

Agenda of Regular Meeting

The Board of Trustees Splendora ISD

A Regular meeting of the Board of Trustees of Splendora ISD will be held September 23, 2024, 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. CLOSED SESSION ITEM(S) - The Board will reconvene at 7:00 PM.
 - A. Safety - Section 551.076
 - B. Personnel - Section 551.074
 1. Resignation(s)/Retirement(s)/New Hire(s)
 - C. Real Estate - Section 551.072
 - D. Consultation with Attorney - Section 551.071
3. INVOCATION
4. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
5. GOOD THINGS
6. BOARD LEADERSHIP GUIDELINES & CODE OF ETHICS 4
7. STRATEGIC DIRECTION REVIEW 24
8. SAFETY UPDATE
 - A. District Vulnerability Assessment 25
 - B. General Safety Report 30
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 - A. Program Manager Update-Turner & Townsend Heery 36
10. SUPERINTENDENT'S REPORT
 - A. Enrollment 50
 - B. Month-At-A-Glance 51
 - C. Balanced Scorecard Board Presentation 53
11. CAMPUS SPOTLIGHT-SPLENDORA JUNIOR HIGH
12. DISTRICT RECOGNITION
13. AUDIENCE
14. CONSENT AGENDA ITEMS

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B. Discussion and Possible Action to Approve a Contractor for the Greenleaf Elementary School Replacement Campus project.	128
C. Discussion and Possible Action to Grant the City of Patton Village a Utility Easement on the New Peach Creek Elementary School Site.	130
D. Discussion and Possible Action to Authorize the Superintendent to Execute Change Order #1 for the Peach Creek Elementary Replacement School Project.	139
16. CLOSED SESSION ITEMS	
A. Safety - Section 551.076	
B. Personnel - Section 551.074	
1. Resignations(s)/Retirement(s)/New Hires(s)	
C. Real Estate - Section 551.072	
D. Consultation with Attorney - Section 551.071	
17. POSSIBLE ACTION ARISING FROM CLOSED SESSION	
18. POSSIBLE AGENDA ITEMS FOR NEXT MEETING	
A. Balanced Scorecard Update	
B. TASB Annual Convention	
C. Campus Spotlight - Timber Lakes Elementary	
D. Report Board CE Hours	
19. ADJOURN	

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

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

For the Board of Trustees

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
Jennifer Stewart	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)

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

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.



STRATEGIC DIRECTION 3.0 - *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

EDUCATOR PROFILE

The Splendor ISD Educator Profile includes all members of the learning organization who interact with, guide and support our students. Every educator will be inspired and motivated to be: Designers, Relational, Servant Leaders, and focused on a Growth Mindset.

[Splendor ISD's Educator Profile](#)

STRATEGIC PRIORITIES

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



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

Board Meeting Date: 9/23/24

Submitted Date: 9/12/24

Agenda Business Items:

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

Information Only Items:

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

Name of Person Responsible:

Dianna Archer

Department or Campus:

Student Services

Topic:

District Vulnerability Assessment

Background Information:

TEA requires all districts to have a District Vulnerability Assessment to identify areas where improvement is needed in regards to safety.

Attachments:

[District Vulnerability Assessment Presentation](#)

Superintendent's Resolutions: Reviewed

District Vulnerability Assessment



Splendor ISD School Board Presentation - September 23, 2024

What does District Vulnerability Assessment mean?

- **4 year Audit cycle by TEA called a District Vulnerability Assessment (DVA)**
- **Evaluation of the district's compliance with requirements found in Texas Administrative Code, Texas Education Code, Commissioner's Rule Concerning school facilities, and TEA Standards of Practice**
- **Basically...Test where we are vulnerable in regards to safety protocols.**
- **Our DVA will be November 19, 2024 (one of the first ones done)**
- **Will visit all campuses**
- **Very involved and many pieces**

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The DVA looks like...



- **DVA Overview**
- **District/Campus Rubric**
- **Campus Rubric**
- **District Vulnerability Assessments**
- **Questions**

After the DVA:

The TEA Representatives who perform the DVA will present findings to Dr. Burke (and who he would like to participate) on November 19th - when they leave, we will know our areas that need to be improved.

It will take around 45 days for a written report of the DVA to be concluded and approved and signed

After the written summary/report is received by the district:

- **Must be presented to the board in closed session**
- **Must be presented to the safety committee**
- **This information is not to be shared with the public**

We will have 90 days after we receive the written/signed copy of the report to correct the findings.





**Splendor 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 Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Dianna Archer

Department or Campus: Student Services

Topic: General Safety Report

Background Information:

Attachments: Safety Report

Superintendent's Resolutions: Reviewed

Fights	Mutual		Non-Mutual		Assault	
	September	Year	September	Year	September	Year
SHS	4	4	0	0	2	2
SJH	0	0	1	1	0	0
PCE	3	3	0	0	0	0
GLE	0	0	0	0	0	0
PWE	0	0	0	0	0	0
TLE	2	2	4	4	0	0
Total	9	9	5	5	2	2

September 23-24

Fights	Mutual	Non-Mutual	Assault
SHS	2	0	4
SJH	1	2	0
PCE	0	4	0
GLE	0	0	0
PWE	0	1	0
TLE	0	10	0
Total	3	17	4

Mutual Combat- Two or more students that choose to mutually engage in physical contact using blows or force

Non Mutual Fight- One student engages in a physical force with another who doesn't engage in the physical altercation

Assault-A person intentionally knowingly causes bodily injury to another person

Vaping	September	Year
SHS	4	4
SJH	4	4
PCE	0	0
GLE	0	0
PWE	0	0
TLE	0	0
Total	8	8

September of 23-24

Vaping	23-24
SHS	5
SJH	2
PCE	1
GLE	0
PWE	0
TLE	0
Total	8

Threat Assessment	Threats Reports		Required a Threat Assessment	
	September	Year	September	Year
SHS	2	2	0	0
SJH	6	6	0	0
PCE	0	0	0	0
GLE	2	2	0	0
PWE	0	0	0	0
TLE	3	3	1	1
Total	13	13	1	1

September of 23-24

Threat Assessment	Threat Reports	Required Threat Assessment
SHS	0	0
SJH	4	4
PCE	1	1
GLE	3	2
PWE	2	2
TLE	3	2
Total	13	11

Bullying/Cyber bullying	# of Cases Reported		# of Substantiated Cases	
	September	Year	September	Year
SHS	0	0	0	0
SJH	0	0	0	0
PCE	0	0	0	0
GLE	0	0	0	0
PWE	0	0	0	0
TLE	0	0	0	0
Total	0	0	0	0

September 23-24

Bullying/Cyber bullying	# of cases reported September 23-24	# of substantiated cases for September 23-24
SHS	1	0
SJH	5	3
PCE	4	0
GLE	1	1
PWE	1	1
TLE	1	1
Total	13	6



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

Board Meeting Date: September 23, 2024

Submitted Date: September 12, 2024

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:

- X Presentation
- Recognition
- Information

Name of Person Responsible: Reese Briggs

Department or Campus: Chief Operations Officer

Topic: Program Management Update provided by Turner & Townsend Heery.

Background Information:

Attachments: TT Heery provided presentation

Superintendent's Resolutions: Reviewed



Turner & Townsend Heery

Splendoria ISD – 2022 Bond Program September 2024 Update

September 23, 2024

New Junior High School | Budget Update

New Junior High School 191,000 SF	CURRENT BUDGET	COMMITTED	FORECAST	COST AT COMPLETION	DELTA Over / (Under)
DESIGN FEES	\$3,555,160	\$3,555,160	\$0	\$3,555,160	\$0
OTHER PROFESSIONAL SERVICES	\$728,188	\$717,588	\$2,500	\$720,088	(\$8,100)
FURNITURE, FIXTURES, & EQUIPMENT	\$5,300,000	\$0	\$4,675,000	\$4,675,000	(\$625,000)
CONSTRUCTION COSTS	\$68,250,000	\$67,867,652	\$250,000	\$68,117,652	(\$132,348)
OWNER COSTS	\$6,254,306	\$1,901,675	\$3,111,166	\$5,012,841	(\$1,241,465)
TOTALS	\$84,087,653	\$74,042,075	\$8,038,666	\$82,080,741	(\$2,006,913)

88% COMMITTED TO DATE

New Junior High School | Budget Update

ALLOWANCE STATUS				
Description	Budget	Committed	Remaining \$	Remaining %
Allowance No. 01 - Project Sign	\$1,500	\$1,500	\$0	0%
Allowance No. 02 - Bldg. Pad & Foundation	\$50,000	\$13,051	\$36,949	74%
Allowance No. 03 - QA Testing	\$50,000	\$0	\$50,000	100%
Allowance No. 04 - CCTV Upgrade	\$100,000	\$40,668	\$59,332	59%
Allowance No. 05 - Spoils Handling	\$150,000	\$0	\$150,000	100%
Allowance No. 06 - Offsite Improvements	\$200,000	\$195,900	\$4,100	2%
Allowance No. 07 - Owners Contingency	\$1,625,000	\$442,029	\$1,182,971	73%
CMAR Contingency	\$1,200,000	\$112,472	\$1,087,528	91%
TOTALS	\$3,376,500	\$805,620	\$2,570,880	76%

New Junior High School | Schedule

MILESTONE SCHEDULE STATUS
Milestone Activity
Notice to Proceed (Pkg. 4 - Building)
Slab on Grade Completed
Structural Steel Erection Completed
Athletic Field Grass Installed
Building Dry-In
Permanent Power Energized
HVAC Equipment Start-Up Completed
Substantial Completion

Baseline Date	Sched. Date	Delta (Days)
24-Jan-2024	24-Jan-2024	0
6-Jun-2024	6-Aug-2024	61
7-Oct-2024	23-Sep-2024	(14)
5-Jun-2024	30-Sep-2024	117
16-Jan-2025	24-Dec-2024	(23)
6-Jan-2025	5-Feb-2025	30
10-Mar-2025	14-Mar-2025	4
12-Jun-2025	12-Jun-2025	0

New Junior High School | Status of Construction

Construction Activities

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- **Completed Activities**

- Water Meter Install and Steel Erection

- **Current Activities**

- Steel Detailing, Slab on Deck Pours, Waterproofing, Exterior Brick and MUSCO Field Lighting

- **Upcoming Activities**

- Lay SOD in Football Field and Entergy Transformer to be Set

New Junior High School | Status of Construction



42

New Junior High School | Status of Construction



Installing Exterior Brick in Area 7



Metal Framing Going Up in Area 9 & 2



Prepping Turning Lane

New Junior High School | Status of Construction



Discus & Long Jump



CMU & Door Frames in Area 4



Installing Overhead Fireproofing

High School Addition | Budget Update

SHS - Additions 32,706 SF	CURRENT BUDGET	COMMITTED	FORECAST	COST AT COMPLETION	DELTA Over / (Under)
DESIGN FEES	\$964,372	\$964,372	\$0	\$964,372	\$0
OTHER PROFESSIONAL SERVICES	\$177,100	\$159,825	\$17,275	\$177,100	\$0
FURNITURE, FIXTURES, & EQUIPMENT	\$1,061,842	\$0	\$989,562	\$989,562	(\$72,281)
CONSTRUCTION COSTS	\$12,877,988	\$9,508,000	\$613,238	\$10,121,238	(\$2,756,750)
OWNER COSTS	\$1,046,993	\$300,000	\$709,659	\$1,009,659	(\$37,333)
TOTALS	\$16,128,294	\$10,932,197	\$2,329,734	\$13,261,931	(\$2,866,364)

82% COMMITTED TO DATE

High School Addition | Status of Construction

Construction Activities

- **Completed Activities**

- SOG Pour, Flatwork and Planter Boxes in Courtyard

- **Current Activities**

- Steel Erection, Prepping for Roadwork, Pouring Stairs & Ramps

- **Upcoming Activities**

- Steel Detailing and Slab on Deck Prep

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High School Addition | Status of Construction



Slab on Grade



Footings for ADA Ramp & Stairs



Courtyard Flatwork Installed

High School Addition | Status of Construction



Prepping for Sidewalk



Pouring Slab on Grade

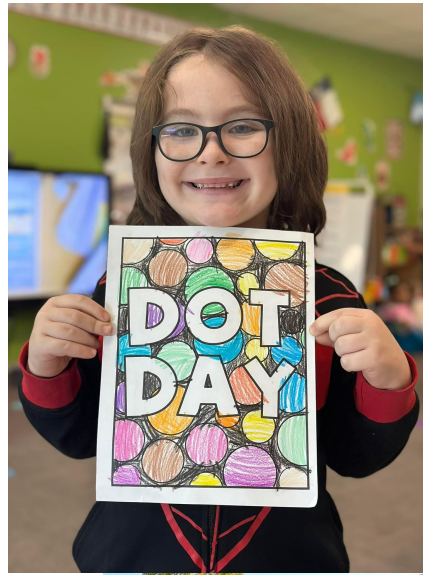


Trenching for Ramp Footings

Q&A

9.12.24

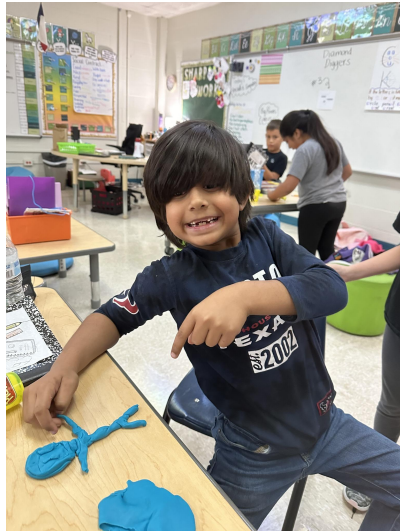
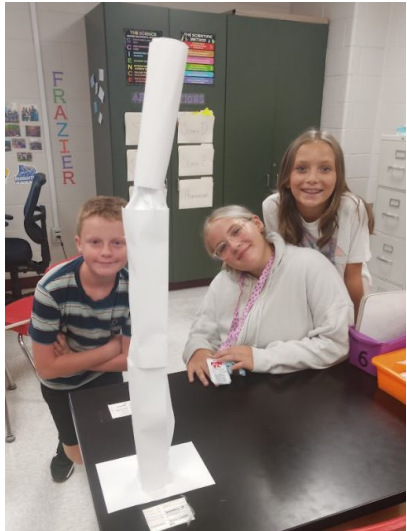
Campus	EE	PK	KG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Enrollment All served			In Membership (ADA Eligible)		
																Total	Last Day of Srs 5/22/24	Diff.	Total	Last Day of Srs 5/22/24	Diff.
SHS 001												420	456	397	371	1644	1469	175	1624.0	1444.0	180.0
SJH 041										434	440					874	808	66	873.0	808.0	65.0
PCE 101	1	38	89	84	97	97	81	107	93							687	699	-12	666.0	667.5	-1.5
GLE 102	4	50	89	95	90	94	83	89	99							693	707	-14	665.5	674.5	-9.0
PWE 104	5	41	106	96	113	112	116	111	129							829	792	37	805.5	749.0	56.5
TLE 105	6	72	126	112	151	121	109	114	116							927	840	87	887.5	800.5	87.0
JJAEP												1			3	4	6	-2	4.0	0.0	4.0
District Total	16	201	410	387	451	424	389	421	437	434	440	421	456	397	374	5658	5321	337	5525.5	5143.5	382.0
First Day 23 - 24 8.9.23	5	201	311	382	335	335	364	373	379	383	371	436	362	366	285	4888			4717.5		
Difference	11	0	99	5	116	89	25	48	58	51	69	-15	94	31	89	770			808.0		
9.12.24	16	201	410	387	451	424	389	421	437	434	440	421	456	397	374	5658			5525.5		
9.15.23	11	233	334	407	355	356	376	396	399	411	389	456	377	387	297	5184			5034.5		
Difference	5	-32	76	-20	96	68	13	25	38	23	51	-35	79	10	77	474			491.0		



Elementary students:

- Created art with different materials in Makerspace
- Enjoyed a towering science lab project
- Made figures with Play-Doh
- Celebrated Dot Day and Grandparents Day
- Enjoyed a surprise morning greeter

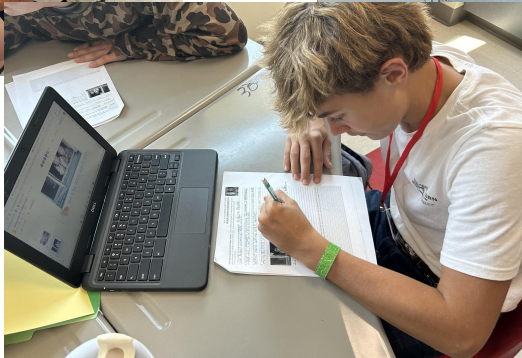
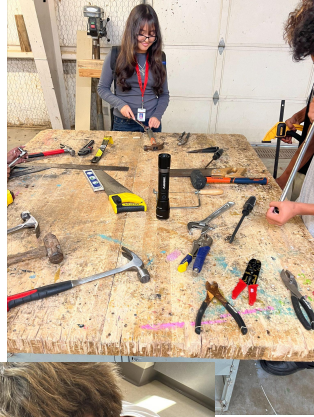
51





Secondary students:

- Learned how to bake donuts
- Made noise during their first pep rally
- Explored countries who speak Spanish
- Gained knowledge of Industrial Art tools
- Examined the meaning of poems



Superintendent Spotlight



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Splendora ISD Strategic Plan Balanced Scorecard 2022-2026(Draft)

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 and well being (BG 24-25)	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 e. Expand access to social and emotional programs d. Increase community service initiatives for students	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.	1.1 B: Surveyed students who would be interested in a wrestling program.	1.1 a: Approved the addition of soccer at the Jr. High for 7th & 8th graders beginning in 24-25 school year		
	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 RtI processes across the district g. Provide opportunities for after-school tutoring h. Increase the number of teachers trained in Blended Learning through professional learning, advertisement and recruitment i. Increase number of biliterate, bilingual and bicultural students j. Provide a library program based on an inquiry approach to learning that students use to pursue, create, and share knowledge.	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 RtI position I. District-level training to establish common language and processes II. District-wide documentation alignment through Frontline g. Evidence Through I. Attendance spreadsheets II. Data tracking III. Registration Fliers IV. Student, staff and parent surveys h. Evidence Through I. Increased number of teachers trained in Blended Learning	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 2024, all campuses will have at least 40 students	1.2 a. (July 22- June 23) Updated: 5th Math 3rd-6th Science 7th Math/ Honors 8th Math/Honors Pre-AP Algebra and Algebra IPC Pre-AP Biology/ Biology b. Attached Google Sheet feedback form to each unit within the HPLS and			

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>II. Professional Development Sign In Sheets III. Blended Learning Showcase</p> <p>i. Evidence Through I. Increased number of Dual Language students II. Increased opportunities for language/cultural exposure III. Earn Spanish LOTE credit IV. Seal of Biliteracy</p> <p>j. Evidence Through I. Increased number of classes using library resources for curriculum support II. Increase percentage of database usage, especially at the elementary level. III. An increase in library resource usage across ALL content areas, not just RELA. IV. Increase in collaboration efforts between classroom teachers and LMS.</p>	<p>attending after school tutoring on a consistent basis.</p> <p>By 2026, the district will go from 7% to 20% of teachers participating in Blended Learning.</p> <p>*Consider addition of Science and Social Studies</p> <p>*By 2026, 70% of library instruction will focus on information literacy skills across ALL content areas. This instruction will be student centered and involve production creation using a variety of instructional technology applications for discovery, collaboration, critical analysis, creation, and presentation of learning.</p>	<p>responded accordingly</p> <p>c. Provided campuses with SBA Blueprints per SBA</p> <p>d. After School tutoring has been maintained and established on every campus in the district.</p> <p>h. Fourteen teachers trained in Blended Learning. PCE and SJH hosted a Blended Learning Showcase. Blended Learning Informational Meetings at Campuses</p> <p>j. New databases purchased for K-2. New instruct. technology option for product creation. Teacher PD provided. New guidelines for campus LMS based on data and program goals.</p>			54	

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 the start of Grade 11</p> <p>By 2026, we will have 100% parental involvement in PGP meetings</p> <p>By 2026, PSAT/SAT/ACT overall scores will increase by 25%</p> <p>AP exam overall passing scores will increase by 25%</p> <p>By 2026, at least 30% of all Seniors will have successfully completed at least one Dual Credit or Advanced Placement course.</p>			55	
		<p>1.3.2</p> <p>a. 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>f. Enhance career readiness programs and align educational standards with industry and state requirements to prepare for future careers. BG</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</p> <p>e. Refine course selection guide based on TEA requirements</p> <p>f. Utilize Eduthings to provide proper data for CCMR points</p>	<p>By 2026, 75% of CTE students will be considered completers by graduation.</p> <p>By 2026, SISD CTE will sustain and increase all industry partnerships by 10% annually.</p> <p>By 2026, we will have 100% parental involvement in PGP meetings</p> <p>By 2026, 80% of Seniors will graduate with a CCMR indicator.</p>	<p>Continue to increase the percentage of CTE Completers by 10% to the 2021 to 2022 Class</p> <p>Develop Industry partners through Business Coalition & EMC Chamber of commerce.</p> <p>100% of Student population received an annual PGP</p> <p>Opportunity Guide Completed and ready for 23-24 Course requests</p> <p>SHS Career Fair</p> <p>1st Annual CTE Showcase</p>	<p>Continue to increase the percentage of CTE Completers by 10% to the 2022 to 2023 class</p> <p>SISD/CTE has had 2 formal Business Coalition Meetings during the 23-24 school year.</p> <p>2nd annual CTE Showcase</p> <p>SHS Career Fair</p> <p>The SISD Opportunity Guide is being utilized by staff, community, and counselors for future student planning.</p> <p>Multiple meetings with all parties involved and analyzed each 23-24 seniors CCMR standing and developed</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>1.3.3</p> <p>a. Provide awareness of pathways (Opportunity Guide) b. Increase number of students enrolled in ROTC c. Provide opportunities for students to take the ASVAB d. Provide opportunities for military recruiters to meet with students during school lunch e. Engage with local businesses to increase the number of internships available to junior and seniors g.</p> <ul style="list-style-type: none"> ● Key Strategic Action 1: <ul style="list-style-type: none"> ○ Engage with local businesses to increase the number of internships available to juniors and seniors ● Progress Measures <ul style="list-style-type: none"> ○ Number of students participating in career related internships 	<p>1.3.3 a & b.</p> <ol style="list-style-type: none"> I. Opportunity Guides distributed through multiple venues to 5th-12th grade student II. Parent meetings, monthly newsletters III. Individual PGP meetings for students in grade 6-11 <p>c. document number of students taking ASVAB d. Recruiters present during school lunches to meet with students</p>	Enlistment papers		a plan for each student.	56	
	1.4 Ensure Social/Emotional Wellness and Physical Safety for All Students	<p>1.4.1</p> <ol style="list-style-type: none"> a. Ensure a positive and supportive classroom climate of Social and Emotional Wellness by the implementation of CKH at all campuses in all grade levels b. Implement explicit Social and Emotional Skill Building on all campuses c. Provide Training for all staff that work directly with students to support the Social and Emotional Wellness of Students d. Develop a Comprehensive Counseling Program that adheres to the Texas Model of Comprehensive School Guidance e. Provide education and training for students and staff that meets or exceeds state requirements for legislated topics related to health and safety. 	<p>1.4.1</p> <ol style="list-style-type: none"> a. <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 b. <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 c. <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 d. <u>SISD Comprehensive School Counseling</u> e. Link <u>Student required training</u> document and Staff required training 	<ul style="list-style-type: none"> - By 2026, the District will maintain its CKH National Showcase Standing. - 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. - By 2026, 50% of all staff that work 				

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"> - directly with students will have received evidence based mental health training in Mental Health First Aid (or other comparable curriculum) and Trauma Informed Instruction and Discipline. - By 2026, 100% of all campuses will have a well supported comprehensive school counseling program that meets the Texas Model Standards. 			57	
				<ul style="list-style-type: none"> - BY 2026 100% of all Crisis/Threat Assessment Teams, Nurses, Administrators and Counselors will be trained in Psychological First Aid. - By 2026, campuses will reach and maintain a 100% rating in compliance measures related to school safety. - By 2026, campuses will see an improvement in our school safety measures on student climate, culture and bullying measures from _____ to _____. 				

