

# Agenda of Regular Meeting

## The Board of Trustees Splendora ISD

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A Regular meeting of the Board of Trustees of Splendora ISD will be held December 16, 2024, beginning at 6:00 PM in the Splendora Junior High, 23411 FM 2090, Splendora , TX 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)
      - a. Deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, including proposed termination of Trey Rodriguez
      - b. Discuss Superintendent Voluntary Retirement Agreement
  - 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 3
7. STRATEGIC DIRECTION REVIEW 23
8. 2022 BOND UPDATES
  - A. Program Manager Update-LAN 24
9. SUPERINTENDENT'S REPORT
  - A. Enrollment 36
  - B. Month-At-A-Glance 37
  - C. Balanced Scorecard Board Presentation
    1. Priority 1.1 Focus on Student Success - Fine Arts Update 39
10. STUDENT RECOGNITION- VOLLYBALL, BAND, ART WINNER & CHRISTMAS CARD WINNERS
11. AUDIENCE

12. ADMINISTRATIVE PRESENTATIONS	
A. Bluebonnet Learning Math for Secondary	50
13. CONSENT AGENDA ITEMS	
A. Minutes	57
B. Financials, Tax Report, Investment Report, and Accounts Payable	68
C. Consider Donation to Splendora HS AFJROTC from the Pineywoods Chapter of Sons of the American Revolution for \$1,000	104
D. Consider Donation to Athletics From the Splendora Athletic Booster Club Totaling \$7,000 for Golf Bags, Soccer Uniforms, and Sideline Shelter for Soccer	106
E. Consider Donation to FFA from Friends of Splendora Ag for \$13,299.47	109
F. Consider Approval to Purchase Fencing and Gates at Splendora High School and Timber Lakes Elementary	111
G. Consider Approval of 2023 District Facility Safety and Security Audit	116
H. Consider Approval of the List of Recommended Vendors for RFP 25-05 Technology Equipment & Services, Software, Online Learning & Subscriptions	119
I. Consider Approval of the List of Recommended Vendors for RFP 25-06 Food & Groceries	121
J. Consider Approval of the Adoption of Bluebonnet Learning Math for 6th grade-Algebra 1	123
14. POSSIBLE ACTION ARISING FROM CLOSED SESSION	
A. Consider and Take Possible Action on Superintendent's Voluntary Retirement Agreement	
B. Consider and Take Possible Action on Proposed Termination of Trey Rodriquez for Good Cause	
15. POSSIBLE AGENDA ITEMS FOR NEXT MEETING	
16. ADJOURN	

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

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

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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)
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### Board Essential Roles (See insert on next page)

## Board Meetings

### Board Meeting

#### Meeting Day of the Week/Times

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

#### 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 for regular meetings will be the fifth 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)

**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.

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

### Response by Board Members to Community Member or Employee Complaints

- A. Listen briefly and respectfully; remain impartial
- B. Ask if the complainant has followed the complaint procedure (following the “chain of command”) outlined in district policy

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

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

**Communicating with the Community and/or Personnel**

- A. Board members are encouraged to participate in community activities. When doing so, Board members may choose to provide information and/or respond to questions based on the following:

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

<p>SISD related policies: BBF (LOCAL)</p>
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### Communicating with the Media

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

- D. When speaking to a media representative, a Board member should clarify when speaking as an individual rather than as a spokesperson for the Board of Trustees. When speaking as an individual, the Board member will remind the media representative of the position or action of the Board of Trustees as a body – if the Board has taken action on the issue.

SISD related policies: BJA (LOCAL)      BDAB (LOCAL)
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## 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)
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## 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)
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### 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

<b>BELIEFS</b> - <i>why we act</i>	<b>PRINCIPLES</b>
<u>Student-Focused</u> : We believe the greatest outcomes result when students come first.	<ul style="list-style-type: none"> <li>• Be accountable.</li> <li>• Live with integrity.</li> <li>• Focus on student needs.</li> </ul>
<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"> <li>• Value each other.</li> </ul>
<u>Culture</u> : We believe a healthy, collaborative culture fosters exploration and innovation in a supportive environment.	<ul style="list-style-type: none"> <li>• Ensure a safe physical, emotional, + social environment.</li> </ul>
<u>Servant Leaders</u> : We believe servant leaders and critical thinkers strengthen our community and democracy.	<ul style="list-style-type: none"> <li>• Develop servant leaders.</li> </ul>
<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"> <li>• Create a dynamic learning environment.</li> </ul>

### 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](#).



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

**Board Meeting Date:** December 16, 2024

**Submitted Date:** December 2, 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:** J. Reese Briggs

**Department or Campus:** Chief Operations Officer

**Topic:** Program Management Update provided by LAN.

**Background Information:** Bi-Monthly Bond Project Update.

**Attachments:**  [Splendoria ISD Board 2024-12-16](#)

**Superintendent's Resolutions:** Reviewed



# Splendora ISD Bond 2022

Elementary Schools

December 16, 2024

25





# Peach Creek Elementary School

26

# Construction – Peach Creek

- Completed Activities
  - CMU load bearing walls
- Current Activities
  - Exterior framing, sheathing and waterproofing
  - Interior framing
  - Mechanical, Electrical & Plumbing rough-in
- Upcoming Activities
  - Delivery of AHUs, VFDs, Switchgear and generator
- Substantial Completion
  - July 28, 2025



# Construction – Peach Creek



Front Entry



Media Center

# Construction – Peach Creek



Exterior Framing



Interior Framing

# Budget Update– Peach Creek

## Project Budget

Description	Budget	Committed Cost	Forecast	Cost at Completion	Delta
Construction	\$ 40,845,000	\$ 36,187,601	\$ 225,000	\$ 36,412,601	\$ (4,432,399)
Design Services	\$ 2,428,165	\$ 2,403,865	\$ -	\$ 2,403,865	\$ (24,300)
Specialty Services	\$ 536,490	\$ 484,740	\$ 25,000	\$ 509,740	\$ (26,750)
Furniture, Fixtures & Equipment	\$ 1,600,000	\$ -	\$ 1,600,000	\$ 1,600,000	\$ -
General Owner Expenses/Allowance	\$ 2,581,010	\$ 1,019,237	\$ 750,000	\$ 1,769,237	\$ (811,773)
Land Acquisition & Development	\$ 1,300,000	\$ 960,000	\$ -	\$ 960,000	\$ (340,000)
<b>Total</b>	<b>\$ 49,290,665</b>	<b>\$ 41,055,443</b>	<b>\$ 2,600,000</b>	<b>\$ 43,655,443</b>	<b>\$ (5,635,222)</b>

Committed to Date

83%

30

## Allowance Status

Description	Budget	Committed	Remaining	Remaining %
Project Sign	\$ 1,500	\$ 1,500	\$ -	0%
Utility Allowance	\$ 67,000	\$ -	\$ 67,000	100%
Owner Betterment Allowance	\$ 2,567,611	\$ 1,351,688	\$ 1,215,923	47%
<b>Total</b>	<b>\$ 2,636,111</b>	<b>\$ 1,353,188</b>	<b>\$ 1,282,923</b>	<b>49%</b>



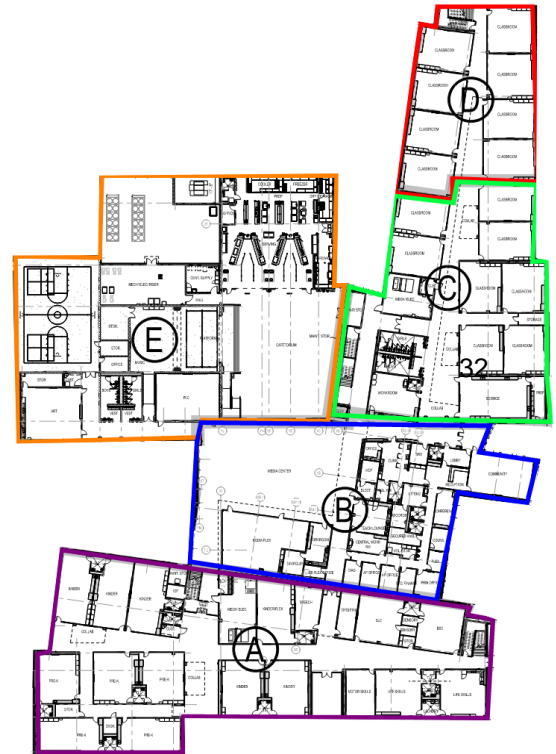


# Greenleaf Elementary School

31

# Construction – Greenleaf

- Current Activities
  - Building pad
  - Site Utilities
- Upcoming Activities
  - Drill piers
- Substantial Completion
  - November 28, 2025



# Construction – Greenleaf



Building pad



Site Utilities

# Budget Update– Greenleaf

## Project Budget

Description	Budget	Committed Cost	Forecast	Cost at Completion	Delta
Construction	\$ 40,845,000	\$ 36,379,239	\$ 225,000	\$ 36,604,239	\$ (4,240,761)
Design Services	\$ 2,121,828	\$ 2,041,828	\$ 50,000	\$ 2,091,828	\$ (30,001)
Specialty Services	\$ 537,637	\$ 500,987	\$ 25,000	\$ 525,987	\$ (11,651)
Furniture, Fixtures & Equipment	\$ 1,600,000	\$ -	\$ 1,600,000	\$ 1,600,000	\$ -
General Owner Expenses/Allowance	\$ 2,579,863	\$ 1,016,351	\$ 1,000,000	\$ 2,016,351	\$ (563,512)
Land Acquisition & Development	\$ 4,464,540	\$ 2,172,056	\$ 750,000	\$ 2,922,056	\$ (1,542,484)
<b>Total</b>	<b>\$ 52,148,868</b>	<b>\$ 42,110,460</b>	<b>\$ 3,650,000</b>	<b>\$ 45,760,460</b>	<b>\$ (6,388,408)</b>

Committed to Date

81%

34

## Allowance Status

Description	Budget	Committed	Remaining	Remaining %
Project Sign	\$1,500	\$0	\$1,500	100%
Onsite Soil Haul off	\$250,000	\$240,000	\$10,000	4%
Owner Betterment Allowance	\$1,500,000	\$0	\$1,500,000	100%
<b>Total</b>	<b>\$1,751,500</b>	<b>\$240,000</b>	<b>\$1,511,500</b>	<b>86%</b>



# Questions

35



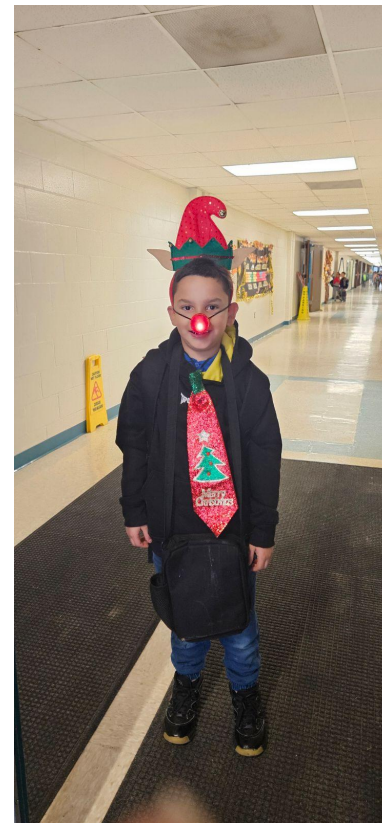
Lockwood, Andrews  
& Newnam, Inc.

A LEO A DALY COMPANY



12.6.24

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													426	446	385	376	1633	1469	164	1607.0	1444.0	163.0
SJH 041										439	437						876	808	68	875.0	808.0	67.0
PCE 101		39	89	81	96	93	83	110	93								684	699	-15	663.0	667.5	-4.5
GLE 102	5	52	94	96	88	91	82	89	97								694	707	-13	664.5	674.5	-10.0
PWE 104	9	39	112	97	111	109	120	110	129								836	792	44	810.0	749.0	61.0
TLE 105	15	78	125	115	156	124	113	114	123								963	840	123	912.0	800.5	111.5
JJAEP												1			2	3	6	-3	3.0	0.0	3.0	
District Total	29	208	420	389	451	417	398	423	442	439	437	427	446	385	378	5689	5321	368	5534.5	5143.5	391.0	
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	24	7	109	7	116	82	34	50	63	56	66	-9	84	19	93	801				817.0		
Current Day	29	208	420	389	451	417	398	423	442	439	437	427	446	385	378	5689				5534.5		
12.8.23	12	243	343	416	367	357	390	402	410	416	391	459	374	382	292	5254				509.15		
Difference	17	-35	77	-27	84	60	8	21	32	23	46	-32	72	3	86	435				5025.4		



### Elementary students:

- Enjoyed time in Gardening Club
- Explored duties of a scientist at Little Beakers
- Created snow during science class
- Dressed up for the 12-Days of Christmas
- Performed in front of family and friends





### Secondary students:

- Won basketball tournament
- Practiced knife skills
- Received new ranks in JROTC
- Participated in BBQ Team cookoff
- Performed for friends at family at the band concert



### Superintendent Spotlight





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

**Board Meeting Date: 12/16/24**

**Submitted Date: 12/12/24**

**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:** Dr. Steven Moss

**Department or Campus:** Fine Arts

**Topic:** Priority 1.1 Focus on Student Success- Fine Arts Update

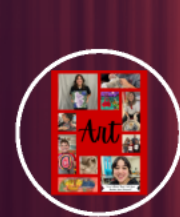
**Background Information:**

**Attachments:** [Presentation](#)

**Superintendent's Resolutions:** Reviewed

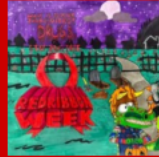


# Splendora ISD State of the Arts





# Art



The Witch  
and  
The Wardrobe



Auditions are a



# Theatre



Splendor Theatre Company Presents:

## STEEL MAGNOLIAS



When:  
November 1st:  
5:30PM  
November 2nd:  
1:00PM and 6:30 PM

WHERE:  
SPLENDORA  
JUNIOR HIGH



# Choir



**FALL  
CHOIR  
CONCERT**

Tuesday, Nov 5, 2024 7:00 pm - 7:30 pm  
 Carla Reyna, Director Paula Beth Toller, Piano

Agnus Dei SAB	Sheri Portanfield
Now My Heart SAB	Jaques Arcadelt
Break It Down	Jonathan Pilgrim
The Mermaid's Lament	Joseph M. Martin



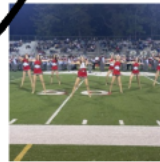
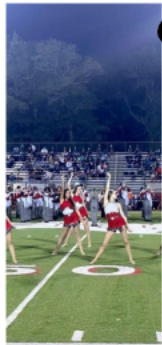


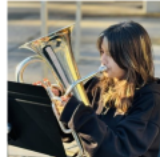
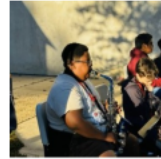
# music





# Dance



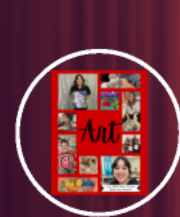


# Band





# Splendora ISD State of the Arts





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

**Board Meeting Date: 12/16/24**

**Submitted Date: 12/11/24**

**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: Staci Davis & Carrie Reed

Department or Campus: Teaching and Learning

Topic: Bluebonnet Learning Math (6th grade-Algebra 1)

Background Information: Bluebonnet Learning Math provides teachers with high-quality instructional materials, supports all learners, and provides students with rigorous on-level materials.

Attachments:  Board Presentation Bluebonnet Learning 6th -Alg

Superintendent's Resolutions:

# HQIM

## Bluebonnet Learning

### Secondary Math



51

Strategic Priorities	Performance Goals
Priority 1: Focus On Student Success	1.1 Increase opportunities to support student engagement 1.1 (a) Focus on students who are not presently engaged in a school-related activity * (BG) 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

[TEA Slides](#)



STUDENT  
LEARNING &  
PROGRESS



**CBAS**  
Alignment

# Math need for change

- Math Performance has not recovered to Pre-COVID levels
- Teachers spending too much time developing instructional materials
- Students are not consistently exposed to rigorous, grade-level materials
- Data analysis signals

# Why Bluebonnet Learning?

- Ensures full coverage of the TEKS
- Aligns with Research Based Instructional Strategies
- Supports ALL learners (SpEd, EBs, GT, etc) 100% in Spanish
- Embedded and aligned assessments
- Supports for teachers
- Provides teachers/students with rigorous on-level materials
- Meets the requirements of an HQIM

# In Math, Texas OER Products are Designed to Align to the TEKS and with Student Learning Research

## Materials Not Aligned with Research

Stand-alone scope and sequence and modules

Isolated practice of skills by standard, at **one point** in the year

Prioritize **procedural skill and fluency** at expense of strong Tier 1 instruction

**Below grade-level tasks** grounded in remediation

Problems requiring **one word or numerical answer** without justification

## Materials Designed Based on Research

Strategic and **coherent modules and lessons sequenced** to build upon learning within modules and across grades

**Concentrates time and effort** on going deep on the **most important** topics for the grade level

Balances **conceptual understanding, procedural skill and fluency, and application**

All students working on **grade-level tasks**

Provides **multiple opportunities for practice, discussion, representation, and writing**

# Bluebonnet Learning Math

## 6th - Algebra I

Opportunity to express opinions regarding the initiative:

- District Employees: November 21st at the ISS Building from 4:30-5:30
- Parents: November 21st at the ISS Building from 5:30-6:30

54

Alternatives considered:

- STEMscopes and the HPLS

Feedback Opportunities:

- Parent and Teacher Night
- PLC conversations

# Bluebonnet Learning Cost

The state will give money towards the implementation of Bluebonnet Learning

- \$40 per student for 24-25 and 25-26 for HQIM (\$80 total)
- \$20 per student for 25-26 for OER

## Purchase Includes

Teacher	Student
Program Implementation Guide	Student Edition, Volumes 1 & 2
Teacher Edition, Volumes 1 & 2	Skills Practice
Skills Practice	
Assessments	
<b>Average Cost per Teacher \$95</b>	<b>Average Cost per Student \$14</b>

# Questions / Comments

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
BOARD OF TRUSTEES  
SPECIAL MEETING/WORKSHOP MINUTES  
November 6, 2024  
5:30 PM

---

The Trustees of the Splendora Independent School District met at Splendora ISD Administration building, located at 23419 FM 2090, Splendora TX 77372, on **Wednesday, November 6, 2024**, for a special 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 **5:40 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: Kim Klepcyk

Absent: Brandon Fry and Barry Welch

2. INVOCATION by Jason Sessum
3. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
4. GOOD THINGS
5. **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 Miranda McCulloch, Superintendent Secretary at 281-689-4441.

