	6,104.21	N
			DEDCH		863-00-2159.00-512-300000	MAR DED MISCELLANEOUS DED	5,865.23	N
			DEDCH		863-00-2159.00-514-300000	MAR DED MISCELLANEOUS DED	789.24	N
			DEDCH		863-00-2159.00-520-300000	MAR DED MISCELLANEOUS DED	2,268.00	N
			DEDCH		863-00-2159.00-521-300000	MAR DED MISCELLANEOUS DED	5,565.54	N
			DEDCH		863-00-2159.00-522-300000	MAR DED MISCELLANEOUS DED	4,826.70	N
			DEDCH		863-00-2159.00-523-300000	MAR DED MISCELLANEOUS DED	907.20	N
			DEDCH		863-00-2159.00-600-300000	MAR DED MISCELLANEOUS DED	479.60	N
			DEDCH		863-00-2159.00-601-300000	MAR DED MISCELLANEOUS DED	1,796.57	N
			DEDCH		863-00-2159.00-607-300000	MAR DED MISCELLANEOUS DED	3,796.07	N
			DEDCH		863-00-2159.00-613-300000	MAR DED MISCELLANEOUS DED	3,336.04	N
			DEDCH		863-00-2159.00-614-300000	MAR DED MISCELLANEOUS DED	13,481.70	N
			DEDCH		863-00-2159.00-619-300000	MAR DED MISCELLANEOUS DED	3,732.50	N
			DEDCH		863-00-2159.00-620-300000	MAR DED MISCELLANEOUS DED	4,934.73	N
Totals for Check 135946							84,623.08	
135947	03-27-2023	EECU	DEDCH		863-00-2159.00-616-300000	MAR DED HSA	3,484.16	N
135948	03-27-2023	HIGGINBOTHAM	DEDCH		863-00-2159.00-611-300000	MAR DED DEPENDENT CHILD CA	1,291.66	N
			DEDCH		863-00-2159.00-612-300000	MAR DED MISCELLANEOUS DED	10,545.70	N
Totals for Check 135948							11,837.36	
Total Checks							1,093,853.49	

End of Report

BOARD CHECK PAYMENT RECAP
For the month ending Mar 31, 2023

ACCOUNTS PAYABLE

Skating Rink	3,604.10
Athletics	21,753.88
General Fund	699,401.76
Food Service	184,338.32
Bond Fund	49,800.00
Payroll Clearing	134,955.43
TOTAL ACCOUNTS PAYABLE*	\$ 1,093,853.49

PAYROLL

Skating Rink	12,213.65
General Fund	3,176,196.12
Food Service	87,651.58
Grants	315,657.43
TOTAL PAYROLL	\$ 3,591,718.78

WIRE TRANSFERS

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

TOTAL DISBURSEMENTS \$ 4,685,572.27

*See attached Check Register

Signed:



Stacey Swanson, Accountant



Kevin Lynch, CFO

Date Run: 04-05-2023 1:26 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 March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 3	3,604.10
					Totals for Fund 169 / 3	21,753.88
					Totals for Fund 199 / 3	571,917.75
					Totals for Fund 211 / 3	7,983.60
					Totals for Fund 224 / 3	52,971.99
					Totals for Fund 226 / 3	13,200.00
					Totals for Fund 240 / 3	184,338.32
					Totals for Fund 244 / 3	4,756.35
					Totals for Fund 279 / 3	6,631.51
					Totals for Fund 282 / 3	41,940.56
					Totals for Fund 699 / 3	49,800.00
					Totals for Fund 863 / 3	134,955.43
					Totals For Checks	1,093,853.49

Estimated Number Of Unpaid Checks To Print:

End of Report

**Splendora ISD Investment Report
March-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	5,391,613.00	(677,752.34)	2,864.37	17,599.24	4,716,725.03	
TexPool	4.61%	TexPool	12,148,461.76	(0.00)	47,573.68	184,204.42	12,196,035.44	
Government Overnight Fund	4.64%	LoneStar Inv Pool	1,733,515.46	0.00	6,832.26	43,540.65	1,740,347.72	
Texas CLASS Government	4.47%	Texas CLASS Pool	1,042,916.56	(0.00)	3,967.46	37,028.61	1,046,884.02	
								19,699,992.21
599 DEBT SERVICE								
Money Market Account	1.41%	Southside Bank	3,889,509.83	171,311.58	4,769.07	16,540.28	4,065,590.48	
								4,065,590.48
699 CAPITAL PROJECTS								
Checking Account	0.70%	Southside Bank	770,822.87	(49,800.00)	456.36	3,189.81	721,479.23	
TexPool	4.61%	TexPool	2,070,047.42	0.00	8,106.36	51,077.17	2,078,153.78	
Bond Trust Account	1.81%	Southside Trust	99,655,091.05	0.00	1,142,708.96	797,800.01	100,797,800.01	
								103,597,433.02
240 FOOD SERVICES								
Checking Account	0.70%	Southside Bank	889,539.13	297,428.61	513.34	3,542.12	1,187,481.08	
TexPool	4.61%	TexPool	527,010.34	0.00	2,063.83	10,864.52	529,074.17	
								1,716,555.25
TOTALS			128,118,527.42	(258,812.15)	1,219,855.69	1,165,386.83	129,079,570.96	129,079,570.96

Signed:


Stacey Swanson, Accountant


Kevin Lynch, CFO

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

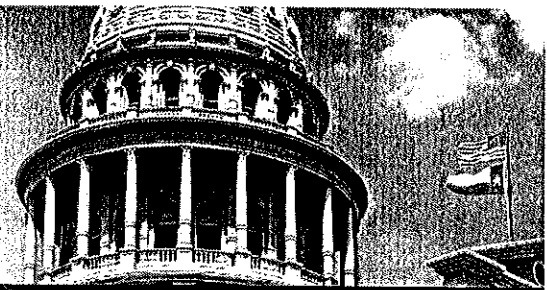
	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
168 / 3 SKATING RINK	220,000.00	-29,755.23	-239,284.99	-19,284.99	108.77%
169 / 3 ATHLETICS	80,000.00	-4,062.00	-79,035.85	964.15	98.79%
199 / 3 GENERAL FUND	49,232,275.00	-4,668,690.72	-33,477,929.05	15,754,345.95	68.00%
240 / 3 NATL SCHOOL LUNCH	3,338,000.00	-566,741.61	-2,372,311.95	965,688.05	71.07%
599 / 3 DEBT SERVICE	7,687,000.00	-894,096.21	-9,992,721.21	-2,305,721.21	130.00%
699 / 3 CAPITAL PROJECTS	100,000,000.00	-1,163,728.52	-101,138,130.52	-1,138,130.52	101.14%
Total 5000 Revenues	60,557,275.00	-7,327,074.29	-45,091,346.18	15,465,928.82	74.46%
Total 7000 Revenues	100,000,000.00	.00	-102,208,067.39	-2,208,067.39	102.21%
Total Revenues	160,557,275.00	-7,327,074.29	-147,299,413.57	13,257,861.43	176.67%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
168 / 3 SKATING RINK	-185,000.00	13,725.23	165,870.82	17,493.48	-5,403.95	89.66%
169 / 3 ATHLETICS	-310,000.00	16,430.84	246,608.18	28,232.56	-46,960.98	79.55%
199 / 3 GENERAL FUND	-52,677,275.00	2,161,037.93	28,996,446.19	3,347,081.41	-21,519,790.88	55.05%
240 / 3 NATL SCHOOL LUNCH	-3,838,000.00	83,376.10	2,075,163.63	273,834.19	-1,679,460.27	54.07%
599 / 3 DEBT SERVICE	-6,667,000.00	.00	6,663,450.76	.00	-3,549.24	99.95%
699 / 3 CAPITAL PROJECTS	-102,865,166.03	.00	132,256.84	62,256.84	-102,732,909.19	.13%
Total 6000 Expenditures	-166,542,441.03	2,274,570.10	38,279,796.42	3,728,898.48	-125,988,074.51	22.99%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-166,542,441.03	2,274,570.10	38,279,796.42	3,728,898.48	-125,988,074.51	22.99%
End of Report						

SPLENDORA ISD MC TAX COLLECTION
February-23

YEAR	M&O AMOUNT	I&S AMOUNT	LEVY PAID	P&I AMOUNT	ATTORNEY	TOTAL
2022	1,848,275.81	872,682.17	2,720,957.98	28,793.58	59.43	2,749,810.99
2021	3,507.91	1,626.28	5,134.19	3,719.45	3,116.08	11,969.72
2020	3,066.17	1,352.16	4,418.33	2,725.07	1,236.65	8,380.05
2019	2,810.07	1,131.00	3,941.07	1,773.66	400.31	6,115.04
2018	339.24	124.67	463.91	202.84	87.18	753.93
2017	319.90	117.57	437.47	317.36	150.96	905.79
2016	173.38	63.71	237.09	127.92	73.00	438.01
2015	27.03	3.36	30.39	29.17	11.91	71.47
2014	77.88	9.68	87.56	60.93	12.64	161.13
2013	261.10	69.17	330.27	236.21	13.37	579.85
2012	69.22	18.34	87.56	77.37	14.10	179.03
PRIOR	203.57	58.08	261.65	294.02	61.11	616.78
TOTAL	\$1,859,131.28	\$877,256.19	\$2,736,387.47	\$38,357.58	\$5,236.74	\$2,779,981.79



Monthly Newsletter: April 2023

ANNOUNCEMENTS

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

TexPool

Redbird Ranch FWSD 2
 School of Excellence in Education dba Legacy Traditional Schools
 McLennan County Appraisal District
 Hays County ESD 5
 Falls City ISD
 Marshall Economic Development Corporation
 Clay County
 Girls Haven Inc dba Ehrhart School
 City of Groves

TexPool Prime

Bastrop ISD
 School of Excellence in Education dba Legacy Traditional Schools
 McLennan County Appraisal District
 Falls City ISD
 City of Celina
 Wilbarger Creek MUD 2
 City of Groves

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	David Landeros
Belinda Weaver	Sharon Matthews
Deborah Laudermilk	David Garcia
Valarie Van Vlack	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

April 1, 2023

When you hear talk of the two functions of the Federal Reserve, you likely think of its so-called "dual mandate" to foster maximum employment and stable prices. But that's the goal of its monetary policy. The Fed's foundational duality is actually to promote both those goals and the stability of the U.S. financial system. The Fed officially states it performs five functions. But one concerns setting policy while the other four fall under the rubric of safety.

This distinction is crucial to understanding the Fed's decision-making following the collapse of Silicon Valley Bank (SVB). On the one hand, it acted swiftly to provide a safety net to the banking sector with the establishment of the Bank Term Funding Program. On the other hand, a week or so later, its Federal Open Market Committee (FOMC) voted to raise the federal funds rate by 25 basis points.