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 2: Focus on Staff Well-Being, Engagement and Growth	BG 2.1 Strengthen organizational capacity and leadership development to support future growth and stability	2.1 a. Survey staff regarding professional learning needs and interests b. Develop meaningful professional learning based on feedback and alignment to Strategic Plan c. Provide opportunities for meaningful professional learning d. Ensure follow-up and follow-through of professional learning e. Develop a comprehensive induction and onboarding program that facilitates the smooth transition of new employees into the school community, enhances their performance, and promotes their professional growth, resulting in improved outcomes and retention. (24-25) f. Redesign and implement Exceptional Leaders I and II training programs targeting current and emerging leaders g. Establish a principal mentorship program for principals with two or less years of experience	2.1 a. Send out professional learning Interest surveys to all staff b. Partner with necessary departments and stakeholders to develop professional learning c. Campus check-ins with leadership teams to follow-up on provided professional learning and create next steps based on specific needs d. Evidence through documentation of department and campus professional learning opportunities provided e. participant feedback scores, employee retention rate f. Number of participants enrolled in leadership programs, completion rates, participant feedback scores, participants hired in leadership roles g. Mentee satisfaction, growth in student achievement	By 2026, staff will have multiple opportunities and tiered levels of professional learning as it relates to their area of specialization and the promotion of positive student and staff outcomes. By 2026, 85% of all new employees surveyed respond positively to the employee induction program.		-Increase by 10% staff survey engagement and attendance in off contract professional learning -Develop district wide system to track documentation of department and campus professional learning	Increase by staff survey engagement attendance off contract professional learning -Develop a more robust mentor program for year 1-4 teachers	25-26
	2.2 Focus on staff wellness and safety	2.2 a. Expand Retention & Wellness committee to include variety of staff b. Ensure campuses and departments are physically and psychologically safe locations for employees.	2.2 a. Provide committee recommendations to increase retention and wellness through health initiatives and employee counseling b. Work with Splendora ISD Police Department and Maintenance Department to ensure campuses are safe, clean, and secure. b(2)- SISD Leadership will enact initiatives to ensure psychological safety (expand on this)	By 2024 SISD employees will feel safe at work and believe that SISD offers great wellness opportunities for both themselves and their families.		-Intentional time built into PD for employee wellness. -Implement 2 Day Resiliency Training -Provide a Fall and Spring health event	Complete Spring/Fall Staff Engagement & Satisfaction Survey	
	2.3 Increase Staff Satisfaction, Engagement, Trust and retention	2.3 a. Increase staff satisfaction with Splendora ISD. b. Build trust between staff and supervisors within Splendora ISD. c. Develop methodology for all staff retention. d. Measure teacher retention on all campuses. e. Measure all staff retention on campuses and departments.	2.3 a. Staff surveys in fall and spring to gauge staff satisfaction with the District. b. Staff surveys in fall and spring to gauge staff trust with supervisors in the District. c. Analyze turnover data in November 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.		-Evaluate Fall surveys and evaluate recommendations into budget assumption meetings. -Achieve 80% Retention Rate for the District. -Achieve 65% participation rate in staff surveys.	Create a competitive compensation plan	
Priority 3: Focus on Community Engagement, Transparency and Trust	3.1 Augment Community Partnerships	3.1 a. Continue Business Coalition Meetings (Young Adults/Business Owners internship) b. Involve Fine Arts Council with the Bond Steering Committee c. Host Faith Leadership Breakfast, Community Leaders Breakfast, Realtor Lunch & Learn d. Engage senior citizens and	3.1 a. Businesses continue to see programs in action; IncubatorEDU is in motion b. Fine Arts highlighted at Board meeting; FAC recommends campus-based auditorium; join Bond Steering Committee c. FL recommended meeting more often and doing a community service project; Mr. Vargas will begin visiting	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.	Business Coalition Mtgs. (2) and CTE Showcase & Car Show Fine Arts Council Mtgs. (2)	-Business Coalition mtg on 9/22/23- IncubatorEDU @SHS Committee following FAC meeting on 9/20/23		

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>e. community members Increase District Improvement Team Council (DEIC) members by advertising by email or app, on Splendor Folk or social Media, and on the App.</p> <p>f. Host Community Town Hall</p>	<p>places of worship to build more connections. Community Leaders Breakfast will join Town Hall. Realtors Lunch & Learn hosted in the summer.</p> <p>d. Create a Wildcat Legacy Club and a meeting date (11/9/23). The next step is to get a list of potential volunteer activities from the principals.</p> <p>e. Saw increased levels of engagement and participation (46 members)</p> <p>f. Community Hall held October 18, 2023</p>	<p>3.1.a. By 2026, the young adult/business internships will have met seven times.</p> <p>3.1.b. Each year, improve attendance.</p> <p>3.1.c. App downloads and community email subscriptions will grow by 10% each year.</p> <p>3.1.d. New members will be added on a continual basis.</p>	<p>DEIC Mtgs. (5)</p> <p>8,534 app downloads ↑1,063</p> <p>Facebook 7,870 ↑629</p> <p>Instagram 1794 ↑117</p> <p>Twitter 1636 ↑125</p> <p>LinkedIn 719 ↑136</p> <p>YouTube 1040 ↑67</p>	<p>Faith Leaders met 4 times this year.</p> <p>Wildcat Legacy met 3 times this year.</p> <p>We had 43 members on the DEIC.</p> <p>Town Halls in June and October</p>	59	
	3.2 Increase Engagement with All Parents	<p>3.2</p> <p>a. Offer 2-way communication (Let's Talk)</p> <p>b. Align teacher-based communication into one platform (Remind)</p> <p>c. Track parent attendance and feedback at every event</p> <p>d. Target new parents</p> <p>e. Target multilingual parents</p> <p>f. Watch DOGS</p> <p>g. Parent University</p> <p>h. Transition Fair for parents of students with special needs</p>	<p>3.2</p> <p>a. Let's Talk dialogues and customer experience</p> <p>b. Teacher communication on Remind</p> <p>c. Event attendance and feedback</p> <p>d. Welcome bags to registrars, PTOs, Booster Club memberships, volunteers, and front-line employees who have monthly training to improve customer relations.</p> <p>e. Title III liaisons will host meetings for multilingual parents, add instructional "how to" videos to the website, and host ESL classes.</p>	<p>By 2026, parent and volunteer attendance will increase, the Let's Talk customer experience rating will improve, and complaints will decrease.</p>	<p>130 Let's Talk Dialogues 22-23 school year</p> <p>Event attendance - not tracked consistently.</p> <p>Volunteer hours increased from 12,358 in 21-22 to 18,898 in 22-23</p> <p>Welcome bags distributed to registrars</p> <p>Campus liaisons</p>	<p>294 Let's Talk Dialogues 23-24 school year.</p> <p>Teachers sent 3,239,121 Remind messages from August 1, 2023 - May 21, 2024</p> <p>Volunteer hours increased from 18,898 in 22-23 to _____ in 23-24</p> <p>Liaisons at each campus</p> <p>Watch DOGS at PCE</p> <p>Held 2 Parent University Events</p> <p>The Transition Fair was held on April 30</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
	3.3 Increase transparency and trust	3.3 a. Post calendar events on the website and monthly district newsletter b. Share district and campus news through email/app c. Use social media to share our story d. Promote Let's Talk	3.3 a. Confirm calendar events on the website align with bimonthly campus newsletters (The Monthly Update is sent out beginning August 2024.) b. Improve the 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 e. Online ticket sales f. Pictures of all employees annually	By 2026, community trust will be validated by the support of District Initiatives and Bonds and the support of Board, District, and Campus Leadership.	Approved Prop A on the November 2022 election Let's Talk Customer Experience 9.3	The new website allows users to search for campus events. The Monthly Update is sent at the end of the month to all parents and staff. Insert social media stats Online ticket sales are fully implemented. School pictures of all employees taken Let's Talk customer experience improved to 9.6.	60	25-26
	3.4 Improve communication strategies and community engagement efforts to share relevant information, celebrate achievements, and increase participation in district events.							
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 a. Conduct master plan for east and west campus; report to be delivered to L&F Committee and Board b. Review facility assessment and master plans to begin planning for 2025 Bond. c. Increase demographic frequency (1 full and 1 mini per year) d. Continue to look and plan for land purchases for	4.1 a. Long range facility plan that includes 10 year projections for facilities, bond capacity, and explanatory language regarding projects and timelines. b. Re-engage Bond steering committee and L&F committee to update needs assessment to begin planning for 2025 bond (May 2025) c. Our staffing and facility needs are only as good as	Long-Range Plan is completed and used in a systematic, transparent manner.				

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
		future growth.	our demographic reports (will contact PASA and potentially Zonda?)					
	4.2 Ensure Efficiency, Cost Avoidance, and Strategic Alignment of Resources	<p>4.2</p> <p>a. Develop staffing ratios to accommodate increasing growth</p> <p>b. Conduct Energy Management, Budgeting, and Departmental Audits to ensure strategic alignment of resources and efficiency.</p> <p>c. Increase focus on planning on safety and security requirements budgetarily.</p>	<p>4.2</p> <p>a. Ascender; TASB staffing audit (shared internal google drive), PEIMS database (retention rate), OnPoint, TASB online salary database</p> <p>b. TxEIS, Audit results (would have to find data source- could plug into the audit companies dataset)</p> <p>c. Police vehicles, officer costs, equipment costs, increased facility needs (property evidence room) - long range do we look at a police building/emergency command center centrally located?</p>	District budget can strategically accommodate growth and student and staff mobility.			61	
	4.3 Ensure Coherent and Transparent Budget Development, Adoption and Management	<p>4.3</p> <p>a. Strategically begin budgeting process earlier</p> <p>b. Conduct Budget Assumption and related process-</p> <p>c. Ensure timely and accurate staffing processes for campuses and departments.</p>	<p>4.3</p> <p>a. Conducted first budget workshop on September 5th - next board workshop in November</p> <p>b. Begin bi-monthly meetings on budget assumption with CFO and CAO Budget Assumption Memo</p> <p>c. Monthly Staffing reviews beginning each January for all campuses and departments.</p>	<p>4.3</p> <p>Budget processes and planning beginning earlier will allow greater flexibility and systematic, continuous improvement.</p> <p>Final Budget Assumption</p>		Budget Assumption Memo Budget Development Calendar Staffing Guidelines		
	BG 4.4 Ensure the consistent, clear, and transparent provision of measurable data for all stakeholders.	<p>4.4</p> <p>a. Engage with stakeholders to understand their data needs and ensure that data provided meets these needs effectively</p> <p>b. Develop standardized data reporting formats to ensure consistency and clarity</p>	<p>4.4</p> <p>a. Stakeholder Feedback regarding data transparency</p> <p>b. Creation and adoption of standardized templates</p> <p>c. Conduct surveys to gauge stakeholder satisfaction with the clarity, consistency, and transparency of the data provided</p>	4.4				
	BG 4.5 Ensure district-wide school safety and emergency preparedness	<p>4.5</p> <p>a. Establish a police valuation committee to ensure school police use best practices and are prepared for emergency events</p> <p>b. Ensure all staff are trained yearly on Standard Response Protocol</p> <p>c. Fully implement the use of the Rave App</p> <p>d. Complete yearly campus safety and security audits</p>	<p>a. Committee is created and meets twice per semester to evaluate school police practices</p> <p>b. SRP training logs</p> <p>c. Staff training on RAVE app</p> <p>d. Audit logs</p> <p>e. Development and implementation of the SISD Emergency Operation Plan</p> <p>f. Crisis/Threat Assessment Teams, Nurses, Administrators and Counselors will be trained to support students social and emotional well being in a crisis situation</p> <p>g. Provide training for District and Campus Behavioral threat Assessment Teams to recognize and make determinations regarding threats to campus safety.</p> <p>h. Teach students the expectations for campus safety measures</p> <p>i. Implement a confidential reporting program</p> <p>j. Practice school safety drills utilizing the guidelines set forth by the Texas School Safety Center</p> <p>k. Complete campus safety check audits with SISD Police Department</p> <p>l. Provide Trusted Adult Training to all instructional staff that includes Suicide Prevention, Bullying Prevention, Threat</p>	All campuses meet required drills c. Yearly audits are completed for every campus				

Strategic Priorities	Performance Goals	Key Strategic Actions	Progress Measures (Evidence)	Picture of Success (annual [X to Y by Z])	22-23	23-24	24-25	25-26
			Prevention and Reporting Abuse requirements.					

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	63
Priority 1: Focus On Student Success	1.1 Increase opportunities to support student engagement and well-being (BG 24-25) 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 Strengthen organizational capacity and leadership development to support future growth and stability. (BG 24-25) 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 3.4 Improve communication strategies and community engagement efforts to share relevant information, celebrate achievements, and increase participation in district events. (BG 24-25)	
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 the efficient and strategic alignment of resources through coherent, transparent budget development, adoption, and management to achieve cost avoidance. 4.3 Ensure the consistent, clear, and transparent provision of measurable data for all stakeholders. 4.4 Ensure district-wide school safety and emergency preparedness (BG 24-25)	

SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING MINUTES
August 19, 2024
6:00 PM

The Trustees of the Splendor Independent School District met at Splendor Independent School District Administration building, located at 23419 FM 2090, Splendor TX 77372, on Monday, August 19, 2024, 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 **6:03 PM. ROLL CALL:** (1) Jennifer Stewart - Member, (2) Dan Muirhead – Vice President, (3) Barry Welch – Assistant Secretary, (4) Jason Sessum - Member, (5) Allen Wells - President, (6) Brandon Fry - Member, (7) Kimberly Klepcyk - Secretary, and Dr. Jeff Burke – Superintendent

Presiding: Allen Wells Recording: Barry Welch Absent: Kimberly Klepcyk
Dan Muirhead arrived at 6:13 pm

2. **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 6:03 pm."

BREAK AT 6:03 PM

CLOSED SESSION BEGAN AT 6:05 PM

RECONVENED FROM CLOSED SESSION AT 7:03 PM

- A. Safety - Section 551.076
- B. Personnel - Section 551.074
 - a. Resignation(s)/Retirement(s)/New Hires
- C. Real Estate - Section 551.072
- D. Consultation with Attorney - Section 551.071
 - a. Discuss pending litigation regarding 2024 accountability ratings

3. INVOCATION by Dan Muirhead

4. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES

5. GOOD THINGS

6. BOARD LEADERSHIP GUIDELINES & CODE OF ETHICS

7. STRATEGIC DIRECTION REVIEW
8. SAFETY UPDATE
 - A. Cell Phone Presentation - Director of Student Services, Dianna Archer, updated the Board on the cell phone policy.
9. 2022 BOND UPDATES
 - A. Program Manager Update - LAN update on the elementary projects provided by Robert Arcement.
10. SUPERINTENDENT'S REPORT
 - A. Enrollment
 - B. Month at a Glance
 - C. Balanced Scorecard Update
11. DISTRICT RECOGNITION - Teaching & Learning Department - Chief Learning Officer Carrie Garza recognized the Teaching & Learning department. Director of Multilingual Programs, Itzil Welch, recognized her department as well.
12. 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.

13. INFORMATION ITEM(S)
 - A. Splendora ISD 2024 Delinquent Tax Collection Report - Jeff McRae, Linebarger Goggan Blair & Sampson, LLP, gave an update on the delinquent tax collection report for the district.
 - B. Men of Honor Presentation - Bryan Stephens, Men of Honor, presented information for the program.
14. ADMINISTRATIVE PRESENTATIONS
 - A. Library Update - Heather Conklin, District Librarian, presented an update on HB900 and Local Policy EF.
 - B. Athletics Update - Athletic Director Deana Eubanks & Head Football Coach Brandon Craus updated the Board on Fall athletics.
15. CONSENT AGENDA ITEMS
 - A. Minutes
 - B. Financials, Tax Report, Investment Report, and Accounts Payable
 - C. Consider Budget Amendment #1

- D. Consider Approval of Athletics Donation by the Athletic Booster Club for \$3,000 for an additional hydration station
- E. Consider Approval to grant Entergy Texas, Inc. a servitude and right of way easement on the new Junior High School site
- F. Consider Approval of New Date for the 2024-2025 Tax Rate Public Hearing
- G. Consider Approval of the Samaritan Fund Program
- H. Consider Approval of Annual Renewal of TASB CCS (Unemployment) Coverage
- I. Consider Approval of the Superintendent's Contract
- J. Consider Approval of Adjunct Faculty Agreements and Resolutions for Extracurricular State of 4H Organizations in Montgomery County

A motion was made by _Dan Muirhead and seconded by Brandon Fry to approve the July 10, Special Meeting Minutes, the July 22, 2024 regular meeting minutes, the Financials, Tax Report, Investment Report, and Accounts Payable in the amount of \$8,974,167.00, Budget Amendment #1, the Athletics Donation by the Athletic Booster Club for \$3,000 for an additional hydration station, the approval to grant Entergy Texas, Inc. a servitude and right of way easement on the new Junior High School site, the new date of September 9, 2024, for the 2024-2025 Tax Rate Public Hearing, the Samaritan Fund Program, the Annual Renewal of TASB CCS (Unemployment) Coverage, the Superintendent's Contract, and the Adjunct Faculty Agreements and Resolutions for Extracurricular State of 4H Organizations in Montgomery County as presented. Voting for: 6, Against 0 Motion carried.

16. ACTION ITEMS

- A. Discussion and Possible Action to Approve the Election Items

A1. Consider Order Calling for Election of Splendora Independent School Board of Trustees

A motion was made by Allen Wells and seconded by Jason Sessum to approve the order calling for the Election of Splendora Independent School Board of Trustees as presented. Voting For: 6 Against 0 Motion carried

A2. Consider Joint Election Agreement

A motion was made by Jason Sessum and seconded by Brandon Fry to approve the Joint Election Agreement as presented. Voting For: 6 Against 0 Motion carried.

A3. Consider Election Services Agreement

A motion was made by Brandon Fry and seconded by Jason Sessum to approve the Election Services Agreement as presented. Voting For: 6 Against 0 Motion carried.

The board added the following Action Item from their Closed Session at the beginning of meeting:

A motion was made by Dan Muirhead and seconded by Jennifer Stewart to approve the legal services agreement with O’Hanlon, Demerath & Castillo for the pending lawsuit about the 2024 accountability ratings. Voting For: 6 Against 0 Motion carried.

17. ~~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, 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 _____ pm.”~~

~~BREAK AT _____ PM~~

~~CLOSED SESSION BEGAN AT _____ PM~~

~~RECONVENED FROM CLOSED SESSION AT _____ PM~~

18. ~~POSSIBLE ACTION ARISING FROM CLOSED SESSION~~

The Board did not go into a Closed session.

19. POSSIBLE AGENDA ITEMS FOR NEXT MEETING:

- A. Bond 2022 Updates
- B. Campus Spotlight: Splendora Junior High

20. ADJOURN

ADJOURNMENT AT 8:39 pm.

President

Secretary

BOARD CHECK PAYMENT RECAP
For the month ending Aug 31, 2024

ACCOUNTS PAYABLE

Skating Rink	18,238.97
Athletics	87,903.65
General Fund	1,223,863.88
Food Service	259,896.31
Bond Fund	272,417.54
Payroll Clearing	124,536.45
TOTAL ACCOUNTS PAYABLE*	\$ 1,986,856.80

PAYROLL

Skating Rink	12,208.19
General Fund	3,632,033.96
Food Service	87,353.65
Grants	152,379.95
TOTAL PAYROLL	\$ 3,883,975.75

WIRE TRANSFERS

Bond Payments to Computershare	47,500.00
Bond Payments to Bank of NY Mellon	3,233,601.88
Other Wires (land purchases)	-
TOTAL OUTGOING WIRES	\$ 3,281,101.88

TOTAL DISBURSEMENTS	\$ 9,151,934.43
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*See attached Check Register

Signed:



Stacey Swanson, Accountant



Reese Briggs, COO

For the Month of August

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 5	18,238.97
					Totals for Fund 169 / 5	87,903.65
					Totals for Fund 199 / 5	1,022,987.04
					Totals for Fund 211 / 5	22,633.50
					Totals for Fund 240 / 5	259,896.31
					Totals for Fund 244 / 5	25,630.45
					Totals for Fund 255 / 5	30,000.00
					Totals for Fund 263 / 5	8,684.58
					Totals for Fund 287 / 5	46,480.54
					Totals for Fund 410 / 5	63,047.27
					Totals for Fund 429 / 5	4,400.50
					Totals for Fund 699 / 5	272,417.54
					Totals for Fund 863 / 5	124,536.45
					Totals For Checks	1,986,856.80

Estimated Number Of Unpaid Checks To Print:

End of Report

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
006550	08-07-2024	JC COMMERCIAL	250023		199-51-6299.00-999-599078	REISSUE CHECK NEVER RECEIV	-5,682.44	N
006601	08-05-2024	BRYAN VIKING CLUB	005751	VB 8/29-31	169-36-6499.15-001-591000	VOID - DID NOT ATTEND	-550.00	N
006606	08-07-2024	CHRISTINE SMIKAL	005761	07/09-11	199-13-6411.00-001-522000	REISSUE - WRONG ADDRESS	-617.18	N
006660	08-05-2024	WALLER VOLLEYBALL	005752	VB 09/07 ENTRY	169-36-6499.15-001-591000	VOID - DID NOT ATTEND	-500.00	N
006696	08-13-2024	NORTHWEST EVALUATI	250301	119769	410-11-6299.00-999-511000	REISSUE WITH CORRECT INFO	-71,604.00	N
006725	08-01-2024	JOERIS GENERAL CONT	005788	PRO 23135 APP	699-81-6629.00-999-599073	NEW JH CONSTRUCTION	300.00	N
006726	08-01-2024	LIBERTY OFFICE	005789	848082	199-11-6499.99-999-511000	REISSUE HS FURNITURE	4,280.00	N
006727	08-08-2024	ACE PEST CONTROL	250214	55035	199-51-6249.79-999-599000	DISTRICT PEST CONTROL	12,180.00	N
006728	08-08-2024	ACME ARCHITECTURAL	250218	4097602	199-51-6319.00-999-599000	DOOR REPAIR SUPPLIES	229.50	N
006729	08-08-2024	ALLHEART	250073	0006216403	240-35-6395.00-999-599000	STAFF UNIFORMS 2024-25	90.56	N
			250073	0006206277	240-35-6395.00-999-599000	STAFF UNIFORMS 2024-25	158.89	N
						Totals for Check 006729	249.45	
006730	08-08-2024	AMAZON CAPITAL	250031	07/16-24	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	9,073.81	N
			250031	07/16-08/02	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	7,573.58	N
						Totals for Check 006730	16,647.39	
006731	08-08-2024	AMERICAN ASSOCIATIO	250296	ALEXS	199-11-6399.00-104-511000	STATE NOTARY - PEIMS	108.90	N
006732	08-08-2024	AMERICAN INDUSTRIAL	250176	40911	199-11-6269.61-001-522000	WELDING BOTTLE RENTAL	239.25	N
006733	08-08-2024	AT&T	250046	0596681900	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	1,412.37	N
			250046	6470061903	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	365.07	N
						Totals for Check 006733	1,777.44	
006734	08-08-2024	AT&T	250047	28139951804958	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	109.11	N
			250047	28168993315129	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	271.21	N
			250047	28168936436818	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	50.58	N
			250047	28168993305872	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	117.56	N
			250047	28168978266081	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	56.77	N
			250047	28168974305560	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	101.16	N
			250047	28168971282960	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	56.77	N
			250047	28168951983892	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	101.16	N
			250047	28168920980227	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	149.99	N
			250047	28168936936080	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	56.77	N
			250047	28168932136818	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	50.65	N
			250047	28168979759266	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	151.74	N
			250047	28168963113892	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	101.16	N
			250047	28168905120518	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	53.47	N
						Totals for Check 006734	1,428.10	
006735	08-08-2024	CAPSTONE	250211	361105	199-12-6299.00-999-599000	PebbleGo Renewal	1,823.24	N
			250211	361105	199-12-6669.00-101-599000	PebbleGo Renewal	1,823.24	N
			250211	361105	199-12-6669.00-102-599000	PebbleGo Renewal	1,823.24	N
			250211	361105	199-12-6669.00-104-599000	PebbleGo Renewal	1,823.24	N
			250211	361105	199-12-6669.00-105-599000	PebbleGo Renewal	1,823.24	N
						Totals for Check 006735	9,116.20	

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006736	08-08-2024	CDW GOVERNMENT	250315	SQ04860	240-35-6398.00-999-599000	TEN MONITORS, 5 STAFF DEVICE	7,845.80	N
006737	08-08-2024	CENTERPOINT ENERGY	250052	2624185-1	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	220.24	N
006738	08-08-2024	CHRISTINE SMIKAL	005798	07/09-11 REISSU	199-13-6411.00-001-522000	HEALTH SCIENCE CONF TRAVE	617.18	N
006739	08-08-2024	CITY OF SPLENDORA	250043	07-4143-01	168-51-6259.70-999-599000	SKATING RINK WATER UTILITY	695.63	N
			250045	07-4148-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	172.14	N
			250045	07-4145-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	208.87	N
			250045	07-4146-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	147.05	N
			250045	04-4241-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	712.55	N
Totals for Check 006739							1,936.24	
006740	08-08-2024	CONROE WELDING SUP	250263	PS 529193	168-61-6399.00-999-599000	HELIUM FOR PARTIES - REFILL	361.89	N
			250263	R06242324	168-61-6399.00-999-599000	HELIUM FOR PARTIES	17.00	N
Totals for Check 006740							378.89	
006741	08-08-2024	DOUGLAS A MITCHELL	250400	1967	199-41-6299.00-750-599042	CONVOCATION AV SERVICE AUG	150.00	N
006742	08-08-2024	EAST MONGOMERY CO.	250051	30550092003520	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	22.88	N
006743	08-08-2024	EC GRAPHICS ,LLC	250374	000785	199-41-6399.00-750-599042	Convocation Supplies	170.00	N
006744	08-08-2024	ELLIOTT ELECTRIC SUP	250224	69-74422-01	199-51-6249.77-999-599000	JH OCCUPANCY SENSORS	1,335.25	N
006745	08-08-2024	EMERGENT TREE EDUC	005797	2150	199-13-6411.00-999-523023	MTSS-B CONF 2024	225.00	N
006746	08-08-2024	FAITH FAMILY BAPTIST	250367	AUG 8-9	199-41-6299.00-750-599042	CONVOCATION - BLDG RENTAL	300.00	N
006747	08-08-2024	FAITH FAMILY BAPTIST	250368	AUG 8-9	199-41-6299.00-750-599042	CLEANING FEE DEPOSIT-CONVO	500.00	N
	08-13-2024	FAITH FAMILY BAPTIST	250368	AUG 8-9	199-41-6299.00-750-599042	DEPOSIT CHECK RETURNED VOI	-500.00	N
Totals for Check 006747							.00	
006748	08-08-2024	FAST GROWTH SCHOOL	250398	1442	199-41-6495.00-702-599000	MEMBERSHIP RENEWAL	1,600.00	N
006749	08-08-2024	FEDEX	005796	8-576-42597	699-81-6629.00-999-599073	MAILING CONTRACTOR CHECKS	48.45	N
006750	08-08-2024	LOS CAPORALES LLC	250342	1090	199-13-6497.00-041-599000	STAFF DEVELOPMENT 8/5	412.50	N
			250305	0731	199-13-6497.00-999-523023	WELCOME BACK MEETING (food)	96.25	N
Totals for Check 006750							508.75	
006751	08-08-2024	FRONTLINE TECHNOLO	250228	INVESP20732	199-11-6299.00-999-523023	FRONTLINE IEP SYSTEM - ESTAR	13,473.29	N
006752	08-08-2024	GALENA PARK ISD FINE	250320	202418	199-36-6499.29-001-599000	R. MEADOWS - ENTRY FEE	500.00	N
006753	08-08-2024	GLACIERGRID, INC.	250317	63D7F8B9-0003	240-35-6499.00-999-599000	NOTIFY SYSTEM FOR CN COOLE	3,060.00	N
006754	08-08-2024	GREATER EMC CHAMBE	250348	100121	199-41-6411.00-701-599000	CHAMBER LUNCHEON 8-7-24	30.00	N
006755	08-08-2024	GTS TECHNOLOGY SOL	250241	INV79297	199-11-6398.00-001-511039	STAFF LAPTOP	1,018.63	N
			250131	INV79281	199-11-6398.00-999-511053	DELL POWEREDGE R760 SERVE	19,361.86	N
Totals for Check 006755							20,380.49	
006756	08-08-2024	HIGH POINT	250058	204423	199-51-6399.00-999-599078	CUSTODIAL PUBIC SUPPLIES	7,460.25	N
			250057	204424	199-51-6399.02-999-599078	CUSTODIAL DEPARTMENT SUPP	2,363.75	N
			250057	204107-1	199-51-6399.02-999-599078	CUSTODIAL DEPARTMENT SUPP	721.00	N
			250057	204425	199-51-6399.02-999-599078	CUSTODIAL DEPARTMENT SUPP	365.70	N
Totals for Check 006756							10,910.70	