**No Audience Addressed The Board**

6. **MARKETING/BRANDING PROCESS** - Huckabee presented to the board.
7. **BUDGET WORKSHOP**
8. **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) Safety-Section 551.076, Personnel - Section 551.074, Real Estate - Section 551.072, and Consultation with Attorney-Section 551.071, 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 **\_7:35 pm.**"*

**BREAK AT \_7:35 PM**

**CLOSED SESSION BEGAN AT \_7:39 PM**

**RECONVENED FROM CLOSED SESSION AT \_8:32 PM**

- a. Safety - Section 551.076
- b. Personnel - Section 551.074
  - i. Resignation(s)/Retirement(s)/New Hire(s)
- c. Real Estate - Section 551.072
- d. Consultation with Attorney - Section 551.071

9. ADJOURN

ADJOURNMENT AT **8:33 pm.**

---

President

---

Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
BOARD OF TRUSTEES  
SPECIAL MEETING MINUTES  
November 14, 2024  
6:00 PM

---

The Trustees of the Splendora Independent School District met at Splendora ISD Administration building, located at 23419 FM 2090, Splendora TX 77372, on **Thursday, November 14, 2024**, for a special meeting. It was the intent of the District to have, and the meeting did have, a quorum of the Board of Trustees physically present. The meeting was recorded as required by law.

1. Meeting began at **6:01 PM. ROLL CALL:** (1) 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: **Kim Klepcyk**

Absent: **Jason Sessum, Jennifer Stewart, and Brandon Fry**

2. INVOCATION by **\_Dr. Burke**
3. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
4. GOOD THINGS
5. 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 Miranda McCulloch, Superintendent Secretary at 281-689-4441.

**No audience addressed the board**

6. SUPERINTENDENT SELECTION FIRM INTERVIEWS

~~7. 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)”*~~

~~Safety Section 551.076, Personnel Section 551.074, Real Estate Section 551.072, and Consultation with Attorney Section 551.071, 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**

- ~~a. Safety - Section 551.076~~
- ~~b. Personnel - Section 551.074~~
  - ~~i. Resignation(s)/Retirement(s)/New Hire(s)~~
- ~~c. Real Estate - Section 551.072~~
- ~~d. Consultation with Attorney - Section 551.071~~

**No closed session**

- 8. ADJOURN  
ADJOURNMENT AT **\_9:34\_ pm.**

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
BOARD OF TRUSTEES  
REGULAR MEETING MINUTES  
November 18, 2024  
6:00 PM

---

The Trustees of the Splendor Independent School District met in the Auditorium at **Splendor Junior High**, located at **23411 FM 2090, Splendor TX 77372**, on **Monday, November 18, 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 **6:00 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: Kim Klepcyk

Absent: Jason Sessum

2. CERTIFICATE(S) OF ELECTION, STATEMENT(S) OF OFFICER(S), OATH(S) OF OFFICE

Notary Public Miranda McCulloch administered Certificate of Election, Statement of Officer, and Oath of Office to Allen Wells, position #5.

3. CLOSED SESSION ITEM(S)

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

**BREAK AT 6:02 PM**

**CLOSED SESSION BEGAN AT 6:02 PM**

**RECONVENED FROM CLOSED SESSION AT 6:59 PM**

- A. Safety - Section 551.076
- B. Real Estate - Section 551.072
- C. Personnel - Section 551.074
  - i. Resignation(s)/Retirement(s)/New Hire(s)
- D. Consultations with Attorney - Section 551.071

4. INVOCATION by Barry Welch
5. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
6. GOOD THINGS
7. BOARD LEADERSHIP GUIDELINES & CODE OF ETHICS
8. STRATEGIC DIRECTION REVIEW
9. SAFETY UPDATE- Safety update from Dianna Archer
10. 2022 BOND UPDATES
  - A. Program Manager Update by Turner & Townsend
11. SUPERINTENDENT'S REPORT
  - A. Enrollment
  - B. Month-at-a-Glance
  - C. Balanced Scorecard Board Presentation - Strategic Priority 2.1 Strengthen Organizational Capacity and Leadership Development to Support Future Growth and Stability Presented by Dr. Conklin, Chief Administration Officer
12. STUDENT RECOGNITION - FFA STUDENTS, BOYS & GIRLS CROSS COUNTRY, & COLLEGE BOARD NATIONAL RECOGNITION AWARDS
13. 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 Miranda McCulloch, Superintendent Secretary at 281-689-4441.  
  
**No audience addressed the Board**
14. ADMINISTRATIVE PRESENTATION(S)
  - A. Campus and District Improvement Plans presented by Calesta House, Director of Federal Programs & Compliance
15. DISCUSSION ITEM(S)

A. Splendora ISD legislative priorities for the 89th legislative session

16. CONSENT AGENDA ITEMS

- A. Minutes
- B. Financials, Tax Report, Investment Report, and Accounts Payable
- C. The donation and transfer of 65 tasers valued at \$45,500 and 3 Tahoes valued at \$75,000 from the City of Humble Police Department
- D. Campus and district improvement plans
- E. Resolution of the Board of Trustees of the Splendora Independent School District to allocate no more than \$2,500 to support the Greater East Montgomery County Chamber
- F. Upgrade the current transportation radio system for the Safe Cycle 2 Grant
- G. Student council out of state travel

A motion was made by Kim Klepcyk, seconded by Brandon Fry to approve the October 7, 2024 special meeting minutes, the October 21, 2024 regular meeting minutes, the Financials, Tax Report, Investment Report and Accounts Payable in the amount of \$12,596,588.16, the donation and transfer of equipment from the City of Humble Police Department, campus and district improvement plans, resolution of the Board of Trustees of the Splendora Independent School District to allocate no more than \$2,500 to support the Greater East Montgomery County Chamber, upgrade the current transportation radio system for the Safe Cycle 2 Grant, and student council out of state travel.

Voting for: 6    Against: 0    Motion: Passes

17. ACTION ITEMS

- A. Reorganization of Board

A motion was made by Dan Muirhead, seconded by Barry Welch, to disband the present board, reorganize the new board, and nominate Dr. Burke as temporary chair.

Voting For: 6    Against: 0    Motion\_Passes

Dr. Burke called for nominations for board president. If there is more than one nominee, candidates are voted on in the order nominated. Dr. Burke asked for all in favor of the first nominee, then for all opposed. If the first nominee did not receive a majority of “yes” votes, the second name was announced and the “yes” and “no” votes called for. Voting continued for each nominee until one received a majority. When a nominee received a majority, the

remaining nominees need not be announced and voted on. The same process was used for all officer positions.

The following was nominated for president: Allen Wells by Brandon Fry and seconded by Dan Muirhead.

Voting For: 6 Against: 0 Motion Passes

Dr. Burke turned over the chair to Allen Wells .

The Board President called for nominations for vice president. The following were nominated for vice president: Dan Muirhead by Allen Wells and seconded by Kim Klepcyk.

Voting For: 6 Against: 0 Motion\_Passes

Dan Muirhead was elected as vice president.

The board president called for nominations for secretary. The following were nominated for secretary: Kim Klepcyk nominated by Allen Wells and seconded by Barry Welch.

Voting For: 6 Against: 0 Motion\_Passes

Kim Klepcyk was elected as secretary.

The board president called for nominations for assistant secretary. The following were nominated for assistant secretary: Barry Welch nominated by Kim Klepcyk.

Voting For: 6 Against: 0 Motion\_Passes

Barry Welch was elected as assistant secretary.

#### B. Reaffirm Board Code of Ethics

A motion was made by Allen Wells, seconded by Kim Klepcyk to reaffirm the Board Code of Ethics.

Voting For: 6, Against: 0, Motion Passes.

#### C. Approve Board Reports/Activities Calendar, Board Meetings Calendar and Board Operating Procedures Manual.

A motion was made by Dan Muirhead, seconded by Brandon Fry to approve the Board Reports/Activities Calendar, Board Meetings Calendar and Board Operating Procedures Manual as presented.

Voting For: 6, Against: 0 . Motion Passes

D. Approve superintendent search firm

A motion was made by Allen Wells, seconded by Dan Muirhead to approve **Impact Education Specialists** as the firm to conduct the Splendora ISD superintendent search.

Voting For: 6, Against: 0. Motion: Passes

18. POSSIBLE AGENDA ITEMS FOR NEXT MEETING:

- A. Balanced Scorecard Update
- B. District Holiday Card winners

19. ADJOURN

ADJOURNMENT AT 8:40 pm.

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President

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Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
BOARD OF TRUSTEES  
SPECIAL MEETING MINUTES  
November 25, 2024  
5:00 PM

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The Trustees of the Splendor Independent School District met at Splendor ISD Administration building, located at 23419 FM 2090, Splendor TX 77372, on **Monday, November 25, 2024**, for a special 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 **5:17 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 and Kim Klepcyk (Kim arrived at 5:20 pm)

Absent: Dan Muirhead

2. CERTIFICATE(S) OF ELECTION, STATEMENT(S) OF OFFICER(S), OATH(S) OF OFFICE

Notary Public Miranda McCulloch administered the Certificate of Election, Statement of Officer, and Oath of Office to Jason Sessum, position #4.

3. INVOCATION by Jason Sessum

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

5. GOOD THINGS

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

**No Audience Addressed the Board**

7. 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) Safety-Section 551.076, Personnel - Section 551.074, Real Estate - Section 551.072, and Consultation with Attorney-Section 551.071, 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 5:23 pm.”*

**BREAK AT 5:23 PM**

**CLOSED SESSION BEGAN AT 5:32 PM**

**RECONVENED FROM CLOSED SESSION AT 7:29 PM**

- a. Safety - Section 551.076
- b. Personnel - Section 551.074
  - i. Resignation(s)/Retirement(s)/New Hire(s)
    - 1. Superintendent Search Profile/Criteria Development
- c. Real Estate - Section 551.072
- d. Consultation with Attorney - Section 551.071

8. ADJOURN

ADJOURNMENT AT 7:30 pm.

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President

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Secretary

**BOARD CHECK PAYMENT RECAP**  
**For the month ending Nov 30, 2024**

**ACCOUNTS PAYABLE**

Skating Rink	3,211.02
Athletics	8,321.23
General Fund	624,672.59
Food Service	288,550.68
Bond Fund	7,159,319.03
Payroll Clearing	137,559.28
<b>TOTAL ACCOUNTS PAYABLE*</b>	<b>\$ 8,221,633.83</b>

**PAYROLL**

Skating Rink	9,264.61
General Fund	3,896,300.70
Food Service	101,270.04
Grants	156,421.26
<b>TOTAL PAYROLL</b>	<b>\$ 4,163,256.61</b>


**WIRE TRANSFERS**

Bond Payments to Computershare	-
Bond Payments to Bank of NY Mellon	-
Other Wires (land purchases)	-
<b>TOTAL OUTGOING WIRES</b>	<b>\$ -</b>

**TOTAL DISBURSEMENTS** \$ 12,384,890.44

\*See attached Check Register

Signed:   
 \_\_\_\_\_  
 Stacey Swanson, Accountant

  
 \_\_\_\_\_  
 Reese Briggs, COO

For the Month of November

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 5	3,211.02
					Totals for Fund 169 / 5	8,321.23
					Totals for Fund 199 / 5	599,081.94
					Totals for Fund 224 / 5	408.00
					Totals for Fund 240 / 5	288,550.68
					Totals for Fund 263 / 5	142.95
					Totals for Fund 410 / 5	25,039.70
					Totals for Fund 699 / 5	7,159,319.03
					Totals for Fund 863 / 5	137,559.28
					Totals For Checks	8,221,633.83

Estimated Number Of Unpaid Checks To Print:

End of Report

## For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007661	11-19-2024	TEXAS SCHOOL PUBLIC	251060	ER 2024 4896	199-41-6411.00-750-599042	VOID - DID NOT ATTEND	-550.00	N
			251060	ER 2024 4896	199-61-6411.00-999-599000	VOID - DID NOT ATTEND	-550.00	N
<b>Totals for Check 007661</b>							<b>-1,100.00</b>	
007737	11-07-2024	806 TECHNOLOGIES	006065	00224546	199-11-6397.00-999-511000	CAMPUS IMPROVEMENT SOFTW	3,300.00	N
007738	11-07-2024	ABSOLUTE TESTING SE	251114	30269	199-51-6249.00-999-599000	PWE-EMERGENCY REPAIR	19,730.00	N
007739	11-07-2024	AMERICAN INDUSTRIAL	250176	41445	199-11-6269.61-001-522000	WELDING BOTTLE RENTAL	246.50	N
007740	11-07-2024	HOUSTON PASADENA A	250878	H99848-IN	199-34-6311.00-999-599000	Diesel / Gas Fuel	15,693.55	N
007741	11-07-2024	AT&T	250046	9451984904	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	549.98	N
			250046	9461984902	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	1,418.10	N
<b>Totals for Check 007741</b>							<b>1,968.08</b>	
007742	11-07-2024	AT&T	250047	28139951804958	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	109.91	N
			250047	28168905120518	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	53.58	N
			250047	28168932136818	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	51.45	N
			250047	28168963113892	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	102.76	N
			250047	28168979759266	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	154.14	N
			250047	28168920980227	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	152.39	N
			250047	28168936936080	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	57.57	N
			250047	28168951983892	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	102.76	N
			250047	28168978266081	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	57.57	N
			250047	28168936436818	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	51.38	N
			250047	28168971282960	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	57.57	N
			250047	28168993315129	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	274.56	N
			250047	28168993305872	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	119.16	N
			250047	28168974305560	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	102.76	N
<b>Totals for Check 007742</b>							<b>1,447.56</b>	
007743	11-07-2024	BRICARE INDUSTRIAL L	250622	C159590	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	107.87	N
007744	11-07-2024	BILINGUAL PLANET	251122	5043	199-11-6397.00-999-525000	LICENSE RENEWAL - DUAL SCHO	400.00	N
007745	11-07-2024	BURMAX COMPANY	250976	1183185-01	199-11-6399.87-001-522000	COSMETOLOGY SUPPLIES	25.32	N
007746	11-07-2024	CENTERPOINT ENERGY	250052	2624185-1	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	58.64	N
007747	11-07-2024	CITY OF SPLENDORA	250043	07-4143-01	168-51-6259.70-999-599000	SKATING RINK WATER UTILITY	154.87	N
			250045	07-4145-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	238.35	N
			250045	07-4148-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	311.18	N
			250045	04-4241-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	2,717.84	N
			250045	07-4146-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	247.35	N
<b>Totals for Check 007747</b>							<b>3,669.59</b>	
007748	11-07-2024	COCA-COLA	250264	44017499018	168-61-6399.00-999-599000	SODA SYRUP FOR CONCESSION	1,509.77	N
007749	11-07-2024	CONROE INDEPENDENT	006049	100500	199-11-6299.00-001-528000	JJAEF PLACEMENT	3,800.00	N
007750	11-07-2024	CONROE WELDING SUP	250263	r10242350	168-61-6399.00-999-599000	HELIUM FOR PARTIES	17.00	N
007751	11-07-2024	CRYSTAL GRESSETT	006064	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	17.75	N

## For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007752	11-07-2024	DAC-INC.	251035	2066795	199-51-6629.00-999-599000	FIBER CABEL REPAIR @ SKATE C	7,476.00	N
007753	11-07-2024	DARCAS MOODY	006055	11/07-12	199-34-6411.00-999-599000	TSD CONFERENCE TRAVEL	276.00	N
007754	11-07-2024	DE LAGE LANDEN PUBLI	250276	588566898	199-11-6269.00-001-511039	DISTRICT COPIER LEASE	245.21	N
			250276	588566898	199-21-6269.00-999-599043	DISTRICT COPIER LEASE	169.94	N
<b>Totals for Check 007754</b>							<b>415.15</b>	
007755	11-07-2024	DEANA EUBANKS	006054	10252024	169-36-6411.00-001-591000	FOOTBAL GAME TRAVEL 10/25	47.83	N
007756	11-07-2024	DUAL LANGUAGE EDUC	251132	LC240035188920	199-13-6411.00-999-525000	LA COSECHA- REGISTRATION RA	890.00	N
			251132	LC240035188820	199-13-6411.00-999-525000	LA COSECHA- REGISTRATION W	890.00	N
<b>Totals for Check 007756</b>							<b>1,780.00</b>	
007757	11-07-2024	EAST MONGOMERY CO.	250051	30550092003520	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	161.48	N
			250051	30550092003510	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	539.89	N
<b>Totals for Check 007757</b>							<b>701.37</b>	
007758	11-07-2024	GLASS & MIRROR OF TH	250082	3071	199-34-6249.00-999-599000	Replacement of Glass	326.00	N
007759	11-07-2024	GOLD STAR FOODS TX	006044	3169724	240-35-6341.00-999-599000	COMMODITY FOOD DELIVERED	476.01	N
007760	11-07-2024	GOWAN INC.	251111	910040030	199-51-6248.77-999-599000	PCE HVAC REPAIR	2,407.53	N
007761	11-07-2024	GREATER EMC CHAMBE	251121	100765	199-41-6411.00-750-599042	CHAMBER LUNCHEON	30.00	N
007762	11-07-2024	HARDIES	006046	06207396	240-35-6341.00-001-599000	PRODUCE DELIVERED	1,214.42	N
			006046	06207396	240-35-6341.00-001-599021	PRODUCE DELIVERED	571.87	N
			006046	06207397	240-35-6341.00-041-599000	PRODUCE DELIVERED	1,370.56	N
			006046	06207397	240-35-6341.00-041-599021	PRODUCE DELIVERED	601.68	N
			006046	06207393	240-35-6341.00-101-599000	PRODUCE DELIVERED	1,205.73	N
			006046	06207393	240-35-6341.00-101-599021	PRODUCE DELIVERED	345.65	N
			006046	06207391	240-35-6341.00-102-599000	PRODUCE DELIVERED	869.04	N
			006046	06207391	240-35-6341.00-102-599021	PRODUCE DELIVERED	336.05	N
			006046	06207395	240-35-6341.00-104-599000	PRODUCE DELIVERED	1,199.00	N
				06207395	240-35-6341.00-104-599000	SHORTED ON TRUCK	-227.15	N
			006046	06207395	240-35-6341.00-104-599021	PRODUCE DELIVERED	258.80	N
			006046	06207398	240-35-6341.00-105-599000	PRODUCE DELIVERED	954.43	N
			006046	06207398	240-35-6341.00-105-599021	PRODUCE DELIVERED	238.46	N
<b>Totals for Check 007762</b>							<b>8,938.54</b>	
007763	11-07-2024	HILAND DAIRY FOODS C	006047	1028249036353	240-35-6341.00-001-599000	MILK DELIVERED	276.22	N
			006047	1030249040100	240-35-6341.00-001-599000	MILK DELIVERED	236.76	N
			006047	1101249043041	240-35-6341.00-001-599000	MILK DELIVERED	217.03	N
			006047	1028249036353	240-35-6341.00-001-599021	MILK DELIVERED	276.22	N
			006047	1030249040100	240-35-6341.00-001-599021	MILK DELIVERED	236.76	N
			006047	1101249043041	240-35-6341.00-001-599021	MILK DELIVERED	217.03	N
			006047	1028249036352	240-35-6341.00-041-599000	MILK DELIVERED	217.03	N
			006047	1030249040099	240-35-6341.00-041-599000	MILK DELIVERED	256.49	N
			006047	1101249043040	240-35-6341.00-041-599000	MILK DELIVERED	207.17	N
			006047	1028249036352	240-35-6341.00-041-599021	MILK DELIVERED	217.03	N
			006047	1030249040099	240-35-6341.00-041-599021	MILK DELIVERED	256.49	N
			006047	1101249043040	240-35-6341.00-041-599021	MILK DELIVERED	207.16	N