This might seem contradictory. Although much of SVB's downfall stemmed from an overly concentrated clientele, a classic asset/liability mismatch and other mismanagement, the Fed's aggressive tightening put the bank's holdings of longer-term Treasuries underwater. From this perspective, the Fed perhaps should have foregone a hike. Yet its policy arm essentially shrugged this off. Not just because FOMC officials professed—and likely

(continued page 6)

Performance as of March 31, 2023

	TexPool	TexPool Prime
Current Invested Balance	\$33,182,596,040	\$12,477,012,136
Weighted Average Maturity**	19 Days	24 Days
Weighted Average Life**	74 Days	66 Days
Net Asset Value	0.99993	0.99981
Total Number of Participants	2,771	489
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$132,027,306.17	\$51,519,603.82
Management Fee Collected	\$1,069,875.50	\$527,268.18
Standard & Poor's Current Rating	AAAm	AAAm
Month Averages		
Average Invested Balance	\$33,729,125,153	\$12,648,652,879
Average Monthly Rate*	4.61%	4.80%
Average Weighted Average Maturity**	17	22
Average Weighted Average Life**	66	63

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

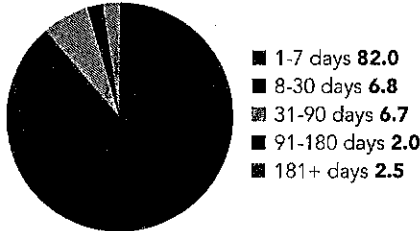
**See page 2 for definitions.

Past performance is no guarantee of future results.



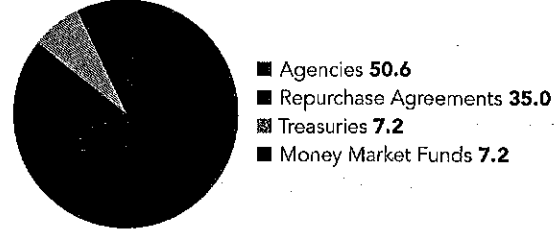
Portfolio by Maturity (%)

As of March 31, 2023



Portfolio by Type of Investment (%)

As of March 31, 2023



Portfolio Asset Summary as of March 31, 2023

	Book Value	Market Value
Uninvested Balance	\$582.55	\$582.55
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	94,600,532.57	94,600,532.57
Interest and Management Fees Payable	-132,027,896.53	-132,027,896.53
Payable for Investments Purchased	-210,000,000.00	-210,000,000.00
Accrued Expenses & Taxes	-32,861.98	-32,861.98
Repurchase Agreements	11,691,748,000.00	11,691,748,000.00
Mutual Fund Investments	2,425,074,000.00	2,425,085,200.00
Government Securities	16,914,097,584.89	16,911,780,963.54
US Treasury Bills	1,100,307,361.76	1,100,608,748.50
US Treasury Notes	1,298,828,736.94	1,298,666,296.84
Total	\$33,182,596,040.20	\$33,180,429,565.49

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	609	\$10,605,150,055.29
Higher Education	60	\$1,628,519,919.23
County	197	\$4,429,628,649.71
Healthcare	92	\$1,982,720,586.76
Utility District	910	\$4,787,600,302.44
City	490	\$8,197,937,632.46
Emergency Districts	101	\$435,554,075.32
Economic Development Districts	87	\$173,298,737.56
Other	225	\$942,891,508.22

**Definition of Weighted Average Maturity and Weighted Average Life

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

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



Daily Summary

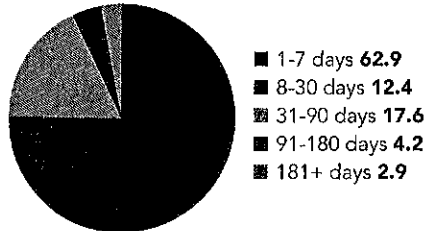
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
3/1	4.5263%	0.000124007	\$33,773,343,198.69	0.99977	15	63
3/2	4.5243%	0.000123954	\$33,965,415,638.36	0.99977	15	62
3/3	4.5339%	0.000124216	\$33,921,604,199.45	0.99979	15	62
3/4	4.5339%	0.000124216	\$33,921,604,199.45	0.99979	15	62
3/5	4.5339%	0.000124216	\$33,921,604,199.45	0.99979	15	62
3/6	4.5291%	0.000124086	\$33,927,214,955.40	0.99977	17	62
3/7	4.5306%	0.000124125	\$33,917,501,612.69	0.99976	17	61
3/8	4.5299%	0.000124107	\$33,882,864,302.28	0.99975	18	62
3/9	4.5424%	0.000124450	\$33,763,966,656.27	0.99977	19	64
3/10	4.5425%	0.000124452	\$33,799,005,381.37	0.99983	19	64
3/11	4.5425%	0.000124452	\$33,799,005,381.37	0.99983	19	64
3/12	4.5425%	0.000124452	\$33,799,005,381.37	0.99983	19	64
3/13	4.5458%	0.000124543	\$33,706,525,064.43	0.99987	17	63
3/14	4.5511%	0.000124688	\$33,693,971,513.27	0.99985	17	65
3/15	4.5618%	0.000124980	\$33,781,283,047.80	0.99989	17	66
3/16	4.5730%	0.000125288	\$33,842,785,576.00	0.99988	17	66
3/17	4.5715%	0.000125246	\$33,858,456,177.29	0.99992	18	66
3/18	4.5715%	0.000125246	\$33,858,456,177.29	0.99992	18	66
3/19	4.5715%	0.000125246	\$33,858,456,177.29	0.99992	18	66
3/20	4.5664%	0.000125108	\$33,760,200,347.66	0.99991	16	65
3/21	4.5701%	0.000125208	\$33,749,300,323.11	0.99988	16	67
3/22	4.5704%	0.000125217	\$33,857,328,744.01	0.99990	16	66
3/23	4.6576%	0.000127606	\$33,720,812,637.30	0.99994	17	67
3/24	4.7674%	0.000130615	\$33,626,743,810.90	0.99993	19	70
3/25	4.7674%	0.000130615	\$33,626,743,810.90	0.99993	19	70
3/26	4.7674%	0.000130615	\$33,626,743,810.90	0.99993	19	70
3/27	4.7554%	0.000130285	\$33,573,531,511.90	0.99988	18	69
3/28	4.7785%	0.000130919	\$33,386,912,420.75	0.99991	18	69
3/29	4.7940%	0.000131342	\$33,313,910,731.03	0.99991	17	73
3/30	4.7902%	0.000131239	\$33,185,986,716.22	0.99990	17	73
3/31	4.7920%	0.000131287	\$33,182,596,040.20	0.99993	19	74
Average:	4.6108%	0.000126323	\$33,729,125,153.05	0.99986	17	66