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006757	08-08-2024	HUCKABEE & ASSOCIAT	005794	7-102867	699-00-2210.00-000-500000	GLE CONTRUCTION	75,921.14	N
006758	08-08-2024	HUFFMAN ISD ATHLETIC	005801	08/10 BOYS XC	169-36-6499.18-001-591000	BOYS XC ENTRY 8/10	100.00	N
			005801	08/10 GIRLS XC	169-36-6499.19-001-591000	GIRLS XC ENTRY 8/10	100.00	N
Totals for Check 006758							200.00	
006759	08-08-2024	HUNTON SERVICES	250364	IN1076628	199-51-6248.77-999-599000	GLE HVAC REPAIR SUPPLIES	5,911.53	N
			250327	SVC255449	199-51-6248.77-999-599000	BAS SERVICE CALL @ JH	1,147.00	N
Totals for Check 006759							7,058.53	
006760	08-08-2024	IMPACT PROMOTIONAL	250143	INV97383	199-52-6395.00-999-599000	SISD PD UNIFORMS	946.17	N
			250143	INV97388	199-52-6395.00-999-599000	SISD PD UNIFORMS	1,004.37	N
Totals for Check 006760							1,950.54	
006761	08-08-2024	ITALIANO'S RESTAURAN	250297	93272	199-11-6497.00-104-511000	FRONT OFFICE RETREAT FOOD	167.12	N
006762	08-08-2024	JARED OFARRELL	005799	06/23-27	199-52-6411.00-999-599000	TX SCHOOL SAFETY CONF TRAV	192.00	N
006763	08-08-2024	JASON'S DELI	250299	24072506906001	199-23-6497.00-041-599000	LEADERSHIP MEETING	145.56	N
006764	08-08-2024	JC COMMERCIAL	005800	300-111924	199-51-6299.00-999-599078	FLOOR STRIPPING PWE	5,249.37	N
006765	08-08-2024	JDP PALATINE	250381	119164	199-61-6299.00-999-599000	Criminal History for Volunteer	453.60	N
006766	08-08-2024	JENNIFER HAMPTON	005802	07/29 TRAINING	169-36-6299.00-001-591000	COACHES CPR CERTIFICATION	640.00	N
006767	08-08-2024	JOE W. FLY CO., INC.	250154	INV0073390	199-51-6248.77-999-599000	HVAC FILTERS	46.66	N
			250154	INV0073582	199-51-6248.77-999-599000	HVAC FILTERS	960.00	N
			250154	INV0073584	199-51-6248.77-999-599000	HVAC FILTERS	1,935.00	N
			250154	INV0073585	199-51-6248.77-999-599000	HVAC FILTERS	935.00	N
			250154	INV0073587	199-51-6248.77-999-599000	HVAC FILTERS	250.00	N
			250154	INV0073588	199-51-6248.77-999-599000	HVAC FILTERS	945.00	N
			250154	INV0073590	199-51-6248.77-999-599000	HVAC FILTERS	1,160.00	N
			250154	INV0073591	199-51-6248.77-999-599000	HVAC FILTERS	850.00	N
			250154	INV0073592	199-51-6248.77-999-599000	HVAC FILTERS	115.00	N
			250154	INV0073593	199-51-6248.77-999-599000	HVAC FILTERS	105.00	N
Totals for Check 006767							7,301.66	
006768	08-08-2024	KOZHI MAKAI WORLDWI	250349	1734	199-41-6299.00-701-599000	SUPT ADVISORY COUNCIL	1,997.00	N
006769	08-08-2024	LANSDOWNE-MOODY	250346	WD11382	199-51-6299.00-999-599000	BUCKET TRUCK REPAIR SERVIC	1,086.27	N
006770	08-08-2024	LCD CONCEPTS, INC	250274	22624	199-11-6398.00-102-511053	RELOCATION OF IFF (tv) RM 101	630.00	N
006771	08-08-2024	LIBERTY OFFICE	250034	5497737-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	1,735.66	N
			250034	5497737-1	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	177.12	N
Totals for Check 006771							1,912.78	
006772	08-08-2024	LOCKWOOD ANDREWS	000136	1711003300116	699-81-6629.00-999-599071	BOND PROGRAM MANAGEMENT	31,171.87	N
			000136	1711003300116	699-81-6629.00-999-599072	BOND PROGRAM MANAGEMENT	31,171.88	N
Totals for Check 006772							62,343.75	
006773	08-08-2024	LONE STAR A/C	005792	LS2479	240-35-6249.00-001-599000	COLD PLATE CONTROL MODULE	647.00	N
			005792	LS2473	240-35-6249.00-101-599000	ANNUAL MAINTENANCE	1,795.00	N
			005792	LS2468	240-35-6249.00-999-599000	ANNUAL MAINTENANCE	610.00	N
Totals for Check 006773							3,052.00	

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006774	08-08-2024	MCCOY CORPORATION	250215	9869211	199-51-6319.00-999-599000	M&O SUPPLIES	87.48	N
006775	08-08-2024	MICRO INTEGRATION IN	250353	240349	199-11-6398.00-999-511053	SERVER REPAIR AFTER HURRIC	300.00	N
006776	08-08-2024	MOAKCASEY, LLC	250399	INV12178	199-41-6299.00-701-599000	CIC MAINTENANCE FEE	720.00	N
006777	08-08-2024	TAMMY MCRAE MONTG	005790	14461 COX ST.	199-81-6619.00-999-599000	LAND TAXES - COX ST.	1,326.68	N
006778	08-08-2024	O'REILLY AUTOMOTIVE	250086	7-28-24	199-34-6319.00-999-599000	Parts	493.85	N
006779	08-08-2024	OPTIMUM	250240	101311077	199-11-6299.00-999-511053	OPEN PO FOR INTERNET PROVID	599.20	N
006780	08-08-2024	PINNACLE MEDICAL MA	250009	109021	199-34-6218.00-999-599000	Physicals & Drug Tests	4,340.00	N
006781	08-08-2024	FOUR PZ PIZZA, INC.	250262	00027 7/23	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			250262	00022 7/26	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	43.49	N
			250262	00043 7/26	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			250262	00001 7/27	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N
			250262	00002 7/27	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	25.50	N
						Totals for Check 006781	245.49	
006782	08-08-2024	QUILL CORP.	250035	39555666	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	1,998.06	N
			250178	39604905	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	316.24	N
			250269	39695841	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	1,232.35	N
						Totals for Check 006782	3,546.65	
006783	08-08-2024	REBEL ATHLETIC INC	250001	SIN431119	199-36-6399.20-001-591000	CHEER CLOTHES	3,339.00	N
			250002	SIN437113	199-36-6399.20-001-591000	CHEER CLOTHES	2,226.00	N
						Totals for Check 006783	5,565.00	
006784	08-08-2024	RED'S DIESEL REPAIR	005795	2773	199-00-2210.00-000-500000	AC INSTALLED ON BUS	6,800.00	N
006785	08-08-2024	REECE PLUMBING	250222	S118345048.002	199-51-6319.00-999-599000	PLUMBING SUPPLIES	431.39	N
006786	08-08-2024	REGION 20 SERVICE CE	005793	373422	199-00-2210.00-000-500000	TITLE III SYMPOSIUM	9,100.00	N
006787	08-08-2024	REGION VI - ED. SERV.	250213	069855	199-13-6411.00-999-525000	TITLE III CONFERENCE 7/25	40.00	N
			250071	069790	199-13-6411.00-999-599043	6TH GRADE CARNEGIE MATH	100.00	N
			250071	069791	199-13-6411.00-999-599043	6TH GRADE CARNEGIE MATH	100.00	N
			250087	069840	199-34-6239.00-999-599000	School Bus Driver Cert	125.00	N
						Totals for Check 006787	365.00	
006788	08-08-2024	ALLIED WASTE SERVICE	250044	0853-007903299	199-51-6259.75-999-599000	DISTRICT TRASH SERVICE	5,629.94	N
006789	08-08-2024	SCHOOLCOMP	250411	17565	199-00-1411.00-000-500000	2024-25 WORKERS COMP	3,389.57	N
006790	08-08-2024	SHERWIN WILLIAMS	250025	5005-8	199-51-6319.00-999-599000	PAINTING SUPPLIES	44.48	N
			250025	3770-2	199-51-6319.00-999-599000	PAINTING SUPPLIES	21.55	N
			250025	5102-3	199-51-6319.00-999-599000	PAINTING SUPPLIES	226.51	N
			250025	3851-0	199-51-6319.00-999-599000	PAINTING SUPPLIES	10.32	N
			250025	9857-8	199-51-6319.00-999-599000	PAINTING SUPPLIES	79.55	N
						Totals for Check 006790	382.41	
006791	08-08-2024	SOUTHERN FLORAL	250174	305049	199-11-6399.68-001-522000	FLORAL DESIGN LAB SUPPLIES	698.60	N
006792	08-08-2024	SUNSET FIRE & SECURI	250147	021310	199-51-6249.77-999-599000	BURGLAR ALARM INSPECTIONS	2,150.95	N

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006793	08-08-2024	SWEETWATER	250125	41723826	199-11-6396.29-001-511000	BAND INSTRUMENTS	3,724.00	N
006794	08-08-2024	TASB	250234	663432	199-11-6299.00-999-523023	STUDENT SOLUTIONS	950.00	N
006795	08-08-2024	TASSP	250390	107444	199-23-6495.00-041-599000	MEMBERSHIP 24-25 BUFORD	285.00	N
			250390	109708	199-23-6495.00-041-599000	MEMBERSHIP 24-25 GARDNER	285.00	N
			250390	110720	199-23-6495.00-041-599000	MEMBERSHIP 24-25 DAVIS	285.00	N
			250390	108875	199-23-6495.00-041-599000	MEMBERSHIP 24-25 ANDREWS	285.00	N
						Totals for Check 006795	1,140.00	
006796	08-08-2024	TEJAS MATERIALS, INC.	250223	2224964-00	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	1,184.53	N
006797	08-08-2024	TEPSA	250268	300073515	199-23-6495.00-102-599000	MEMBERSHIP FOR 24-25 DURTC	376.00	N
			250300	300073516	199-23-6495.00-102-599000	MEMBERSHIP FOR 24-25 SIMPSO	376.00	N
						Totals for Check 006797	752.00	
006798	08-08-2024	TERRACON CONSULTA	000012	TM34748	699-81-6629.00-999-599073	GEOTECHNICAL SVCS/NEW JH SI	1,750.00	N
006799	08-08-2024	TEXAN FABRICATION	250260	449	199-51-6249.00-999-599000	TRACTOR BUCKET REPAIR	850.00	N
006800	08-08-2024	TEXAS DEPARTMENT O	250340	10179255	199-51-6299.00-999-599000	BOILER SAFETY PROGRAM	210.00	N
006801	08-08-2024	TEXAS HOOD PROFESSI	250171	10682	199-51-6249.00-999-599000	KITCHEN EXHAUST CLEANING	3,015.00	N
006802	08-08-2024	THE COLLEGE BOARD	005791	EA231257	199-00-2210.00-000-500000	TSIA2 TEST UNITS	5,075.00	N
006803	08-08-2024	THE HONEYSUCKLE HO	250325	000838	199-21-6399.00-999-523023	CONVOCATION SHIRTS-SPED DE	825.00	N
006804	08-08-2024	THE WOODLANDS HIGH	250319	46611	199-36-6499.29-001-599000	R. MEADOWS - BAND ENTRY FEE	600.00	N
006805	08-08-2024	THOMAS BUS GULF	250092	SIP-02588642	199-34-6319.00-999-599000	Parts	102.34	N
			250092	SIP-02587976	199-34-6319.00-999-599000	Parts	492.00	N
			250092	SIP-02588811	199-34-6319.00-999-599000	Parts	899.46	N
						Totals for Check 006805	1,493.80	
006806	08-08-2024	THORNTON PRINTERS	250144	1818	199-00-1312.00-000-500000	DIST. ENVELOPES	552.00	N
			250365	1824	410-11-6321.00-999-511000	Amplify Printing (IMA)	34,522.59	N
						Totals for Check 006806	35,074.59	
006807	08-08-2024	TNT PRINTING CO.	250285	69063	199-11-6399.00-104-511000	FACULTY SPIRALS	871.00	N
			250285	69063	199-11-6399.05-104-511000	FACULTY SPIRALS	1,034.00	N
			250375	69079	199-11-6399.93-041-511000	STAFF PLANNERS	2,120.75	N
						Totals for Check 006807	4,025.75	
006808	08-08-2024	TOUCHPOINT INDUSTRI	250237	164222	240-35-6398.00-999-599000	SMARTCLOCK TIMECLOCK FOR	2,927.84	N
006809	08-08-2024	UNIFIRST	250094	2670200203	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
006810	08-08-2024	VERIZON	250347	9969285640	199-52-6299.00-999-599000	YEARLY MDT WIRELESS CARDS	76.26	N
006811	08-08-2024	WALSH GALLEGOS	250396	682342	199-41-6211.00-702-599000	LEGAL RETAINER INV 682342	1,000.00	N
006812	08-08-2024	WARDROBE THROUGH	250284	PWE SHIRTS	199-11-6399.05-104-511000	FACULTY SHIRTS	1,966.00	N
006813	08-08-2024	WEST BELT SURVEYING	002508	18802	699-81-6629.00-999-599071	SURVEY PCE UTILITY EASEMENT	1,200.00	N
006814	08-08-2024	WEST MUSIC COMPANY	250334	SI2428078	199-11-6399.46-102-511000	MUSICPLAY ONLINE SUBSCRIPTI	180.50	N
006815	08-08-2024	WORTH HYDROCHEM O	250155	129925	199-51-6248.77-999-599000	HVAC WATER TREATMENT SERVI	795.00	N

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006816	08-08-2024	ZTASTIC SOLUTIONS LL	250363	259	199-11-6299.00-001-522000	BILINGUAL STAFF TRAINING	500.00	N
			250363	259	199-13-6299.00-001-522000	BILINGUAL STAFF TRAINING	1,300.00	N
Totals for Check 006816							1,800.00	
006817	08-15-2024	ACME ARCHITECTURAL	250218	4098512	199-51-6319.00-999-599000	DOOR REPAIR SUPPLIES	554.10	N
006818	08-15-2024	ALICIA MOODY	250373	100	199-11-6399.05-101-511000	STAFF SPIRIT ITEMS - SHIRTS	1,372.00	N
006819	08-15-2024	ALLHEART	250073	0006209829	240-35-6395.00-999-599000	STAFF UNIFORMS 2024-25	42.79	N
006820	08-15-2024	ALVIN INDEPENDENT	250457	0324	199-36-6499.29-001-599000	R. MEADOWS - BAND CONTEST E	500.00	N
006821	08-15-2024	AMAZON CAPITAL	250031	07/4-08/04	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	3,429.46	N
006822	08-15-2024	BEAST UP SPORTSWEA	250355	INV000021	199-11-6399.05-001-511000	T. ANDERSON -TEACHER SPIRIT	2,238.75	N
006823	08-15-2024	BIG TEX-NEW CANEY	250385	P1606941	199-51-6399.79-999-599000	TRAILER REPAIR PARTS	89.99	N
006824	08-15-2024	CHALK'S TRUCK PARTS	250076	357444-1	199-34-6319.00-999-599000	Parts	386.39	N
006825	08-15-2024	CINTAS CORPORATION	250077	4201443732	199-34-6299.00-999-599000	Dry Cleaning	74.60	N
006826	08-15-2024	CONROE WELDING SUP	250080	R07242331	199-34-6299.00-999-599000	Lease of Tank	17.00	N
006827	08-15-2024	COURTNEY MCMURRAY	005820	SUPPLY REIMB	199-41-6399.00-750-599042	CONVOCATION SUPPLY REIMBU	16.33	N
006828	08-15-2024	CRISIS PREVENTION IN	250428	-097575	199-21-6399.00-999-599044	CPI RENEWAL CLASSROOM&ON	1,949.00	N
006829	08-15-2024	CUSTOM BUILT AWARD	250252	41339	199-34-6399.00-999-599000	Perfect Attendance Awards	57.90	N
006830	08-15-2024	CYPRESS WOODS ATHL	005819	BOYS XC 8/16	169-36-6499.18-001-591000	BOYS XC ENTRY 8/16	100.00	N
			005819	GIRLS XC 8/16	169-36-6499.19-001-591000	GIRLS XC ENTRY 8/16	100.00	N
Totals for Check 006830							200.00	
006831	08-15-2024	DIDAX EDUCATIONAL S	250341	190522	199-11-6399.53-102-511000	MATH INSTRUCTION	43.47	N
006832	08-15-2024	FACILITIES MANAGEME	250185	35482	199-51-6397.00-999-599000	WORK ORDER/INVENTORY SOFT	2,360.54	N
006833	08-15-2024	FEDEX	005816	8 562 78212	199-34-6499.00-999-599000	MAILING BUS TITLES	82.87	N
006834	08-15-2024	FRONTLINE TECHNOLO	250233	INVESP20772	199-11-6299.00-999-523000	MEDICAID RECOVERY SERVICES	198.40	N
006835	08-15-2024	GLENDALE PARADE ST	250322	537877A	199-36-6399.35-001-599000	K MERTENS - ROTC	890.61	N
006836	08-15-2024	GRAINGER	250221	9195035960	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	187.82	N
006837	08-15-2024	GREATER EMC CHAMBE	250435	99936	199-41-6411.00-750-599000	MONTHLY LUNCHEON BRIGGS	30.00	N
006838	08-15-2024	GTS TECHNOLOGY SOL	250356	INV79483	199-11-6398.00-999-525000	ASUS EXPERT BOOK B2 - TWO	2,037.26	N
			250358	INV79658	199-11-6398.00-999-525000	DOCKING STATIONS	900.52	N
			250306	INV79473	199-21-6399.00-999-599043	TEN MONITORS FOR DEPARTME	1,169.90	N
			250314	INV79474	199-51-6398.00-999-599000	LAPTOP FOR MAINTENANCE WO	1,018.53	N
			250378	INV79659	199-51-6398.00-999-599025	Dell XPS 13 (9345) Laptop	2,758.99	N
Totals for Check 006838							7,885.20	
006839	08-15-2024	HIGH POINT	250163	204677	240-35-6499.00-999-599000	CHEMICALS FOR DISHMACHINES	6,067.28	N
006840	08-15-2024	HUMBLE ISD ATHLETICS	005818	BOYS XC 8/24	169-36-6499.18-001-591000	BOYS XC ENTRY 8/24	150.00	N
			005818	GIRLS XC 8/24	169-36-6499.19-001-591000	GIRLS XC ENTRY 8/24	150.00	N
Totals for Check 006840							300.00	

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006841	08-15-2024	HUNTON SERVICES	250186	SVC254214	199-51-6248.77-999-599000	BAS SERVICE CALL @ HS	1,501.00	N
			250384	SVC251899	199-51-6248.77-999-599000	HVAC REPAIR @ TLE	919.00	N
Totals for Check 006841							2,420.00	
006842	08-15-2024	JOHNSON CONTROLS	005806	1-133843184850	199-51-6248.77-999-599000	PO 250256-PCE HVAC REPAIR	1,010.60	N
006843	08-15-2024	JOHNSON SUPPLY	250170	04287649	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	152.84	N
006844	08-15-2024	JUDY JUDY	005817	FOLDER	199-34-6399.00-999-599000	REIMB- MANILA FOLDERS	38.98	N
006845	08-15-2024	LABATT FOOD SERVICE	005805	08060192	240-35-6341.00-001-599000	FOOD DELIVERED	13,406.33	N
			005805	08060192	240-35-6341.00-001-599021	FOOD DELIVERED	3,382.17	N
			005805	08060192	240-35-6341.00-001-599031	FOOD DELIVERED	1,763.92	N
			005805	08060210	240-35-6341.00-041-599000	FOOD DELIVERED	9,661.90	N
			005805	08060210	240-35-6341.00-041-599021	FOOD DELIVERED	3,427.85	N
			005805	08060210	240-35-6341.00-041-599031	FOOD DELIVERED	2,147.12	N
			005805	08060207	240-35-6341.00-101-599000	FOOD DELIVERED	7,676.84	N
			005805	08060207	240-35-6341.00-101-599021	FOOD DELIVERED	3,603.66	N
			005805	08060207	240-35-6341.00-101-599031	FOOD DELIVERED	1,086.79	N
			005805	08060208	240-35-6341.00-102-599000	FOOD DELIVERED	4,917.75	N
			005805	08060208	240-35-6341.00-102-599021	FOOD DELIVERED	1,995.54	N
			005805	08060208	240-35-6341.00-102-599031	FOOD DELIVERED	221.18	N
			005805	08060193	240-35-6341.00-104-599000	FOOD DELIVERED	10,012.33	N
			005805	08060193	240-35-6341.00-104-599021	FOOD DELIVERED	3,034.59	N
			005805	08060193	240-35-6341.00-104-599031	FOOD DELIVERED	970.31	N
			005805	08060194	240-35-6341.00-105-599000	FOOD DELIVERED	5,382.61	N
			005805	08060194	240-35-6341.00-105-599021	FOOD DELIVERED	2,715.13	N
			005805	08060194	240-35-6341.00-105-599031	FOOD DELIVERED	349.07	N
			005805	08060192	240-35-6342.00-001-599000	FOOD DELIVERED	589.00	N
			005805	08060191	240-35-6342.00-001-599000	FOOD DELIVERED	19.50	N
			005805	08060192	240-35-6342.00-001-599021	FOOD DELIVERED	588.99	N
			005805	08060210	240-35-6342.00-041-599000	FOOD DELIVERED	1,250.52	N
			005805	08060209	240-35-6342.00-041-599000	FOOD DELIVERED	298.86	N
			005805	08060210	240-35-6342.00-041-599021	FOOD DELIVERED	1,250.51	N
			005805	08060207	240-35-6342.00-101-599000	FOOD DELIVERED	282.69	N
			005805	08060207	240-35-6342.00-101-599021	FOOD DELIVERED	282.68	N
			005805	08060208	240-35-6342.00-102-599000	FOOD DELIVERED	377.16	N
			005805	08060208	240-35-6342.00-102-599021	FOOD DELIVERED	212.56	N
			005805	08060193	240-35-6342.00-104-599000	FOOD DELIVERED	720.39	N
			005805	08060193	240-35-6342.00-104-599021	FOOD DELIVERED	720.39	N
			005805	08060194	240-35-6342.00-105-599000	FOOD DELIVERED	760.48	N
			005805	08060194	240-35-6342.00-105-599021	FOOD DELIVERED	407.01	N
Totals for Check 006845							83,515.83	
006846	08-15-2024	LONE STAR A/C	250179	LS2492	168-51-6249.00-999-599000	HVAC MAINTENANCE @SKATING	660.00	N
			250345	LS2487	168-51-6639.00-999-599000	HVAC REPAIR @ SKATING RINK	13,420.00	N
			250343	LS2488	199-51-6248.77-999-599000	HVAC REPAIR @ SKATING RINK	16,180.00	N
			250421	LS2490	199-51-6248.77-999-599000	HVAC REPAIR @ JH WOODSHOP	5,910.00	N
			005803	LS2477	240-35-6249.00-001-599000	ANNUAL MAINTENANCE	2,820.00	N

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			005803	LS2476	240-35-6249.00-041-599000	ANNUAL MAINTENANCE	1,540.00	N
			005803	LS2483	240-35-6249.00-101-599000	DEFROST CLOCK ON FREEZER B	475.00	N
			005803	LS2493	240-35-6249.00-102-599000	BLAST CHILLER FAN MOTOR	748.00	N
			005803	LS2472	240-35-6249.00-102-599000	ANNUAL MAINTENANCE	1,945.00	N
			005803	LS2471	240-35-6249.00-104-599000	ANNUAL MAINTENANCE	2,510.00	N
			005803	LS2482	240-35-6249.00-104-599000	REPLACE FUSE ON WIF	83.00	N
			005803	LS2475	240-35-6249.00-105-599000	ANNUAL MAINTENANCE	1,730.00	N
						Totals for Check 006846	48,021.00	
006847	08-15-2024	MARISSA TREVINO	005813	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	47.60	N
006848	08-15-2024	MARK'S PLUMBING PAR	250277	INV002167546	199-51-6319.00-999-599000	DISTRICT PLUMBING SUPPLIES	167.54	N
006849	08-15-2024	MCCOY CORPORATION	250215	9870005	199-51-6319.00-999-599000	M&O SUPPLIES	165.02	N
006850	08-15-2024	HOUGHTON MIFFLIN HA	005807	119769	410-11-6299.00-999-511000	MAP GROWTH K-12	71,000.00	N
			005807	119769	410-11-6299.00-999-511000	MAP GROWTH K-12	604.00	N
						Totals for Check 006850	71,604.00	
006851	08-15-2024	PACIFIC NORHTWEST P	005810	116220	287-13-6299.01-999-524000	CHAMPS TRAINING AUG. 6-7	24,000.00	N
			005810	116728	287-13-6299.01-999-524000	CHAMPS TRAINING AUG. 6-7	192.54	N
						Totals for Check 006851	24,192.54	
006852	08-15-2024	PANERA, LLC	250302	204119532961	199-13-6497.00-101-599000	BREAKFAST FOR STAFF PD	313.58	N
006853	08-15-2024	PINNACLE MEDICAL MA	250009	109179	199-34-6218.00-999-599000	Physicals & Drug Tests	910.00	N
			250009	109107	199-34-6218.00-999-599000	Physicals & Drug Tests	48.00	N
			250009	108969	199-34-6218.00-999-599000	Physicals & Drug Tests	480.00	N
			250095	108969-1	199-34-6218.00-999-599000	Reasonable Suspicion Training	500.00	N
						Totals for Check 006853	1,938.00	
006854	08-15-2024	FOUR PZ PIZZA, INC.	250262	00031 8/2	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	135.50	N
			250262	00001 8/3	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	55.50	N
			250262	0002 8/3	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	45.50	N
			250262	00003 8/3	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	25.50	N
						Totals for Check 006854	262.00	
006855	08-15-2024	PS LIGHTWAVE, LLC	250017	29030	199-11-6299.00-999-511053	SISD INTERNET PROVIDER	4,985.41	N
006856	08-15-2024	QUILL CORP.	250289	39769667	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	1,965.44	N
			250289	39762692	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	215.70	N
						Totals for Check 006856	2,181.14	
006857	08-15-2024	RED'S DIESEL REPAIR	250467	2785	199-34-6249.00-999-599000	A/C Repair	1,312.50	N
006858	08-15-2024	ALLIED WASTE SERVICE	250044	0853-007948541	199-51-6259.75-999-599000	DISTRICT TRASH SERVICE	4,887.02	N
006859	08-15-2024	ROBERT FOX	005815	PROPANE	199-34-6299.00-999-599000	PROPANE REIMBURSEMENT	19.99	N
006860	08-15-2024	ROBERT GAYLE	005812	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	27.25	N
006861	08-15-2024	ROGER SLAID	250393		199-11-6399.93-041-511000	PIANO TUNING	450.00	N
006862	08-15-2024	ROSA BERGLUND	005814	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	26.25	N
006863	08-15-2024	SAMARITAN FUND PRO	005809	0633	199-11-6142.00-999-511099	HEALTH SPONSOR HIGHRISK EM	55,000.00	N