## For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			006047	1028249036355	240-35-6341.00-101-599000	MILK DELIVERED	420.91	N
			006047	1030249040102	240-35-6341.00-101-599000	MILK DELIVERED	420.91	N
			006047	1101249043043	240-35-6341.00-101-599000	MILK DELIVERED	157.84	N
			006047	1028249036355	240-35-6341.00-101-599021	MILK DELIVERED	210.45	N
			006047	1030249040102	240-35-6341.00-101-599021	MILK DELIVERED	210.45	N
			006047	1101249043043	240-35-6341.00-101-599021	MILK DELIVERED	157.84	N
			006047	1028249036354	240-35-6341.00-102-599000	MILK DELIVERED	325.55	N
			006047	1030249040101	240-35-6341.00-102-599000	MILK DELIVERED	325.55	N
			006047	1101249043042	240-35-6341.00-102-599000	MILK DELIVERED	177.57	N
			006047	1028249036354	240-35-6341.00-102-599021	MILK DELIVERED	325.54	N
			006047	1030249040101	240-35-6341.00-102-599021	MILK DELIVERED	325.54	N
			006047	1101249043042	240-35-6341.00-102-599021	MILK DELIVERED	177.57	N
			006047	1028249036351	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			006047	1030249040098	240-35-6341.00-104-599000	MILK DELIVERED	500.00	N
			006047	1028249036351	240-35-6341.00-104-599021	MILK DELIVERED	231.36	N
			006047	1030249040098	240-35-6341.00-104-599021	MILK DELIVERED	328.66	N
			006047	1028249036350	240-35-6341.00-105-599000	MILK DELIVERED	492.70	N
			006047	1030249040097	240-35-6341.00-105-599000	MILK DELIVERED	442.17	N
			006047	1101249043039	240-35-6341.00-105-599000	MILK DELIVERED	214.77	N
			006047	1028249036350	240-35-6341.00-105-599021	MILK DELIVERED	246.35	N
			006047	1030249040097	240-35-6341.00-105-599021	MILK DELIVERED	221.08	N
			006047	1101249043039	240-35-6341.00-105-599021	MILK DELIVERED	107.38	N
						<b>Totals for Check 007763</b>	<b>9,241.58</b>	
007764	11-07-2024	HILDA RAMOS	006057	11/12-15	199-13-6411.00-999-525000	DUAL LANGUAGE CONF TRAVEL	180.00	N
007765	11-07-2024	HOME DEPOT CREDIT S	250134	STMNT 10.28.24	199-51-6319.00-999-599000	M&O SUPPLIES	2,781.44	N
007766	11-07-2024	HOUSTON CHRONICLE	006062	34356088	199-41-6491.00-750-599000	ADS FOOD AND GROCERY	112.90	N
			006062	34357043	199-41-6491.00-750-599000	ADS COMBI STEAMER	112.90	N
			006062	34357064	199-41-6491.00-750-599000	ADS TECHNOLOGY	131.10	N
						<b>Totals for Check 007766</b>	<b>356.90</b>	
007767	11-07-2024	HUMBLE ISD ATHLETIC	006050	12/2 BOYS	169-36-6499.25-001-591000	BOYS GOLF TOURN 12/2	300.00	N
007768	11-07-2024	HUNTON SERVICES	251038	IN1107355	199-51-6248.77-999-599000	HVAC SUPPLIES	650.45	N
007769	11-07-2024	ITZIL WELCH	006058	11/12-15	199-13-6411.00-999-525000	DUAL LANGUAGE CONF TRAVEL	180.00	N
007770	11-07-2024	JDP PALATINE	250941	128184	199-61-6299.00-999-599000	Criminal History for Volunteer	217.80	N
007771	11-07-2024	JEFFREY JONES	006053	11012024	169-36-6299.00-001-591000	FOOTBALL ANNOUNCER 11/01	50.00	N
007772	11-07-2024	JOERIS GENERAL CONT	001943	APP. 10 23135	699-81-6629.00-999-599073	CMAR AMEND 01 & 02 FOR NEW J	3,773,478.05	N
007773	11-07-2024	JOHNSON SUPPLY	250170	04290209	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	194.09	N
007774	11-07-2024	JOURNEYED.COM, INC.	250928	10552637	199-11-6398.00-999-525000	ADOBE ACROBAT PRO RENEWAL	203.44	N
			250928	10552637	199-11-6399.81-001-522000	ADOBE ACROBAT PRO RENEWAL	2,507.19	N
			250928	10552637	199-21-6398.00-999-599040	ADOBE ACROBAT PRO RENEWAL	210.17	N
			250928	10552637	199-23-6399.00-104-599000	ADOBE ACROBAT PRO RENEWAL	210.17	N
			250928	10552637	199-41-6397.00-750-599000	ADOBE ACROBAT PRO RENEWAL	420.43	N
			250928	10552637	199-41-6397.00-750-599042	ADOBE ACROBAT PRO RENEWAL	210.17	N

## For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			250928	10552637	199-41-6499.00-750-599041	ADOBE ACROBAT PRO RENEWAL	210.17	N
			250928	10552637	199-51-6397.00-999-599000	ADOBE ACROBAT PRO RENEWAL	150.12	N
			250928	10552637	199-51-6399.00-999-599025	ADOBE ACROBAT PRO RENEWAL	210.17	N
			250928	10552637	199-61-6397.00-999-599000	ADOBE ACROBAT PRO RENEWAL	210.17	N
						<b>Totals for Check 007774</b>	<b>4,542.20</b>	
007775	11-07-2024	KATHERINE WHITE	006059	10/29-01	199-13-6411.50-999-599000	PROF GROWTH CONF TRAVEL	144.00	N
007776	11-07-2024	KEVIN MERTENS	006051	11/16 MEALS	199-36-6412.35-001-599000	COMPETITION MEALS 11/16	112.00	N
007777	11-07-2024	KIMBALL MIDWEST	250084	102743527	199-34-6319.00-999-599000	Parts	20.01	N
			250084	102743296	199-34-6319.00-999-599000	Parts	65.90	N
						<b>Totals for Check 007777</b>	<b>85.91</b>	
007778	11-07-2024	LABATT FOOD SERVICE	006048	10299652	240-35-6341.00-001-599000	FOOD DELIVERED	12,232.39	N
			006048	10299651	240-35-6341.00-001-599000	FOOD DELIVERED	2,095.03	N
			006048	10299652	240-35-6341.00-001-599021	FOOD DELIVERED	2,007.35	N
			006048	10299651	240-35-6341.00-001-599021	FOOD DELIVERED	63.83	N
			006048	10299652	240-35-6341.00-001-599031	FOOD DELIVERED	1,342.45	N
			006048	10299649	240-35-6341.00-041-599000	FOOD DELIVERED	6,904.17	N
			006048	10299648	240-35-6341.00-041-599000	FOOD DELIVERED	365.00	N
			006048	10299649	240-35-6341.00-041-599021	FOOD DELIVERED	1,868.34	N
			006048	10299649	240-35-6341.00-041-599031	FOOD DELIVERED	1,097.79	N
			006048	10299650	240-35-6341.00-041-599031	FOOD DELIVERED	65.30	N
			006048	10299645	240-35-6341.00-101-599000	FOOD DELIVERED	3,510.25	N
			006048	10299644	240-35-6341.00-101-599000	FOOD DELIVERED	863.17	N
			006048	10299645	240-35-6341.00-101-599021	FOOD DELIVERED	290.25	N
			006048	10299644	240-35-6341.00-101-599021	FOOD DELIVERED	227.76	N
			006048	10299643	240-35-6341.00-102-599000	FOOD DELIVERED	3,402.71	N
			006048	10299642	240-35-6341.00-102-599000	FOOD DELIVERED	632.44	N
			006048	10299643	240-35-6341.00-102-599021	FOOD DELIVERED	1,970.43	N
			006048	10299642	240-35-6341.00-102-599021	FOOD DELIVERED	343.14	N
			006048	10299643	240-35-6341.00-102-599031	FOOD DELIVERED	143.80	N
			006048	10299647	240-35-6341.00-104-599000	FOOD DELIVERED	5,901.39	N
			006048	10299646	240-35-6341.00-104-599000	FOOD DELIVERED	200.00	N
			006048	10299647	240-35-6341.00-104-599021	FOOD DELIVERED	2,073.48	N
			006048	10299646	240-35-6341.00-104-599021	FOOD DELIVERED	24.08	N
			006048	10299647	240-35-6341.00-104-599031	FOOD DELIVERED	687.45	N
			006048	10290202	240-35-6341.00-105-599000	FOOD DELIVERED	3,731.53	N
			006048	10290201	240-35-6341.00-105-599000	FOOD DELIVERED	218.07	N
				10290202	240-35-6341.00-105-599000	SHORTED ON TRUCK	-55.31	N
			006048	10290202	240-35-6341.00-105-599021	FOOD DELIVERED	2,348.47	N
			006048	10290202	240-35-6341.00-105-599031	FOOD DELIVERED	686.01	N
			006048	10299652	240-35-6342.00-001-599000	FOOD DELIVERED	55.74	N
			006048	10299651	240-35-6342.00-001-599000	FOOD DELIVERED	159.05	N
			006048	10299652	240-35-6342.00-001-599021	FOOD DELIVERED	55.74	N
			006048	10299651	240-35-6342.00-001-599021	FOOD DELIVERED	159.05	N
			006048	10299649	240-35-6342.00-041-599000	FOOD DELIVERED	341.28	N

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			006048	10299648	240-35-6342.00-041-599000	FOOD DELIVERED	165.66	N
			006048	10299649	240-35-6342.00-041-599021	FOOD DELIVERED	168.44	N
			006048	10299645	240-35-6342.00-101-599000	FOOD DELIVERED	179.43	N
			006048	10299644	240-35-6342.00-101-599000	FOOD DELIVERED	87.56	N
			006048	10299645	240-35-6342.00-101-599021	FOOD DELIVERED	58.89	N
			006048	10299644	240-35-6342.00-101-599021	FOOD DELIVERED	39.05	N
			006048	10299643	240-35-6342.00-102-599000	FOOD DELIVERED	387.45	N
			006048	10299642	240-35-6342.00-102-599000	FOOD DELIVERED	165.66	N
			006048	10299643	240-35-6342.00-102-599021	FOOD DELIVERED	387.44	N
			006048	10299647	240-35-6342.00-104-599000	FOOD DELIVERED	200.00	N
			006048	10299646	240-35-6342.00-104-599000	FOOD DELIVERED	108.95	N
			006048	10299647	240-35-6342.00-104-599021	FOOD DELIVERED	182.63	N
			006048	10299646	240-35-6342.00-104-599021	FOOD DELIVERED	78.10	N
			006048	10290202	240-35-6342.00-105-599000	FOOD DELIVERED	37.00	N
			006048	10290201	240-35-6342.00-105-599000	FOOD DELIVERED	165.66	N
			006048	10290202	240-35-6342.00-105-599021	FOOD DELIVERED	18.48	N
					<b>Totals for Check 007778</b>		<b>58,442.03</b>	
007779	11-07-2024	LIBERTY PAPER	250963	321826	199-00-1312.00-000-500000	DISTRICT PAPER	24,880.80	N
007780	11-07-2024	LONE STAR	250790	25-1079	199-51-6259.74-999-599000	WATER USE PERMIT FEES	613.33	N
007781	11-07-2024	MISS DANCE DRILL TEA	251137	20092945	199-36-6412.21-001-599000	ENTRY FEE	1,420.00	N
007782	11-07-2024	MELBA F.CASEY	251139	188166	199-36-6299.35-001-599000	K MERTENS - ROTC	68.00	N
007783	11-07-2024	MICHELLE CATCHINGS	006056	11/01-03	199-34-6411.00-999-599000	TAPT TRAINING TRAVEL	96.00	N
007784	11-07-2024	MONTGOMERY CENTRA	250040	SALES 9048	199-99-6213.00-703-599000	APPRAISAL DISTRICT QTRLY FEE	46,799.00	N
007785	11-07-2024	MUSIC THEATRE INTER	251135	01074075	199-36-6399.23-001-599000	R. BUTLER - THEATRE	215.00	N
007786	11-07-2024	HOUGHTON MIFFLIN HA	250577	956156535	199-11-6399.93-101-511000	HOUSE BILL 1416	5,127.00	N
			250383	956115562	410-11-6321.00-999-511000	Professional Development	4,300.00	N
					<b>Totals for Check 007786</b>		<b>9,427.00</b>	
007787	11-07-2024	O'REILLY AUTOMOTIVE	250086	OCTOBER 2024	199-34-6319.00-999-599000	Parts	1,724.91	N
007788	11-07-2024	PAULA BETH TOLLER	251138	102324	199-36-6299.22-001-599000	C. REYNA - CHOIR	135.00	N
			251157	102424	199-36-6299.22-041-599000	CONCERT PIANOIST	135.00	N
					<b>Totals for Check 007788</b>		<b>270.00</b>	
007789	11-07-2024	FOUR PZ PIZZA, INC.	250262	00001 9/20	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	45.50	N
			250262	00001 9/21	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N
			250262	00002 9/21	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	85.50	N
			250262	00001 9/22	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N
			250262	0001 10/5	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N
			250262	0002 10/5	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	65.50	N
			250262	0003 10/5	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			250262	00001 10/6	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N
			251039	00001 9/18	199-13-6411.00-001-599039	PO Created by Req: 016693	1,204.00	N
					<b>Totals for Check 007789</b>		<b>1,858.00</b>	

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007790	11-07-2024	PLATINUM COPIER SOL	250964	230849	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	230.04	N
			251107	233412	199-00-1312.00-000-500000	DISTRICT COPIER STAPLES	287.55	N
<b>Totals for Check 007790</b>							<b>517.59</b>	
007791	11-07-2024	PURIFY	250475	141295821104	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	557.00	N
			250475	141295820845	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	275.40	N
			250475	141295821148	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	352.20	N
<b>Totals for Check 007791</b>							<b>1,184.60</b>	
007792	11-07-2024	QUILL CORP.	251031	41112390	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	1,259.73	N
007793	11-07-2024	REGINA GARCIA	006061	11/03-05	199-31-6411.00-041-599000	COUNSELORS CONFERENCE GA	72.00	N
007794	11-07-2024	REGION 4 ESC	250382	7402001721	199-13-6411.00-999-523023	REGION 4 TRAINING	20.00	N
007795	11-07-2024	SANDRA MERCURI EDU	250351	102224	199-13-6299.00-999-525000	PD and walkthroughs 9/5	3,000.00	N
007796	11-07-2024	SARA HANSEN	006066	11012024	169-36-6299.00-001-591000	ATH TRAINER VB 11/01	120.00	N
007797	11-07-2024	SCHOOLCOMP	250411	17984	199-00-1411.00-000-500000	2024-25 WORKERS COMP	12,844.25	N
007798	11-07-2024	TEXAS SECRETARY OF	251141	241010260214	199-41-6411.00-701-599000	SEMINAR REG MCCULLOCH	325.00	N
007799	11-07-2024	SHANE CONKLIN	006060	10/22-24	199-21-6411.00-999-599040	TASA FRSLN CONF TRAVEL	132.00	N
007800	11-07-2024	SHSU - CAREER SUCCE	006052	115	199-41-6411.00-750-599041	JOB FAIR	200.00	N
007801	11-07-2024	SIGN CHAMP INC	250543	9136	199-51-6299.79-999-599091	BASEBALL FIELD WINDSCREENS	7,650.00	N
007802	11-07-2024	STUDIES WEEKLY, INC	250917	524669	410-11-6321.00-999-511000	Reorder for shortage (IMA)	1,095.00	N
007803	11-07-2024	T-MOBILE USA INC.	250019	201900203	199-34-6397.00-999-599000	HOT SPOT REQUIRED	99.02	N
007804	11-07-2024	TAGT	251131	RACHEL HALL	199-13-6411.00-999-521000	TAGT CONF REG HALL	499.00	N
			251131	F. PATTERSON	199-13-6411.00-999-521000	TAGT CONF REG/MEMBE PATTE	579.00	N
<b>Totals for Check 007804</b>							<b>1,078.00</b>	
007805	11-07-2024	TAYLOR OLIVIA MERRIT	251134	002	199-36-6299.21-001-599000	DRILL TEAM CLINICIAN	1,000.00	N
			251134	003	199-36-6299.21-001-599000	DRILL TEAM CLINICIAN	1,000.00	N
			251134	004	199-36-6299.21-001-599000	DRILL TEAM CLINICIAN	1,000.00	N
			251134	005	199-36-6299.21-001-599000	DRILL TEAM CLINICIAN	1,000.00	N
<b>Totals for Check 007805</b>							<b>4,000.00</b>	
007806	11-07-2024	TCEQ	250647	CWQ0077426	199-51-6259.74-999-599000	WWTP/WTP PERMIT FEES	1,250.00	N
007807	11-07-2024	TEXAS ALTERNATOR ST	251113	5008896	199-34-6319.00-999-599000	Radiators	1,790.00	N
007808	11-07-2024	THOMAS BUS GULF	250092	02593015	199-34-6319.00-999-599000	Parts	56.84	N
			250092	02592488	199-34-6319.00-999-599000	Parts	1,301.39	N
			250092	02593126	199-34-6319.00-999-599000	Parts	149.06	N
			250092	02593160	199-34-6319.00-999-599000	Parts	1,357.35	N
				02593057	199-34-6319.00-999-599000	CORE RETURN	-168.75	N
				02593051	199-34-6319.00-999-599000	CORE RETURN	-2,430.79	N
<b>Totals for Check 007808</b>							<b>265.10</b>	
007809	11-07-2024	TRANSFINDER	250006	59476	199-34-6397.00-999-599000	Routing Software Renewal	1,875.00	N