TEXPOOL Prime

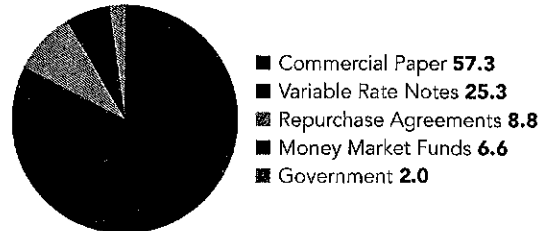
Portfolio by Maturity (%)

As of March 31, 2023



Portfolio by Type of Investment (%)

As of March 31, 2023



Portfolio Asset Summary as of March 31, 2023

	Book Value	Market Value
Uninvested Balance	\$1,485.34	\$1,485.34
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	20,935,749.66	20,935,749.66
Interest and Management Fees Payable	-51,520,220.83	-51,520,220.83
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-16,540.48	-16,540.48
Repurchase Agreements	1,105,394,000.00	1,105,394,000.00
Commercial Paper	7,172,357,270.47	7,169,997,174.83
Mutual Fund Investments	830,153,483.22	829,777,066.44
Government Securities	241,984,082.09	242,032,837.30
Variable Rate Notes	3,157,722,826.19	3,158,010,630.71
Total	\$12,477,012,135.66	\$12,474,612,182.97

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	139	\$4,802,617,449.62
Higher Education	19	\$634,018,043.77
County	50	\$1,082,097,351.77
Healthcare	20	\$523,514,713.03
Utility District	54	\$412,053,859.96
City	95	\$2,333,154,941.79
Emergency Districts	22	\$66,138,973.66
Economic Development Districts	18	\$29,974,998.19
Other	72	\$2,593,308,040.38



TEXPOOL Prime

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
3/1	4.7301%	0.000129592	\$12,933,368,732.63	1.00003	23	62
3/2	4.7283%	0.000129542	\$12,940,288,516.44	1.00002	23	62
3/3	4.7333%	0.000129679	\$12,805,772,434.91	0.99988	24	62
3/4	4.7333%	0.000129679	\$12,805,772,434.91	0.99988	24	62
3/5	4.7333%	0.000129679	\$12,805,772,434.91	0.99988	24	62
3/6	4.7303%	0.000129598	\$12,711,152,048.63	1.00004	22	62
3/7	4.7307%	0.000129608	\$12,715,066,427.27	0.99999	22	62
3/8	4.7374%	0.000129791	\$12,662,741,794.09	0.99995	22	62
3/9	4.7219%	0.000129366	\$12,702,380,302.76	0.99995	21	63
3/10	4.7235%	0.000129411	\$12,725,659,812.85	0.99985	22	65
3/11	4.7235%	0.000129411	\$12,725,659,812.85	0.99985	22	65
3/12	4.7235%	0.000129411	\$12,725,659,812.85	0.99985	22	65
3/13	4.7229%	0.000129394	\$12,686,746,955.91	1.00017	20	62
3/14	4.7236%	0.000129414	\$12,644,754,876.54	1.00020	20	61
3/15	4.7324%	0.000129655	\$12,704,320,119.32	1.00019	20	62
3/16	4.7443%	0.000129980	\$12,717,251,133.41	1.00007	20	61
3/17	4.7421%	0.000129921	\$12,594,232,266.66	0.99980	21	62
3/18	4.7421%	0.000129921	\$12,594,232,266.66	0.99980	21	62
3/19	4.7421%	0.000129921	\$12,594,232,266.66	0.99980	21	62
3/20	4.7439%	0.000129970	\$12,632,351,586.66	0.99998	18	59
3/21	4.7515%	0.000130178	\$12,586,499,134.07	0.99988	19	58
3/22	4.7789%	0.000130928	\$12,548,065,786.84	0.99982	20	60
3/23	4.8503%	0.000132884	\$12,504,934,983.78	0.99985	22	62
3/24	4.9457%	0.000135499	\$12,540,020,886.96	0.99976	24	64
3/25	4.9457%	0.000135499	\$12,540,020,886.96	0.99976	24	64
3/26	4.9457%	0.000135499	\$12,540,020,886.96	0.99976	24	64
3/27	4.9805%	0.000136453	\$12,479,747,551.05	0.99983	23	62
3/28	4.9786%	0.000136399	\$12,505,502,111.58	0.99979	24	65
3/29	4.9981%	0.000136933	\$12,476,639,685.19	0.99981	24	66
3/30	5.0027%	0.000137061	\$12,482,359,175.89	0.99982	24	66
3/31	4.9989%	0.000136957	\$12,477,012,135.66	0.99981	24	66
Average:	4.8006%	0.000131524	\$12,648,652,879.41	0.99991	22	63