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006864	08-15-2024	PORTERS OF PORTER,	250501	2024-08071	199-41-6291.00-750-599000	CONSULTING SVCS FOR EMERG	3,000.00	N
006865	08-15-2024	SHERWIN WILLIAMS	250025	5479-8	199-51-6319.00-999-599000	PAINTING SUPPLIES	196.43	N
006866	08-15-2024	SKYWARD, INC	005811	0000229458	199-53-6639.00-750-599000	ANNUAL LICENSE FEE 7/24-6/25	3,401.00	N
006867	08-15-2024	STANBURY UNIFORMS,L	005808	6192024	199-36-6395.29-001-599000	BAND UNIFORMS	25,542.00	N
006868	08-15-2024	SUMMIT AIR LLC	250338	314	199-51-6248.77-999-599000	HVAC REPAIR @ PCE	36,000.00	N
			250255	312	199-51-6248.77-999-599000	HVAC REPAIR @ PCE	720.00	N
Totals for Check 006868							36,720.00	
006869	08-15-2024	SUNSET FIRE & SECURI	250153	021334	199-51-6249.77-999-599000	MONTHLY ALARM MONITORING	1,293.30	N
006870	08-15-2024	TAGT	250455	19536	199-13-6299.00-999-521000	EMERGING LEADERS PROGRAM	1,229.00	N
006871	08-15-2024	TASA	250427	000162048	199-21-6495.00-999-599040	MEMBERSHIP DUES CONKLIN	423.00	N
			250415	000161789	199-21-6495.00-999-599043	TASA MEMBERSHIP GARZA	375.00	N
			250454	000162407	199-41-6495.00-750-599000	MEMBERSHIP BRIGGS	429.60	N
			250414	000161733	199-41-6495.00-750-599042	MEMBERSHIP JOHNSON	294.00	N
Totals for Check 006871							1,521.60	
006872	08-15-2024	TASSP	250418	107179	199-23-6495.00-001-599000	MARITN MEMBERSHIP	285.00	N
			250418	110991	199-23-6495.00-001-599000	RODRIGUEZ MEMBERSHIP	285.00	N
Totals for Check 006872							570.00	
006873	08-15-2024	TERRACON CONSULTA	000597	TM34725	699-81-6629.00-999-599071	GEOTECHNICAL SVCS/PEACH CR	300.00	N
			001605	TM34858	699-81-6629.00-999-599074	MATERIALS TESTING SVCS HS A	6,772.50	N
Totals for Check 006873							7,072.50	
006874	08-15-2024	TEXAS COUNSELING AS	005821	KATHY WHITE	199-13-6411.50-999-599000	CONF REGISTRATION - WHITE	615.00	N
006875	08-15-2024	THE FLIPPEN GROUP LL	250103	78061	199-21-6299.00-999-599040	NEW TEACHERS CKH TRAINING	45,800.00	N
006876	08-15-2024	THOMAS BUS GULF	250092	SIP-02589014	199-34-6319.00-999-599000	Parts	288.82	N
			250092	SIP-02589064	199-34-6319.00-999-599000	Parts	41.70	N
			250092	SIP-02589042	199-34-6319.00-999-599000	Parts	258.96	N
Totals for Check 006876							589.48	
006877	08-15-2024	THORNTON PRINTERS	250423	1827	199-00-1312.00-000-500000	JH ENVELOPES	246.00	N
006878	08-15-2024	TURNER & TOWNSEND	000135	PJIN0040966	699-81-6629.00-999-599073	BOND PROGRAM MANAGEMENT	31,721.50	N
			000135	PJIN0040966	699-81-6629.00-999-599074	BOND PROGRAM MANAGEMENT	31,721.50	N
Totals for Check 006878							63,443.00	
006879	08-15-2024	UNIFIRST	250094	2670202148	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
006880	08-15-2024	YELLOWSTONE LANDSC	250013	NH 752079	199-51-6299.79-999-599000	DISTRICT LANDSCAPING	13,329.68	N
006881	08-15-2024	YUMI ICE CREAM CO., IN	005804	23641313	240-35-6341.00-001-599031	ICE CREAM DELIVERED	377.28	N
			005804	23641314	240-35-6341.00-041-599031	ICE CREAM DELIVERED	354.24	N
			005804	23641316	240-35-6341.00-101-599031	ICE CREAM DELIVERED	482.40	N
			005804	23641317	240-35-6341.00-102-599031	ICE CREAM DELIVERED	370.08	N
			005804	23641315	240-35-6341.00-104-599031	ICE CREAM DELIVERED	377.76	N
			005804	24035438	240-35-6341.00-105-599031	ICE CREAM DELIVERED	401.28	N
Totals for Check 006881							2,363.04	

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006882	08-22-2024	ALLHEART	250073	0006224326	240-35-6395.00-999-599000	STAFF UNIFORMS 2024-25	2,501.88	N
006883	08-22-2024	AMAZON CAPITAL	250031	07/16-08/06	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	5,331.37	N
			250350	08/06-08/14	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	10,810.95	N
Totals for Check 006883							16,142.32	
006884	08-22-2024	ASIA CARUTHERS	005843	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	46.50	N
006885	08-22-2024	BROOKS DUPLICATOR	250380	102747	199-11-6399.93-041-511000	POSTER MACHINE SUPPLIES	783.80	N
006886	08-22-2024	BSN SPORTS, LLC	250139	926371892	169-36-6399.01-041-591000	JH COACHES GEAR	1,529.20	N
			250318	926391123	169-36-6399.01-041-591000	LAUNDRY LOOPS	409.00	N
			250329	926272979	169-36-6399.10-001-591000	SHOULDER PADS	15,490.00	N
			250329	926312078	169-36-6399.10-001-591000	SHOULDER PADS	1,497.00	N
			250329	925866772	169-36-6399.10-001-591000	SHOULDER PADS	4,990.00	N
			250137	926369206	169-36-6399.11-001-591000	COACHES GEAR	692.00	N
			250395	926388813	169-36-6399.19-001-591000	XC SPIKES	570.00	N
Totals for Check 006886							25,177.20	
006887	08-22-2024	CARRIE GARZA	005833	CAR RENTAL	199-21-6411.00-999-599043	SCHLECHTY PRINCIPALS CONF T	198.49	N
006888	08-22-2024	CHALK'S TRUCK PARTS	250076	358511/1	199-34-6319.00-999-599000	Parts	316.00	N
006889	08-22-2024	CHICK FIL A	250408	4810578	199-13-6497.00-102-599000	TEACHER/STAFF PLANNING & PR	420.75	N
006890	08-22-2024	CITIBANK	250041	3651729155	168-61-6499.00-999-599000	MONTHLY CHARGE FOR SKATIN	210.03	N
			005823	3651729155	169-36-6411.00-001-591000	COACHING SCHOOL HOTEL	402.46	N
			005823	3651729155	169-36-6411.00-001-591000	COACHING SCHOOL HOTEL	513.29	N
			250251	3651729155	169-36-6497.00-001-591000	COACHES MEETING MEAL	449.43	N
				3651729155	199-00-5749.00-000-500000	CANCELLED TRIP	-954.93	N
			250118	3651729155	199-11-6411.00-001-522000	AG TEACHERS CONFERENCE HO	349.52	N
			250175	3651729155	199-11-6411.61-001-522000	SWINE FALL HOTEL TRAVEL	185.29	N
			250175	3651729155	199-11-6411.61-001-522000	SWINE FALL HOTEL TRAVEL	218.28	N
			250121	3651729155	199-13-6411.00-001-599000	B.LARA - APSI TRAINING	1,111.71	N
			005823	3651729155	199-13-6411.00-999-523023	TCASE CONF	359.93	N
			250122	3651729155	199-13-6411.22-001-599000	TCDA CONF HOTEL - C. REYNA	376.00	N
			250128	3651729155	199-13-6411.29-001-599000	CONF HOTEL - R. MEADOWS	620.79	N
			005823	3651729155	199-21-6411.00-999-523023	TCASE CONF	3,122.00	N
			250102	3651729155	199-21-6411.00-999-599040	SCHLECHTY PRINCIPAL CONFER	1,435.46	N
			250102	3651729155	199-21-6411.00-999-599040	SCHLECHTY PRINCIPAL CONFER	1,107.21	N
			250187	3651729155	199-21-6411.00-999-599043	HOTEL AND CAR RENTAL	1,152.67	N
			250065	3651729155	199-21-6411.00-999-599043	SCHLECHTY CENTER CONFEREN	892.77	N
			250243	3651729155	199-21-6497.00-999-599044	AP ACADEMY WORKING LUNCH	242.10	N
			250313	3651729155	199-23-6411.00-001-599000	AIRLINE BAG FEE - PAINTER	80.00	N
			250106	3651729155	199-23-6411.00-001-599000	SCHLECHTY PRINCIPAL CONFER	1,346.09	N
			250107	3651729155	199-23-6411.00-041-599000	SCHLECHTY PRINCIPAL CONFER	1,219.33	N
			250110	3651729155	199-23-6411.00-101-599000	SCHLECHTY PRINCIPAL CONFER	637.87	N
			250111	3651729155	199-23-6411.00-102-599000	HOTEL FOR SCHLECHTY	552.78	N
			250108	3651729155	199-23-6411.00-104-599000	SCHLECHTY PRINCIPAL CONFER	1,266.38	N
			250109	3651729155	199-23-6411.00-105-599000	SCHLECHTY PRINCIPAL CONFER	1,067.22	N
			250101	3651729155	199-34-6299.00-999-599000	Drug & Alcohol Clearinghouse	125.00	N

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			250194	3651729155	199-34-6299.00-999-599000	Driver's License Checks	30.50	N
			250078	3651729155	199-34-6299.00-999-599000	Fingerprinting	49.25	N
			250133	3651729155	199-34-6299.00-999-599000	Toll Tags	1,245.00	N
			250311	3651729155	199-41-6399.00-750-599041	NEW TEACHER INDUCTION-SUPP	474.33	N
			250105	3651729155	199-41-6411.00-701-599000	SCHLECHTY PRINCIPAL CONFER	1,067.19	N
			250173	3651729155	199-41-6411.00-750-599000	HOTEL FOR BRIGGS TASBO	276.06	N
			250112	3651729155	199-41-6411.00-750-599041	HOTEL FOR TASPACONFERENC	825.00	N
			250312	3651729155	199-41-6497.00-750-599041	NEW TEACHER LUNCHEON	566.20	N
			250026	3651729155	199-51-6411.00-999-599000	TASB CONFERENCE HOTEL	1,223.21	N
			005823	3651729155	240-00-2210.00-000-500000	CN SUMMER CONF HOTEL	3,498.69	N
			005823	3651729155	263-00-2210.00-000-500000	SYMPOSIUM HOTEL	8,684.58	N
						Totals for Check 006890	36,028.69	
006891	08-22-2024	CLASSIC PROTECTION	250394	Q40155	199-51-6249.00-999-599000	DISTRICT FIRE ALARM REPAIRS	885.00	N
			250394	Q40156	199-51-6249.00-999-599000	DISTRICT FIRE ALARM REPAIRS	700.00	N
			250394	Q40157	199-51-6249.00-999-599000	DISTRICT FIRE ALARM REPAIRS	440.00	N
			250309	Q39488	199-51-6249.00-999-599000	ANNUAL FIRE ALARM INSPECTIO	7,500.00	N
						Totals for Check 006891	9,525.00	
006892	08-22-2024	CLASSLINK ,INC.	250504	e-118399	287-11-6397.00-999-524000	CLASSLINK RENEWAL	22,288.00	N
006893	08-22-2024	COIT CLEANING & REST	250409	HOU-C	199-51-6299.00-999-599000	JH/HS THEATER CURTAIN SERVI	7,769.00	N
006894	08-22-2024	CONROE WELDING SUP	250263	PS530813	168-61-6399.00-999-599000	HELIUM FOR PARTIES REFILL	361.89	N
006895	08-22-2024	DAYTON ATHLETICS	005838	XC JH 9/14	169-36-6499.00-041-591000	XC JH GIRLS/BOYS ENTRY 9/14	150.00	N
			005838	XC GIRLS 9/14	169-36-6499.19-001-591000	XC HS GIRLS ENTRY 9/14	125.00	N
			005838	XC BOYS 9/14	169-36-6499.19-001-591000	XC HS BOYS ENTRY 9/14	125.00	N
						Totals for Check 006895	400.00	
006896	08-22-2024	DBR ENGINEERING CON	002062	96186	699-81-6629.00-999-599073	IECC COMMISSIONING FOR NEW	12,645.00	N
006897	08-22-2024	DEMCO	250270	7511928	199-12-6399.00-999-599000	Library planners, spine labels	378.62	N
006898	08-22-2024	DEPT. OF INFORMATION	250275	24071388N	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	401.48	N
006899	08-22-2024	DUKE COMMUNICATION	250520	11261	199-51-6249.00-999-599000	ER SERVICE CALL-GLE ACCESS	315.00	N
006900	08-22-2024	TEL/LOGIC INC.	250512	sisd 2024	199-53-6239.00-999-599000	E-RATE CONSULTING 2024-2025	11,000.00	N
006901	08-22-2024	EDUCATION SERVICE C	250202	MORROW 99629	199-41-6411.00-750-599041	ASCENDER USER CONF MORRO	350.00	N
			250202	KROEGER	199-41-6411.00-750-599041	ASCENDER USER CONF KROEGER	350.00	N
			250202	CAMPBELL	199-41-6411.00-750-599041	ASCENDER USER CONFERENCE	350.00	N
						Totals for Check 006901	1,050.00	
006902	08-22-2024	ELEVATION LAND SOLU	250546	67716	699-81-6619.00-999-599000	ASSIST WITH SITE SELECTION	409.50	N
006903	08-22-2024	ELLIOTT ELECTRIC SUP	250157	69-72972-01	199-51-6248.77-999-599000	ELECTRICAL SUPPLIES-JH HVA	370.68	N
006904	08-22-2024	EXCEL DRYER INC.	250060	257044	199-51-6249.00-999-599078	MAINT AND REPAIRS-HAND	970.00	N
006905	08-22-2024	FRIO-HYDRATION, LLC	250210	2151	169-36-6399.08-001-591000	HYDRATION UNIT	4,674.00	N
006906	08-22-2024	GALVESTON BALL	005839	XC BOYS 09/06	169-36-6499.18-001-591000	XC BOYS ENTRY 09/06	100.00	N
			005839	XC GIRLS 09/06	169-36-6499.19-001-591000	XC GIRLS ENTRY 09/06	100.00	N
					80	Totals for Check 006906	200.00	

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006907	08-22-2024	GANDY INK	250291	847252	199-11-6399.05-105-511000	Staff Spirit Items	1,782.75	N
006908	08-22-2024	GBI INK	250100	14832	199-34-6399.00-999-599000	Printing Services	204.10	N
006909	08-22-2024	GOOD PROMOTIONS	250159	31287	199-34-6319.00-999-599000	Vehicle Decals	150.00	N
006910	08-22-2024	GOWAN INC.	250561	910038434	199-51-6248.77-999-599000	GLE HVAC REPAIR	5,845.44	N
006911	08-22-2024	GRAINGER	250221	9205882054	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	141.48	N
006912	08-22-2024	GTS TECHNOLOGY SOL	250332		199-11-6398.00-001-511053	STUDENT CHROMEBOOKS	3,810.42	N
			250359	INV79471	199-11-6398.00-001-511053	STUDENT CHROMEBOOK LICENS	480.00	N
			250442	INV79736	199-11-6398.00-001-511053	MONITOR FOR SECRETARY	159.99	N
			250438	INV79800	199-11-6398.00-001-522000	STUDENT CHROMEBOOKS - 72	19,800.72	N
			250332		199-11-6398.00-041-511053	STUDENT CHROMEBOOKS	3,810.42	N
			250359	INV79471	199-11-6398.00-041-511053	STUDENT CHROMEBOOK LICENS	480.00	N
			250332	INV79737	199-11-6398.00-101-511053	STUDENT CHROMEBOOKS	9,145.71	N
			250359	INV79471	199-11-6398.00-101-525000	STUDENT CHROMEBOOK LICENS	1,152.00	N
			250359	INV79471	199-11-6398.00-102-511053	STUDENT CHROMEBOOK LICENS	1,056.00	N
			250332	INV79737	199-11-6398.00-102-525000	STUDENT CHROMEBOOKS	8,382.92	N
			250332	INV79737	199-11-6398.00-104-511053	STUDENT CHROMEBOOKS	7,621.19	N
			250359	INV79471	199-11-6398.00-104-511053	STUDENT CHROMEBOOK LICENS	960.00	N
			250332	INV79737	199-11-6398.00-105-511053	STUDENT CHROMEBOOKS	2,543.68	N
			250359	INV79471	199-11-6398.00-105-511053	STUDENT CHROMEBOOK LICENS	320.00	N
						Totals for Check 006912	59,723.05	
006913	08-22-2024	HARDIES	005827	06025330	240-35-6341.00-001-599000	PRODUCE DELIVERED	1,176.49	N
			005827	06025330	240-35-6341.00-001-599021	PRODUCE DELIVERED	366.45	N
			005827	06025331	240-35-6341.00-041-599000	PRODUCE DELIVERED	930.93	N
			005827	06025331	240-35-6341.00-041-599021	PRODUCE DELIVERED	385.24	N
			005827	06025328	240-35-6341.00-101-599000	PRODUCE DELIVERED	1,279.93	N
			005827	06025328	240-35-6341.00-101-599021	PRODUCE DELIVERED	413.40	N
			005827	06025326	240-35-6341.00-102-599000	PRODUCE DELIVERED	843.93	N
			005827	06025326	240-35-6341.00-102-599021	PRODUCE DELIVERED	366.90	N
			005827	06025329	240-35-6341.00-104-599000	PRODUCE DELIVERED	1,370.95	N
			005827	06025329	240-35-6341.00-104-599021	PRODUCE DELIVERED	352.50	N
			005827	06025332	240-35-6341.00-105-599000	PRODUCE DELIVERED	1,213.28	N
			005827	06025332	240-35-6341.00-105-599021	PRODUCE DELIVERED	215.69	N
						Totals for Check 006913	8,915.69	
006914	08-22-2024	HAROLD CANO	005830	08122024	169-36-6294.00-001-591000	VOLLEYBALL OFFICAL	220.00	N
006915	08-22-2024	HIGH POINT	250294	204678	199-51-6249.00-999-599078	BATTERIES FOR MACHINES	1,800.00	N
006916	08-22-2024	HILAND DAIRY FOODS C	005828	0812249051822	240-35-6341.00-001-599000	MILK DELIVERED	236.76	N
			005828	0814249055015	240-35-6341.00-001-599000	MILK DELIVERED	276.22	N
			005828	0816249057886	240-35-6341.00-001-599000	MILK DELIVERED	118.38	N
			005828	0812249051822	240-35-6341.00-001-599021	MILK DELIVERED	236.76	N
			005828	0814249055015	240-35-6341.00-001-599021	MILK DELIVERED	276.22	N
			005828	0816249057886	240-35-6341.00-001-599021	MILK DELIVERED	118.38	N
			005828	0812249051821	240-35-6341.00-041-599000	MILK DELIVERED	167.71	N

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			005828	0814249055014	240-35-6341.00-041-599000	MILK DELIVERED	217.04	N
			005828	0816249057884	240-35-6341.00-041-599000	MILK DELIVERED	108.52	N
			005828	0812249051821	240-35-6341.00-041-599021	MILK DELIVERED	167.70	N
			005828	0814249055014	240-35-6341.00-041-599021	MILK DELIVERED	217.02	N
			005828	0816249057884	240-35-6341.00-041-599021	MILK DELIVERED	108.51	N
			005828	0812249051824	240-35-6341.00-101-599000	MILK DELIVERED	420.91	N
			005828	0814249055017	240-35-6341.00-101-599000	MILK DELIVERED	499.83	N
			005828	0816249057890	240-35-6341.00-101-599000	MILK DELIVERED	184.22	N
			005828	0812249051824	240-35-6341.00-101-599021	MILK DELIVERED	210.45	N
			005828	0814249055017	240-35-6341.00-101-599021	MILK DELIVERED	249.91	N
			005828	0816249057890	240-35-6341.00-101-599021	MILK DELIVERED	92.00	N
			005828	0812240015886	240-35-6341.00-102-599000	MILK DELIVERED	177.57	N
			005828	0814249055016	240-35-6341.00-102-599000	MILK DELIVERED	295.95	N
			005828	0816249057888	240-35-6341.00-102-599000	MILK DELIVERED	177.57	N
			005828	0812240015886	240-35-6341.00-102-599021	MILK DELIVERED	177.57	N
			005828	0814249055016	240-35-6341.00-102-599021	MILK DELIVERED	295.95	N
			005828	0816249057888	240-35-6341.00-102-599021	MILK DELIVERED	177.57	N
			005828	0812249051820	240-35-6341.00-104-599000	MILK DELIVERED	236.76	N
			005828	0814249055013	240-35-6341.00-104-599000	MILK DELIVERED	631.36	N
			005828	0816249057882	240-35-6341.00-104-599000	MILK DELIVERED	200.00	N
			005828	0812249051820	240-35-6341.00-104-599021	MILK DELIVERED	118.38	N
			005828	0814249055013	240-35-6341.00-104-599021	MILK DELIVERED	315.68	N
			005828	0816249057882	240-35-6341.00-104-599021	MILK DELIVERED	115.68	N
			005828	0812249051819	240-35-6341.00-105-599000	MILK DELIVERED	190.50	N
			005828	0814249055012	240-35-6341.00-105-599000	MILK DELIVERED	517.96	N
			005828	0816249057883	240-35-6341.00-105-599000	MILK DELIVERED	151.60	N
			005828	0812249051819	240-35-6341.00-105-599021	MILK DELIVERED	93.75	N
			005828	0814249055012	240-35-6341.00-105-599021	MILK DELIVERED	258.99	N
			005828	0816249057883	240-35-6341.00-105-599021	MILK DELIVERED	75.80	N
						Totals for Check 006916	8,115.18	
006917	08-22-2024	HOME DEPOT CREDIT S	250134	STMNT 7.28.24	199-51-6319.00-999-599000	M&O SUPPLIES	572.05	N
			250259	STMNT 7.28.24B	199-51-6629.00-999-599000	ATHLETIC HALL PROJECT	2,437.46	N
						Totals for Check 006917	3,009.51	
006918	08-22-2024	HUDL	005831	H00097458	169-36-6299.00-001-591000	24/25 PLATINUM SUBSCRIPTION	14,700.00	N
006919	08-22-2024	HUDSON SOCCER BOO	005842	SOCCER 01/16-	169-36-6499.30-001-591000	SOCCER ENTRY 01/16-18	450.00	N
006920	08-22-2024	HUDSON VOLLEYBALL B	005836	VB 8/29-31	169-36-6499.15-001-591000	V VB ENTRY FEE 8/29-31	425.00	N
006921	08-22-2024	HUFFMAN ISD ATHLETIC	005840	XC JH ENTRY	169-36-6499.00-041-591000	JH XC ENTRY 09/07 BOYS/GIRLS	150.00	N
006922	08-22-2024	HUMBLE ISD ATHLETICS	005837	GOLF 09/24	169-36-6499.25-001-591000	GOLF TOUR ENTRY 09/24	160.00	N
006923	08-22-2024	HUNTON SERVICES	250471	IN1079188	199-51-6248.77-999-599000	JH HVAC REPAIR PARTS	1,292.05	N
			250489	IN1082025	199-51-6248.77-999-599000	PCE GYM HVAC REPAIR SUPPLIE	3,725.23	N
			250483	IN1082027	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	1,312.18	N
			250474	SCH047830	199-51-6248.77-999-599000	BAS PREVENTATIVE MAINTENAN	5,765.66	N
			250532	SVC256946	199-51-6248.77-999-599000	HS BAS SERVICE CALL	793.00	N
						Totals for Check 006923	12,888.12	