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007810	11-07-2024	UNIFIRST	250094	2670226558	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
007811	11-07-2024	UNIFY ENERGY SOLUTI	251103	SM4846	199-51-6248.77-999-599000	TLE HVAC CONTROLS REPAIR	1,295.76	N
			251103	SM4845	199-51-6248.77-999-599000	TLE HVAC CONTROLS REPAIR	675.00	N
<b>Totals for Check 007811</b>							<b>1,970.76</b>	
007812	11-07-2024	CAPITAL ONE	250032	1658645039	199-00-1312.00-000-500000	DISTRICT 2024-2025	284.98	N
			250853	1658645039	199-11-6399.00-001-523000	J BUNN - SPED	289.33	N
			250758	1658645039	199-21-6399.00-999-599040	STUDENT ADVISORY	127.62	N
			250881	1658645039	263-11-6399.00-999-525000	TEA T3 Series Parent Event	97.80	N
<b>Totals for Check 007812</b>							<b>799.73</b>	
007813	11-07-2024	WATCHFIRE SIGNS	250565	12513653	199-36-6499.00-999-591000	STADIUM SCOREBOARD COMPU	5,400.00	N
007814	11-07-2024	WEAVER	006063	10826374	199-41-6212.00-750-599000	2024 AUDIT FINAL BILL	9,600.00	N
007815	11-07-2024	WETZELS STATE INSPE	250011	T-14/2025	199-34-6249.00-999-599000	Vehicle Inspections	25.50	N
007816	11-07-2024	WINNING WAY SERVICE	002125	24 10311377	699-81-6629.00-999-599073	TEA CODE 61 INSPECTIONS NEW	3,125.00	N
			002125	24 10311378	699-81-6629.00-999-599073	TEA CODE 61 INSPECTIONS NEW	3,125.00	N
			002126	24 10311379	699-81-6629.00-999-599074	TEA CODE 61 INSPECTIONS HS A	720.00	N
			002126	24 10311380	699-81-6629.00-999-599074	TEA CODE 61 INSPECTIONS HS A	720.00	N
<b>Totals for Check 007816</b>							<b>7,690.00</b>	
007817	11-07-2024	WORTH HYDROCHEM O	250155	131101	199-51-6248.77-999-599000	HVAC WATER TREATMENT SERVI	795.00	N
007818	11-07-2024	YUMI ICE CREAM CO., IN	006045	24035942	240-35-6341.00-041-599031	ICE CREAM DELIVERED	360.48	N
			006045	22423364	240-35-6341.00-101-599031	ICE CREAM DELIVERED	396.48	N
			006045	22423365	240-35-6341.00-102-599031	ICE CREAM DELIVERED	350.40	N
<b>Totals for Check 007818</b>							<b>1,107.36</b>	
007819	11-14-2024	A TO Z SPECIALTIES	251179	32865	199-41-6399.00-750-599042	PROMOTIONAL ITEMS	528.00	N
			006084	32346	199-41-6499.00-750-599041	AWARDS	65.50	N
<b>Totals for Check 007819</b>							<b>593.50</b>	
007820	11-14-2024	ALEXIS WHEELER	006076	11082024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	85.00	N
			006076	11072024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
<b>Totals for Check 007820</b>							<b>215.00</b>	
007821	11-14-2024	AM DONUTS 2	251164	000001	199-61-6497.00-102-599000	SCHOOL EVENT DONUTS DAY 11.	210.00	N
007822	11-14-2024	AMAZON CAPITAL	250922	10/15-11/04	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	6,356.25	N
007823	11-14-2024	ASHLEY CRANNEY	006090	11/04-06	199-13-6411.00-001-599000	TX ASSESSMNET CONF TRAVEL	112.00	N
007824	11-14-2024	ASHLEY DOUCET	006077	11092024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007825	11-14-2024	BOOKSOURCE	250443	24184122	199-11-6399.00-101-525000	BILINGUAL LIBRARY FOR CLASS	432.44	N
007826	11-14-2024	BRIAN KROEGER	006086	11/05-06	199-41-6411.00-750-599041	TX STATE JOB FAIR TRAVEL	64.00	N
007827	11-14-2024	BRITTANY RICCI	006091	11/04-06	199-13-6411.00-999-599043	TX ASSESSMNET CONF TRAVEL	112.00	N
007828	11-14-2024	BROOKE THOMAS	006094	ESL TEST	199-13-6499.00-999-525000	ESL EXAM AND PREP REIMB	243.87	N
007829	11-14-2024	BSN SPORTS, LLC	251005	927659661	169-36-6399.00-041-591000	COACHES GEAR	274.00	N
			250926	927592651	169-36-6399.08-001-591000	TRAINER SUPPLIES	192.00	N
			250854	927658489	169-36-6399.12-001-591000	COACHES GEAR	222.00	N
			251097	927636907	169-36-6399.30-001-591000	WORKOUT GEAR	668.00	N
<b>Totals for Check 007829</b>							<b>1,356.00</b>	

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007830	11-14-2024	CAMILLE BURT,LLC	250824	OCT 14-16	199-11-6299.00-001-511039	3 session PSAT/ ACT	1,200.00	N
			250850	OCT. 21	199-11-6299.00-001-511039	PSAT PREPARATION CLASSES	400.00	N
<b>Totals for Check 007830</b>							<b>1,600.00</b>	
007831	11-14-2024	CANEYCREEK WOMENS	006072	JAN 9-11	169-36-6499.31-001-591000	JV & V ENTRY FEE	700.00	N
007832	11-14-2024	CEV MULTIMEDIA, LLC	251144	INV11067	199-11-6299.00-001-522000	CTE ONLINE CURRICULUM	5,000.00	N
			251144	INV11067	199-11-6399.00-001-522000	CTE ONLINE CURRICULUM	7,350.00	N
<b>Totals for Check 007832</b>							<b>12,350.00</b>	
007833	11-14-2024	CHROMEBOOKPARTS.C	250875	220849	199-11-6398.00-999-511053	PARTS TO REPAIR STUDENT CH	163.66	N
007834	11-14-2024	CONROE WELDING SUP	250080	R10242351	199-34-6299.00-999-599000	Lease of Tank	17.00	N
007835	11-14-2024	CYNTHIA GIBSON	006078	11092024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007836	11-14-2024	DARRYL WAYNE RICHA	006074	11112024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007837	11-14-2024	EDUCATOR'S DEPOT,IN	251053	2006530	199-11-6396.00-105-511000	Furniture	184.64	N
007838	11-14-2024	EXCEL DRYER INC.	251081	260230	199-51-6249.00-999-599078	HAND DRYER PARTS	960.00	N
007839	11-14-2024	FRONTLINE TECHNOLO	250233	INVESP21158	199-11-6299.00-999-523000	MEDICAID RECOVERY SERVICES	1,510.39	N
007840	11-14-2024	GTS TECHNOLOGY SOL	250927	INV81776	199-11-6398.00-104-525000	TWO STUDENT CHROMEBOOKS f	603.74	N
007841	11-14-2024	HARDIES	006068	06218048	240-35-6341.00-001-599000	PRODUCE DELIVERED	980.20	N
			006068	06218048	240-35-6341.00-001-599021	PRODUCE DELIVERED	243.25	N
			006068	06218049	240-35-6341.00-041-599000	PRODUCE DELIVERED	988.79	N
			006068	06218049	240-35-6341.00-041-599021	PRODUCE DELIVERED	298.50	N
			006068	06218046	240-35-6341.00-101-599000	PRODUCE DELIVERED	1,118.60	N
			006068	06218046	240-35-6341.00-101-599021	PRODUCE DELIVERED	376.23	N
			006068	06218045	240-35-6341.00-102-599000	PRODUCE DELIVERED	1,334.02	N
			006068	06218045	240-35-6341.00-102-599021	PRODUCE DELIVERED	471.85	N
			006068	06218047	240-35-6341.00-104-599000	PRODUCE DELIVERED	1,312.30	N
			006068	06218047	240-35-6341.00-104-599021	PRODUCE DELIVERED	253.80	N
			006068	06218050	240-35-6341.00-105-599000	PRODUCE DELIVERED	1,132.92	N
			006068	06218050	240-35-6341.00-105-599021	PRODUCE DELIVERED	322.02	N
<b>Totals for Check 007841</b>							<b>8,832.48</b>	
007842	11-14-2024	HIGH POINT	251082	206525	199-51-6399.00-999-599078	HAND SOAP, TOWELS & TOILET P	6,181.65	N
			250913	206526	199-51-6399.02-999-599078	CLEANING CHEMICALS, TRASH LI	1,482.70	N
<b>Totals for Check 007842</b>							<b>7,664.35</b>	
007843	11-14-2024	HILAND DAIRY FOODS C	006069	1104249044401	240-35-6341.00-001-599000	MILK DELIVERED	295.96	N
			006069	1106249047310	240-35-6341.00-001-599000	MILK DELIVERED	286.09	N
			006069	1108249050291	240-35-6341.00-001-599000	MILK DELIVERED	266.36	N
			006069	1104249044401	240-35-6341.00-001-599021	MILK DELIVERED	295.94	N
			006069	1106249047310	240-35-6341.00-001-599021	MILK DELIVERED	286.08	N
			006069	1108249050291	240-35-6341.00-001-599021	MILK DELIVERED	266.35	N
			006069	1104249044400	240-35-6341.00-041-599000	MILK DELIVERED	295.95	N
			006069	1106249047309	240-35-6341.00-041-599000	MILK DELIVERED	286.09	N
			006069	1108249050290	240-35-6341.00-041-599000	MILK DELIVERED	197.30	N
			006069	1104249044400	240-35-6341.00-041-599021	MILK DELIVERED	295.95	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			006069	1106249047309	240-35-6341.00-041-599021	MILK DELIVERED	286.08	N
			006069	1108249050290	240-35-6341.00-041-599021	MILK DELIVERED	197.30	N
			006069	1104249044403	240-35-6341.00-101-599000	MILK DELIVERED	394.60	N
			006069	1106249047312	240-35-6341.00-101-599000	MILK DELIVERED	394.60	N
			006069	1108249050293	240-35-6341.00-101-599000	MILK DELIVERED	197.30	N
			006069	1104249044403	240-35-6341.00-101-599021	MILK DELIVERED	197.30	N
			006069	1106249047312	240-35-6341.00-101-599021	MILK DELIVERED	197.30	N
			006069	1108249050293	240-35-6341.00-101-599021	MILK DELIVERED	98.65	N
			006069	1104249044402	240-35-6341.00-102-599000	MILK DELIVERED	286.09	N
			006069	1106249047311	240-35-6341.00-102-599000	MILK DELIVERED	246.63	N
			006069	1108249050292	240-35-6341.00-102-599000	MILK DELIVERED	315.68	N
			006069	1104249044402	240-35-6341.00-102-599021	MILK DELIVERED	286.08	N
			006069	1106249047311	240-35-6341.00-102-599021	MILK DELIVERED	246.62	N
			006069	1108249050292	240-35-6341.00-102-599021	MILK DELIVERED	315.68	N
			006069	1104249044399	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			006069	1106249047308	240-35-6341.00-104-599000	MILK DELIVERED	500.00	N
			006069	1104249044399	240-35-6341.00-104-599021	MILK DELIVERED	132.71	N
			006069	1106249047308	240-35-6341.00-104-599021	MILK DELIVERED	308.93	N
			006069	1104249044398	240-35-6341.00-105-599000	MILK DELIVERED	492.70	N
			006069	1106249047307	240-35-6341.00-105-599000	MILK DELIVERED	505.34	N
			006069	1108249050289	240-35-6341.00-105-599000	MILK DELIVERED	265.30	N
			006069	1104249044398	240-35-6341.00-105-599021	MILK DELIVERED	246.35	N
			006069	1106249047307	240-35-6341.00-105-599021	MILK DELIVERED	252.66	N
			006069	1108249050289	240-35-6341.00-105-599021	MILK DELIVERED	132.65	N
						<b>Totals for Check 007843</b>	<b>9,668.62</b>	
007844	11-14-2024	IMPACT PROMOTIONAL	250143	INV107067	199-52-6395.00-999-599000	SISD PD UNIFORMS	311.11	N
			251075	INV107052	199-52-6395.00-999-599000	SISD PD UNIFORM	793.37	N
			251075	INV107054	199-52-6395.00-999-599000	SISD PD UNIFORM	777.87	N
			251075	INV107227	199-52-6395.00-999-599000	SISD PD UNIFORM	401.91	N
						<b>Totals for Check 007844</b>	<b>2,284.26</b>	
007845	11-14-2024	INDIANA WESLEYAN UNI	251180	4FA2024 100824	199-13-6221.00-999-599041	COURSE TUITION	16,724.59	N
007846	11-14-2024	JAMAUL ROSS	006079	11072024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007847	11-14-2024	JAMES SYKES	006075	11112024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
			006075	11082024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	85.00	N
						<b>Totals for Check 007847</b>	<b>215.00</b>	
007848	11-14-2024	JEFFREY BURKE	006085	11/07	199-41-6411.00-701-599000	GULFCOAST CHAPER MEETING T	75.71	N
			006085	11/07	199-41-6411.00-701-599000	VARSTIY FB GAME TRAVEL	69.98	N
						<b>Totals for Check 007848</b>	<b>145.69</b>	
007849	11-14-2024	JENNIFER HAMPTON	006081	11082024	169-36-6299.00-001-591000	HS TRAINER BASKETBALL 11/08	200.00	N
007850	11-14-2024	JESSICA BRENT	006089	11/03-05	199-13-6411.50-999-599000	LSSC CONF TRAVEL	112.00	N
007851	11-14-2024	KAREN CALDERON	006092	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	17.75	N

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007852	11-14-2024	KENTECH INC.	250181	33950	199-51-6249.00-999-599000	GENERATOR INSPECTIONS/REP	2,210.00	N
007853	11-14-2024	LABATT FOOD SERVICE	006070	11051195	240-35-6341.00-001-599000	FOOD DELIVERED	9,519.85	N
			006070	11051195	240-35-6341.00-001-599021	FOOD DELIVERED	2,385.71	N
			006070	11051195	240-35-6341.00-001-599031	FOOD DELIVERED	1,532.45	N
			006070	11051194	240-35-6341.00-001-599031	FOOD DELIVERED	600.00	N
			006070	11051193	240-35-6341.00-041-599000	FOOD DELIVERED	9,207.83	N
			006070	11051193	240-35-6341.00-041-599021	FOOD DELIVERED	2,300.01	N
			006070	11051193	240-35-6341.00-041-599031	FOOD DELIVERED	879.23	N
			006070	11051494	240-35-6341.00-101-599000	FOOD DELIVERED	4,846.26	N
			006070	11051493	240-35-6341.00-101-599000	FOOD DELIVERED	11.29	N
			006070	11051494	240-35-6341.00-101-599021	FOOD DELIVERED	2,489.70	N
			006070	11051494	240-35-6341.00-101-599031	FOOD DELIVERED	207.42	N
			006070	11051191	240-35-6341.00-102-599000	FOOD DELIVERED	6,045.06	N
			006070	11051191	240-35-6341.00-102-599021	FOOD DELIVERED	1,876.68	N
			006070	11051191	240-35-6341.00-102-599031	FOOD DELIVERED	1,560.21	N
			006070	11051192	240-35-6341.00-104-599000	FOOD DELIVERED	7,192.62	N
			006070	11051192	240-35-6341.00-104-599021	FOOD DELIVERED	1,979.18	N
			006070	11051192	240-35-6341.00-104-599031	FOOD DELIVERED	608.99	N
			006070	11051769	240-35-6341.00-105-599000	FOOD DELIVERED	5,001.78	N
			006070	11051769	240-35-6341.00-105-599021	FOOD DELIVERED	2,284.62	N
			006070	11051769	240-35-6341.00-105-599031	FOOD DELIVERED	393.41	N
			006070	11051195	240-35-6342.00-001-599000	FOOD DELIVERED	34.92	N
			006070	11051194	240-35-6342.00-001-599000	FOOD DELIVERED	237.84	N
			006070	11051195	240-35-6342.00-001-599021	FOOD DELIVERED	34.92	N
			006070	11051194	240-35-6342.00-001-599021	FOOD DELIVERED	237.83	N
			006070	11051193	240-35-6342.00-041-599000	FOOD DELIVERED	383.50	N
			006070	11051193	240-35-6342.00-041-599021	FOOD DELIVERED	225.35	N
			006070	11051494	240-35-6342.00-101-599000	FOOD DELIVERED	262.00	N
			006070	11051493	240-35-6342.00-101-599000	FOOD DELIVERED	24.10	N
			006070	11051494	240-35-6342.00-101-599021	FOOD DELIVERED	331.96	N
			006070	11051191	240-35-6342.00-102-599000	FOOD DELIVERED	346.24	N
			006070	11051191	240-35-6342.00-102-599021	FOOD DELIVERED	346.24	N
			006070	11051192	240-35-6342.00-104-599000	FOOD DELIVERED	500.00	N
			006070	11051192	240-35-6342.00-104-599021	FOOD DELIVERED	288.32	N
			006070	11051769	240-35-6342.00-105-599000	FOOD DELIVERED	768.11	N
			006070	11051769	240-35-6342.00-105-599021	FOOD DELIVERED	331.66	N
<b>Totals for Check 007853</b>							<b>65,275.29</b>	
007854	11-14-2024	LONE STAR	251168	25-1080	199-51-6259.74-999-599000	OPERATING PERMIT FEES	449.17	N
007855	11-14-2024	LOYDETTE	006082	11/3-05	199-31-6411.00-999-599000	LSSC CONF TRAVEL	112.00	N
007856	11-14-2024	MISSION RESTAURANT	250893	INV293205	240-35-6639.00-041-599000	JH SHELVING FOR COOLER	4,683.00	N
007857	11-14-2024	MOAKCASEY, LLC	251191	INV13021	199-41-6299.00-701-599000	PROFESSIONAL CONSULTING SE	720.00	N