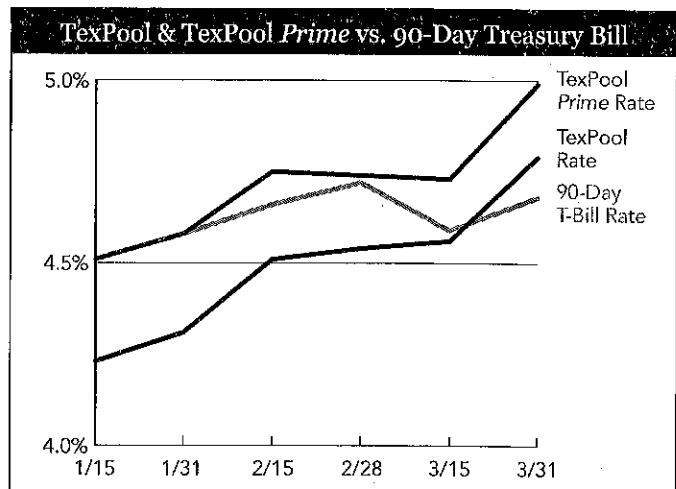


Participant Services
 1001 Texas Ave. Suite 1150
 Houston, TX 77002

believed—that risks of contagion spreading to the broader banking system were minute, but because their focus remains on fighting inflation. Of course, Chair Jerome Powell had to address both issues, but he passed the buck on SVB to Vice Chair for Supervision Michael Barr.

The distinction is a major reason we think the FOMC won't shift its foot from the gas to the brake pedal this year. Its members continually show they are willing to deal out pain in the name of restoring price stability. They've admittedly targeted increasing unemployment and tightening financial conditions—an agenda almost guaranteed to break some aspect of the financial system. We forecast another quarter-point hike at the May meeting and no cuts this year. That's what the Summary of Economic Projections show, and betting against the Fed now is unwise. The markets keep flirting with making that bet, 50/50 on a hike in May and still pricing in a pivot this year. But expectations are volatile, and the debt ceiling X date looms. Unsurprisingly, there's been little movement on that front.

At the end of the month, yields on 1-, 3-, 6- and 12-month U.S. Treasuries were 4.58%, 4.76%, 4.89% and 4.69%, respectively; the 1-, 3-, 6- and 12-month Bloomberg Short-Term Bank Yield Index rates (BSBY) were 4.93%, 4.08%, 5.23% and 5.27%, respectively; the 1-, 3-, 6- and 12-month London interbank offered rates were 4.86%, 5.22%, 5.32% and 5.33%, respectively.



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

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

Past performance is no guarantee of future results.



First Public
18307 Research Blvd
Austin, Texas 78759
800.558.8875 www.firstpublic.com

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.

Fund Performance Update

February 28, 2023

Comments by Mellon, Investment Manager

U.S. Treasury curve shifted upwards in February with the 2- to 5-year area of the curve leading the way. Yields rose as much as 63 basis points on a strong labor market and indications that inflation is not slowing as much as previously expected. After a rally in January, equity prices fell in February as the S&P 500 index declined by nearly 3%. The minutes from the February 1 FOMC meeting showed that most members agreed with a 25bps hike, with just a few pushing for higher. Notably, there was no mention of a pause in hiking rates. The most recent jobs report was well above estimates as 517,000 jobs were added in January. The unemployment rate fell slightly to 3.4%. The much-anticipated February CPI report was also above expectations, increasing by 6.4% y/y and core CPI up 5.6% y/y. The higher-than-expected inflation and jobs data have increased market expectations that the terminal Fed funds rate will exceed 5.25%. At the end of February, the Fed funds futures market was indicating a greater than 50% chance that the terminal rate will rise to 5.50%.

Active Participants This Month

Schools and Colleges	576
Other Governmental Entities	80
Total	656

Government Overnight Fund

Return Information

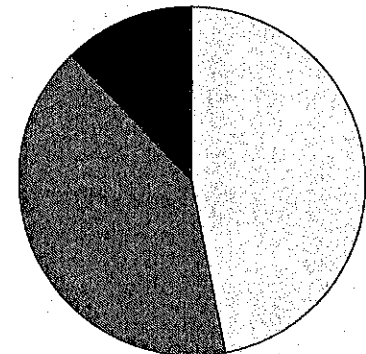
February 28, 2023

Average Monthly Return (a)	4.58%
SEC 7-day Fund Yield (b)	4.56%
Weighted Average Maturity One (c)	9 days
Weighted Average Maturity Two (c)	64 days
Portfolio Maturing beyond One Year	5%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	3,085,199,760.44	3,085,199,760.44
US Treasuries	389,917,047.78	389,740,700.90
Agencies	2,639,041,168.51	2,638,880,687.11
Money Market Funds	388,529,288.69	388,529,288.69
Total Assets	6,502,687,265.42	6,502,350,437.14

Investment Distribution



Cash/Repo	47%
Agencies	41%
Money Market	6%
Treasuries	6%

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

Corporate Overnight Fund

Return Information

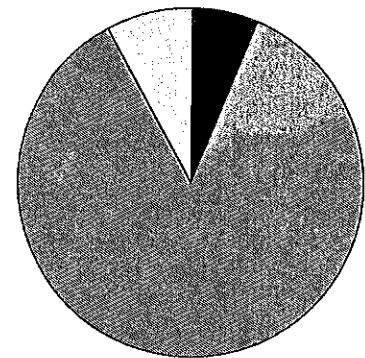
February 28, 2023

Average Monthly Return (a)	4.79%
SEC 7-day Fund Yield (b)	4.77%
Weighted Average Maturity One (c)	23 days
Weighted Average Maturity Two (c)	61 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	335,518,214.57	335,518,214.57
US Treasuries	-	-
Agencies	-	-
Commercial Paper	3,700,893,340.07	3,701,319,724.85
Money Market Funds	262,045,895.25	262,048,397.64
Total Assets	4,298,457,449.89	4,298,886,337.06