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006924	08-22-2024	JOHNSON SUPPLY	250170	04287946	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	2,449.90	N
006925	08-22-2024	LABATT FOOD SERVICE	005829	08130414	240-35-6341.00-001-599000	FOOD DELIVERED	7,026.64	N
			005829	08130415	240-35-6341.00-001-599000	FOOD DELIVERED	37.15	N
				08130414	240-35-6341.00-001-599000	SHORTED ON TRUCK	-21.21	N
				08130414	240-35-6341.00-001-599000	SHORTED ON TRUCK	-101.13	N
			005829	08130414	240-35-6341.00-001-599021	FOOD DELIVERED	1,799.45	N
			005829	08130414	240-35-6341.00-001-599031	FOOD DELIVERED	2,327.56	N
			005829	08130419	240-35-6341.00-041-599000	FOOD DELIVERED	2,397.95	N
			005829	08159077	240-35-6341.00-041-599000	FOOD DELIVERED	116.83	N
			005829	08130419	240-35-6341.00-041-599021	FOOD DELIVERED	444.74	N
			005829	08130419	240-35-6341.00-041-599031	FOOD DELIVERED	272.90	N
			005829	08130420	240-35-6341.00-101-599000	FOOD DELIVERED	1,538.79	N
			005829	08130420	240-35-6341.00-101-599021	FOOD DELIVERED	1,164.26	N
			005829	08130420	240-35-6341.00-101-599031	FOOD DELIVERED	112.28	N
			005829	08130421	240-35-6341.00-102-599000	FOOD DELIVERED	3,837.45	N
			005829	08159076	240-35-6341.00-102-599000	FOOD DELIVERED	350.49	N
			005829	08130421	240-35-6341.00-102-599021	FOOD DELIVERED	1,576.98	N
			005829	08130421	240-35-6341.00-102-599031	FOOD DELIVERED	341.18	N
			005829	08130418	240-35-6341.00-104-599000	FOOD DELIVERED	1,608.40	N
				08060193	240-35-6341.00-104-599000	DAMAGED	-12.43	N
			005829	08130418	240-35-6341.00-104-599021	FOOD DELIVERED	982.47	N
			005829	08130418	240-35-6341.00-104-599031	FOOD DELIVERED	192.20	N
			005829	08130424	240-35-6341.00-105-599000	FOOD DELIVERED	3,293.54	N
			005829	08159078	240-35-6341.00-105-599000	FOOD DELIVERED	233.66	N
			005829	08130425	240-35-6341.00-105-599000	FOOD DELIVERED	82.52	N
			005829	08130424	240-35-6341.00-105-599021	FOOD DELIVERED	727.99	N
			005829	08130424	240-35-6341.00-105-599031	FOOD DELIVERED	671.84	N
			005829	08130422	240-35-6341.00-999-599000	FOOD DELIVERED	2,909.03	N
			005829	08130414	240-35-6342.00-001-599000	FOOD DELIVERED	436.47	N
			005829	08130417	240-35-6342.00-001-599000	FOOD DELIVERED	34.92	N
			005829	08130416	240-35-6342.00-001-599000	FOOD DELIVERED	34.92	N
			005829	08130415	240-35-6342.00-001-599000	FOOD DELIVERED	3.74	N
			005829	08130414	240-35-6342.00-001-599021	FOOD DELIVERED	436.46	N
			005829	08130419	240-35-6342.00-041-599000	FOOD DELIVERED	122.30	N
			005829	08130419	240-35-6342.00-041-599021	FOOD DELIVERED	122.30	N
			005829	08130420	240-35-6342.00-101-599000	FOOD DELIVERED	293.98	N
			005829	08130420	240-35-6342.00-101-599021	FOOD DELIVERED	293.97	N
			005829	08130421	240-35-6342.00-102-599000	FOOD DELIVERED	310.23	N
			005829	08130421	240-35-6342.00-102-599021	FOOD DELIVERED	310.22	N
			005829	08130418	240-35-6342.00-104-599000	FOOD DELIVERED	99.23	N
			005829	08130418	240-35-6342.00-104-599021	FOOD DELIVERED	99.22	N
			005829	08130424	240-35-6342.00-105-599000	FOOD DELIVERED	213.99	N
			005829	08130426	240-35-6342.00-105-599000	FOOD DELIVERED	69.84	N
			005829	08130424	240-35-6342.00-105-599021	FOOD DELIVERED	42.68	N

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			005829	08130423	240-35-6342.00-999-599000	FOOD DELIVERED	419.04	N
			005829	08130422	240-35-6342.00-999-599000	FOOD DELIVERED	731.20	N
Totals for Check 006925							37,986.24	
006926	08-22-2024	LBR MECHANICAL	005824	13944	240-35-6249.00-105-599000	DISHWASHER TRANSFORMER	452.21	N
006927	08-22-2024	LONE STAR A/C	250180	LS2505	199-51-6248.77-999-599000	HVAC SYSTEM MAINT	7,075.00	N
			005825	LS2495	240-35-6249.00-001-599000	PIZZA LINE MERCHANDISER	2,935.00	N
Totals for Check 006927							10,010.00	
006928	08-22-2024	LONE STAR CLEANERS	250559	081224	199-11-6399.35-001-511000	K MERTENS - ROTC CLEANING	295.00	N
006929	08-22-2024	LOWMAN EDUCATION	250550	7445	410-11-6321.00-999-511000	Social Studies Curriculum GD 6	3,000.00	N
			250550	7446	410-11-6321.00-999-511000	Social Studies Curriculum GD 6	3,000.00	N
			250550	7447	410-11-6321.00-999-511000	Social Studies Curriculum GD 6	3,000.00	N
			250550	7448	410-11-6321.00-999-511000	Social Studies Curriculum GD 6	3,000.00	N
Totals for Check 006929							12,000.00	
006930	08-22-2024	MCCOY CORPORATION	250215	9870010	199-51-6319.00-999-599000	M&O SUPPLIES	8.75	N
006931	08-22-2024	MICRO INTEGRATION IN	250484	240367	199-53-6398.00-999-599000	MICROSOFT SERVER LICENSE	267.00	N
006932	08-22-2024	MUSIC IN MOTION	250321	00794815	199-11-6399.22-001-511000	C. REYNA - CHOIR MUSIC	236.38	N
006933	08-22-2024	OWL BOOSTER CLUB	005835	VB ENTRY 09/21	169-36-6499.15-001-591000	F/JV VOLLYBALL ENTRY 9/21	500.00	N
006934	08-22-2024	PINNACLE MEDICAL MA	250009	109350	199-34-6218.00-999-599000	Physicals & Drug Tests	280.00	N
006935	08-22-2024	FOUR PZ PIZZA, INC.	250262	0016 8/05	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	200.00	N
			250262	00001 8/10	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	65.50	N
			250262	00002 8/10	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	85.50	N
			250262	00001 8/11	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	145.46	N
			250397	00001 8/06	199-13-6497.50-999-599000	CHAMPS ADMIN WORKING LUNC	73.62	N
			250397	00001 8/07	199-13-6497.50-999-599000	CHAMPS ADMIN WORKING LUNC	73.62	N
Totals for Check 006935							643.70	
006936	08-22-2024	PLATINUM COPIER SOU	250278	588198591	169-36-6269.00-001-591000	DISTRICT COPIER LEASE	293.32	N
			250278	588198591	199-11-6269.00-001-511000	DISTRICT COPIER LEASE	847.45	N
			250278	588198591	199-11-6269.00-001-522000	DISTRICT COPIER LEASE	73.33	N
			250278	588198591	199-11-6269.00-041-511000	DISTRICT COPIER LEASE	494.52	N
			250278	588198591	199-11-6269.00-101-511000	DISTRICT COPIER LEASE	301.39	N
			250278	588198591	199-11-6269.00-104-511000	DISTRICT COPIER LEASE	301.39	N
			250278	588198591	199-11-6269.00-105-511000	DISTRICT COPIER LEASE	301.39	N
			250278	588198591	199-11-6269.00-999-511000	DISTRICT COPIER LEASE	108.34	N
			250278	588198591	199-21-6269.00-999-523023	DISTRICT COPIER LEASE	135.05	N
			250278	588198591	199-23-6269.00-001-599000	DISTRICT COPIER LEASE	217.03	N
			250278	588198591	199-23-6269.00-041-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588198591	199-23-6269.00-101-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588198591	199-23-6269.00-102-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588198591	199-23-6269.00-104-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588198591	199-31-6269.00-001-599000	DISTRICT COPIER LEASE	81.97	N
			250278	588198591	199-34-6269.00-999-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588198591	199-41-6269.00-750-599000	DISTRICT COPIER LEASE	243.39	N

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			250278	588198591	199-51-6269.00-999-599000	DISTRICT COPIER LEASE	70.25	N
			250278	588198591	199-52-6269.00-999-599000	DISTRICT COPIER LEASE	73.33	N
			250278	588198591	199-53-6269.00-999-599000	DISTRICT COPIER LEASE	73.33	N
			250278	588198591	240-35-6269.00-999-599000	DISTRICT COPIER LEASE	70.24	N
						Totals for Check 006936	4,360.97	
006937	08-22-2024	PURIFY	250475	141295810753	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	639.00	N
			250475	141295811412	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	239.80	N
						Totals for Check 006937	878.80	
006938	08-22-2024	RED'S DIESEL REPAIR	005822	2785	199-34-6249.00-999-599000	Partial Payment Invoice # 2785	299.40	N
006939	08-22-2024	REECE PLUMBING	250222	S118640623.001	199-51-6319.00-999-599000	PLUMBING SUPPLIES	78.09	N
006940	08-22-2024	REGION VI - ED. SERV.	250087	070037	199-34-6239.00-999-599000	School Bus Driver Cert	180.00	N
			250087	070069	199-34-6239.00-999-599000	School Bus Driver Cert	60.00	N
			250087	070145	199-34-6239.00-999-599000	School Bus Driver Cert	10.00	N
			250087	070171	199-34-6239.00-999-599000	School Bus Driver Cert	50.00	N
			250087	070175	199-34-6239.00-999-599000	School Bus Driver Cert	250.00	N
						Totals for Check 006940	550.00	
006941	08-22-2024	RIDDELL ALL AMERICAN	250419	60514655	169-36-6399.10-001-591000	FOOTBALL HELMETS	32,478.95	N
					169-36-6399.10-001-591000	PRICE ADJUSTMENT INV6051465	-780.00	N
						Totals for Check 006941	31,698.95	
006942	08-22-2024	SHANE CONKLIN	005832	7/25 REIMB	199-21-6497.00-999-599040	PRINCIPAL MEETING FOOD REIM	27.49	N
006943	08-22-2024	SHANNON WATSON	005834	07/22-24	199-13-6411.00-001-522000	AG TEACHER CONF TRAVEL	108.00	N
006944	08-22-2024	SOUTHERN FLORAL	250174	308921	199-11-6399.68-001-522000	FLORAL DESIGN LAB SUPPLIES	524.82	N
006945	08-22-2024	STEVE WEISS MUSIC	250323	INV1303244.1	199-11-6399.29-001-511000	R. MEADOWS - BAND INSTRUME	2,183.95	N
006946	08-22-2024	SYMMETRY ENERGY SO	250142	18783454	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	1,724.89	N
006947	08-22-2024	TX ASSOCIATION OF CO	250541	24/25MEMBERS	199-41-6495.00-702-599000	ANNUALMEMBERSHIP RENEWAL	800.00	N
006948	08-22-2024	TARKINGTON BOOSTER	005841	JH VB 10/5	169-36-6499.00-041-591000	JH VB ENTRY 10/5	600.00	N
006949	08-22-2024	TASA	250571	163025	199-41-6495.00-701-599000	TPAC MEMBERSHIP RENEWAL	2,500.00	N
006950	08-22-2024	TASB	250540	663774	199-41-6219.00-702-599000	LOCAL POLICY UPDATE CV	25.00	N
			250492	661674	199-41-6495.00-702-599000	MEMBERSHIP RENEWAL	2,650.00	N
						Totals for Check 006950	2,675.00	
006951	08-22-2024	TERRACON CONSULTA	001985	TM34850	699-81-6629.00-999-599071	MATERIALS TESTING SVCS PCE	13,291.26	N
			001588	TM34313	699-81-6629.00-999-599073	CONSTRUCTION MATERIALS	5,410.00	N
						Totals for Check 006951	18,701.26	
006952	08-22-2024	TEXAS DEPT OF PUBLIC	250195	CR 289863	199-41-6499.00-750-599041	CRIMINAL HISTORIES	62.00	N
006953	08-22-2024	THE FLIPPEN GROUP LL	250464	78175	199-11-6399.93-041-511000	TRAINING & COURSE FEE	495.00	N
			250464	78132	199-13-6411.00-041-599000	TRAINING & COURSE FEE	885.00	N
						Totals for Check 006953	1,380.00	
006954	08-22-2024	THOMAS BUS GULF	250092	SIP-02588983	199-34-6319.00-999-599000	Parts	502.09	N
			250092	SIP-02589014	199-34-6319.00-999-599000	Parts	288.82	N
			250092	SIP-02589184	199-34-6319.00-999-599000	Parts	73.69	N
			250092	SIP-02589262	199-34-6319.00-999-599000	Parts	161.20	N

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			250092	SIP-02589362	199-34-6319.00-999-599000	Parts	93.35	N
			250092	SIP-02589406	199-34-6319.00-999-599000	Parts	55.13	N
			250092	SIP-02589486	199-34-6319.00-999-599000	Parts	1,100.86	N
			250092	02589578	199-34-6319.00-999-599000	Parts	74.36	N
			250092	02589390	199-34-6319.00-999-599000	Parts	281.44	N
			250092	02589532	199-34-6319.00-999-599000	Parts	53.69	N
			250092	02589531	199-34-6319.00-999-599000	Parts	21.38	N
						Totals for Check 006954	2,706.01	
006955	08-22-2024	THOMPSON & HORTON	250538	66575	199-41-6211.00-702-599000	LEGAL FEES	4,380.00	N
			250538	66574	199-41-6211.00-702-599000	LEGAL FEES	832.50	N
						Totals for Check 006955	5,212.50	
006956	08-22-2024	UNIFIRST	250094	2670204271	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
006957	08-22-2024	UNIVERSAL NATURAL G	250053	400650	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	446.01	N
006958	08-22-2024	WEX BANK	250010	99017037	199-34-6311.00-999-599000	Fuel	303.52	N
006959	08-22-2024	WINNING WAY SERVICE	002125	24-07300914	699-81-6629.00-999-599073	TEA CODE 61 INSPECTIONS NEW	3,125.00	N
			002126	24 07300915	699-81-6629.00-999-599074	TEA CODE 61 INSPECTIONS HS A	720.00	N
						Totals for Check 006959	3,845.00	
006960	08-22-2024	YU SOUTH & ASSOCIAT	250536	8106	199-41-6211.00-750-525041	LEGAL SERVICES	6,100.00	N
006961	08-22-2024	YUMI ICE CREAM CO., IN	005826	23738986	240-35-6341.00-001-599031	ICE CREAM DELIVERED	395.04	N
			005826	23738985	240-35-6341.00-041-599031	ICE CREAM DELIVERED	354.48	N
			005826	23738984	240-35-6341.00-102-599031	ICE CREAM DELIVERED	350.40	N
						Totals for Check 006961	1,099.92	
006962	08-29-2024	IPROMOTEU.COM INC	250597	2310694AZ2	199-11-6399.00-001-511000	E MCGINNIS - AP CELEBRATION	1,129.02	N
006963	08-29-2024	AED123, LLC	250444	15587	199-33-6399.00-999-599000	DISTRICT AEDS	19,350.00	N
006964	08-29-2024	ALLEN WELLS	005853	08/20-22	199-41-6419.00-702-599000	RAISE YOUR HAND TX TRAVEL	337.20	N
006965	08-29-2024	ASTRO FENCE COMPA	250216	28122	199-51-6249.00-999-599000	FENCE REPAIR @ SKATE	1,285.00	N
			250217	28122	199-51-6299.79-999-599091	FENCE REPAIR @ TENNIS COUR	3,185.00	N
						Totals for Check 006965	4,470.00	
006966	08-29-2024	AT&T	250048	0592900751001	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	56.41	N
006967	08-29-2024	BIG RIVERS WATERPAR	250656	10/25 16,699#	199-11-6299.00-999-521000	GT EVENT	1,799.40	N
006968	08-29-2024	BSN SPORTS, LLC	250333	926326996	169-36-6399.10-001-591000	FOOTBALL EQUIPMENT	4,277.00	N
			250465	926589596	169-36-6399.19-001-591000	XC SPIKES	173.00	N
						Totals for Check 006968	4,450.00	
006969	08-29-2024	CARNEGIE LEARNING IN	250554	1041612	410-11-6321.00-999-511000	Math Curriculum G8 TEs	432.60	N
			250555	1041611	410-11-6321.00-999-511000	Math Curriculum Gd. 6	103.00	N
						Totals for Check 006969	535.60	
006970	08-29-2024	CLASSIC PROTECTION	250521	Q40276	199-51-6249.00-999-599000	PCE-FIRE ALARM REPAIR	1,487.00	N
006971	08-29-2024	DAYTON ISD ATHLETICS	005849	GOLF 9/16	169-36-6499.25-001-591000	GOLF TOURN ENTRY 09/16	150.00	N
006972	08-29-2024	DUKE COMMUNICATION	250406	11286	429-51-6299.00-999-599052	PWE-ADD CARD ACCESS TO DO	4,400.50	N

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006973	08-29-2024	ELLIOTT ELECTRIC SUP	250389	69-75356-01	199-51-6319.00-999-599000	DISTRICT LED LIGHTING	8,985.00	N
006974	08-29-2024	ENTERGY	250050	40009240656	168-51-6259.72-999-599000	SKATING RINK ELECTRICITY	1,286.58	N
			250049	225007123920	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,082.42	N
			250049	110008071803	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	396.90	N
			250049	130006648794	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	750.32	N
			250049	270006174349	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	2,582.36	N
			250049	190006793548	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	580.36	N
			250049	190006793549	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	48.09	N
			250049	190006793551	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	11,748.74	N
			250049	2026104510	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	31,197.71	N
			250049	2026102903	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	11,906.37	N
			250049	175007612436	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	202.29	N
			250049	2026101813	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	10,980.44	N
						Totals for Check 006974	72,762.58	
006975	08-29-2024	EXPRESS BOOKSELLER	250453	17731	199-00-1312.00-000-500000	BOOKS-SMIKAL	3,500.56	N
006976	08-29-2024	FEDEX	005850	9 680 24959	199-34-6499.00-999-599000	MAILING BUS TITLES LATE FEE	6.63	N
006977	08-29-2024	FOLLETT SCHOOL SOLU	250461	1554338	199-12-6299.00-999-599000	Follett Library Manager Renew	7,751.94	N
			250535	1554338	410-11-6299.00-999-511000	Destiny Resource Manager	8,189.08	N
						Totals for Check 006977	15,941.02	
006978	08-29-2024	GANDY INK	250370	847834	199-11-6399.05-041-511000	STAFF SHIRTS	1,933.20	N
006979	08-29-2024	GOOD PROMOTIONS	250366	31123	169-36-6299.00-001-591000	SCOREBOARD SIGN PRINTING	2,000.00	N
			250159	31503	199-34-6319.00-999-599000	Vehicle Decals	195.00	N
						Totals for Check 006979	2,195.00	
006980	08-29-2024	GREAT MINDS PBC	250569	INV199412	410-11-6299.00-999-511000	PD for Eureka Math	7,800.00	N
006981	08-29-2024	GTS TECHNOLOGY SOL	250498	INV79920	199-21-6398.00-999-599040	MONITOR FOR SARAH MOORE	159.99	N
			250331	INV79739	199-23-6399.00-041-599000	STAFF CHROMEBOOK AND MONI	233.98	N
			250316	INV79460	199-41-6398.00-701-599000	SUPERINTENDENT SECRETARY	1,018.63	N
			250456	INV80029	199-41-6398.00-750-599000	COMPUTER EQUIPMENT FOR PEI	1,923.04	N
						Totals for Check 006981	3,335.64	
006982	08-29-2024	HARDIES	005845	06107924	240-35-6341.00-001-599000	PRODUCE DELIVERED	859.91	N
			005845	06122704	240-35-6341.00-001-599000	PRODUCE DELIVERED	97.50	N
			005845	06107924	240-35-6341.00-001-599021	PRODUCE DELIVERED	254.70	N
			005845	06107926	240-35-6341.00-041-599000	PRODUCE DELIVERED	599.93	N
			005845	06122692	240-35-6341.00-041-599000	PRODUCE DELIVERED	97.50	N
			005845	06107926	240-35-6341.00-041-599021	PRODUCE DELIVERED	142.30	N
			005845	06107922	240-35-6341.00-101-599000	PRODUCE DELIVERED	1,218.46	N
			005845	06121209	240-35-6341.00-101-599000	PRODUCE DELIVERED	39.00	N
			005845	06122706	240-35-6341.00-101-599000	PRODUCE DELIVERED	97.50	N
			005845	06107922	240-35-6341.00-101-599021	PRODUCE DELIVERED	456.46	N
			005845	06107921	240-35-6341.00-102-599000	PRODUCE DELIVERED	689.82	N
			005845	06122703	240-35-6341.00-102-599000	PRODUCE DELIVERED	19.50	N
			005845	06107921	240-35-6341.00-102-599021	PRODUCE DELIVERED	263.13	N
			005845	06107923	240-35-6341.00-104-599000	PRODUCE DELIVERED	638.97	N

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			005845	06122705	240-35-6341.00-104-599000	PRODUCE DELIVERED	97.50	N
			005845	06107923	240-35-6341.00-104-599021	PRODUCE DELIVERED	193.80	N
			005845	06107927	240-35-6341.00-105-599000	PRODUCE DELIVERED	1,005.59	N
			005845	06122708	240-35-6341.00-105-599000	PRODUCE DELIVERED	97.50	N
			005845	06107927	240-35-6341.00-105-599021	PRODUCE DELIVERED	94.86	N
						Totals for Check 006982	6,963.93	
006983	08-29-2024	HARRELL'S, LLC	250387	INV01926499	199-51-6299.79-999-599091	ATHLETIC FIELD SERVICES	600.00	N
			250387	INV1926495	199-51-6299.79-999-599091	ATHLETIC FIELD SERVICES	686.99	N
						Totals for Check 006983	1,286.99	
006984	08-29-2024	HERC RENTALS INC.	250486	34847689-001	699-81-6629.00-999-599071	FORKLIFT RENTAL FEES	486.65	N
			250486	34847689-001	699-81-6629.00-999-599072	FORKLIFT RENTAL FEES	486.66	N
						Totals for Check 006984	973.31	
006985	08-29-2024	HIGH POINT	250531	204881	199-51-6399.00-999-599078	BATH TISSUE, HAND TOWELS & S	5,669.50	N
			250058	204881	199-51-6399.00-999-599078	CUSTODIAL PUBIC SUPPLIES	1,539.75	N
			250057	204756	199-51-6399.02-999-599078	CUSTODIAL DEPARTMENT SUPP	331.50	N
			250057	204883	199-51-6399.02-999-599078	CUSTODIAL DEPARTMENT SUPP	3,008.82	N
			250530	204883	199-51-6399.02-999-599078	CHEMICALS, LINERS, GLOVES	1,854.69	N
			250163	204677-1	240-35-6499.00-999-599000	CHEMICALS FOR DISHMACHINES	536.28	N
						Totals for Check 006985	12,940.54	
006986	08-29-2024	HILAND DAIRY FOODS C	005844	0819249059396	240-35-6341.00-001-599000	MILK DELIVERED	217.03	N
			005844	0821249062479	240-35-6341.00-001-599000	MILK DELIVERED	197.30	N
			005844	0823249065429	240-35-6341.00-001-599000	MILK DELIVERED	118.38	N
			005844	0819249059396	240-35-6341.00-001-599021	MILK DELIVERED	217.03	N
			005844	0821249062479	240-35-6341.00-001-599021	MILK DELIVERED	197.30	N
			005844	0823249065429	240-35-6341.00-001-599021	MILK DELIVERED	118.38	N
			005844	0819249059395	240-35-6341.00-041-599000	MILK DELIVERED	197.31	N
			005844	0821249062478	240-35-6341.00-041-599000	MILK DELIVERED	157.85	N
			005844	0823249065428	240-35-6341.00-041-599000	MILK DELIVERED	157.85	N
			005844	0819249059395	240-35-6341.00-041-599021	MILK DELIVERED	197.29	N
			005844	0821249062478	240-35-6341.00-041-599021	MILK DELIVERED	157.83	N
			005844	0823249065428	240-35-6341.00-041-599021	MILK DELIVERED	157.83	N
			005844	0819249059398	240-35-6341.00-101-599000	MILK DELIVERED	447.21	N
			005844	0821249062481	240-35-6341.00-101-599000	MILK DELIVERED	368.44	N
			005844	0819249059398	240-35-6341.00-101-599021	MILK DELIVERED	223.61	N
			005844	0821249062481	240-35-6341.00-101-599021	MILK DELIVERED	184.00	N
			005844	0819249059397	240-35-6341.00-102-599000	MILK DELIVERED	276.22	N
			005844	0821249062480	240-35-6341.00-102-599000	MILK DELIVERED	276.22	N
			005844	0823249065430	240-35-6341.00-102-599000	MILK DELIVERED	177.57	N
			005844	0819249059397	240-35-6341.00-102-599021	MILK DELIVERED	276.22	N
			005844	0821249062480	240-35-6341.00-102-599021	MILK DELIVERED	276.22	N
			005844	0823249065430	240-35-6341.00-102-599021	MILK DELIVERED	177.57	N
			005844	0819249059394	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			005844	0821249062477	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			005844	0823249065427	240-35-6341.00-104-599000	MILK DELIVERED	200.00	N