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007858	11-14-2024	MONA GETZ	006083	11/03-05	199-13-6411.50-999-599000	LSSC CONF TRAVEL	112.00	N
007859	11-14-2024	MOTOROLA SOLUTIONS	251166	8230487813	199-52-6299.00-999-599000	2024-25 SPILLMAN MAINTENANC	5,524.29	N
007860	11-14-2024	MUSIC AND ARTS	250700	INV046468653	199-11-6249.29-041-511000	BAND REPAIRS	206.00	N
			250700	INV046511965	199-11-6249.29-041-511000	BAND REPAIRS	182.00	N
			250700	INV047368492	199-11-6249.29-041-511000	BAND REPAIRS	476.00	N
<b>Totals for Check 007860</b>							<b>864.00</b>	
007861	11-14-2024	NCCER	250731	INV121887	199-11-6299.00-001-522000	NCCER CERTIFICATIONS	1,580.00	N
007862	11-14-2024	NOREGON SYSTEMS, IN	250085	SO00390835	199-34-6397.00-999-599000	Heavy Duty Diagnostic Software	1,699.00	N
007863	11-14-2024	O'REILLY AUTOMOTIVE	250950	3052776 CUST #	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	302.65	N
007864	11-14-2024	PACIFIC NORHTWEST P	006080	116959	199-13-6299.50-999-599000	CHAMPS TRAINING AUG. 6-7	83.08	N
007865	11-14-2024	FOUR PZ PIZZA, INC.	250262	0001 10/19	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	95.50	N
			250262	0002 10/19	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	25.50	N
			250262	0026 10/22	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	58.48	N
			250262	00099 10/25	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			250262	00002 10/26	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	80.49	N
			250262	00003 10/26	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			250262	00026 10/26	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	60.00	N
			250262	00102 10/26	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	75.48	N
			250262	00001 10/27	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.48	N
			250262	00073 10/27	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	75.48	N
			251175	00002 9/18	199-11-6412.00-001-511039	Patterson Pizza	30.00	N
			251175	00002 9/18	199-11-6412.00-001-511039	Patterson Pizza	35.00	N
			251018	00003 10/15	199-11-6412.00-001-511039	Rising Scholars PSAT 8/9 Math	155.50	N
			251018	00007 10/15	199-11-6412.00-001-511039	Rising Scholars PSAT 8/9 Math	55.50	N
			251109	00003 10/18	199-11-6497.00-001-511039	JR High Lunch and Learn	155.50	N
			251033	00002 10/18	199-13-6497.00-999-599043	STUDENT ADVISORY LUNCH	50.00	N
			251033	00001 10/23	199-13-6497.00-999-599043	STUDENT ADVISORY LUNCH	55.50	N
			251033	00001 10/24	199-13-6497.00-999-599043	STUDENT ADVISORY LUNCH	55.50	N
			251174	00016 10/23	199-21-6497.00-999-599040	EXCEPTIONAL LEADERS ACADE	100.00	N
			251102	00002 10/25	199-41-6497.00-701-599000	LUNCH FOR STUDENT ADVISORY	85.50	N
<b>Totals for Check 007865</b>							<b>1,425.41</b>	
007866	11-14-2024	POSITIVE PROMOTIONS	251019	7466469	199-34-6399.00-999-599000	Job Fair Trinkets	505.91	N
			251058	7471280	199-34-6399.00-999-599000	Bus Safety Week	735.19	N
<b>Totals for Check 007866</b>							<b>1,241.10</b>	
007867	11-14-2024	PREMIER WIRELSS BUS	251123	FBCFDIN25018	199-52-6399.00-999-599053	HIGH CAPACITY POWER BANK	239.92	N
007868	11-14-2024	PS LIGHTWAVE, LLC	250017	32193	199-11-6299.00-999-511053	SISD INTERNET PROVIDER	4,985.41	N
007869	11-14-2024	RAPTOR TECHNOLOGIE	251186	96318	199-52-6399.00-999-599053	VISITOR MANAGEMENT LICENSE	11,648.00	N
			251163	INV146791	199-61-6299.00-999-599000	Volunteer Applications	1,200.00	N
<b>Totals for Check 007869</b>							<b>12,848.00</b>	
007870	11-14-2024	REGION 4 ESC	250818	18625555	199-13-6411.00-999-525000	BIL/ESL Coaching Training 9/25	90.00	N
			250817	18625544	199-13-6411.00-999-525000	BIL/ESL Coaching Training	45.00	N
<b>Totals for Check 007870</b>							<b>135.00</b>	

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007871	11-14-2024	REGION VI - ED. SERV.	250072	072354	199-13-6411.00-999-599043	INTRO TO STAAR READING 3-6	200.00	N
007872	11-14-2024	SARAH CRAWFORD	006088	11/04-06	199-13-6411.00-999-599043	TX ASSESSMNET CONF TRAVEL	54.80	N
007873	11-14-2024	SCHOOLCOMP	250411	18063	199-00-1411.00-000-500000	2024-25 WORKERS COMP	6,253.23	N
007874	11-14-2024	SPLENDORA ISD EDUCA	006073	ENTERGY CK	199-00-5749.00-000-500000	ENTREGY CK RECEIVED BY ADMI	5,000.00	N
007875	11-14-2024	STACEY SHIPLEY	006093	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	11.00	N
007876	11-14-2024	STACI DAVIS	006087	11/04-06	199-13-6411.00-999-599043	TX ASSESSMNET CONF TRAVEL	112.00	N
007877	11-14-2024	STEVE WEISS MUSIC	251092	INV1330540.0	199-11-6399.29-001-511000	R. MEADOWS - BAND	340.95	N
007878	11-14-2024	STX ROOFING	251059	INV-1035	199-51-6249.00-999-599000	PWE ROOF REPAIR	2,375.51	N
007879	11-14-2024	SUNSET FIRE & SECURI	250153	021593	199-51-6249.77-999-599000	MONTHLY ALARM MONITORING	1,293.30	N
007880	11-14-2024	SYMMETRY ENERGY SO	250142	19210594	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	3,249.08	N
007881	11-14-2024	TASBO	251068	423625	199-41-6411.00-750-599000	TASBO CERTIFICATION COURSE	420.00	N
007882	11-14-2024	TCEA	006071	1007871 J. RATH	199-53-6411.00-999-599000	CONF REGISTRATION - RATH	299.00	N
007883	11-14-2024	TEACHER SYNERGY LL	251117	282430227	199-11-6399.00-101-525000	SPANISH AMPLIFY	252.00	N
007884	11-14-2024	TEXAS AWNINGS ETC.	251061		199-51-6249.00-999-599000	AG BARN REPAIR	1,000.00	N
007885	11-14-2024	TEXAS COUNSELING AS	251184	S. COTTON	199-31-6411.00-041-599000	REGISTRATION COTTON	210.00	N
007886	11-14-2024	TEXAS DEPT OF PUBLIC	250195	CR295872	199-41-6499.00-750-599041	CRIMINAL HISTORIES	27.00	N
007887	11-14-2024	CAREER SERVICES TX	251199	8924 - 4/2/24	199-41-6411.00-750-599041	CAREER FAIR	300.00	N
007888	11-14-2024	THOMAS BUS GULF	250092	02593370	199-34-6319.00-999-599000	Parts	414.85	N
			250092	02592852	199-34-6319.00-999-599000	Parts	506.25	N
			250092	02593476	199-34-6319.00-999-599000	Parts	152.66	N
			250092	02593494	199-34-6319.00-999-599000	Parts	268.02	N
			250092	02593307	199-34-6319.00-999-599000	Parts	6,264.10	N
			250092	02593540	199-34-6319.00-999-599000	Parts	793.80	N
			250092	02593517	199-34-6319.00-999-599000	Parts	252.36	N
<b>Totals for Check 007888</b>							<b>8,652.04</b>	
007889	11-14-2024	TNT PRINTING CO.	251072	69266	199-21-6399.00-999-599043	T&L SUPPLIES	397.00	N
007890	11-14-2024	UNIFIRST	250094	2670228710	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
007891	11-14-2024	VALLEY SPEECH LANGU	251116	16637	199-11-6399.00-102-525000	SM GROUP INSTRUC IN SPANISH	577.50	N
007892	11-14-2024	VENTRIS LEARNING LLC	250675	20247547	199-11-6399.00-101-511000	MANUAL FOR TEACHERS	230.00	N
			250303	20246473	199-11-6399.55-104-511000	READING CURRICULUM	405.41	N
<b>Totals for Check 007892</b>							<b>635.41</b>	
007893	11-14-2024	VITALSOURCE TECHNO	250376	VST22373B	199-11-6321.00-001-511039	2024 Fall Textbook	44.95	N
007894	11-14-2024	WEST MUSIC COMPANY	251112	SI2463529	199-11-6399.46-102-511000	MUSIC EQUIPMENT	94.53	N
007895	11-14-2024	WETZELS STATE INSPE	250011	T20/2025	199-34-6249.00-999-599000	Vehicle Inspections	25.50	N
007896	11-14-2024	XL PARTS ,LLC	250093	34CU0767	199-34-6319.00-999-599000	Parts	248.00	N

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007897	11-14-2024	YUMI ICE CREAM CO., IN	006067	23641918	240-35-6341.00-001-599031	ICE CREAM DELIVERED	354.48	N
			006067	23641917	240-35-6341.00-041-599031	ICE CREAM DELIVERED	395.04	N
			006067	23641919	240-35-6341.00-101-599031	ICE CREAM DELIVERED	396.48	N
			006067	23641916	240-35-6341.00-104-599031	ICE CREAM DELIVERED	373.92	N
			006067	23641915	240-35-6341.00-105-599031	ICE CREAM DELIVERED	517.44	N
						<b>Totals for Check 007897</b>	<b>2,037.36</b>	
007898	11-21-2024	ABEL VEGA	006125	11/15-17	199-34-6411.00-999-599000	TASBT/TAPT CLASSES TRAVEL	116.00	N
007899	11-21-2024	ALEXIS WHEELER	006117	11182024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007900	11-21-2024	AMAZON CAPITAL	250922	10/25-11/08	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	4,467.43	N
			250720	08/28-10/15	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	887.71	N
			250922	10/30-11/15	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	3,483.52	N
						<b>Totals for Check 007900</b>	<b>8,838.66</b>	
007901	11-21-2024	HOUSTON PASADENA A	250878	J01360-IN	199-34-6311.00-999-599000	Diesel / Gas Fuel	16,091.67	N
007902	11-21-2024	ARCHIES	251225	10182024	168-61-6399.00-999-599000	Concessions	17.94	N
007903	11-21-2024	AT&T	250047	28168959656359	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	72.06	N
			250047	28168993920142	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	68.31	N
						<b>Totals for Check 007903</b>	<b>140.37</b>	
007904	11-21-2024	BEN TRIMMER	006112	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007905	11-21-2024	BSN SPORTS, LLC	251192	927764645	169-36-6399.17-001-591000	SOFTBALL EQUIPMENT	542.00	N
007906	11-21-2024	CALESTA HOUSE	006122	10/28-11/01	199-41-6411.00-750-599000	ACET CONF TRAVEL	192.00	N
007907	11-21-2024	CHALK'S TRUCK PARTS	250076	379423/1	199-34-6319.00-999-599000	Parts	160.00	N
007908	11-21-2024	CHICK FIL A	006127	5046913	169-36-6412.00-001-591035	VOLLEYBALL MEALS 11/05	193.45	N
007909	11-21-2024	CHONDRA BEATY	006118	11182024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007910	11-21-2024	CHRISTOPHER JONES J	006113	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	80.00	N
007911	11-21-2024	CHROMEBOOKPARTS.C	250875	221465	199-11-6398.00-999-511053	PARTS TO REPAIR STUDENT CH	420.84	N
007912	11-21-2024	CITIBANK	250041	3651729158	168-61-6499.00-999-599000	MONTHLY CHARGE FOR SKATIN	210.03	N
			251124	3651729158	169-36-6412.00-001-591000	STUDENT MEALS	548.63	N
			250709	3651729158	199-00-1312.00-000-500000	DISTRICT SUPPLIES	1,305.53	N
			251016	3651729158	199-11-6399.87-001-522000	COSMETOLOGY TIMECLOCK REN	1,495.00	N
			250175	3651729158	199-11-6411.61-001-522000	SWINE FALL HOTEL TRAVEL	597.65	N
			250175	3651729158	199-11-6411.61-001-522000	SWINE FALL HOTEL TRAVEL	181.22	N
			250175	3651729158	199-11-6411.61-001-522000	FRLSN TRAVEL - LIRA	435.17	N
			250495	3651729158	199-11-6411.61-001-522000	HART FALL HOTEL TRAVEL	120.96	N
			006100	3651729158	199-11-6499.99-999-511000	GT/ROBOTICS ACTIVITY	1,248.00	N
			006100	3651729158	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	387.79	N
			006132	3651729158	199-11-6499.99-999-511000	COSMETOLOGY ACTIVITY	75.00	N
			251133	3651729158	199-13-6411.00-999-525000	DUAL LANGUAGE TRAINING TRA	911.18	N
			250887	3651729158	199-13-6411.00-999-599043	TPAC 10/08-10/10/2024 HOTEL	695.42	N
			250983	3651729158	199-13-6411.50-999-599000	CATCH MY BREATH TRAINING	425.00	N
			250873	3651729158	199-21-8211.00-999-599040	TRAVEL FOR FRSLN	1,051.52	N
			250079	3651729158	199-34-6299.00-999-599000	VEHICLE REGISTRATIONS	23.50	N

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			251105	3651729158	199-34-6411.00-999-599000	TAPT Class - Hotel Pearland TX	340.26	N
			251094	3651729158	199-34-6411.00-999-599000	TAPT Class - Hotel Allen TX	297.60	N
			250940	3651729158	199-36-6494.29-001-599000	R. MEADOWS - BAND	506.09	N
			251130	3651729158	199-36-6494.29-001-599000	R. MEADOWS - BAND	621.44	N
			251242	3651729158	199-36-6494.29-001-599000	R. MEADOWS - BAND	895.09	N
			251062	3651729158	199-41-6399.00-701-599000	DISTRICT FLOWERS	67.50	N
			251080	3651729158	199-41-6399.00-750-599041	EMERGENCY CERTIFICATIONS	57.00	N
			250777	3651729158	199-41-6411.00-701-599000	HYATT HOUSE AUSTIN/DOWNTON	292.64	N
			251085	3651729158	199-41-6411.00-701-599000	AIRPORT PARKING FOR FRSLN	65.75	N
			250800	3651729158	199-41-6411.00-701-599000	TASA FRSLN CONFERENCE HOT	435.17	N
			250947	3651729158	199-41-6411.00-701-599000	HOTEL FRSLN HOTLE - HILL	435.17	N
			250930	3651729158	199-41-6411.00-750-599000	LODGING FOR TPAC 10/8-10/10	327.32	N
			250981	3651729158	199-41-6411.00-750-599000	HOTEL ASCENDER CONF AP/PAY	974.04	N
			250771	3651729158	199-41-6411.00-750-599041	HUSTON-TILLOTSON CAREER	150.00	N
			250625	3651729158	199-41-6411.00-750-599041	HOTEL FOR CAREER FAIR	132.31	N
			250203	3651729158	199-41-6411.00-750-599041	ASCENDER CONF HOTEL HR	974.04	N
			251028	3651729158	199-41-6419.00-702-599000	BOARD TRAINING	30.00	N
					199-41-6419.00-702-599000	BOARD TRAVEL HOTEL CREDIT	-59.30	N
			250994	3651729158	199-41-6495.00-701-599000	NOTARY FEE FOR SUP.	282.16	N
			251108	3651729158	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	200.70	N
			251125	3651729158	199-52-6399.00-999-599053	DOMAIN PROTECTION - GODADD	61.36	N
<b>Totals for Check 007912</b>							<b>16,797.94</b>	
007913	11-21-2024	CLASSLINK ,INC.	251219	CLONPD112024	199-53-6411.00-999-599000	CLASSLINK CONFERENCE MUNO	499.00	N
			251219	CLONPD112024	199-53-6411.00-999-599000	CLASSLINK CONFERENCE MOLIN	499.00	N
			251219	CLONPD112024	199-53-6411.00-999-599000	CLASSLINK CONFERENCE	499.00	N
			251219	CLONPD112024	199-53-6411.00-999-599000	CLASSLINK CONFERENCE DENM	499.00	N
			251219	CLONPD112024	199-53-6411.00-999-599000	CLASSLINK CONFERENCE RATH	499.00	N
<b>Totals for Check 007913</b>							<b>2,495.00</b>	
007914	11-21-2024	CURTIS COOPER III	006107	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007915	11-21-2024	DARREL STOREY, JR	006115	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	80.00	N
007916	11-21-2024	GREGORY LEWIS	006110	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	80.00	N
007917	11-21-2024	HARDIES	006097	06227187	240-35-6341.00-001-599000	PRODUCE DELIVERED	965.56	N
			006097	06227187	240-35-6341.00-001-599021	PRODUCE DELIVERED	213.65	N
			006097	06227189	240-35-6341.00-041-599000	PRODUCE DELIVERED	1,000.70	N
			006097	06227189	240-35-6341.00-041-599021	PRODUCE DELIVERED	425.80	N
			006097	06227185	240-35-6341.00-101-599000	PRODUCE DELIVERED	1,034.59	N
			006097	06227185	240-35-6341.00-101-599021	PRODUCE DELIVERED	418.90	N
			006097	06227184	240-35-6341.00-102-599000	PRODUCE DELIVERED	616.50	N
			006097	06227184	240-35-6341.00-102-599021	PRODUCE DELIVERED	107.90	N
			006097	06227186	240-35-6341.00-104-599000	PRODUCE DELIVERED	690.40	N
			006097	06227186	240-35-6341.00-104-599021	PRODUCE DELIVERED	208.40	N
			006097	06227191	240-35-6341.00-105-599000	PRODUCE DELIVERED	1,060.21	N
			006097	06227191	240-35-6341.00-105-599021	PRODUCE DELIVERED	300.56	N
<b>Totals for Check 007917</b>							<b>7,043.17</b>	