Investment Distribution



(b)

SEC 7-Day Yield Calculation

$$\text{Yield} = 2 \left[\left(\frac{a-b}{cd} + 1 \right)^6 - 1 \right]$$

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

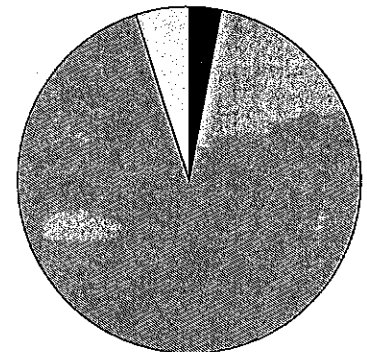
Corporate Overnight Plus Fund




Return Information

February 28, 2023

Average Monthly Return (a)	4.79%
SEC 7-day Fund Yield (b)	4.77%
Weighted Average Maturity One (c)	24 days
Weighted Average Maturity Two (c)	64 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	92%
	Cash/Repo	5%
	Money Market	3%

Inventory Position

	Book Value	Market Value
Cash/Repo	542,111,967.73	542,111,967.73
US Treasuries	-	-
Agencies	-	-
Commercial Paper	10,777,463,408.69	10,778,524,382.48
Money Market Funds	401,113,812.53	401,113,812.53
Total Assets	11,720,689,188.95	11,721,750,162.74

(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

April 17, 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 March 31, 2023.

PRESIDENT

SECRETARY



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

Board Meeting Date: April 17, 2023

Submitted Date: March 31, 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:

Deitra Johnson and Shane Conklin

Department or Campus:

Communications and Human Resources Departments

Topic:

2023-2024 District Calendar Amendment

Background Information:

We are requesting the first day for teachers to be August 1 of the 2023-2024 school year and remove the teacher professional learning day on July 31st. This is the least disruptive to the approved calendar. The school calendar year for insurance is September 1. Insurance always becomes effective the 1st of the month following your start date. If teachers new to education begin on July 31, they will be required to go through enrollment for our current school year insurance just for the month of August, but also be required to immediately logout and log back in to submit the enrollment for the 23-24 school year to have benefits for September 1. Failure to do so will result in a loss of coverage. This also hinders their paychecks - teachers are paid in 24 checks, with their first check beginning September 12th. If an employee starts July 31st, they will have all of August premiums and 1/2 of September's deducted from their very first check with SISD (45 days of working with no pay).

Teachers coming from other districts, their insurance will not term until 8/31/2023 so they will then be required to reach out to benefits before 9/1/2023 to enroll in benefits for the 23-24 school year. Failure to do so will result in loss of coverage for the year. Teachers are swamped at the beginning of the year and an easy enrollment process is what our benefits department strives for so they are not having another stress factor added to their plate as a new teacher within our district.

Attachments:

Revised 2023-2024 School Calendar

Superintendent's Resolutions:

Recommended for approval.



July 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023

S	M	T	W	T	F	S
						5
6						
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023

S	M	T	W	T	F	S
						1 2 3 4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024

S	M	T	W	T	F	S
						1 2 3 4 5 6
7						
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024

S	M	T	W	T	F	S
						1 2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18						
25	26	27	28	29		

March 2024

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10						
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024

S	M	T	W	T	F	S
						1 2 3 4 5 6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024

S	M	T	W	T	F	S
						1 2 3 4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Key	Student and Staff Holidays	Important Dates
District Closed	July 4 Independence Day	July 25 New Teachers Report to Work
New Teacher Induction	Sept. 4 Labor Day	August 1 Teachers Report to Work
Student Holiday/ Staff Development	Sept. 18 Student Holiday/Staff Development	Aug. 9 First Day of School for Students
First and Last Day of School	Oct. 9-13 Fall Break	Aug. 9-Oct. 6 First Grading Period
Early Release (Schools dismiss two hours early)	Nov. 20-24 Thanksgiving Holidays	Oct. 20 First Grading Period Report Card
Bad Weather Day	Dec. 22-Jan 5 Christmas Holidays	Oct. 16-Dec. 21 Second Grading Period
Employee Trade Days	Jan. 8-9 Student Holidays/Staff Development	Jan. 12 Second Grading Period Report Card
	Jan. 15 Martin Luther King, Jr. Day	Jan. 10-Mar. 15 Third Grading Period
	Feb. 21-23 Winter Break	Mar. 22 Third Grading Period Report Card
	Mar. 11 Student Holiday/Staff Development	Mar. 18-May 24 Fourth Grading Period
	March 29 Good Friday	May 24 Elementary Final Report Card
	April 1-5 Spring Break	May 24 Last Day of School for Students
	May 27 Memorial Day	May 29 Last Day for Teachers
		May 31 Secondary Final Report Card



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

Board Meeting Date: April 17, 2023

Submitted Date: April 5, 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:

Probationary Term Contracts

Background Information:

Attachments:

 Probationary Contracts 2023-2024

Superintendent's Resolutions:

Adopt for the 2023-2024 school year.