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			005844	0819249059394	240-35-6341.00-104-599021	MILK DELIVERED	270.82	N
			005844	0821249062477	240-35-6341.00-104-599021	MILK DELIVERED	231.36	N
			005844	0823249065427	240-35-6341.00-104-599021	MILK DELIVERED	95.95	N
			005844	0819249059393	240-35-6341.00-105-599000	MILK DELIVERED	328.47	N
			005844	0821249062476	240-35-6341.00-105-599000	MILK DELIVERED	442.17	N
			005844	0823240015986	240-35-6341.00-105-599000	MILK DELIVERED	214.77	N
			005844	0819249059393	240-35-6341.00-105-599021	MILK DELIVERED	164.23	N
			005844	0821249062476	240-35-6341.00-105-599021	MILK DELIVERED	221.08	N
			005844	0823240015986	240-35-6341.00-105-599021	MILK DELIVERED	107.38	N
						Totals for Check 006986	7,850.89	
006987	08-29-2024	HOUSTON CHRONICLE	005852	34346595	199-51-6491.00-999-599025	ANNUAL SISD VENDOR BID - AD	331.30	N
			250493	37344402	699-81-6629.00-999-599072	AFFIDAVIT MATERIAL	577.00	N
						Totals for Check 006987	908.30	
006988	08-29-2024	HOUSTON EDUCATION	250637	1470	255-21-6291.00-999-524040	PRINCIPAL TRAINING	30,000.00	N
006989	08-29-2024	HUCKABEE & ASSOCIAT	250042	103135	199-41-6219.00-750-599000	BOND PLANNING 2025	10,000.00	N
006990	08-29-2024	HUNTON SERVICES	250386	SVC257171	199-51-6248.77-999-599000	BAS CONTROLS REPAIR	1,301.00	N
006991	08-29-2024	IMPACT PROMOTIONAL	250143	INV99362	199-52-6395.00-999-599000	SISD PD UNIFORMS	569.50	N
			250143	INV99650	199-52-6395.00-999-599000	SISD PD UNIFORMS	1,078.93	N
			250143	INV99638	199-52-6395.00-999-599000	SISD PD UNIFORMS	1,078.93	N
						Totals for Check 006991	2,727.36	
006992	08-29-2024	ITALIANO'S RESTAURAN	250610	95404	199-13-6497.00-999-525000	Admin BIL/ESL ALL DAY PD Sess	128.87	N
006993	08-29-2024	JEFFREY BURKE	005855	08/20-22	199-41-6411.00-701-599000	RAISE YOUR HAND TX TRAVEL	96.00	N
006994	08-29-2024	JW PEPPER & SON INC.	250250	366612493	199-11-6399.22-001-511000	CHOIR MUSIC - CARLA REYNA	11.25	N
			250250	366557516	199-11-6399.22-001-511000	CHOIR MUSIC - CARLA REYNA	321.25	N
			250250	366559936	199-11-6399.22-001-511000	CHOIR MUSIC - CARLA REYNA	46.35	N
						Totals for Check 006994	378.85	
006995	08-29-2024	K12 INSIGHT LLC	250639	4246	211-61-6299.00-999-530000	LETS TALK 7/1/24-6/30/25	13,362.00	N
006996	08-29-2024	KARLA MIRANDA	005848	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	30.00	N
006997	08-29-2024	KEMAH CHOIR DAYS	250574	61	199-36-6399.22-001-599000	CARLA REYNA - CHOIR	210.00	N
006998	08-29-2024	KIM KLEPCYK	005854	08/20-22	199-41-6419.00-702-599000	RAISE YOUR HAND TX TRAVEL	96.00	N
006999	08-29-2024	KIMBALL MIDWEST	250084	102521621	199-34-6319.00-999-599000	Parts	229.50	N
007000	08-29-2024	KRISTY DIETRICH	005857	07/14-17	199-13-6411.00-001-599039	INCUBATOR CONF TRAVEL	164.00	N
			005857	07/14-17	244-13-6411.00-001-522000	INCUBATOR CONF TRAVEL	630.45	N
						Totals for Check 007000	794.45	
007001	08-29-2024	LABATT FOOD SERVICE	005847	08203590	240-35-6341.00-001-599000	FOOD DELIVERED	14,523.88	N
			005847	08203589	240-35-6341.00-001-599000	FOOD DELIVERED	1,200.00	N
			005847	08203590	240-35-6341.00-001-599021	FOOD DELIVERED	3,350.35	N
			005847	08203590	240-35-6341.00-001-599031	FOOD DELIVERED	1,473.91	N
			005847	08203281	240-35-6341.00-041-599000	FOOD DELIVERED	6,011.34	N
			005847	08203280	240-35-6341.00-041-599000	FOOD DELIVERED	338.07	N
			005847	08203281	240-35-6341.00-041-599021	FOOD DELIVERED	2,535.00	N

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			005847	08203281	240-35-6341.00-041-599031	FOOD DELIVERED	838.11	N
			005847	08203280	240-35-6341.00-041-599031	FOOD DELIVERED	254.64	N
			005847	08203282	240-35-6341.00-101-599000	FOOD DELIVERED	9,963.71	N
			005847	08203282	240-35-6341.00-101-599021	FOOD DELIVERED	3,307.19	N
			005847	08203282	240-35-6341.00-101-599031	FOOD DELIVERED	346.93	N
			005847	08203279	240-35-6341.00-104-599000	FOOD DELIVERED	5,000.00	N
			005847	08203278	240-35-6341.00-104-599000	FOOD DELIVERED	842.63	N
				08203279	240-35-6341.00-104-599000	SHORTED ON TRUCK	-38.17	N
			005847	08203279	240-35-6341.00-104-599021	FOOD DELIVERED	2,469.59	N
			005847	08203279	240-35-6341.00-104-599031	FOOD DELIVERED	486.20	N
			005847	08203283	240-35-6341.00-105-599021	FOOD DELIVERED	532.78	N
			005847	08203590	240-35-6342.00-001-599000	FOOD DELIVERED	620.97	N
			005847	08203590	240-35-6342.00-001-599021	FOOD DELIVERED	620.97	N
			005847	08203281	240-35-6342.00-041-599000	FOOD DELIVERED	150.20	N
			005847	08203281	240-35-6342.00-041-599021	FOOD DELIVERED	150.20	N
			005847	08203282	240-35-6342.00-101-599000	FOOD DELIVERED	235.56	N
			005847	08203282	240-35-6342.00-101-599021	FOOD DELIVERED	235.56	N
			005847	08203279	240-35-6342.00-104-599000	FOOD DELIVERED	500.00	N
			005847	08203279	240-35-6342.00-104-599021	FOOD DELIVERED	330.19	N
						Totals for Check 007001	56,279.81	
007002	08-29-2024	LANSDOWNE-MOODY	250336	ID84683	199-51-6399.79-999-599000	GROUNDS SUPPLIES	64.06	N
007003	08-29-2024	LEAF CAPITAL	250585	16969517	199-53-6299.58-999-599000	CYBER SECURITY ABNORMAL	27,793.23	N
			250585	16783639	199-53-6299.58-999-599000	SWITCHES, FIRWALLS AND LICE	87,918.24	N
						Totals for Check 007003	115,711.47	
007004	08-29-2024	BOOKS INTERNATIONAL	250511	LTR1027685	199-11-6399.00-101-511000	CURRICULUM FOR STUDENTS	164.99	N
007005	08-29-2024	LIBERTY OFFICE	250354	5504794-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	2,498.92	N
			250422	5507577-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	1,129.62	N
			250497	5510745-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	352.20	N
			250497	5510745-1	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	11.70	N
						Totals for Check 007005	3,992.44	
007006	08-29-2024	LIVESCHOOL	250579	13003	211-11-6299.00-102-530000	ED-TECH PLATFORM BEHAVIORA	2,271.50	N
007007	08-29-2024	LONE STAR A/C	250527	LS2520	199-51-6248.77-999-599000	STADIUM HVAC INSTALL	24,250.00	N
			250542	LS2521	199-51-6248.77-999-599000	ISS LAB 4-HVAC REPAIR	11,055.00	N
						Totals for Check 007007	35,305.00	
007008	08-29-2024	LYNCH'D FACILITY SOLU	250572	00001	699-81-6629.00-999-599000	CONST CONSULTING EP 8/25	11,386.36	N
007009	08-29-2024	MASTERWORD	250575	148006	199-11-6299.00-999-511000	Interpreting Serv. 8/12/24	391.79	N
007010	08-29-2024	MCCOY CORPORATION	250215	9870865	199-51-6319.00-999-599000	M&O SUPPLIES	45.59	N
007011	08-29-2024	MCGRAW-HILL EDUCATI	250449	133520530001	211-13-6291.01-105-530020	PD Onsite k-12 Science	7,000.00	N
007012	08-29-2024	MELISSA RICHARDS	005851	NOTARY REIMB	199-11-6399.93-101-511000	NOTRY - REIMBURSEMENT	103.90	N
007013	08-29-2024	MICRO INTEGRATION IN	250357	240392	199-11-6398.00-999-525000	THREE ADDITIONAL PHONES	840.15	N
			250379	240393	240-35-6399.00-999-599000	PHONE FOR NEW STAFF MEMBE	280.05	N
						Totals for Check 007013	1,120.20	

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007014	08-29-2024	MYHOMEWORK	250600	1701	199-11-6397.00-001-511053	DIGITAL HALL PASS PLANNER	5,595.00	N
007015	08-29-2024	O'REILLY AUTOMOTIVE	250515	6043-455629	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	16.91	N
			250515	6043-455631	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	8.49	N
Totals for Check 007015							25.40	
007016	08-29-2024	OUTDOOR EQUIPMENT	250522	448622	199-51-6299.00-999-599000	MOWER REPAIR	373.43	N
007017	08-29-2024	PINNACLE MEDICAL MA	250009	109480	199-34-6218.00-999-599000	Physicals & Drug Tests	280.00	N
007018	08-29-2024	FOUR PZ PIZZA, INC.	250262	00001 8/16	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			250262	00001 8/17	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	65.50	N
			250262	00002 8/17	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			250262	00002 8/18	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	85.50	N
Totals for Check 007018							222.00	
007019	08-29-2024	DRAMATISTS PLAY SER	250576	WEB759384	199-36-6399.23-001-599000	R. BUTLER - THEATRE SCRIPT	690.00	N
007020	08-29-2024	PRECISION BUSINESS M	250480	121571	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	243.92	N
			250517	121774	199-11-6399.00-102-511000	POSTER MACHINE PAPER	653.67	N
Totals for Check 007020							897.59	
007021	08-29-2024	RANDALL REED'S PLAN	250581	F0CS191708	199-34-6249.00-999-599000	Automotive Repairs	3,239.87	N
007022	08-29-2024	J. REESE BRIGGS	005856	08/20/24	199-41-6411.00-750-599000	MUD 12 MEETING TRAVEL	57.75	N
007023	08-29-2024	REGION 4 ESC	250206	184641513	199-31-6411.00-999-523023	REGION 4 TRAINING	820.00	N
007024	08-29-2024	REGION VI - ED. SERV.	250578	070016	199-13-6411.00-101-599000	Research Based Instructional S	950.00	N
			250235	069749	199-13-6411.00-999-537000	REGION 6 DYSLEXIA TRAINING	100.00	N
			250235	069750	199-13-6411.00-999-537000	REGION 6 DYSLEXIA TRAINING	400.00	N
			250578	070016	199-23-6411.00-101-599000	Research Based Instructional S	250.00	N
			250205	070125	199-31-6411.00-999-523023	REGION 6 TRAINING-C.DAVILA	820.00	N
			250558	070168	199-33-6495.00-999-599000	DIABETES TRAINING	35.00	N
Totals for Check 007024							2,555.00	
007025	08-29-2024	SAATP	250425	7509	199-31-6411.00-101-599000	TRAINING FOR COUNSELOR	165.00	N
007026	08-29-2024	SAM'S CLUB DIRECT	250033	DISTRICT	199-00-1312.00-000-500000	DISTRICT 2024-2025	4,556.18	N
007027	08-29-2024	SCHOOL OUTLET	250519	S55215	199-52-6399.00-999-599000	police furniture	510.55	N
007028	08-29-2024	SELCO SEATING AND C	250335	2024957	199-51-6299.79-999-599091	BLEACHER INSPECTIONS/REPAI	3,500.00	N
007029	08-29-2024	SHOES FOR CREWS	250164	48518894	240-35-6395.00-999-599000	UNIFORMS-SHOES	276.80	N
			250164	48521809	240-35-6395.00-999-599000	UNIFORMS-SHOES	67.96	N
				48396700	240-35-6395.00-999-599000	NO LONGER NEEDED	-89.06	N
				48396700	240-35-6395.00-999-599000	WRONG SIZE	-44.53	N
Totals for Check 007029							211.17	
007030	08-29-2024	SIENVIROMENTAL ,LLC	250566	145863	199-51-6259.74-999-599000	WWTP/WTP REPAIRS	8,788.95	N
			250326	146011	199-51-6259.74-999-599000	WWTP/WTP OPERATIONS	4,905.20	N
			250308	146010	199-51-6259.74-999-599000	WWTP/WTP LABS	3,025.65	N
Totals for Check 007030							16,719.80	
007031	08-29-2024	SOUTHERN COMPUTER	250437	INV00817006	199-11-6398.00-001-522000	CHROMECART	979.00	N
			250510	INV00817659	199-11-6398.00-001-522000	CHROMECART	979.00	N
			250436	INV00817007	199-11-6398.00-101-525000	CHROMECART - PCE BIL/ESL	979.00	N

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			250424	INV00817005	199-11-6398.00-102-525000	CHROMECART for BIL/ESL	979.00	N
			250488	INV00817555	199-34-6398.00-999-599000	AC MINI 12 BAY CHARGING LOCK	549.00	N
Totals for Check 007031							4,465.00	
007032	08-29-2024	SPLENDORA CAFE & BB	250567	400398 ORDER#	199-13-6497.00-999-525000	LPAC Admin BIL/ESL ALL DAY PD	156.64	N
007033	08-29-2024	SWICEGOOD MUSIC CO	250401	R229075	199-11-6249.29-001-511000	R. MEADOWS - BAND REPAIRS	75.00	N
			250401	R229070	199-11-6249.29-001-511000	R. MEADOWS - BAND REPAIRS	245.00	N
			250401	R229072	199-11-6249.29-001-511000	R. MEADOWS - BAND REPAIRS	285.00	N
			250401	R229062	199-11-6249.29-001-511000	R. MEADOWS - BAND REPAIRS	815.00	N
			250401	R229068	199-11-6249.29-001-511000	R. MEADOWS - BAND REPAIRS	285.00	N
			250401	R229061	199-11-6249.29-001-511000	R. MEADOWS - BAND REPAIRS	265.00	N
			250401	R229152	199-11-6249.29-001-511000	R. MEADOWS - BAND REPAIRS	265.00	N
			250401	R229074	199-11-6249.29-001-511000	R. MEADOWS - BAND REPAIRS	285.00	N
			250401	R229069	199-11-6249.29-001-511000	R. MEADOWS - BAND REPAIRS	75.00	N
Totals for Check 007033							2,595.00	
007034	08-29-2024	TASA	250539	000163467	199-41-6219.00-702-599000	RENEWAL MEMBERSHIPS BURKE	1,786.39	N
			250539	000162696	199-41-6219.00-702-599000	RENEWAL MEMBERSHIPS 2025	2,680.00	N
Totals for Check 007034							4,466.39	
007035	08-29-2024	TEACHER SYNERGY LL	250328	272059678	199-11-6399.00-104-525000	KINDERGARTEN AMPLIFY CURRI	79.00	N
			250328	272059678	199-11-6399.55-104-511000	KINDERGARTEN AMPLIFY CURRI	80.00	N
Totals for Check 007035							159.00	
007036	08-29-2024	TEPSA	250552	300074147	199-23-6495.00-105-599000	MEMBERSHIP KERSCHER	376.00	N
			250553	300074146	199-23-6495.00-105-599000	MEMBERSHIP ABKE	376.00	N
			250551	300074145	199-23-6495.00-105-599000	MEMBERSHIP MORSE	376.00	N
Totals for Check 007036							1,128.00	
007037	08-29-2024	TERRACON CONSULTA	001985	TM48201	699-81-6629.00-999-599071	MATERIALS TESTING SVCS PCE	11,801.27	N
007038	08-29-2024	TEXAS ASSOCIATION MI	250582	202425	199-41-6495.00-701-599000	ANNUAL MEMBERSHIP 2024-2025	500.00	N
007039	08-29-2024	CAREER SERVICES TX	250598	8660	199-41-6411.00-750-599041	CAREER FAIR	300.00	N
007040	08-29-2024	TSN VISUAL COMMUNIC	250573	2922	199-11-6398.00-001-511053	NETWORK VISUAL	2,200.00	N
			250573	2922	199-11-6398.00-001-511053	VOID WILL REISSUE NEW INVOIC	-2,200.00	N
Totals for Check 007040							.00	
007041	08-29-2024	THOMAS BUS GULF	250092	02589216	199-34-6319.00-999-599000	Parts	1,192.41	N
			250092	02589677	199-34-6319.00-999-599000	Parts	576.24	N
			250092	02589261	199-34-6319.00-999-599000	Parts	1,626.95	N
			250092	02589852	199-34-6319.00-999-599000	Parts	129.81	N
Totals for Check 007041							3,525.41	
007042	08-29-2024	TRIDENT BEVERAGE, IN	005846	JATX(S)	240-35-6341.00-001-599000	JUICE CONCENTRATE FOR SLUS	1,046.50	N
007043	08-29-2024	UNCHARTED LEARNING	250603	24250116	244-11-6399.00-001-522000	ENTREPRENEURSHIP CURRICUL	25,000.00	N
007044	08-29-2024	UNIFIRST	250094	2670206460	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
007045	08-29-2024	VERIZON	250347	9971695017	199-52-6299.00-999-599000	YEARLY MDT WIRELESS CARDS	76.73	N
007046	08-29-2024	CAPITAL ONE	250032	1647474795	199-00-1312.00-000-500000	DISTRICT 2024-2025	553.28	N
			250371	1657474795	199-13-6497.00-041-599000	STAFF DEVELOPMENT SNACKS	203.82	N
			250281	1657474795	199-13-6497.00-999-523023	WELCOME BACK MEETING FOOD	159.17	N

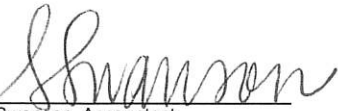
For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			250245	1657474795	199-13-6497.00-999-525000	ESL & BILINGUAL DUAL POWER U	79.96	N
			250104	1657474795	199-21-6497.00-999-599040	CKH TRAINING REFRESHMENTS	566.71	N
			250280	1657474795	199-34-6497.00-999-599000	Inservice Working lunch	920.19	N
			250279	1657474795	199-34-6497.00-999-599000	Working lunch	198.67	N
			250099	1657474795	199-34-6497.00-999-599000	Ride & Drive Event Refreshment	271.12	N
			250391	1657474795	199-41-6399.00-750-599024	CONVOCAATION	600.00	N
			250391	1657474795	199-41-6399.00-750-599042	CONVOCAATION	24.86	N
						Totals for Check 007046	3,577.78	
136395	08-28-2024	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00-310-500000	AUG DED LIFE INSURANCE	637.20	N
			DEDCH		863-00-2153.00-311-500000	AUG DED LIFE INSURANCE	9,794.70	N
			DEDCH		863-00-2159.00-235-500000	AUG DED MISCELLANEOUS DED	4,306.52	N
			DEDCH		863-00-2159.00-300-500000	AUG DED MISCELLANEOUS DED	63.22	N
			DEDCH		863-00-2159.00-312-500000	AUG DED MISCELLANEOUS DED	2,169.48	N
			DEDCH		863-00-2159.00-313-500000	AUG DED MISCELLANEOUS DED	184.00	N
			DEDCH		863-00-2159.00-314-500000	AUG DED MISCELLANEOUS DED	13,238.34	N
			DEDCH		863-00-2159.00-315-500000	AUG DED MISCELLANEOUS DED	6,022.82	N
			DEDCH		863-00-2159.00-316-500000	AUG DED MISCELLANEOUS DED	648.66	N
			DEDCH		863-00-2159.00-512-500000	AUG DED MISCELLANEOUS DED	5,206.76	N
			DEDCH		863-00-2159.00-520-500000	AUG DED MISCELLANEOUS DED	1,890.00	N
			DEDCH		863-00-2159.00-600-500000	AUG DED MISCELLANEOUS DED	444.60	N
			DEDCH		863-00-2159.00-601-500000	AUG DED MISCELLANEOUS DED	1,730.00	N
			DEDCH		863-00-2159.00-613-500000	AUG DED MISCELLANEOUS DED	2,657.26	N
			DEDCH		863-00-2159.00-614-500000	AUG DED MISCELLANEOUS DED	11,448.78	N
			DEDCH		863-00-2159.00-620-500000	AUG DED MISCELLANEOUS DED	4,025.77	N
						Totals for Check 136395	64,468.11	
136396	08-28-2024	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-500000	AUG DED MISCELLANEOUS DED	112.90	N
136397	08-28-2024	TIVA	DEDCH		863-00-2159.00-709-500000	AUG DED MISCELLANEOUS DED	29.16	N
136398	08-28-2024	HORACE MANN INSURA	DEDCH		863-00-2159.00-403-500000	AUG DED TAX SHEL. ANNUITY	1,223.26	N
136399	08-28-2024	TEXAS AFT AMP	DEDCH		863-00-2159.00-804-500000	AUG DED MISCELLANEOUS DED	107.96	N
136400	08-28-2024	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-500000	AUG DED 457 DEFERRED COMP.	1,101.65	N
			DEDCH		863-00-2159.00-415-500000	AUG DED TAX SHEL. ANNUITY	13,950.66	N
			DEDCH		863-00-2159.00-416-500000	AUG DED ROTH ANNUITY	4,170.00	N
			DEDCH		863-00-2159.00-418-500000	AUG DED PAYROLL DEDUCTION	6,400.00	N
			DEDCH		863-00-2159.00-419-500000	AUG DED 457 DEFERRED COMP.	6,600.00	N
						Totals for Check 136400	32,222.31	
136401	08-28-2024	FINANCIAL BENEFIT SE	DEDCH		863-00-2159.00-522-500000	AUG DED MISCELLANEOUS DED	3,331.51	N
			DEDCH		863-00-2159.00-607-500000	AUG DED MISCELLANEOUS DED	3,377.62	N
			DEDCH		863-00-2159.00-619-500000	AUG DED MISCELLANEOUS DED	5,348.00	N
						Totals for Check 136401	12,057.13	
136402	08-28-2024	EECU	DEDCH		863-00-2159.00-616-500000	AUG DED HSA	1,990.00	N
136403	08-28-2024	HIGGINBOTHAM	DEDCH		863-00-2159.00-611-500000	AUG DED DEPENDENT CHILD CA	1,791.66	N
			DEDCH		863-00-2159.00-612-500000	AUG DED MISCELLANEOUS DED	10,533.96	N
						Totals for Check 136403	12,325.62	

**Splendora ISD Investment Report
August-24**

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	0.75%	Southside Bank	4,751,900.72	(2,977,890.78)	1,741.92	3,663.35	1,775,751.86	
TexPool	5.30%	TexPool	6,345,003.90	(2,000,000.00)	27,097.42	61,709.09	4,372,101.32	
Government Overnight Fund	5.32%	LoneStar Inv Pool	298,054.42	0.00	1,342.40	2,682.16	299,396.82	
Texas CLASS Government	5.25%	Texas CLASS Pool	75,214.65	0.00	335.42	669.17	75,550.07	
								6,522,800.07
599 DEBT SERVICE								
Money Market Account	1.29%	Southside Bank	4,940,579.37	(3,174,832.14)	3,240.30	9,094.96	1,768,987.53	
								1,768,987.53
699 CAPITAL PROJECTS								
Checking Account	0.75%	Southside Bank	834,697.61	(312,830.59)	425.20	1,180.53	522,292.22	
TexPool	5.30%	TexPool	1,169,172.20	0.00	5,260.58	10,516.86	1,174,432.78	
Bond Trust Account	4.69%	Southside Trust	123,923,375.47	0.00	695,883.59	1,243,092.45	124,619,259.06	
Bond Escrow Account	5.20%	Southside Trust	772,906.14	0.00	3,237.42	6,472.52	776,143.56	
								127,092,127.62
240 FOOD SERVICES								
Checking Account	0.75%	Southside Bank	638,693.49	(348,669.82)	308.46	1,162.26	290,332.13	
TexPool	5.30%	TexPool	1,267,745.03	(0.00)	5,704.14	8,561.72	1,273,449.17	
								1,563,781.30
		TOTALS	145,017,343.00	(8,814,223.33)	744,576.85	1,348,805.07	136,947,696.52	136,947,696.52

Signed:



 Stacey Swanson, Accountant



 Reese Briggs, COO

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

	<u>EstimatedRevenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
168 / 5 SKATING RINK	265,000.00	-19,134.84	-39,968.05	225,031.95	15.08%
169 / 5 ATHLETICS	85,000.00	-1,441.00	-1,441.00	83,559.00	1.70%
199 / 5 GENERAL FUND	59,155,000.00	-137,283.41	-191,540.02	58,963,459.98	.32%
240 / 5 NATL SCHOOL LUNCH	3,600,000.00	-39,691.08	-45,043.53	3,554,956.47	1.25%
599 / 5 DEBT SERVICE	9,635,000.00	-37,170.76	-43,025.69	9,591,974.31	.45%
699 / 5 CAPITAL PROJECTS	.00	-802,439.28	-1,374,509.23	-1,374,509.23	.00%
Total 5000 Revenues	72,740,000.00	-1,037,160.37	-1,695,527.52	71,044,472.48	2.33%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	72,740,000.00	-1,037,160.37	-1,695,527.52	71,044,472.48	2.33%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
168 / 5 SKATING RINK	-293,000.00	35,852.67	66,324.35	33,732.86	-190,822.98	22.64%
169 / 5 ATHLETICS	-375,000.00	22,425.70	149,759.54	119,322.01	-202,814.76	39.94%
199 / 5 GENERAL FUND	-63,952,500.00	3,092,840.68	3,956,796.25	-1,047,855.04	-56,902,863.07	6.19%
240 / 5 NATL SCHOOL LUNCH	-4,808,000.00	15,428.44	278,182.80	158,258.17	-4,514,388.76	5.79%
599 / 5 DEBT SERVICE	-10,102,000.00	.00	3,281,101.88	3,281,101.88	-6,820,898.12	32.48%
699 / 5 CAPITAL PROJECTS	-125,425,919.11	51,074,609.14	-745,684.55	-761,073.06	-75,096,994.52	.59%
Total 6000 Expenditures	-204,956,419.11	54,241,156.63	6,986,480.27	1,783,486.82	-143,728,782.21	3.41%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-204,956,419.11	54,241,156.63	6,986,480.27	1,783,486.82	-143,728,782.21	3.41%

End of Report

SPLENDORA ISD MC TAX COLLECTION
July-24

YEAR	M&O AMOUNT	I&S AMOUNT	LEVY PAID	P&I AMOUNT	ATTORNEY	TOTAL
2023	25,087.68	15,085.69	40,173.37	14,705.00	15,393.95	70,272.32
2022	6,741.33	3,182.97	9,924.30	4,779.54	4,068.01	18,771.85
2021	4,806.01	2,228.09	7,034.10	3,018.45	2,109.64	12,162.19
2020	3,180.62	1,402.60	4,583.22	4,506.89	1,271.66	10,361.77
2019	3,776.98	1,520.10	5,297.08	3,148.06	1,583.50	10,028.64
2018	114.07	41.93	156.00	121.68	55.54	333.22
2017	124.04	45.59	169.63	152.68	64.46	386.77
2016	69.97	25.71	95.68	97.59	38.65	231.92
2015	16.73	2.08	18.81	21.44	8.05	48.30
2014	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	\$43,917.43	\$23,534.76	\$67,452.19	\$30,551.33	\$24,593.46	\$122,596.98



Monthly Newsletter: September 2024

ANNOUNCEMENTS

We welcome the following entities who joined TexPool in August 2024:

TexPool

Montrose Redevelopment Authority,
Regions Bank as Agent
Hays County ESD No. 4
Meadow Lake WCID No. 1
Nova Academy
Joshua Farms MMD No. 1
Atlanta EDC
Palacios EDC

TexPool Prime

Montrose Redevelopment Authority,
Regions Bank as Agent
Hays County ESD No. 4
Meadow Lake WCID No. 1
Nova Academy
Joshua Farms MMD No. 1
City of Sweeny
Atlanta EDC
Palacios EDC

Upcoming Events

September 16, 2024 - September 19, 2024
76th Annual County Treasurers' Association of Texas Conference
Denton, TX

October 15, 2024 - October 18, 2024
Texas Association of County Auditors Fall Conference 2024
Georgetown, TX

October 30, 2024 - November 2, 2024
Government Finance Officers Association of Texas (GFOAT) Fall Conference
San Marcos, TX

TexPool Advisory Board Members

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

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: Here we go again

September 1, 2024

It should be no surprise when the financial markets get ahead of themselves. And we don't need to be an expert at behavioral economics to know rational investors don't exist. But that doesn't make it any less frustrating when traders get over their skis, adding volatility and detracting from liquidity in the market. Just as they did late last year, markets are betting the Federal Reserve cuts rates faster than policymakers have indicated and, importantly, faster than the data is supporting.