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007918	11-21-2024	HF SAFETY LLC	006130	2409424	199-51-6299.00-999-599025	PALLET JACK CERTIFICATION	250.00	N
007919	11-21-2024	HIGH POINT	250913	206526-1	199-51-6399.02-999-599078	CLEANING CHEMICALS, TRASH LI	1,058.06	N
			251224	206526-1	199-51-6399.02-999-599078	CLEANING CHEMICALS TRASH LI	697.55	N
<b>Totals for Check 007919</b>							<b>1,755.61</b>	
007920	11-21-2024	HILAND DAIRY FOODS C	006098	1111249051694	240-35-6341.00-001-599000	MILK DELIVERED	365.01	N
			006098	1113249055026	240-35-6341.00-001-599000	MILK DELIVERED	381.45	N
			006098	1115249058037	240-35-6341.00-001-599000	MILK DELIVERED	217.04	N
			006098	1111249051694	240-35-6341.00-001-599021	MILK DELIVERED	365.00	N
			006098	1113249055026	240-35-6341.00-001-599021	MILK DELIVERED	190.72	N
			006098	1115249058037	240-35-6341.00-001-599021	MILK DELIVERED	217.02	N
			006098	1111249051693	240-35-6341.00-041-599000	MILK DELIVERED	315.68	N
			006098	1113249055025	240-35-6341.00-041-599000	MILK DELIVERED	305.82	N
			006098	1115249058036	240-35-6341.00-041-599000	MILK DELIVERED	236.76	N
			006098	1111249051693	240-35-6341.00-041-599021	MILK DELIVERED	315.68	N
			006098	1113249055025	240-35-6341.00-041-599021	MILK DELIVERED	305.81	N
			006098	1115249058036	240-35-6341.00-041-599021	MILK DELIVERED	236.76	N
			006098	1111249051696	240-35-6341.00-101-599000	MILK DELIVERED	381.45	N
			006098	1113249055028	240-35-6341.00-101-599000	MILK DELIVERED	381.45	N
			006098	1115249058039	240-35-6341.00-101-599000	MILK DELIVERED	184.15	N
			006098	1111249051696	240-35-6341.00-101-599021	MILK DELIVERED	190.72	N
			006098	1113249055028	240-35-6341.00-101-599021	MILK DELIVERED	190.72	N
			006098	1115249058039	240-35-6341.00-101-599021	MILK DELIVERED	92.07	N
			006098	1111249051695	240-35-6341.00-102-599000	MILK DELIVERED	335.41	N
			006098	1113249055027	240-35-6341.00-102-599000	MILK DELIVERED	286.09	N
			006098	1115249058038	240-35-6341.00-102-599000	MILK DELIVERED	266.36	N
			006098	1111249051695	240-35-6341.00-102-599021	MILK DELIVERED	335.41	N
			006098	1113249055027	240-35-6341.00-102-599021	MILK DELIVERED	286.08	N
			006098	1115249058038	240-35-6341.00-102-599021	MILK DELIVERED	266.35	N
			006098	1111249051692	240-35-6341.00-104-599000	MILK DELIVERED	500.00	N
			006098	1113240016753	240-35-6341.00-104-599000	MILK DELIVERED	600.00	N
			006098	1111249051692	240-35-6341.00-104-599021	MILK DELIVERED	230.01	N
			006098	1113240016753	240-35-6341.00-104-599021	MILK DELIVERED	327.31	N
			006098	1111249051691	240-35-6341.00-105-599000	MILK DELIVERED	530.60	N
			006098	1113249055023	240-35-6341.00-105-599000	MILK DELIVERED	505.34	N
			006098	1115249058035	240-35-6341.00-105-599000	MILK DELIVERED	265.30	N
			006098	1111249051691	240-35-6341.00-105-599021	MILK DELIVERED	265.30	N
			006098	1113249055023	240-35-6341.00-105-599021	MILK DELIVERED	252.66	N
			006098	1115249058035	240-35-6341.00-105-599021	MILK DELIVERED	132.65	N
<b>Totals for Check 007920</b>							<b>10,258.18</b>	
007921	11-21-2024	HOUSTON COMMUNICA	250931	INV849790	199-11-6399.00-104-511000	RADIO REPAIRS	154.16	N
007922	11-21-2024	HUCKABEE & ASSOCIAT	250042	103705	199-41-6219.00-750-599000	BOND PLANNING 2025	7,500.00	N
			000223	103738	699-81-6629.00-999-599071	ARCHITECT DESIGN SVCS-PC RE	12,265.30	N
<b>Totals for Check 007922</b>							<b>19,765.30</b>	

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007923	11-21-2024	ITZIL WELCH	006120	PARKING REIMB	263-13-6411.00-999-525000	DUAL LANGUAGE CONF TRAVEL	45.15	N
007924	11-21-2024	IXL LEARNING, INC.	250757	S514135	410-11-6321.00-999-511000	IXL Math for HB 1416	7,862.50	N
007925	11-21-2024	JAMES SYKES	006116	11142024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007926	11-21-2024	JEFFREY BURKE	006123	11/13-14	199-41-6411.00-701-599000	CABINET TRAVEL	48.00	N
007927	11-21-2024	JESSE PRATT	006103	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007928	11-21-2024	JOERIS GENERAL CONT	002157	PRO#24063 APP	699-81-6629.00-999-599071	CSP, COST OF CONSTRUCT PC R	3,330,357.66	N
007929	11-21-2024	JUSTIN PRATT	006105	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007930	11-21-2024	KEVIN MERTENS	006126	11162024	199-36-6412.35-001-599000	COMPETION TRAVEL REIMB	80.40	N
007931	11-21-2024	LABATT FOOD SERVICE	006099	11123350	240-35-6341.00-001-599000	FOOD DELIVERED	9,502.94	N
			006099	11123349	240-35-6341.00-001-599000	FOOD DELIVERED	827.80	N
			006099	11123350	240-35-6341.00-001-599021	FOOD DELIVERED	1,510.41	N
			006099	11123349	240-35-6341.00-001-599021	FOOD DELIVERED	168.66	N
			006099	11123350	240-35-6341.00-001-599031	FOOD DELIVERED	3,480.13	N
			006099	11123348	240-35-6341.00-041-599000	FOOD DELIVERED	8,628.57	N
			006099	11123348	240-35-6341.00-041-599021	FOOD DELIVERED	1,973.60	N
			006099	11123348	240-35-6341.00-041-599031	FOOD DELIVERED	1,179.75	N
			006099	11123347	240-35-6341.00-041-599031	FOOD DELIVERED	110.34	N
			006099	11123346	240-35-6341.00-101-599000	FOOD DELIVERED	5,201.23	N
			006099	11123345	240-35-6341.00-101-599000	FOOD DELIVERED	371.38	N
			006099	11123346	240-35-6341.00-101-599021	FOOD DELIVERED	2,077.80	N
			006099	11123345	240-35-6341.00-101-599021	FOOD DELIVERED	84.03	N
			006099	11123344	240-35-6341.00-102-599000	FOOD DELIVERED	9,550.82	N
			006099	11123343	240-35-6341.00-102-599000	FOOD DELIVERED	858.09	N
			006099	11123344	240-35-6341.00-102-599021	FOOD DELIVERED	2,292.43	N
			006099	11123344	240-35-6341.00-102-599031	FOOD DELIVERED	574.20	N
			006099	11123961	240-35-6341.00-104-599000	FOOD DELIVERED	8,797.38	N
			006099	11123960	240-35-6341.00-104-599000	FOOD DELIVERED	697.43	N
			006099	11123961	240-35-6341.00-104-599021	FOOD DELIVERED	1,745.90	N
			006099	11123961	240-35-6341.00-104-599031	FOOD DELIVERED	351.33	N
			006099	11123959	240-35-6341.00-105-599000	FOOD DELIVERED	9,361.29	N
			006099	11123959	240-35-6341.00-105-599021	FOOD DELIVERED	2,301.36	N
			006099	11123959	240-35-6341.00-105-599031	FOOD DELIVERED	513.46	N
			006099	11142719	240-35-6341.00-999-599000	FOOD DELIVERED	20,896.67	N
			006099	11123350	240-35-6342.00-001-599000	FOOD DELIVERED	694.27	N
			006099	11123350	240-35-6342.00-001-599021	FOOD DELIVERED	694.27	N
			006099	11123348	240-35-6342.00-041-599000	FOOD DELIVERED	276.25	N
			006099	11123348	240-35-6342.00-041-599021	FOOD DELIVERED	276.25	N
			006099	11123346	240-35-6342.00-101-599000	FOOD DELIVERED	651.81	N
			006099	11123346	240-35-6342.00-101-599021	FOOD DELIVERED	651.81	N
			006099	11123344	240-35-6342.00-102-599000	FOOD DELIVERED	332.87	N
			006099	11123344	240-35-6342.00-102-599021	FOOD DELIVERED	332.86	N
			006099	11123961	240-35-6342.00-104-599000	FOOD DELIVERED	426.12	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			006099	11123961	240-35-6342.00-104-599021	FOOD DELIVERED	426.12	N
			006099	11123959	240-35-6342.00-105-599000	FOOD DELIVERED	1,025.90	N
			006099	11123959	240-35-6342.00-105-599021	FOOD DELIVERED	435.87	N
						<b>Totals for Check 007931</b>	<b>99,281.40</b>	
007932	11-21-2024	LEVI GARRETT CHAVIS	251190	SPEN012	199-11-6299.29-001-511000	R. MEADOWS - BAND	1,125.00	N
007933	11-21-2024	LIBERTY OFFICE	251205	5548634-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	235.89	N
007934	11-21-2024	LONE STAR A/C	006095	LS2596	240-35-6249.00-101-599000	WIC EVAP MOTOR &	1,102.00	N
			006095	LS2595	240-35-6249.00-104-599000	ICE MACHINE CIRCUIT BOARD	575.00	N
						<b>Totals for Check 007934</b>	<b>1,677.00</b>	
007935	11-21-2024	LYNCH'D FACILITY SOLU	250572	00004	699-81-6629.00-999-599000	CONSTRUCTION CONSULTING	11,386.36	N
007936	11-21-2024	MARK KLECKA	006109	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007937	11-21-2024	MATT LEVIN	006108	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007938	11-21-2024	MCHD -EMS	250132	24-42058	169-36-6299.00-001-591000	FOOTBALL AMBULANCE	500.00	N
			250132	24-39895	169-36-6299.10-001-591000	FOOTBALL AMBULANCE	500.00	N
			250132	24-45353	169-36-6299.10-001-591000	FOOTBALL AMBULANCE	500.00	N
			250132	24-47491	169-36-6299.10-001-591000	FOOTBALL AMBULANCE	500.00	N
			250132	24-49491	169-36-6299.10-001-591000	FOOTBALL AMBULANCE	500.00	N
			006129	24-52017	199-36-6299.86-001-591000	BI DISTRICT FB 11/15	500.00	N
						<b>Totals for Check 007938</b>	<b>3,000.00</b>	
007939	11-21-2024	MELBA F.CASEY	251153	188167	199-36-6299.35-001-599000	K MERTENS - ROTC	32.00	N
007940	11-21-2024	MONTGOMERY CO. SHE	251221	163127	199-52-6299.00-999-599000	ANNUAL RADIO FEE FOR SISD	1,980.00	N
007941	11-21-2024	NA'KENDRA ELLIS	006102	11142024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
007942	11-21-2024	NATIONAL CHEERLEADI	251195	REG0011400984	199-36-6499.20-001-591000	VARSITY PERFORMANCE	1,305.00	N
007943	11-21-2024	PETER BARBUSIN	006114	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	80.00	N
007944	11-21-2024	PINNACLE MEDICAL MA	250834	110986	199-34-6218.00-999-599000	Physicals & Drug Tests	659.00	N
007945	11-21-2024	PLATINUM COPIER SOU	250278	588766136	169-36-6269.00-001-591000	DISTRICT COPIER LEASE	293.32	N
			250278	588766136	199-11-6269.00-001-511000	DISTRICT COPIER LEASE	847.45	N
			250278	588766136	199-11-6269.00-001-522000	DISTRICT COPIER LEASE	73.33	N
			250278	588766136	199-11-6269.00-041-511000	DISTRICT COPIER LEASE	494.52	N
			250278	588766136	199-11-6269.00-101-511000	DISTRICT COPIER LEASE	301.39	N
			250278	588766136	199-11-6269.00-104-511000	DISTRICT COPIER LEASE	301.39	N
			250278	588766136	199-11-6269.00-105-511000	DISTRICT COPIER LEASE	301.39	N
			250278	588766136	199-11-6269.00-999-511000	DISTRICT COPIER LEASE	108.34	N
			250278	588766136	199-21-6269.00-999-523023	DISTRICT COPIER LEASE	135.05	N
			250278	588766136	199-23-6269.00-001-599000	DISTRICT COPIER LEASE	217.03	N
			250278	588766136	199-23-6269.00-041-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588766136	199-23-6269.00-101-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588766136	199-23-6269.00-102-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588766136	199-23-6269.00-104-599000	DISTRICT COPIER LEASE	135.05	N
			250278	588766136	199-31-6269.00-001-599000	DISTRICT COPIER LEASE	81.97	N
			250278	588766136	199-34-6269.00-999-599000	DISTRICT COPIER LEASE	135.05	N

## For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			250278	588766136	199-41-6269.00-750-599000	DISTRICT COPIER LEASE	243.39	N
			250278	588766136	199-51-6269.00-999-599000	DISTRICT COPIER LEASE	70.25	N
			250278	588766136	199-52-6269.00-999-599000	DISTRICT COPIER LEASE	73.33	N
			250278	588766136	199-53-6269.00-999-599000	DISTRICT COPIER LEASE	73.33	N
			250278	588766136	240-35-6269.00-999-599000	DISTRICT COPIER LEASE	70.24	N
						<b>Totals for Check 007945</b>	<b>4,360.97</b>	
007946	11-21-2024	QUILL CORP.	251106	41308922	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	647.94	N
			251106	41301460	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	338.91	N
						<b>Totals for Check 007946</b>	<b>986.85</b>	
007947	11-21-2024	J. REESE BRIGGS	006121	11142024	199-41-6411.00-750-599000	AGC ANNUAL SHOOTOUT TRAVE	34.71	N
			006121	11082024	199-41-6411.00-750-599000	VARSTIY FB GAME TRAVEL 11/08	67.80	N
						<b>Totals for Check 007947</b>	<b>102.51</b>	
007948	11-21-2024	REGION 13 EDUCATION	250286	273969	199-13-6411.00-101-599000	TTESS	950.00	N
007949	11-21-2024	REGION VI - ED. SERV.	006119	072554	199-13-6239.00-999-599000	TITLE 1 FEE SERVICE FEE	4,350.00	N
			250840	071914	199-13-6411.00-001-599000	PROF DEVELOPMENT	600.00	N
						<b>Totals for Check 007949</b>	<b>4,950.00</b>	
007950	11-21-2024	ALLIED WASTE SERVICE	250044	0853-008081420	199-51-6259.75-999-599000	DISTRICT TRASH SERVICE	10,821.87	N
007951	11-21-2024	ROBERT FOX	006124	11/15-17	199-34-6411.00-999-599000	TASB/TAPT CLASSES TRAVEL	116.00	N
007952	11-21-2024	ROBERT NOLEN	006106	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	130.00	N
007953	11-21-2024	ROGERS, MORRIS, & GR	251261	55426	199-41-6211.00-702-599000	LEGAL FEES	343.45	N
			251261	55425	199-41-6211.00-702-599000	LEGAL FEES	172.15	N
						<b>Totals for Check 007953</b>	<b>515.60</b>	
007954	11-21-2024	BROZERIA LLC	251260	CHECK 199	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	105.27	N
007955	11-21-2024	PORTERS OF PORTER,	006131	10222024	199-21-6299.00-999-599044	STOP THE BLEED TRAINING	200.00	N
007956	11-21-2024	SCHOOLCOMP	250411	17894	199-00-1411.00-000-500000	2024-25 WORKERS COMP	4,848.13	N
007957	11-21-2024	SECURLY INC	251200	136290	199-11-6397.00-001-511000	SECURLY FLEX CORE	3,498.00	N
			251200	136290	199-21-6299.00-999-599040	SECURLY FLEX CORE	1,245.00	N
						<b>Totals for Check 007957</b>	<b>4,743.00</b>	
007958	11-21-2024	SISD ACTIVITY FUND	006101		199-51-6299.00-999-599078	STADIUM CLEAN UP SHS STUCO	900.00	N
007959	11-21-2024	SOUTHERN FLORAL	250174	325222	199-11-6399.68-001-522000	FLORAL DESIGN LAB SUPPLIES	330.88	N
007960	11-21-2024	SOUTHERN TIRE MART	250089	4560143848	199-34-6319.00-999-599000	Tires	2,141.88	N
			250089	4560143849	199-34-6319.00-999-599000	Tires	140.00	N
						<b>Totals for Check 007960</b>	<b>2,281.88</b>	
007961	11-21-2024	STUDIES WEEKLY, INC	250839	522790	410-11-6321.00-999-511000	Social Studies Curriculum IMA	11,782.20	N
007962	11-21-2024	TERRACON CONSULTA	250584	TM78743	699-81-6629.00-999-599072	CONSTRUCTION MATERIALS TES	17,148.53	N
			001605	TM89916	699-81-6629.00-999-599074	MATERIALS TESTING SVCS HS A	2,191.25	N
			001605	TM92518	699-81-6629.00-999-599074	MATERIALS TESTING SVCS HS A	4,801.88	N
						<b>Totals for Check 007962</b>	<b>24,141.66</b>	
007963	11-21-2024	COLLEGE BOARD	250377	EA243508	199-11-6321.00-001-511039	Pre-AP Course 2024 Textbooks	13,500.00	N