SPLENDORA INDEPENDENT SCHOOL DISTRICT

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

TO: DR. JEFF BURKE
FROM: BRIAN KROEGER
DATE: APRIL 5, 2023
RE: RECOMMENDATIONS OF PROBATIONARY CHAPTER 21
CONTRACT EMPLOYEES

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

	Kristy Dietrich	
--	-----------------	--

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

Rachael Alfaro	Hannah Applegate	Cali Bowley
Harley Brennan	Cayla Brown	Cody Buntion
Brianna Ro Butler	Nikki Byrd	Maria Caruso Boscan
Taylor Carleton	Dalba Castello Serrano	Priscilla Cleveland
Nelymar Cortez	Brianna Cunningham	Jessica Cravens
Chasity Desormeaux	Derek Duggar	Caitlynn Durfee
Brittany Ellis	Anahi Galicia-Cortes	Reinaldo Garcia
Natalie Gillaspay	Deborah Gonzalez-Millan	Curtnie Haley
Dustin Hart	Tammy Hart	Jordan High
Susana Hyner	Madison Ingram	Kathleene Jackson
Natalie Kirkpatrick	Rachel Kline	Jennifer Knight
Erin Lachance	Brittney Lara	Renee Leonard
Rachel Lichtenberger	Bryce Lockhart	Brittany Long
Braulio Marcano	Maria Meza	Vanessa Moseley
Melissa Dean	Samer Neshiawat	Mariah Oldenburg
Audrey Owens	Megan Partain	Jared Patrick

Cadie Provost	Bianca Quintanar	Ashley Raska
Ronda Read	Luke Rice	Vaughn Robla
William Rogers	Alexis Salinas	Amie Salls
Briana Sarnecki	Bruce Sawdey	Stephen Seidel
Daniela Serrada	Faith Shatto	Doremi Silva
Amanda Sims	Jessica Tokarski	Tiffani Troy
Natalie Villegas	Heather Wallace	Bradford Weller
Maria Angel White	Monica Yarborough	Katie Zielke Molaison
Shelby McCluskey	Anahi Galicia Cortes	Francesco Elmi Vergel
Amanda Sims	Matthew Johnson	Cristina Cabrera
Corley Listen	Maci Bumpurs	Kelly Gallo
Matthew Myers		

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

Maria Avellaneda	Viviana Barens Morales	Clarissa Bell
Emil Bello	Stephanie Billingsley	Kimberly Boutin
Jamie Box	Hilda Ramos	Ashley Bruce
Vanessa Caldera	Crystal Capell	Barbara Capo
Kristen Chessher	Mona Chustz	Shelby Coleman
Jamie Conkle	Baylie Cromeens	Cassandra Davila
Jamie Dean	Cheryl Dragna	Karen Murphy
Chelsea Gates	Samikiya Goggins	Amanda Harris
Deanna Hinnant	Shelley Wells	Lori Keefe
Theresa Lee	Collin Listen	Sabrina Manning
Curtis Martin	Renda Meier	Wendy Mitchell
Amanda Morales	Jamie Morgan	Jocelyn Mueller
Tabitha Nadeau	Erika Niswander	Rainey O'Neill
Ryan Ramsey	Kristy Ratley	Rachel Rice
Brittany Vick	Donald Rooney	Alexis Salinas
Jacilyn Shackford	Breana Shilling	Laurel Shilling
Shannon Shumate	Wendy Taboada	

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

Damion Green	Cody Inkster	Charlie Jones
--------------	--------------	---------------

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

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

Kagan Angers	Christopher Stone	Jamie Henk
Xavian Josey	Trevor Larkin	Ashley Nelson
Mario Nolasco	Ashley Prince	

6. The following professional employee(s) (**Librarians, Registered Nurses, or Counselors**) are recommended for Probationary Certified Contract for the 2023-2024 school year.

Jessica Brent	Natalie Villegas	
---------------	------------------	--

7. The following professional employee(s) (**Librarians, Registered Nurses, or Counselors**) are recommended for Term Contracts for the 2023-2024 school year, subject to assignment by the administration and availability of funds.

Tamara Abke	Simone Barnes	Rebecca Boles
Heather Conklin	Mona Getz	Corey Reader

8. The following professional employee(s) are recommended for a Probationary Non-Certified Contract for the 2023-2024 school year.

Analisa Habet		
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9. The following professional employee(s) are **NOT** recommended for continued employment for the 2023-2024 school year. (**Information Only**),

Linda Brack		

10. The following professional employee(s) have submitted their resignation letter during or for the end of the 2022-2023 school year. (**Information Only**)

Ruby Dean	Joshua Dulin	Alex Kabli
Chelsea Gates	Rachel Vick	Sheree Bogany
Rachel Smith	Kayleigh Wood	Allyson Rooney
Adam Pratt	Steven Wright	Dan Fink

11. The following professional employee(s) have submitted their retirement letter for the end of the 2022-2023 school year. **(Information Only)**

San Juanita Turrubiates	Dr. Rob Davis	Barbara Pullin
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**Splendor ISD Board of Trustees
Agenda Item Information Form**

Board Meeting Date: April 17, 2023

Submitted Date: April 5, 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:

Termination of Probationary Contracts 22-23 school year

Background Information:

Termination of contract of Linda Brack.

Attachments:

Superintendent's Resolutions:

Proposed termination of probationary contract.



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

Board Meeting Date: April 17, 2023

Submitted Date: April 6, 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:

Ryan Meadows

Department or Campus:

HS Band

Topic:

2024 Band Spring Trip - Out of State

Background Information:

The high school band was once again selected to perform at Walt Disney World in Orlando, Florida during our February break of 2024. Students will work with a Disney Musician and will record a small portion of a movie soundtrack. During our time in Orlando we will have time to visit the various Disney Theme Parks and Universal Studios.