Provoked by the Labor Department's substantial downward revision of jobs added this past year and Chair Jerome Powell's dovish comments at the Federal Reserve's central bank symposium at Jackson Hole, Wyo., the futures market has increased the odds of a 50-basis point cut in September policy-setting meeting. We don't agree, expecting a quarter-point reduction. The air is thinner near the Grand Tetons, but it's the markets that seem to be affected by the altitude.

Case in point is that downgrade of the employment figure. The Dept. said that the economy added 818,000 fewer jobs over the past 12 months through March than it had reported. Because that is the largest downward revision since 2009, investors seem to be treating it as the mark of an imminent recession. But we have always felt the Fed is comfortable with monthly additions of around 150,000 jobs as it describes an economy growing at a

(continued page 6)

Performance as of August 31, 2024

	TexPool	TexPool Prime
Current Invested Balance	\$30,295,015,407	\$14,278,172,891
Weighted Average Maturity**	36 Days	40 Days
Weighted Average Life**	100 Days	76 Days
Net Asset Value	1.00019	1.00027
Total Number of Participants	2,886	613
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$141,670,216.36	\$66,171,006.19
Management Fee Collected	\$1,082,825.89	\$677,255.89
Current S&P Global Rating	AAAm	AAAm
Month Averages		
Average Invested Balance	\$31,521,842,227	\$14,538,161,234
Average Monthly Rate*	5.30%	5.44%
Average Weighted Average Maturity**	36	36
Average Weighted Average Life**	100	74

*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.

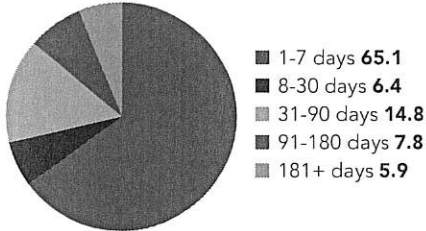
**See page 2 for definitions.

Past performance is no guarantee of future results.



Portfolio by Maturity (%)

As of August 31, 2024



Portfolio by Type of Investment (%)

As of August 31, 2024



Portfolio Asset Summary as of August 31, 2024

	Book Value	Market Value
Uninvested Balance	\$980.38	\$980.38
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	129,985,053.28	129,985,053.28
Interest and Management Fees Payable	-141,670,304.24	-141,670,304.24
Payable for Investments Purchased	-1,052,079,563.55	-1,052,079,563.55
Accrued Expenses & Taxes	-61,475.28	-61,475.28
Repurchase Agreements	7,043,488,000.00	7,043,488,000.00
Mutual Fund Investments	1,467,085,200.00	1,467,085,200.00
Government Securities	11,977,613,453.52	11,978,227,376.68
US Treasury Bills	9,195,869,271.22	9,201,801,128.28
US Treasury Notes	1,674,784,791.82	1,674,216,730.55
Total	\$30,295,015,407.15	\$30,300,993,126.10

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	633	\$8,557,071,790.79
Higher Education	60	\$1,449,683,606.68
County	201	\$3,419,563,575.76
Healthcare	94	\$1,467,708,483.78
Utility District	936	\$4,863,791,081.58
City	509	\$8,208,559,615.51
Emergency Districts	112	\$455,969,949.25
Economic Development Districts	93	\$205,685,719.12
Other	248	\$1,666,952,454.31

**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

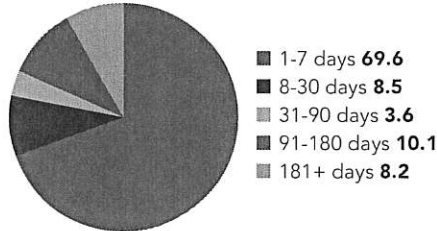
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
8/1	5.3201%	0.000145756	\$32,490,928,594.11	1.00006	35	101
8/2	5.3093%	0.000145459	\$32,415,089,501.20	1.00017	36	101
8/3	5.3093%	0.000145459	\$32,415,089,501.20	1.00017	36	101
8/4	5.3093%	0.000145459	\$32,415,089,501.20	1.00017	36	101
8/5	5.3070%	0.000145397	\$32,399,019,747.86	1.00016	34	100
8/6	5.2937%	0.000145034	\$32,519,901,024.61	1.00010	34	100
8/7	5.2965%	0.000145109	\$32,325,823,153.30	1.00011	36	100
8/8	5.2978%	0.000145146	\$32,194,123,280.87	1.00008	36	99
8/9	5.3116%	0.000145523	\$32,337,029,464.16	1.00007	37	98
8/10	5.3116%	0.000145523	\$32,337,029,464.16	1.00007	37	98
8/11	5.3116%	0.000145523	\$32,337,029,464.16	1.00007	37	98
8/12	5.2992%	0.000145184	\$32,190,970,161.73	1.00011	35	96
8/13	5.2988%	0.000145173	\$31,938,498,788.38	1.00014	37	102
8/14	5.2955%	0.000145081	\$31,130,707,531.72	1.00013	37	104
8/15	5.2917%	0.000144978	\$30,978,796,645.72	1.00008	38	103
8/16	5.2975%	0.000145137	\$30,995,885,914.68	1.00008	38	102
8/17	5.2975%	0.000145137	\$30,995,885,914.68	1.00008	38	102
8/18	5.2975%	0.000145137	\$30,995,885,914.68	1.00008	38	102
8/19	5.2789%	0.000144627	\$30,922,381,312.99	1.00007	35	100
8/20	5.2857%	0.000144815	\$30,862,265,575.48	1.00010	36	102
8/21	5.2846%	0.000144783	\$30,723,025,342.38	1.00013	35	102
8/22	5.2833%	0.000144749	\$30,609,672,136.30	1.00010	35	103
8/23	5.2861%	0.000144824	\$31,346,092,462.85	1.00010	35	100
8/24	5.2861%	0.000144824	\$31,346,092,462.85	1.00010	35	100
8/25	5.2861%	0.000144824	\$31,346,092,462.85	1.00010	35	100
8/26	5.2953%	0.000145077	\$31,126,043,327.52	1.00011	33	99
8/27	5.2958%	0.000145091	\$31,041,841,892.48	1.00014	33	98
8/28	5.2982%	0.000145155	\$31,057,496,129.37	1.00013	34	98
8/29	5.2998%	0.000145199	\$30,793,291,541.21	1.00011	35	99
8/30	5.2968%	0.000145117	\$30,295,015,407.15	1.00019	36	100
8/31	5.2968%	0.000145117	\$30,295,015,407.15	1.00019	36	100
Average:	5.2977%	0.000145142	\$31,521,842,226.74	1.00011	36	100



TEXPOOL Prime

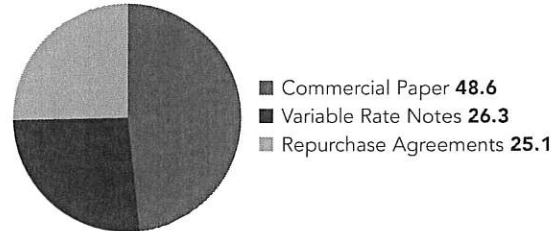
Portfolio by Maturity (%)

As of August 31, 2024



Portfolio by Type of Investment (%)

As of August 31, 2024



Portfolio Asset Summary as of August 31, 2024

	Book Value	Market Value
Uninvested Balance	\$939.86	\$939.86
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	23,313,247.91	23,313,247.91
Interest and Management Fees Payable	-66,172,637.51	-66,172,637.51
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-42,912.54	-42,912.54
Repurchase Agreements	3,589,809,000.00	3,589,809,000.00
Commercial Paper	9,231,265,252.92	9,234,627,474.46
Mutual Fund Investments	0.00	0.00
Government Securities	0.00	0.00
Variable Rate Notes	1,500,000,000.00	1,500,539,471.15
Total	\$14,278,172,890.64	\$14,282,074,583.33

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	167	\$5,061,114,829.70
Higher Education	19	\$1,125,643,091.57
County	54	\$1,078,125,626.09
Healthcare	23	\$577,814,255.76
Utility District	77	\$558,390,513.22
City	120	\$2,472,195,672.83
Emergency Districts	35	\$111,787,078.69
Economic Development Districts	23	\$50,870,646.34
Other	95	\$3,242,083,295.87



TEXPOOL Prime

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
8/1	5.4459%	0.000149203	\$15,404,102,473.27	1.00013	34	70
8/2	5.4479%	0.000149258	\$15,287,929,071.55	1.00017	35	70
8/3	5.4479%	0.000149258	\$15,287,929,071.55	1.00017	35	70
8/4	5.4479%	0.000149258	\$15,287,929,071.55	1.00017	35	70
8/5	5.4443%	0.000149160	\$15,130,419,068.15	1.00047	34	69
8/6	5.4415%	0.000149082	\$15,025,397,643.89	1.00033	34	69
8/7	5.4397%	0.000149032	\$14,983,642,145.77	1.00031	35	70
8/8	5.4444%	0.000149163	\$14,849,003,999.00	1.00033	35	71
8/9	5.4475%	0.000149246	\$14,779,639,570.88	1.00015	36	71
8/10	5.4475%	0.000149246	\$14,779,639,570.88	1.00015	36	71
8/11	5.4475%	0.000149246	\$14,779,639,570.88	1.00015	36	71
8/12	5.4504%	0.000149325	\$14,835,174,090.14	1.00028	33	70
8/13	5.4514%	0.000149354	\$14,710,996,537.57	1.00029	33	70
8/14	5.4527%	0.000149390	\$14,395,561,651.33	1.00032	34	75
8/15	5.4532%	0.000149403	\$14,238,146,914.27	1.00030	34	75
8/16	5.4551%	0.000149455	\$14,093,865,737.34	1.00013	35	77
8/17	5.4551%	0.000149455	\$14,093,865,737.34	1.00013	35	77
8/18	5.4551%	0.000149455	\$14,093,865,737.34	1.00013	35	77
8/19	5.4521%	0.000149373	\$13,955,850,546.32	1.00028	33	75
8/20	5.4488%	0.000149283	\$13,892,412,473.81	1.00028	33	75
8/21	5.4359%	0.000148930	\$14,156,978,805.12	1.00030	36	76
8/22	5.4360%	0.000148932	\$14,083,783,074.92	1.00032	36	76
8/23	5.4312%	0.000148799	\$14,201,983,801.58	1.00018	37	77
8/24	5.4312%	0.000148799	\$14,201,983,801.58	1.00018	37	77
8/25	5.4312%	0.000148799	\$14,201,983,801.58	1.00018	37	77
8/26	5.4332%	0.000148855	\$14,273,379,445.11	1.00034	35	74
8/27	5.4366%	0.000148949	\$14,226,191,841.99	1.00032	40	78
8/28	5.4371%	0.000148963	\$14,453,638,296.95	1.00033	39	76
8/29	5.4327%	0.000148842	\$14,421,718,920.42	1.00035	38	75
8/30	5.4315%	0.000148809	\$14,278,172,890.64	1.00027	40	76
8/31	5.4315%	0.000148809	\$14,278,172,890.64	1.00027	40	76
Average:	5.4434%	0.000149133	\$14,538,161,233.98	1.00025	36	74

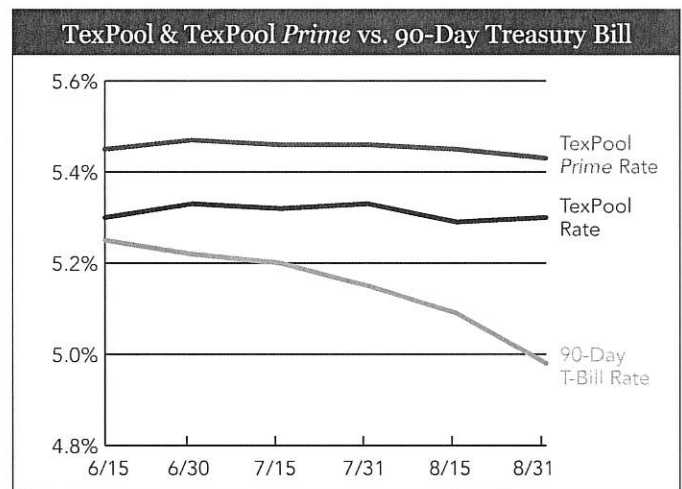


Participant Services
 1001 Texas Ave. Suite 1150
 Houston, TX 77002

reasonable pace. Well, the new average is 174,000—not as “red hot” as before the revision, but with a robustness still indicative of a soft landing.

While monetary policy works with a lag, the Fed likely views the labor market as supporting a soft landing, not a free fall. Powell, for one, doesn’t appear to be panicking, saying, “We do not seek or welcome further cooling in labor market conditions,” in his address in Jackson Hole. In our minds, it would take an extraordinarily weak August payroll number combined with a large jump in the unemployment rate to shift our expectations from a quarter-point to a half-point cut at the September FOMC meeting. On the flip side, the data would have to be very strong to derail the Fed from easing at all. Inflation prints between now and then also are key, of course. Policymakers will have seen all three major government reports—July PCE and August CPI and PPI—before they meet Sept. 16-18, and the same logic applies.

Unfortunately for cash managers, the more investors infer, the more they interfere. The yield curve has now completely inverted. For those of us who expect at most 75 basis-points of cuts in the fed funds target range (now 5.25-5.5%) by year-end, it’s hard to rationalize buying securities offering the corresponding deflated yields.



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.

Tips for Preventing Financial Fraud

With cyber-crime and other social engineering attacks on the rise, TexPool offers tips, resources, and other suggestions to help protect your participating entity from potential financial fraud. Please visit the Financial Fraud Prevention page on TexPool.com to learn more.

We also encourage you to complete the Phishing and Cybersecurity Awareness course that is available through TexPool Academy.



First Public
12007 Research Blvd.
Austin, Texas 78759
800-558-8875 • firstpublic.com

Fund Performance Update

July 31, 2024

Comments by Mellon, Investment Manager

Custodian Bank: State Street Bank

Investment Managers:

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

The Lone Star Investment Pool 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.

After falling modestly in June, US Treasury yields fell sharply in July. Yields fell as much as 45 basis points during the month with the two- to five-year area leading the decline. The US equity markets were mixed with the Dow Jones Industrial Average and Nasdaq-100 indexes advancing 4.4% and 1.2%, respectively, while the S&P 500 declined 0.8%. The labor market continued to show resiliency, albeit not as strong as in the first quarter. In the first half of 2024, an average of 222,000 jobs were added per month. The unemployment rate ticked higher to 4.1% for the highest reading since November 2021. Inflation indicators continued to trend modestly lower as the consumer price index fell to 3.0%. At the Federal Open Market Committee (FOMC) meeting on the last day of the month, the committee left the target rate unchanged. In the press release and in his comments at the press conference, Chair Jerome Powell left the door open for a possible rate cut at the next FOMC meeting on September 18. At the end of July, the federal funds futures market was fully pricing in a 25-basis-point rate cut at the September meeting.

Active Participants This Month

Schools and Colleges	596
Other Governmental Entities	88
<i>Total</i>	<i>684</i>

Government Overnight Fund

Return Information

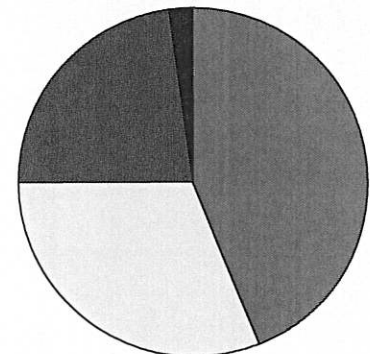
July 31, 2024

Average Monthly Return (a)	5.33%
SEC 7-day Fund Yield (b)	5.34%
Weighted Average Maturity One (c)	30 days
Weighted Average Maturity Two (c)	97 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	1,952,691,899.49	1,952,691,899.49
US Treasuries	1,467,250,612.18	1,467,226,138.99
Agencies	2,749,571,530.60	2,749,917,959.47
Money Market Funds	88,824,290.50	88,824,290.50
Total Assets	6,258,338,332.77	6,258,660,288.45

Investment Distribution



■ Agencies	44%
□ Cash Repo	31%
■ Treasuries	23%
■ Money Market	2%

(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

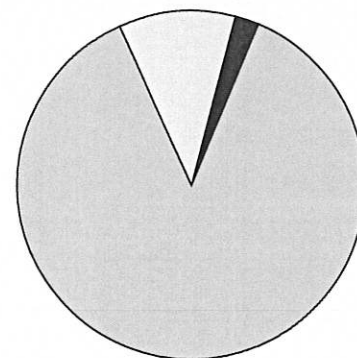
July 31, 2024

Average Monthly Return (a)	5.44%
SEC 7-day Fund Yield (b)	5.45%
Weighted Average Maturity One (c)	43 days
Weighted Average Maturity Two (c)	78 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	409,038,320.03	409,038,320.03
US Treasuries	-	-
Agencies	-	-
Commercial Paper	3,102,017,191.82	3,102,043,452.26
Money Market Funds	57,737,007.42	57,737,007.42
Total Assets	3,568,792,519.27	3,568,818,779.71

Investment Distribution



Commercial Paper	87%
Cash/Repo	11%
Money Market	2%

(b) **SEC 7-Day Yield Calculation**

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

*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

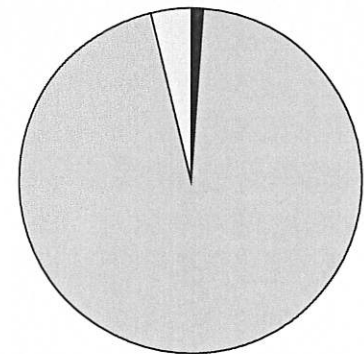
July 31, 2024



Average Monthly Return (a)	5.44%
SEC 7-day Fund Yield (b)	5.45%
Weighted Average Maturity One (c)	48 days
Weighted Average Maturity Two (c)	89 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAf/S1+

Inventory Position

	Book Value	Market Value
Cash/Repo	374,991,170.81	374,991,170.81
US Treasuries	-	-
Agencies	-	-
Commercial Paper	10,002,599,342.42	10,002,592,539.38
Money Market Funds	114,780,316.94	114,780,316.94
Total Assets	10,492,370,830.17	10,492,364,027.13

Investment Distribution



	Commercial Paper	95%
	Cash/Repo	4%
	Money Market	1%

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

SPLENDORA INDEPENDENT SCHOOL DISTRICT

FINANCIAL STATEMENT

September 23, 2024

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 AUGUST 31, 2024.

PRESIDENT

SECRETARY



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

Board Meeting Date: 9/23/24

Submitted Date: 8/14/24

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:

Department or Campus:

Topic: Adjunct Faculty Agreements and Resolutions for Extracurricular State of 4H Organizations in Liberty County

Background Information:

Attachments: Adjunct Faculty Request and Resolution for Extracurricular State of 4H Organizations in Liberty County

Superintendent's Resolutions: Recommended



LIBERTY COUNTY EXTENSION SERVICE

August 14, 2024

Dr. Jeff Burke
Splendora ISD
23419 FM 2090
Splendora, Texas, 77372

Dear Dr. Burke:

On behalf of the 4-H members of Liberty County, I hereby respectfully request that the 4-H organization, by the attached resolution, be sanctioned as an extracurricular activity. We request the enclosed RESOLUTION be presented for consideration at the next scheduled meeting of the Board of Trustees of the Splendora Independent School District. I further request that questions regarding this RESOLUTION be directed to me in a timely manner so that I may prepare and present an appropriate response so as not to delay action on this request.

Finally, I request that a signed copy of this RESOLUTION, along with a copy of the minutes of the Board meeting, be forwarded to me for my files.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

A handwritten signature in blue ink, appearing to read "A. Brooks".

*Amanda Brooks
Extension Agent
Department Head
4-H Youth Development
Liberty County*

Attachment: Resolution for Extracurricular Status of 4-H Organization

Liberty County Extension Office
Palmer Ave. | Liberty, Texas 77575
<http://texas4-h.tamu.edu> | Tel.936.334.3230 | Fax.936.336.4565

RESOLUTION
EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

Splendora Independent School District

meeting in public with a quorum present and certified,
did adopt this resolution that recognizes the

Liberty County

County Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under
19TexasAdministrative Code,
Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all rules and regulations set forth under the
19Texas Administrative Code as interpreted by this Board and designated officials of this school district.

Texas A&M AgriLife Extension

will request academic eligibility for all 4-H competitive activities, regardless if a school absence is or is not required, and
for non-competitive purposes when an absence is required.

Approved this _____ day of _____, 20_____.

Board of Trustee

Superintendent



LIBERTY COUNTY EXTENSION SERVICE

August 14, 2024

Dr. Jeff Burke
Splendora ISD
23419 FM 2090
Splendora, Texas, 77372

Dear Dr. Burke:

On behalf of the Liberty County Extension Staff, I hereby respectfully request approval of the attached Adjunct Faculty Agreement with the Splendora Independent School District.

The State Board of Education passed an amendment to 19 TAC§129.21 U). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

- (1) The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:
 - (A) has a minimum of a bachelor's degree; and
 - (B) is eligible for participation in the Teacher Retirement System of Texas.

Liberty County requests the agents listed on the enclosed Adjunct Faculty Agreement be awarded adjunct faculty staff members status for the period of time indicated on the agreement.

I hope Splendora Independent School District will accept this request. Please let me know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

Amanda Brooks
Extension Agent
Department Head
4-H Youth Development
Liberty County

Attachment: Resolution for Extracurricular Status of 4-H Organization

Liberty County Extension Office
Palmer Ave. | Liberty, Texas 77575
<http://texas4-h.tamu.edu> | Tel.936.334.3230 | Fax.936.336.4565

ADJUNCT FACULTY REQUEST

Adjunct Faculty Agreement

THE STATE OF TEXAS
COUNTY OF: Liberty

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Splendora Independent School District, hereinafter referred to as "District." A quorum having been established; the Board proceeded to consider the appointment of the herein named individual(s) as an adjunct member of the Splendora Independent School District.

Upon consideration and vote of _____ in favor, Amanda Brooks, Jason Bowen, La 'Toya Scott, and Kimberly McNair is hereby named as adjunct faculty member(s) of the Splendora Independent School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the _____ day of _____, 20__ and remain in effect until the _____ day of _____, 20__.
2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAME	TITLE	DEGREE	INSTITUTION	DATE
Amanda Brooks	CEA-4-H Department Head	M Ag	Sam Houston State University	2018
Jason Bowen	CEP-4-H	BS	Sam Houston State University	2007
La 'Toya Scott	CEP-CED	MS	Prairie View A&M University	2007
Kimberly McNair	CEA-BLT	BS	Rust College	2001

3. Adjunct faculty member(s) will receive no compensation, salary, or remuneration from Dayton Independent School District.
4. Adjunct faculty member(s) is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
5. Adjunct faculty member(s) is and shall remain under the direct supervision of either the District Extension Administrator of District 9 or Liberty County Extension Director.
6. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member(s) shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty member(s) is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such Liberty County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(l) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named Liberty County Extension Agent(s), Amanda Brooks, Jason Bowen, La 'Toya Scott and Kimberly McNair (Extension employee) is/are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Splendora Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this _____ day of _____, 20__.

_____ Splendora _____ Independent School District

By: _____



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

Board Meeting Date: September 23, 2024

Submitted Date: September 12, 2024

Agenda Business Items:

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

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Reese Briggs

Department or Campus: Chief Operations Officer

Topic: Approval of Budget Amendment #2

Background Information: Budget Amendment #2 accounts for the revenue increase due to a donation from the Splendoria ISD Education Foundation. This amendment also accounts for the expenditure adjustment to the General Operating Budget for the following:

1. The spending of the Splendoria ISD Education Foundation donation.
2. Tuition and fees for the employees participating in the Elevate program.
3. The purchase of a replacement police vehicle. **A police truck was budgeted and purchased last year and then immediately sold to the Child Nutrition department.
4. A reduction in the land budget. Land will be purchased from interest earned in the bond fund instead.

Attachments: 2024-2025 Original Budget with Amendments.

Superintendent's Resolutions: Recommended



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

Board Meeting Date: 09/16/2024

Submitted Date: 09/23/2024

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:

Class Size Waivers 24-25 School Year

Background Information:

Waivers needed for the following classes:

PCE:

1st Grade Simmons 24:1

1st Grade Wood 23:1

PWE:

Kindergarten Vick 23:1

Kindergarten Kitterman 24:1

2nd Grade McGuire 23:1

2nd Grade Solis 26:1

4th Grade Davis 24:1

4th Grade Reyes 24:1

Attachments:

Superintendent's Resolutions:
Recommended



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

Board Meeting Date: Sep 23, 2024

Submitted Date: Sep 5, 2024

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:

Madeline Sheppard and Brian Kroeger

Department or Campus:

Business and Human Resources

Topic:

Staff Development Waiver 2024 - 2025 school year.

Background Information:

The board must approve a Staff Development Minutes Waiver for a maximum of 2100 total minutes to use for professional development purposes in the 2024 - 2025 school year in order to receive full ADA funding for these days.