## For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007964	11-21-2024	THE STEPPING STONES	250870	MO221186	224-11-6299.00-999-523000	MUSIC THERAPY	210.00	N
007965	11-21-2024	THOMAS BUS GULF	250092	02593797	199-34-6319.00-999-599000	Parts	113.17	N
			250092	02593658	199-34-6319.00-999-599000	Parts	845.54	N
			250092	02593569	199-34-6319.00-999-599000	Parts	1,003.54	N
			250098	16509	199-34-6631.00-999-599000	3 Sped Buses	140,000.00	N
<b>Totals for Check 007965</b>							<b>141,962.25</b>	
007966	11-21-2024	THOMAS KIDD	006111	11152024	199-36-6299.86-001-591000	BI DISTRICT FB OFFICIAL 11/15	80.00	N
007967	11-21-2024	THOMPSON & HORTON	251233	68467	199-41-6211.00-702-599000	LEGAL FEES	5,061.25	N
			251233	68468	199-41-6211.00-702-599000	LEGAL FEES	555.00	N
			251233	68471	199-41-6211.00-702-599000	LEGAL FEES	8,445.00	N
			251233	68469	199-41-6211.00-702-599000	LEGAL FEES	1,343.75	N
<b>Totals for Check 007967</b>							<b>15,405.00</b>	
007968	11-21-2024	TOBII DYNAVOX LLC	251201	INV00499064	224-11-6299.00-999-523000	SUBSCRIPTION	99.00	N
			251230	INV00435942	224-31-6399.00-999-523000	SUBSCRIPTION	99.00	N
<b>Totals for Check 007968</b>							<b>198.00</b>	
007969	11-21-2024	UNIFIRST	250094	2670230587	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
007970	11-21-2024	UNIVERSAL NATURAL G	250053	400650	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	522.68	N
007971	11-21-2024	UNIVERSITY OF TEXAS	006128	11/15/2024	199-36-6299.86-001-591000	BI DISTRICT FB 11/15	611.04	N
007972	11-21-2024	WETZELS STATE INSPE	250011	PD-17/2025	199-34-6249.00-999-599000	Vehicle Inspections	25.50	N
007973	11-21-2024	WEX BANK	250010	100938585	199-34-6311.00-999-599000	Fuel	666.82	N
007974	11-21-2024	YUMI ICE CREAM CO., IN	006096	23641961	240-35-6341.00-041-599031	ICE CREAM DELIVERED	352.08	N
			006096	23641959	240-35-6341.00-101-599031	ICE CREAM DELIVERED	373.92	N
			006096	23641958	240-35-6341.00-102-599031	ICE CREAM DELIVERED	376.80	N
			006096	23641960	240-35-6341.00-104-599031	ICE CREAM DELIVERED	369.12	N
<b>Totals for Check 007974</b>							<b>1,471.92</b>	
136478	11-22-2024	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00-310-500000	NOV DED LIFE INSURANCE	685.20	N
			DEDCH		863-00-2153.00-311-500000	NOV DED LIFE INSURANCE	9,433.16	N
			DEDCH		863-00-2159.00-203-500000	NOV DED HSA	2,276.66	N
			DEDCH		863-00-2159.00-204-500000	NOV DED MISCELLANEOUS DED	13,793.16	N
			DEDCH		863-00-2159.00-205-500000	NOV DED DEPENDENT CHILD CA	1,649.98	N
			DEDCH		863-00-2159.00-300-500000	NOV DED MISCELLANEOUS DED	2,375.54	N
			DEDCH		863-00-2159.00-312-500000	NOV DED MISCELLANEOUS DED	1,996.62	N
			DEDCH		863-00-2159.00-313-500000	NOV DED MISCELLANEOUS DED	204.00	N
			DEDCH		863-00-2159.00-314-500000	NOV DED MISCELLANEOUS DED	311.00	N
			DEDCH		863-00-2159.00-315-500000	NOV DED MISCELLANEOUS DED	2,651.20	N
			DEDCH		863-00-2159.00-504-500000	NOV DED MISCELLANEOUS DED	131.00	N
			DEDCH		863-00-2159.00-505-500000	NOV DED MISCELLANEOUS DED	24,097.80	N
			DEDCH		863-00-2159.00-506-500000	NOV DED MISCELLANEOUS DED	6,427.28	N
			DEDCH		863-00-2159.00-507-500000	NOV DED MISCELLANEOUS DED	10,856.18	N
			DEDCH		863-00-2159.00-508-500000	NOV DED MISCELLANEOUS DED	3,602.96	N
			DEDCH		863-00-2159.00-509-500000	NOV DED MISCELLANEOUS DED	1,796.54	N
			DEDCH		863-00-2159.00-510-500000	NOV DED MISCELLANEOUS DED	3,334.92	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		863-00-2159.00-511-500000	NOV DED MISCELLANEOUS DED	1,489.08	N
			DEDCH		863-00-2159.00-520-500000	NOV DED MISCELLANEOUS DED	2,478.00	N
			DEDCH		863-00-2159.00-613-500000	NOV DED MISCELLANEOUS DED	9,066.26	N
<b>Totals for Check 136478</b>							<b>98,656.54</b>	
136479	11-22-2024	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-500000	NOV DED MISCELLANEOUS DED	161.00	N
136480	11-22-2024	TIVA	DEDCH		863-00-2159.00-709-500000	NOV DED MISCELLANEOUS DED	31.16	N
136481	11-22-2024	HORACE MANN INSURA	DEDCH		863-00-2159.00-403-500000	NOV DED TAX SHEL. ANNUITY	1,743.24	N
136482	11-22-2024	TEXAS AFT ASSOCIATE	DEDCH		863-00-2159.00-804-500000	NOV DED MISCELLANEOUS DED	287.00	N
136483	11-22-2024	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-500000	NOV DED 457 DEFERRED COMP.	5,182.01	N
			DEDCH		863-00-2159.00-415-500000	NOV DED TAX SHEL. ANNUITY	14,824.33	N
			DEDCH		863-00-2159.00-416-500000	NOV DED ROTH ANNUITY	6,024.00	N
			DEDCH		863-00-2159.00-418-500000	NOV DED PAYROLL DEDUCTION	4,665.00	N
			DEDCH		863-00-2159.00-419-500000	NOV DED 457 DEFERRED COMP.	5,985.00	N
<b>Totals for Check 136483</b>							<b>36,680.34</b>	
<b>Total Checks</b>							<b>8,221,633.83</b>	

End of Report

**Splendora ISD Investment Report  
November-24**

FUND ACCOUNT	INTEREST RATE	INVESTMENT LOCATION	BEGINNING BALANCE	DEPOSITS / (WITHDRWS)	INTEREST EARNED	FISCAL YTD INTEREST	ENDING BALANCE	TOTAL BY FUND
<b>199 GENERAL OPERATING</b>								
Checking Account	0.65%	Southside Bank	3,119,178.46	1,915,879.26	1,461.93	7,407.31	5,036,519.65	
TexPool	4.73%	TexPool	5,106,757.16	(2,000,000.00)	17,038.81	113,403.74	3,123,795.97	
Government Overnight Fund	4.70%	LoneStar Inv Pool	301,914.39	(0.00)	1,163.42	6,363.15	303,077.81	
Texas CLASS Government	4.62%	Texas CLASS Pool	76,173.04	0.00	288.94	1,581.08	76,461.98	
								<b>8,539,855.41</b>
<b>599 DEBT SERVICE</b>								
Money Market Account	1.26%	Southside Bank	1,852,029.92	1,253,705.48	2,427.53	14,795.16	3,108,162.93	
								<b>3,108,162.93</b>
<b>699 CAPITAL PROJECTS</b>								
Checking Account	0.65%	Southside Bank	1,634,502.34	340,680.97	1,255.57	5,153.91	1,976,438.88	
TexPool	4.73%	TexPool	1,184,338.64	0.00	4,604.54	25,027.26	1,188,943.18	
Bond Trust Account	4.59%	Southside Trust	101,502,495.29	(7,500,000.00)	297,637.75	2,423,966.43	94,300,133.04	
Bond Escrow Account	4.55%	Southside Trust	755,904.30	(0.00)	2,886.56	15,617.32	758,790.86	
								<b>98,224,305.96</b>
<b>240 FOOD SERVICES</b>								
Checking Account	0.65%	Southside Bank	148,548.43	24,701.63	95.85	1,518.63	173,345.91	
TexPool	4.73%	TexPool	1,284,190.17	(0.00)	4,992.72	24,295.44	1,289,182.89	
								<b>1,462,528.80</b>
<b>TOTALS</b>			<b>116,966,032.14</b>	<b>(5,965,032.66)</b>	<b>333,853.62</b>	<b>2,639,129.43</b>	<b>111,334,853.10</b>	<b>111,334,853.10</b>

Signed:

  
Stacey Swanson, Accountant

  
Reese Briggs, COO

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

	<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	-19,986.44	-113,301.84	151,698.16	42.76%
169 / 5 ATHLETICS	85,000.00	-12,214.00	-60,089.51	24,910.49	70.69%
199 / 5 GENERAL FUND	59,157,000.00	-4,282,594.93	-14,890,599.38	44,266,400.62	25.17%
240 / 5 NATL SCHOOL LUNCH	3,600,000.00	-421,756.11	-1,221,507.27	2,378,492.73	33.93%
599 / 5 DEBT SERVICE	9,635,000.00	-1,045,477.81	-1,172,825.04	8,462,174.96	12.17%
699 / 5 CAPITAL PROJECTS	.00	-319,261.16	-2,625,757.77	-2,625,757.77	.00%
<b>Total 5000 Revenues</b>	<b>72,742,000.00</b>	<b>-6,101,290.45</b>	<b>-20,084,080.81</b>	<b>52,657,919.19</b>	<b>27.61%</b>
<b>Total 7000 Revenues</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenues</b>	<b>72,742,000.00</b>	<b>-6,101,290.45</b>	<b>-20,084,080.81</b>	<b>52,657,919.19</b>	<b>27.61%</b>

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

	<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	23,180.67	125,678.74	15,444.37	-144,140.59	42.89%
169 / 5 ATHLETICS	-375,000.00	17,175.62	209,343.91	13,190.07	-148,480.47	55.83%
199 / 5 GENERAL FUND	-61,099,500.00	2,577,948.15	18,515,107.16	4,700,943.25	-40,006,444.69	30.30%
240 / 5 NATL SCHOOL LUNCH	-4,808,000.00	30,901.33	1,612,858.78	392,000.10	-3,164,239.89	33.55%
599 / 5 DEBT SERVICE	-10,102,000.00	.00	3,281,401.88	.00	-6,820,598.12	32.48%
699 / 5 CAPITAL PROJECTS	-175,425,919.11	105,900,655.31	29,373,385.65	7,172,195.77	-40,151,878.15	16.74%
<b>Total 6000 Expenditures</b>	<b>-252,103,419.11</b>	<b>108,549,861.08</b>	<b>53,117,776.12</b>	<b>12,293,773.56</b>	<b>-90,435,781.91</b>	<b>21.07%</b>
<b>Total 8000 Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-252,103,419.11</b>	<b>108,549,861.08</b>	<b>53,117,776.12</b>	<b>12,293,773.56</b>	<b>-90,435,781.91</b>	<b>21.07%</b>

End of Report

**SPLENDORA ISD MC TAX COLLECTION**  
**October-24**

<b>YEAR</b>	<b>M&amp;O AMOUNT</b>	<b>I&amp;S AMOUNT</b>	<b>LEVY PAID</b>	<b>P&amp;I AMOUNT</b>	<b>ATTORNEY</b>	<b>TOTAL</b>
2024	86,449.19	57,236.04	143,685.23	0.00	0.00	143,685.23
2023	42,432.02	25,515.22	67,947.24	13,408.65	15,222.17	96,578.06
2022	8,961.97	4,231.48	13,193.45	3,394.02	2,550.89	19,138.36
2021	4,524.03	2,097.36	6,621.39	1,690.58	806.88	9,118.85
2020	4,407.91	1,943.82	6,351.73	1,662.86	805.51	8,820.10
2019	4,318.01	1,737.88	6,055.89	1,808.24	764.33	8,628.46
2018	2,820.89	1,036.74	3,857.63	1,152.32	132.48	5,142.43
2017	2,649.54	973.75	3,623.29	1,506.48	372.34	5,502.11
2016	2,987.71	1,098.05	4,085.76	2,119.16	608.11	6,813.03
2015	1,620.08	201.47	1,821.55	998.20	62.07	2,881.82
2014	1,657.10	206.08	1,863.18	1,109.31	24.33	2,996.82
PRIOR	1,542.67	404.05	1,946.72	1,611.41	441.58	3,999.71
<b>TOTAL</b>	<b>\$164,371.12</b>	<b>\$96,681.94</b>	<b>\$261,053.06</b>	<b>\$30,461.23</b>	<b>\$21,790.69</b>	<b>\$313,304.98</b>



# Monthly Newsletter: December 2024

## ANNOUNCEMENTS

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

### TexPool

- Medina County Hospital District
- Mission Economic Development Corporation
- City of Pearsall
- Dripping Springs MUD 1
- City of Plains

### TexPool Prime

- Medina County Hospital District
- Mission Economic Development Corporation
- City of Pearsall
- Gaines County
- Dripping Springs MUD 1
- City of Plains

### TexPool Advisory Board Members

- Patrick Krishock      David Landeros
- Belinda Weaver      Sharon Matthews
- Deborah Lauder milk      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: Record High

December 1, 2024

Records, as they say, are made to be broken. But some seem so out of reach we don't pay attention to them until they are nearly upon us. Think Cal Ripken's consecutive games-played streak, Katie Ledecky's gold medals, or LeBron James' career points. That's the case with the record amount of money market fund assets under management reached in late November. That number? \$7 trillion. The broader liquidity market, including pooled investments such as TexPool and TexPool Prime, is also experiencing highs.

Of course, the tremendous inflows into liquidity products, including pooled investments such as TexPool and TexPool Prime, started when the Federal Reserve began hiking rates in March 2022 and continued as rates climbed through 3%, 4%, and 5%. But with the Fed cutting rates, surely the recent success is coming to an end, right? We don't think so. A hypothetical theme popular in the markets in the coming months might be that clients can hardly wait to transfer their "sideline cash" to the stock and bond markets if yields dip much further. We believe that for most investors, cash is not coal waiting to be shoveled into a furnace to power riskier asset classes. Liquidity vehicles' utility as a mechanism to pay expenses with the potential for an attractive return and as a crucial part of a balanced portfolio will persist. If the Fed's terminal fed funds rate settles in the mid 3s (we now think 3.5% to 4% is possible), cash should remain a robust investment.

(continued page 6)

### Performance as of November 30, 2024

	TexPool	TexPool Prime
Current Invested Balance	\$31,334,960,457	\$12,944,297,892
Weighted Average Maturity**	40 Days	51 Days
Weighted Average Life**	101 Days	70 Days
Net Asset Value	1.00011	1.00016
Total Number of Participants	2,905	634
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$120,944,555.99	\$52,257,270.88
Management Fee Collected	\$1,076,509.66	\$594,991.35
Current S&P Global Rating	AAAm	AAAm
<b>Month Averages</b>		
Average Invested Balance	\$31,142,262,904	\$13,161,933,672
Average Monthly Rate*	4.73%	4.83%
Average Weighted Average Maturity**	38	50
Average Weighted Average Life**	99	72

\*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.

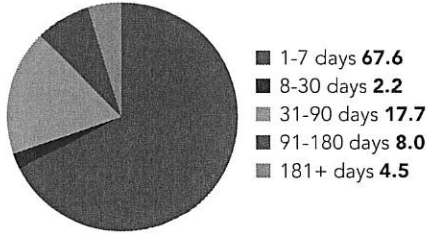
\*\*See page 2 for definitions.

Past performance is no guarantee of future results.