Attachments:

[Proposed Itinerary for Trip](#)

Superintendent's Resolutions: Recommended

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

Name of Sponsor/Organization: Ryan Meadows/SHS Band

Date: 4/6/2023

Title of Meeting: Orlando Band Trip

Location of Meeting: Orlando, FL


Date(s) of Meeting: 2/17-22/2024

Instructional Reason for the Trip: Performance and Recording

TEK(s)/IEP Addressed: All Level 1-4 Music TEKS are addressed.

Total Cost: \$1,622 per student- teacher cost covered by travel company

Budget Account: none used

Recommended: 
Principal/Director

Date 4/6/23

Executive Director of Finance

Date

Superintendent for Instruction

Date

Approved/Not Approved

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

Signature of Board President if needed:

*Comments (If Any)

Important Information:

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



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

Board Meeting Date: Apr 17, 2023

Submitted Date: Apr 3, 2023

Agenda Business Items:

- ~~Consent Agenda Item~~
- New Action**

Information Only Items:

- Presentation**
- Recognition
Information**

Name of Person Responsible: Chief Colin Weatherly

Department or Campus: Police

Topic: Grant Resolution

Background Information: Approval of \$19,076 grant from Governor's Office for Bullet Resistant Shields

Attachments: 2023 SISD PD Bullet Resistant Shield Grant

Superintendent's Resolutions: Recommended



SISD PD Bullet Resistant Shield Grant, FY 2023

WHEREAS, The Splendor Independent School District Board of Trustees finds it in the best interest of the citizens of Montgomery County (Splendoria ISD area) that the Bullet Resistant Shield Grant Program, FY 2023 be operated for the 2023 Year; and

WHEREAS, The Splendor Independent School District Board of Trustees agrees that in the event of loss or misuse of the Office of the Governor funds, The Splendor Independent School District Board of Trustees assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, The Splendor Independent School District Board of Trustees designates Colin Weatherly, Chief of Police, as the grantee’s authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The Splendor Independent School District Board of Trustees approves submission of the grant application for the SISD PD Bullet Resistant Shield Grant, FY 2023 to the Office of the Governor.

Signed by: _____ (SISD Board President)

Passed and Approved this _____ Day of _____, _____

Grant Number: 4620001



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

Board Meeting Date: Apr 17, 2023

Submitted Date: Apr 3, 2023

Agenda Business Items:

- Consent Agenda Item**
- New Action**

Information Only Items:

- Presentation**
- Recognition
Information**

Name of Person Responsible: Chief Colin Weatherly

Department or Campus: Police

Topic: Grant Resolution

Background Information: Approval of \$19,623 grant from Governor's Office for Police Radios

Attachments: 2023 SISD Police Radio Project Grant Resolution

Superintendent's Resolutions: Recommended



SISD Police Radio Project 2023

WHEREAS, The Splendor Independent School District Board of Trustees finds it in the best interest of the citizens of Montgomery County (Splendoria ISD area) that the Police Radio Project be operated for the 2023 Year; and

WHEREAS, The Splendor Independent School District Board of Trustees agrees that in the event of loss or misuse of the Office of the Governor funds, The Splendoria Independent School District Board of Trustees assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, The Splendoria Independent School District Board of Trustees designates Colin Weatherly, Chief of Police, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The Splendoria Independent School District Board of Trustees approves submission of the grant application for the SISD Police Radio Project 2023 to the Office of the Governor.

Signed by: _____ (SISD Board President)

Passed and Approved this _____ Day of _____, _____

Grant Number: 4232602



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

Board Meeting Date: April 17, 2023

Submitted Date: April 6, 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 assignment of the New Elementary Projects for design Services.

Background Information: The Land and Facilities Committee recommendation.

Attachments: Contract

Superintendent's Resolutions: Recommended



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

Board Meeting Date: April 17, 2023

Submitted Date: April 6, 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**

Board Meeting Date: April 17, 2023

Submitted Date: April 6, 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 Purchase Contract of the New Junior High site from Forestar.

Background Information:

Attachments:

Superintendent's Resolutions: Recommended



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

Board Meeting Date: April 17, 2023

Submitted Date: April 6, 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 Stantec.

Background Information: Stantec was selected to perform Design Services for the High School Addition Project.

Attachments:

Superintendent's Resolutions: Recommended

Board of Trustees Calendar

JANUARY

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

FEBRUARY

- Agenda Review Meeting
- Budget Workshop - Salary & Stipends
- Regular Meeting
- CBAS Signaling
- Administrators Contracts

MARCH

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

APRIL

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

MAY

- Agenda Review Meeting
- Board Workshop - Set Goals
- Regular Meeting
- Campus Spotlight - PWE**
- CBAS Signaling
- 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
- 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
- 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
- CBAS Signaling
- 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

- Campus Improvement Plans
- District Improvement Plans
- Annual Financial Audit

OCTOBER

- Agenda Review Meeting
- Public Hearing for FIRST
- Regular Meeting
- TASB Annual Convention

- Campus Spotlight - TLE
- Textbook Adoption Committee
- Report Board CE Hours

NOVEMBER

- Agenda Review Meeting
- Election
- Canvass Election
- Regular Meeting
- CBAS Signaling
- 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

- Campus Spotlight - SHS
- District Holiday Card Winner
- Balanced Scorecard

POSSIBLE AGENDA ITEMS FOR NEXT MEETING:

- A. Campus Spotlight: Pineywoods Elementary
- B. TIA Presentation
- C. Band Uniform Presentation
- D. T & L: Curriculum Update and Professional Development, AFG update, GT
- E. Graduation
- F. RB Tullis Nominations
- G. TASB Advocacy Priorities & Resolutions
- H. Set Date for Public Hearing for Proposed Budget