Attachments:

2024 - 2025 School Calendar

Superintendent's Resolutions: Recommended



July 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			

August 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

September 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					

October 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		

November 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

December 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				

January 2025

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	

February 2025

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	

March 2025

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					

April 2025

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 2025

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 2025

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 30 New Teachers Report to Work
New Teacher Induction	Sept. 2 Labor Day	August 5 Teachers Report to Work
Student Holiday/ Staff Development	Sept. 13 District Holiday	Aug. 14 First Day of School for Students
First and Last Day of School	Oct. 7-11 Fall Break	Aug. 14-Oct. 4 First Grading Period
Early Release (Schools dismiss two hours early)	Nov. 25-29 Thanksgiving Holidays	Oct. 18 First Grading Period Report Card
Bad Weather Day	Dec. 23-Jan 6 Christmas Holidays	Oct. 14-Dec. 20 Second Grading Period
Employee Trade Days	Jan. 7 Student Holidays/Staff Development	Jan. 10 Second Grading Period Report Card
STAAR Testing	Jan. 20 Martin Luther King, Jr. Day	Jan. 8 - Mar. 13 Third Grading Period
	Feb. 12-14 Winter Break	Mar. 21 Third Grading Period Report Card
	Mar. 14 Student Holiday/Staff Development	Mar. 17-May 30 Fourth Grading Period
	April 14-17 Spring Break	May 30 Elementary Final Report Card
	April 18 Good Friday	May 30 Last Day of School for Students
	May 26 Memorial Day	June 3 Last Day for Teachers
	Total Student Days: 171	June 6 Secondary Final Report Card
	Total Teacher Days: 182	



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

Board Meeting Date: 9/23/24

Submitted Date: 9/10/24

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: Athletic Director

Topic: Athletic donation of \$2,846 by Athletic Booster Club for Boys' Basketballs and Girls' Basketball Warm-up Jackets

Background Information:

Attachments: Checks

Superintendent's Resolutions: Recommended

SPLENDORA ATHLETIC BOOSTER CLUB
23747 FM 2090
SPLENDORA, TX 77372

1979

88-2360/1119

Date 9-9-24

CHECK ARMOR
FUND PROTECTION

Pay to the
Order of Splendora High School \$ 1,396.00
One thousand three hundred ninety six & 00/100 Dollars

Photo Safe Deposit
Details on back

S SOUTHSIDE
BANK

For Girls BB

[Signature]

⑆ 111923607⑆ ⑆ 700100420⑆ 01979

SPLENDORA ATHLETIC BOOSTER CLUB
23747 FM 2090
SPLENDORA, TX 77372

1978

88-2360/1119

Date 9-9-24

CHECK ARMOR
FUND PROTECTION

Pay to the
Order of Splendora High School \$ 1,450.00
One thousand four hundred fifty & 00/100 Dollars

Photo Safe Deposit
Details on back

S SOUTHSIDE
BANK

For Boys BB

[Signature]

⑆ 111923607⑆ ⑆ 700100420⑆ 01978



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

Board Meeting Date: September 23, 2024

Submitted Date: September 11, 2024

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:

Department or Campus:

Topic: Election Cancellation Order

Background Information: The Splendoria ISD School Board of Trustees hereby cancels the election scheduled to be held on November 5, 2024 in accordance with Section 2.053(a) of the Texas Election Code. The following candidates have been certified as unopposed:

**Jason Sessum, Position 4
Allen Wells, Position 5**

Attachments: Order of Cancellation, Unopposed Candidate Form

Superintendent's Resolutions: Recommended

SAMPLE ORDER OF CANCELLATION
EJEMPLO DE ORDEN DE CANCELACIÓN

The _____ hereby cancels the election scheduled to be held on
(official name of governing body)
_____ in accordance with Section 2.053(a) of the Texas
(date on which election was scheduled to be held)
Election Code. The following candidates have been certified as unopposed and are hereby
elected as follows:

El _____ por la presente cancela la elección que, de lo contrario,
(nombre oficial de la entidad gobernante)
se hubiera celebrado el _____ de conformidad, con
(fecha en que se hubiera celebrado la elección)
la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido
certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado
a continuación:

Candidate (Candidato) **Office Sought (Cargo al que presenta candidatura)**

A copy of this order will be posted on Election Day at each polling place that would have
been used in the election.

*El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales
que se hubieran utilizado en la elección.*

President (Presidente)

Secretary (Secretario)

(seal) (*sello*)

Date of adoption (Fecha de adopción)

See reverse side for instructions
Instrucciones en el reverso

Instructions for sample order of cancellation:

To cancel an election, the governing body must first receive and accept the Certification of Unopposed Candidates form (or the authority may create its own form) from the authority responsible for preparing the ballot. The cancellation order/ordinance must be adopted in an open meeting. The candidates are not required to be present. Certificates of election should be prepared for each unopposed candidate; however, the certificates of election should not be issued until after Election Day, as follows. Section 2.053 provides that the certificate of election shall be issued “in the same manner and at the same time” as for a candidate elected at an election. Therefore, the candidates, who have been declared “elected” at the meeting ordering the cancellation, must wait until after the official election day (even though no election is held) and no earlier than the prescribed canvassing period (even though no canvass is held) to be sworn in and assume their duties. Candidates may complete the Statement of Elected Officer prior to Election Day. The Statement should be kept locally; it does not need to be sent to the Secretary of State’s Office. Copies of this order/ordinance must be posted on Election Day at each polling place that would have been used had the election not been cancelled.

An election* may be cancelled if:

- 1) The election is one in which a declaration of write-in candidacy is required; and
- 2) No opposed at-large race is on the ballot* within that election;*and
- 3) Each candidate whose name is to appear on the ballot* is unopposed, with some exceptions;

This means:

- In an all at-large election* (with no single-member districts), if there is one or more opposed at-large races, then all the races go on the ballot within that election.*
- In an election* in which any members of the governing body are elected from single-member districts, an election in a particular district may be cancelled if the candidate is unopposed and the election otherwise meets the above requirements (i.e., there is no at-large opposed race on the ballot).

Note: A general election (for full terms) or a special election (to fill a vacancy in an unexpired term) is considered a *separate election* with a *separate ballot* for purposes of these tests, even if held on the same election date. See our online Cancellation guide for details.

Instrucciones para el ejemplo de orden de cancelación:

Para cancelar una elección, la entidad gobernante primero debe recibir y aceptar, de la autoridad responsable para preparar la boleta, el formulario de Certificación para Candidatos Sin Oposición (o la autoridad puede crear su propio formulario) de la autoridad responsable para preparar la boleta. La orden/ordenanza de cancelación debe ser adoptada en una reunión abierta. No se requiere que los candidatos estén presentes. Se debe preparar un certificado de elección para cada candidato sin oposición; sin embargo, los certificados de elección no se deben emitir hasta el Día de las Elecciones, así como se detalla a continuación. La sección 2.053 indica que el certificado de elección será publicado “en la misma manera y al mismo tiempo” para un candidato elegido en una elección. Por lo tanto, los candidatos que hayan sido declarados "elegido" en la reunión de la cancelación, deben esperar hasta después del día oficial de elecciones (aunque no se hayan llevado una elección) y no antes del período prescrito de la campaña política (aunque no se lleve a cabo la campaña política) a ser jurados y asumir sus deberes. Los candidatos pueden llenar la Declaración de Funcionario Elegido antes del Día de las Elecciones. Este documento se debe mantener en los archivos locales. No es necesario enviarlo a la Oficina del Secretario de Estado. El Día de las Elecciones se debe exhibir una copia de esta orden/ordenanza en todos los sitios de votación que se hubieran utilizado en la elección si no hubiera sido cancelada.

Una elección* puede ser cancelada si:

- 1) la elección es una en la que se requiere una declaración de candidatos por escrito en la boleta de votación; y,
- 2) no hay oposición para la carrera por acumulación en la boleta* de votación dentro de esa elección* y
- 3) Todos los candidatos cuyos nombres deben aparecer en la boleta* de votación no tienen oposición, con unas excepciones;

Esto significa:

- En una elección* por acumulación (sin ningún distrito con miembro único), si se encuentra una o más de una carrera por acumulación con oposición, entonces todas las carreras estarán en la boleta dentro de esa elección*.
- En una elección* en la que cualquiera de los miembros de la entidad gobernante se eligen de distritos con un solo miembro, se puede cancelar una elección en un distrito específico si hay oposición para el candidato y la elección cumple con los requisitos que anteceden (ej. no hay oposición para la carrera por acumulación en la boleta).

Nota: Una elección general (con términos completos) o una elección especial (para llenar una vacante de un término no vencido) es considerada como una elección distinta con una boleta distinta con los propósitos de estas pruebas, aunque se lleven a cabo en la misma fecha electoral. Vea nuestra guía de cancelación en línea para más detalles.

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR
OTHER POLITICAL SUBDIVISIONS (NOT COUNTY)
CERTIFICACIÓN DE CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on _____

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el _____

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Office(s) Cargo(s)

Candidate(s) Candidato(s)

Signature (Firma)

Printed name (Nombre en letra de molde)

Title (Puesto)

Date of signing (Fecha de firma)

(Seal) (sello)

Instructions for certification of unopposed candidates:

The authority responsible for preparing the ballot must certify the unopposed status to the authority responsible for ordering the election. This document is filed with the presiding officer of the political subdivision. The governing body must meet, accept this certification, and issue an order or ordinance declaring the election cancelled and the unopposed candidates elected. To complete the cancellation process, a copy of the order or ordinance canceling the election must be posted on Election Day at each polling place that would have been used in the election. See sample Order of Cancellation and outlines for additional instructions.

An election* may be cancelled if:

- 1) The election is one in which a declaration of write-in candidacy is required; and
- 2) No opposed at-large race is on the ballot* within that election;*and
- 3) Each candidate whose name is to appear on the ballot* is unopposed, with some exceptions;

This means:

- In an all at-large election* (with no single-member districts), if there is one or more opposed at-large races, then all the races go on the ballot within that election.*
- In an election* in which any members of the governing body are elected from single-member districts, an election in a particular district may be cancelled if the candidate is unopposed and the election otherwise meets the above requirements (i.e., there is no at-large opposed race on the ballot).

Note: A general election (for full terms) or a special election (to fill a vacancy in an unexpired term) is considered a *separate election* with a *separate ballot* for purposes of these tests, even if held on the same election date. See our online Cancellation guide for details.

Instrucciones para la certificación de una elección con candidatos únicos:

La autoridad a cargo de preparar la boleta de votación debe certificar los candidatos únicos sin oposición a la autoridad encargada de ordenar la elección. Este documento se debe presentar al presidente de la subdivisión política. La entidad gobernante debe reunirse, aceptar esta certificación y emitir una orden o una ordenanza en la que declara la cancelación de la elección y la elección de los candidatos únicos sin oposición. Para completar el proceso de cancelación, se debe exhibir el Día de la Elección una copia de la orden u ordenanza de cancelación de la elección en todos los sitios de votación que se hubieran utilizado en la elección. Vea el ejemplo Orden de Cancelación y el resumen para más instrucciones.

Una elección* puede ser cancelada si:

- 1) *la elección es una en la que se requiere una declaración de candidatos por escrito en la boleta de votación; y,*
- 2) *no hay oposición para la carrera por acumulación en la boleta* de votación dentro de esa elección**
y
- 3) *Todos los candidatos cuyos nombres deben aparecer en la boleta* de votación no tienen oposición, con unas excepciones;*

Esto significa:

- *En una elección* por acumulación (sin ningún distrito con miembro único), si se encuentra una o más de una carrera por acumulación con oposición, entonces todas las carreras estarán en la boleta dentro de esa elección*.*
- *En una elección* en la que cualquiera de los miembros de la entidad gobernante se eligen de distritos con un solo miembro, se puede cancelar una elección en un distrito específico si hay oposición para el candidato y la elección cumple con los requisitos que anteceden (ej. no hay oposición para la carrera por acumulación en la boleta).*

Nota: Una elección general (con términos completos) o una elección especial (para llenar una vacante de un término no vencido) es considerada como una elección distinta con una boleta distinta con los propósitos de estas pruebas, aunque se lleven a cabo en la misma fecha electoral. Vea nuestra guía de cancelación en línea para más detalles.



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

Board Meeting Date: September 23, 2024

Submitted Date: September 12, 2024

Agenda Business Items:

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

X 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: Reese Briggs

Department or Campus: Chief Operations Officer

Topic: Discussion and possible action to Approve a Contractor for the Greenleaf Elementary School Replacement Campus project.

Background Information: In response to the new Greenleaf Elementary School request for Competitive Sealed Proposal (CSP), five firms submitted proposals. After a committee reviewed each proposal, Prime Contractors was found to provide the best value for the Greenleaf Elementary School project.

RECOMMENDATION:

It is recommended that the Splendoria ISD Board of Trustees authorize the Superintendent or his designee to negotiate, finalize and execute an Agreement with the best value firm.

Attachments: CSP Evaluation

Superintendent's Resolutions: Recommended



Planning
Engineering
Program Management



RFP 2024_GLE_CSP

Proposal Date and Time: 09/05/2024 at 2:00 P.M.

Recorded By: Robert Arcement

Architect: Huckabee

Program Manager: Lockwood, Andrews & Newnam, Inc.

129

Competitive Sealed Proposal Evaluation

	Point Value (total/each)	DivisionOne Construction	Gamma Construction	GTT General Contractors	ICI Construction	Prime Contractors
1. Proposed Amount for Base Proposal and Owner-selected Alternates	30					
Points Awarded		27.750	28.200	28.200	30.000	28.650
2. Evaluation survey of company references and project contacts	10	7.92	8.25	2.00	10.00	9.01
3. History of Company Performance	25	20.25	21.00	18.38	19.63	20.88
4. Similar Company Project Experience and Qualifications	20	16.38	17.38	13.88	16.25	16.50
5. Similar Individual Personnel Project Experience and Qualifications	10	8.13	7.63	6.63	7.13	8.00
6. Prior Positive Experience with Owner	5	2.50	2.50	2.98	2.50	2.50
Total:	100	82.92	84.95	72.06	85.50	85.54
Rank		4	3	5	2	1



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

Board Meeting Date: September 23, 2024

Submitted Date: September 12, 2024

Agenda Business Items:

Consent Agenda Item

(Board has acted on items such as this previously)

X 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: Reese Briggs

Department or Campus: Chief Operations Officer

Topic: Discussion and possible action to grant the City of Patton Village a utility easement on the new Peach Creek Elementary school site.

Background Information: The City of Patton Village will require a 20-foot utility easement to provide water and sewer services to the new Peach Creek Elementary school. Texas Education Code 11.154 requires the Board to authorize the sale of any real property including granting of an easement on district property.

RECOMMENDATION:

Recommend approving the easement agreement on the Peach Creek Elementary school site and authorizing the Superintendent to execute the easements.

Attachments: Easement Agreement

Superintendent's Resolutions: Recommended

UTILITY EASEMENT AGREEMENT

This Utility Easement Agreement (“**Agreement**”) is made and entered into as of the ___ day of _____, 2024 (the “**Effective Date**”), by and between SPLENDORA INDEPENDENT SCHOOL DISTRICT, a political subdivision and public school district of the state of Texas (“**Grantor**”) and THE CITY OF PATTON VILLAGE a _____ (“**Grantee**”).

RECITALS

WHEREAS, Grantor, by execution of this Agreement, wishes to grant and establish for the benefit of Grantee, along with its successors and assigns, a perpetual, non-exclusive easement for utility use and the installation, operation, and maintenance of improvements and facilities related thereto in, over, across, upon and through that area as further described in **Exhibit A** attached hereto and incorporated herein by reference (the “**Easement Area**”).

AGREEMENT

NOW, THEREFORE, in consideration of the above Recitals and the covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the Grantor and Grantee agree as follows:

Grantor hereby establishes, grants and conveys to the Grantee a perpetual, non-exclusive right and easement over the Easement Area, as described above (the “**Easement**”), for the purpose of constructing, installing, maintaining, repairing, relocating, replacing, removing, upgrading, changing the size of, placing, inspecting, protecting, altering, and operating, and maintaining, in whole or in part, utility facilities in, over, upon, across and through the Easement Area, as defined above (collectively, the “**Improvements**”).

Grantee may construct, install, maintain, repair, relocate, replace, remove, upgrade, change the size of, place, inspect, protect, alter, and operate the Improvements across, along, under, over, upon, through, and within the Easement Area and shall have access across, along, under, over, upon, through, and within the Easement Area to engage in all activities as may be necessary, requisite, convenient, desired, or appropriate in connection therewith. Grantee's rights shall include, without limitation, the right to clear and remove trees, brush, growth, shrubbery, and other obstructions or improvements from the surface and subsurface of the Easement Area, the right to excavate dirt and other materials within the Easement Area and to remove and use offsite or otherwise dispose of any such materials, and the right to bring and operate such equipment on the Easement Area as may be reasonable in connection with the construction, installation, repair, maintenance, relocation, replacement, removal, upgrade, change in the size of, operation, placement, inspection, protection, or alteration of the Improvements.

Grantee will, at all times after doing any work in connection with the Easement, restore the surface of the Easement Area as nearly as reasonably practicable to substantially its condition prior to the undertaking of such work; provided, however, that Grantee shall not be obligated to replace

or restore any trees, growth, shrubbery, or other improvements or obstructions removed from within the Easement Area in connection with the construction, installation, repair, maintenance, relocation, replacement, removal, upgrade, change in the size of, operation, placement, inspection, protection, or alteration of the Improvements.

TO HAVE AND TO HOLD the Easement, together with all rights and appurtenances thereto in anywise belonging, unto Grantee, its successors and assigns, forever, and Grantor does hereby bind itself, its successors and assigns, to warrant and forever defend, all and singular, the Easement unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through, or under Grantor, but not otherwise.

This conveyance is made by Grantor and accepted by Grantee subject to any and all existing easements, covenants, rights-of-way, conditions, restrictions, outstanding mineral interests and royalty interests, if any, relating to the Easement, to the extent, and only to the extent, that the same may still be in force and effect, and either shown of record in the office of the County Clerk of the County in which any part of the Easement Area located.

Grantor expressly reserves the right to the use and enjoyment of the surface of the Easement Area for any and all purposes, provided, however, that such use and enjoyment of the surface of the Easement Area shall not materially and unreasonably interfere with or restrict the full and complete use and enjoyment of the Easement by Grantee for the purposes set forth herein.

Notwithstanding anything herein to the contrary, Grantor may construct or install driveways, sidewalks, fences, landscaping, and/or paving, as well as utility facilities (provided that such utility facilities shall be placed across the Easement Tract (as distinguished from along the length of the Easement Tract)), and may grant easements therefore, so long as the same do not materially and unreasonably interfere with the use of the Easement Tract by Grantee for the purposes set forth herein.

Grantee shall repair and maintain the Improvements, in good operating condition and repair, at no cost to Grantor. All work performed by Grantee with respect to the Easement will be performed in accordance with applicable governmental laws, rules, and regulations.

The provisions of this Agreement shall run with the land and be binding upon the Grantor and Grantee, and upon each and all of its respective successors and permitted assigns. Whenever in this Agreement a reference is made to a party, such reference shall be deemed to include a reference to the heirs, executors, legal representatives, successors and assigns of such party.

None of the terms or provisions of this Agreement shall be deemed to create a partnership between or among Grantor and the Grantee; nor shall it cause them to be considered joint venturers or members of any joint enterprise. This Agreement is not intended nor shall it be construed to create any third party beneficiary rights in any person, except as expressly stated herein.

A breach of this Agreement shall not entitle any party or person to cancel, rescind or otherwise terminate its obligations hereunder.

This Agreement contains all the representations and the entire agreement of Grantor and Grantee with respect to the subject matter hereof. Any prior correspondence, memoranda or agreements are superseded in total by this Agreement. The provisions of this Agreement shall be construed as a whole according to their common meaning and not strictly for or against Grantor or Grantee.

All notices and approvals required or permitted under this Agreement shall be served by certified mail, return receipt requested, to the addresses below. Date of service of notice or approval shall be the date on which such notice or approval is deposited in a Post Office of the United States Postal Service or any successor governmental agency.

If to Grantor:

Splendora Independent School District
23419 FM 2090
SplendoraTX77372
Attn: Superintendent

With a copy to:

Roger, Morris, and Grover, LLP
5718 Westheimer, Suite
Houston, Texas 77057
Attn: Mariana Evans

If to Grantee:

Attn: _____

This Agreement, and its validity, enforcement and interpretation, shall be governed by the laws of the State of Texas (without regard to any conflict of laws principles) and applicable Federal law. This Agreement is performable only in Montgomery County, Texas.

No amendment to or modification of any provision contained in this Agreement shall be effective unless such amendment or modification is executed by all parties hereto and filed of record in the applicable records as maintained by the County Clerk of Montgomery County, Texas.

Nothing contained in this instrument shall be deemed to be a gift for dedication of all or any part of Easement Area to the public, or for public use.

Invalidation of any of the provisions contained in this Agreement, or of the application thereof to any party by judgment or court order shall in no way affect any other provisions hereof or the application thereof to any other party and the same shall remain in full force and effect.

The singular wherever used herein shall be construed to mean or include the plural when applicable, and the necessary grammatical changes required to make the provisions hereof apply either to corporations (or other entities) or individuals, male or female, shall in all cases be assumed as though in each case fully expressed.

The captions of sections contained herein are included for convenience only and shall not be used to construe, interpret, or limit the meaning of any term or provision contained in this Agreement.

All of the provisions, rights, powers, easements, covenants, conditions and obligations contained in this Agreement shall be binding upon and inure to the benefit of the parties hereto, their respective successors and assigns.

Time is of the essence with respect to each and every covenant, agreement and obligation of the parties set forth in this Agreement. However, no party shall be liable for any delays or failures to perform any obligation hereunder if and to the extent such delay or failure to perform is caused by any event or condition of *Force Majeure* including, without limitation, binding orders of any court or governmental authority, fires, storms, floods, earthquakes, acts of God, strikes, boycotts, import quotas or restrictions, embargoes, acts of public enemy, riots, sabotage, war and/or insurrection, or any other event or condition beyond the control of said party and not caused or consented to by said party.

This Agreement shall be recorded in the public records of Montgomery County, Texas.

[Remainder of page intentionally blank – signature page follows]

EXECUTED on the date set forth in the acknowledgment below and made effective as of the Effective Date.

GRANTOR:

SPLENDORA INDEPENDENT SCHOOL DISTRICT, a political subdivision of the State of Texas

By: _____
Name: _____
Title: _____

STATE OF TEXAS §
 §
COUNTY OF _____ §

This instrument was acknowledged before me on the ____ day of _____, 2024, by _____, _____ of SPLENDORA INDEPENDENT SCHOOL DISTRICT, a political subdivision of the State of Texas, on behalf of said entity.

Notary Public—State of Texas

EXHIBIT A
EASEMENT AREA
[SEE ATTACHED]

UTILITY EASEMENT

0.2607ACRE
11,358 SQUARE FEET
WILLIAM TAYLOR SURVEY
ABSTRACT NO. 552
JAMES TAYLOR SURVEY
ABSTRACT NO. 553
MONTGOMERY COUNTY, TEXAS

FIELD NOTE DESCRIPTION of a 0.2607 (11,358 square foot) tract of land located in the William Taylor Survey, Abstract Number 552, and the James Taylor Survey, Abstract Number 553, Montgomery County, Texas and said 0.2607 acre tract of land being out of and a part of the called 20.000 acre tract (Tract One) described in the deed to Splendora Independent School District, recorded under Montgomery County Clerk's File Number (M.C.C.F. No.) 2016005718 and out of and a part of the called 14.66 acre tract described in the deed to Splendora Independent School District, recorded under M.C.C.F. No. 2018053613, said 0.2607 acre tract being more particularly described by metes and bounds as follows: (The bearings described herein are oriented to the Texas Coordinate System, Central Zone, NAD 1983.)

BEGINNING in the west Right-of-Way (R.O.W.) line of Tram Road. (based on an occupied and monumented width of 60 feet) at the most easterly northeast corner of the called 304.782 acre tract described in the deed to Martin Land Development LLC., recorded under M.C.C.F. No. 2016031608, and the southeast corner of said called 20.000 acre tract and the herein described tract, from which a 1/2-inch iron rod found with cap stamped "Goodwin" bears, North 77 degrees 05 minutes, 0.21 feet;

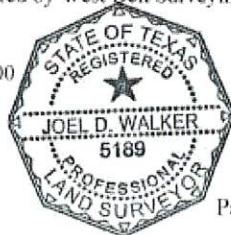
THENCE, South 86 degrees 41 minutes 28 seconds West, departing the west R.O.W. line of said Tram Road and along the north line of said called 304.782 acre tract common with the south line of said called 20.000 acre tract, a distance of 20.01 feet, to a 5/8-inch iron rod with orange plastic cap stamped "West Belt Surveying Inc" set marking the southwest corner of the herein described tract;

THENCE, North 01 degrees 08 minutes 41 seconds West, departing said common line and over and across said called 20.00 acre tract, passing at a distance of 500.47 feet, the north line of said called 20.000 acre tract common with the south line of aforesaid called 14.66 acre tract, from which a 1-inch iron pipe found bears, South 82 degrees 13 minutes East, 0.61 feet, continuing over and across said called 14.66 acre tract, a total distance of 568.28 feet, to a 5/8-inch iron rod with orange plastic cap stamped "West Belt Surveying Inc" set marking the northwest corner of the herein described tract;

THENCE, North 88 degrees 51 minutes 19 seconds East, continuing over and across said called 14.66 acre tract, a distance of 20.00 feet, to a 5/8-inch iron rod with orange plastic cap stamped "West Belt Surveying Inc" set in the west R.O.W. line of aforesaid Tram Road marking the northeast corner of the herein described tract;

THENCE, South 01 degrees 08 minutes 41 seconds East, along the west R.O.W. line of said Tram Road, passing at distance of 67.04 feet, the south line of said called 14.66 acre tract common with the north line of aforesaid called 200.00 acre tract, from which a 1-inch iron pipe found bears, South 26 degrees 35 minutes East, 0.93 feet, continuing along the west R.O.W. line of said Tram Road, a total distance of 567.52 feet, to the POINT OF BEGINNING and containing a computed area of 0.2607 acres (11,358 square feet) of land as depicted on the Utility Easement Exhibit dated: June 20, 2024, prepared by West Belt Surveying, Inc., Project No. S775-0002E.

West Belt Surveying, Inc.
Certified Firm No. 10073800
21020 Park Row
Katy, Texas 77449
(281) 599-8288



Joel D. Walker
Joel D. Walker Date: 6/20/24
Texas Registration No. 5189



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

Board Meeting Date: September 18, 2024

Submitted Date: September 23, 2024

Agenda Business Items:

Consent Agenda Item

(Board has acted on items such as this previously)

X 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: Reese Briggs

Department or Campus: Chief Operations Officer

Topic: Discussion and Possible Action to Authorize the Superintendent to Execute Change Order #1 for the Peach Creek Elementary Replacement school project.

Background Information: The Peach Creek Elementary Replacement site has been directly impacted by above average rainfall. Change Order #1 will be utilized to assist the contractor in mitigating impacts to the Peach Creek Elementary Replacement site. The cost would be determined once discussed by the Board and LAN.

Recommendation: Recommend approving the Change Order #1 for the Peach Creek Elementary Replacement school site and authorizing the Superintendent to execute the change order.

Attachments:

Superintendent's Resolutions: recommended for discussion