### Portfolio by Maturity (%)

As of November 30, 2024



### Portfolio by Type of Investment (%)

As of November 30, 2024



### Portfolio Asset Summary as of November 30, 2024

	Book Value	Market Value
Uninvested Balance	\$945.29	\$945.29
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	110,813,543.62	110,813,543.62
Interest and Management Fees Payable	-120,944,733.93	-120,944,733.93
Payable for Investments Purchased	-288,186,076.25	-288,186,076.25
Accrued Expenses & Taxes	-71,523.20	-71,523.20
Repurchase Agreements	8,055,876,000.00	8,055,876,000.00
Mutual Fund Investments	1,467,085,200.00	1,467,085,200.00
Government Securities	12,870,737,552.40	12,870,401,879.31
US Treasury Bills	7,564,824,903.40	7,568,675,134.53
US Treasury Notes	1,674,824,646.12	1,674,901,642.35
<b>Total</b>	<b>\$31,334,960,457.45</b>	<b>\$31,338,552,011.72</b>

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	635	\$9,329,534,823.93
Higher Education	60	\$1,510,757,973.14
County	201	\$3,065,249,491.28
Healthcare	95	\$1,600,845,408.33
Utility District	943	\$5,004,255,182.30
City	512	\$8,309,449,907.72
Emergency Districts	114	\$410,156,143.34
Economic Development Districts	95	\$212,961,778.04
Transit/Toll Authorities	15	\$682,690,487.52
River/Port Authorities	18	\$343,795,981.39
Other	217	\$865,255,766.44

#### \*\*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

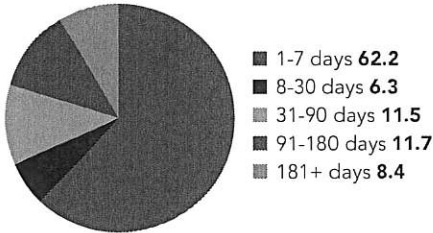
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
11/1	4.8683%	0.000133379	\$31,187,328,538.36	1.00013	36	94
11/2	4.8683%	0.000133379	\$31,187,328,538.36	1.00013	36	94
11/3	4.8683%	0.000133379	\$31,187,328,538.36	1.00013	36	94
11/4	4.8514%	0.000132916	\$31,233,376,776.44	1.00013	34	92
11/5	4.8259%	0.000132217	\$31,222,946,732.73	1.00013	36	95
11/6	4.8257%	0.000132211	\$31,202,021,969.81	1.00011	38	98
11/7	4.8236%	0.000132154	\$31,230,706,171.86	1.00012	37	97
11/8	4.7770%	0.000130876	\$31,456,316,350.57	1.00009	38	97
11/9	4.7770%	0.000130876	\$31,456,316,350.57	1.00009	38	97
11/10	4.7770%	0.000130876	\$31,456,316,350.57	1.00009	38	97
11/11	4.7770%	0.000130876	\$31,456,316,350.57	1.00009	38	97
11/12	4.6852%	0.000128362	\$31,434,035,161.18	1.00009	36	97
11/13	4.6930%	0.000128576	\$31,388,211,628.86	1.00013	36	97
11/14	4.6873%	0.000128418	\$31,256,621,660.16	1.00013	37	97
11/15	4.6850%	0.000128357	\$30,818,368,048.76	1.00010	38	102
11/16	4.6850%	0.000128357	\$30,818,368,048.76	1.00010	38	102
11/17	4.6850%	0.000128357	\$30,818,368,048.76	1.00010	38	102
11/18	4.6817%	0.000128265	\$30,836,296,541.25	1.00010	39	101
11/19	4.6815%	0.000128259	\$30,884,089,116.71	1.00010	39	102
11/20	4.6799%	0.000128216	\$30,666,898,624.87	1.00009	39	102
11/21	4.6687%	0.000127909	\$30,969,253,821.27	1.00007	38	102
11/22	4.6710%	0.000127972	\$30,793,243,835.08	1.00004	39	102
11/23	4.6710%	0.000127972	\$30,793,243,835.08	1.00004	39	102
11/24	4.6710%	0.000127972	\$30,793,243,835.08	1.00004	39	102
11/25	4.6710%	0.000127972	\$31,146,691,142.10	1.00007	36	98
11/26	4.6734%	0.000128038	\$31,345,800,205.52	1.00008	38	99
11/27	4.6705%	0.000127960	\$31,279,464,984.95	1.00008	39	101
11/28	4.6705%	0.000127960	\$31,279,464,984.95	1.00008	39	101
11/29	4.6683%	0.000127898	\$31,334,960,457.45	1.00011	40	101
11/30	4.6683%	0.000127898	\$31,334,960,457.45	1.00011	40	101
<b>Average:</b>	<b>4.7302%</b>	<b>0.000129595</b>	<b>\$31,142,262,903.55</b>	<b>1.00010</b>	<b>38</b>	<b>99</b>



## TEXPOOL Prime

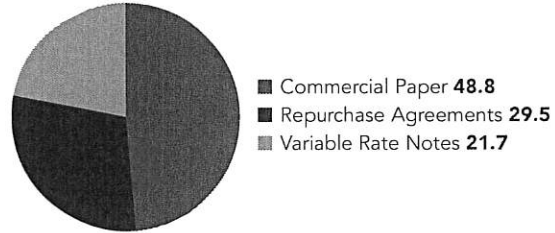
### Portfolio by Maturity (%)

As of November 30, 2024



### Portfolio by Type of Investment (%)

As of November 30, 2024



### Portfolio Asset Summary as of November 30, 2024

	Book Value	Market Value
Uninvested Balance	-\$12.83	-\$12.83
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	18,325,328.32	18,325,328.32
Interest and Management Fees Payable	-52,257,289.66	-52,257,289.66
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-39,010.22	-39,010.22
Repurchase Agreements	3,826,040,000.00	3,826,040,000.00
Commercial Paper	7,615,228,876.01	7,616,878,579.39
Mutual Fund Investments	0.00	0.00
Government Securities	0.00	0.00
Variable Rate Notes	1,537,000,000.00	1,537,397,316.45
<b>Total</b>	<b>\$12,944,297,891.62</b>	<b>\$12,946,344,911.45</b>

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	169	\$4,180,763,603.27
Higher Education	19	\$993,953,854.15
County	55	\$899,666,003.96
Healthcare	24	\$530,857,740.59
Utility District	84	\$524,840,535.21
City	124	\$2,296,276,378.60
Emergency Districts	37	\$148,004,677.13
Economic Development Districts	25	\$54,877,402.50
Transit/Toll Authorities	10	\$1,073,722,652.08
River/Port Authorities	8	\$657,339,024.65
Other	79	\$1,583,973,716.23



## TEXPOOL Prime

### Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
11/1	4.9695%	0.000136151	\$13,336,185,715.65	1.00022	47	74
11/2	4.9695%	0.000136151	\$13,336,185,715.65	1.00022	47	74
11/3	4.9695%	0.000136151	\$13,336,185,715.65	1.00022	47	74
11/4	4.9526%	0.000135689	\$13,356,058,356.91	1.00032	45	71
11/5	4.9285%	0.000135028	\$13,356,039,339.34	1.00030	47	72
11/6	4.9275%	0.000134999	\$13,408,658,993.85	1.00028	46	71
11/7	4.9210%	0.000134822	\$13,390,814,712.14	1.00029	50	74
11/8	4.8286%	0.000132290	\$13,381,036,069.25	1.00010	52	75
11/9	4.8286%	0.000132290	\$13,381,036,069.25	1.00010	52	75
11/10	4.8286%	0.000132290	\$13,381,036,069.25	1.00010	52	75
11/11	4.8286%	0.000132290	\$13,381,036,069.25	1.00010	52	75
11/12	4.8110%	0.000131807	\$13,342,876,545.43	1.00024	49	72
11/13	4.7844%	0.000131079	\$13,207,899,149.24	1.00028	49	72
11/14	4.7808%	0.000130982	\$13,154,621,787.48	1.00029	49	72
11/15	4.7914%	0.000131270	\$12,938,646,928.08	1.00012	51	73
11/16	4.7914%	0.000131270	\$12,938,646,928.08	1.00012	51	73
11/17	4.7914%	0.000131270	\$12,938,646,928.08	1.00012	51	73
11/18	4.7887%	0.000131196	\$13,009,404,256.09	1.00023	50	72
11/19	4.7868%	0.000131145	\$13,078,107,044.84	1.00025	49	71
11/20	4.7853%	0.000131103	\$13,125,051,492.04	1.00023	49	70
11/21	4.7834%	0.000131053	\$13,189,125,079.62	1.00022	48	70
11/22	4.7892%	0.000131210	\$12,956,746,306.72	1.00009	52	73
11/23	4.7892%	0.000131210	\$12,956,746,306.72	1.00009	52	73
11/24	4.7892%	0.000131210	\$12,956,746,306.72	1.00009	52	73
11/25	4.7918%	0.000131283	\$13,023,313,945.48	1.00021	51	71
11/26	4.7921%	0.000131291	\$13,048,307,540.66	1.00020	51	71
11/27	4.7917%	0.000131279	\$13,030,127,504.43	1.00015	51	71
11/28	4.7917%	0.000131279	\$13,030,127,504.43	1.00015	51	71
11/29	4.7951%	0.000131373	\$12,944,297,891.62	1.00016	51	70
11/30	4.7951%	0.000131373	\$12,944,297,891.62	1.00016	51	70
<b>Average:</b>	<b>4.8324%</b>	<b>0.000132394</b>	<b>\$13,161,933,672.12</b>	<b>1.00019</b>	<b>50</b>	<b>72</b>

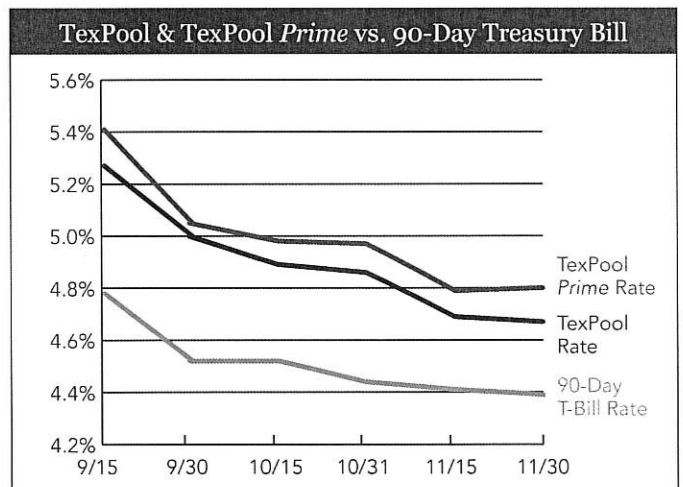


Participant Services  
 1001 Texas Ave. Suite 1150  
 Houston, TX 77002

**Fed and Federal**

It is still too early to truly assess the ramifications on the liquidity markets of Donald Trump’s return to the White House. We don’t invest based on rumor, speculation, or promises. However, we continue to think many of his potential policies, especially on tariffs and immigration, could be inflationary. Those primarily impact the money markets through the Fed, which should be factored into its updated Summary of Economic Projections released after its meeting on Dec. 18. In fact, that document is probably more important than the Committee’s decision to lower or maintain the target range—at present a coin flip—as we expect policymakers to adopt an every-other-meeting cut approach in 2025. A pause in December likely means a cut in January; a cut likely means a pause. If policymakers slow the pace of easing due to concerns about inflation stalling or trending back up, money markets likely will see yields stabilize at elevated levels.

At the end of the month, yields on 1-, 3-, 6-, and 12-month US Treasuries were 4.61%, 4.49%, 4.43%, and 4.28%, respectively.



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

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

*Past performance is no guarantee of future results.*

**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](http://TexPool.com) to learn more.



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

## Fund Performance Update

November 30, 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.

Despite a bit of volatility, US Treasury yields finished November slightly lower. The US equity markets continued to reach all-time highs as the Dow Jones Industrial Average, S&P 500, and Nasdaq-100 indexes gained 7.5%, 5.3%, and 6.2%, respectively. The Federal Reserve (Fed) cut interest rates by 25 basis points (bps), as was widely expected, to a range of 4.50% to 4.75%. The cut was less than September's 50 bps rate reduction but continues the Fed's cutting cycle. During Fed Chair Powell's press conference, he noted that, even with the cut, policy remains restrictive and that, "We don't need further labor market cooling to achieve the inflation goal." In the minutes of the Federal Open Market Committee (FOMC) meeting, it was revealed that almost all committee participants saw risks to employment and inflation as balanced and thought policy rates would likely gradually move toward a more neutral stance over time. Some thought a pause might be appropriate, and some remarked that policy easing could be accelerated. On the economy, the staff revised up their assessment of potential GDP growth due to recent productivity gains. The next FOMC meeting is scheduled for December 18. At the end of November, the market was pricing-in approximately a 66% probability of a 25-bps rate cut at the meeting.

### Active Participants This Month

Schools and Colleges	599
Other Governmental Entities	92
<i>Total</i>	<i>691</i>

## Government Overnight Fund

### Return Information

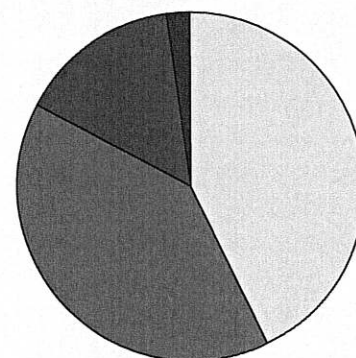
November 30, 2024

Average Monthly Return (a)	4.70%
SEC 7-day Fund Yield (b)	4.62%
Weighted Average Maturity One (c)	22 days
Weighted Average Maturity Two (c)	111days
Portfolio Maturing beyond One Year	10%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

### Inventory Position

	Book Value	Market Value
Cash/Repo	2,552,049,808.09	2,552,049,808.09
US Treasuries	896,403,768.34	896,632,583.90
Agencies	2,431,203,749.32	2,431,563,241.46
Money Market Funds	119,175,228.30	119,175,228.30
<b>Total Assets</b>	<b>5,998,832,554.05</b>	<b>5,999,420,861.75</b>

### Investment Distribution



	Cash Repo	43%
	Agencies	40%
	Treasuries	15%
	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

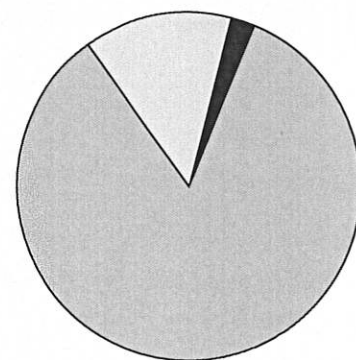
November 30, 2024

Average Monthly Return (a)	4.88%
SEC 7-day Fund Yield (b)	4.81%
Weighted Average Maturity One (c)	41 days
Weighted Average Maturity Two (c)	80 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	463,672,901.26	463,672,901.26
US Treasuries	-	-
Agencies	-	-
Commercial Paper	2,839,710,860.33	2,839,947,301.79
Money Market Funds	79,947,706.18	79,947,706.18
<b>Total Assets</b>	<b>3,383,331,467.77</b>	<b>3,383,567,909.23</b>

### Investment Distribution



Commercial Paper	84%
Cash/Repo	14%
Money Market	2%

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

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

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

## Corporate Overnight Plus Fund

### Return Information

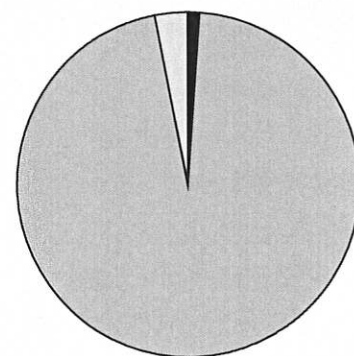
November 30, 2024

Average Monthly Return (a)	4.90%
SEC 7-day Fund Yield (b)	4.84%
Weighted Average Maturity One (c)	55 days
Weighted Average Maturity Two (c)	103 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	317,645,461.98	317,645,461.98
US Treasuries	-	-
Agencies	-	-
Commercial Paper	8,983,930,683.91	8,984,862,043.19
Money Market Funds	105,335,983.07	105,335,983.07
<i>Total Assets</i>	<i>9,406,912,128.96</i>	<i>9,407,843,488.24</i>

### Investment Distribution



Commercial Paper	96%
Cash/Repo	3%
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.



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

**Board Meeting Date: 12/16/24**

**Submitted Date: 11/20/2024**

**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: Kevin Mertens**

**Department or Campus: AFJROTC/HS**

**Topic: Thank the Pineywoods Chapter of Sons of the American Revolution.**

**Splendoria HS AFJROTC wants to formally thank Mr Larry Stevens and The Sons of the American Revolution for their generous \$1000 donation to help the students in our program have a successful and fulfilling year.**

**ATTACHMENTS Letter**

**Superintendent's Resolutions: Recommended**

*Sons of the American Revolution*



*Larry G. Stevens*

*PineyWoods Chapter #51- Texas Society Sons of the American Revolution*

*832-814-7132 [wardtracker@aol.com](mailto:wardtracker@aol.com)*

*1706 Chestnut Grove Lane*

*Kingwood, TX 77345-1911*

October 22, 2024

**Kevin R. Mertens, Lt Col, USAF (Ret.)**

Senior Aerospace Science Instructor

Splendora HS

Kevin,

It is a great pleasure that the PineyWoods Chapter #51, Texas Society, is able to provide monetary support of \$1,000, this Fall, 2024, to the Splendora High School AFJROTC to help with fundraising of the Annual Awards Program and in other areas to make the Junior ROTC a great experience for the Cadets. If you and any questions, please feel free to contact me.

Regards,

A handwritten signature in cursive script that reads "Larry G. Stevens".

Larry G. Stevens

PineyWoods Chapter 51 TXSSAR JROTC Contact

Chief Compliance Officer Son of the American Revolution 2023-2024

NSSAR Vice President General 2020-2022

Past Chair NSSAR Education Committee 2010-2016

National Society Sons of the American Revolution

Past President Texas Society Sons of the American Revolution 2015-2016

[wardtracker@aol.com](mailto:wardtracker@aol.com)

*The sons of the American Revolution mission states, "The Sons of the American Revolution honors our Revolutionary War patriot ancestors by promoting patriotism, serving our communities, and educating and inspiring future generations about the founding principles of our county."*



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

**Board Meeting Date: 12/16/24**

**Submitted Date: 12/10/24**

**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**

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**Name of Person Responsible:** Deana Eubanks

**Department or Campus:** Athletic Director

**Topic:** Athletic donation totally \$7,000 by Athletic Booster Club for golf bags, soccer uniforms, and a sideline shelter for soccer

**Background Information:**

**Attachments:** Check

**Superintendent's Resolutions:** Recommended

**SPLENDORA ATHLETIC BOOSTER CLUB**  
23747 FM 2090  
SPLENDORA, TX 77372

1992  
88-2360/1119

Date 11-19-2024

CHECK ARMOR  
FRAUD PROTECTION

Pay to the  
Order of Splendora High School \$ 2,000  
Two thousand & 00/100 Dollars

Photo  
Safe  
Deposit®  
Details on back

**S** SOUTHSIDE  
BANK

For 5th soccer uniforms [Signature] MP

⑆ 111923607⑆ ⑆ 700100420⑆ 01992

**SPLENDORA ATHLETIC BOOSTER CLUB**  
23747 FM 2090  
SPLENDORA, TX 77372

1993  
88-2360/1119

Date 11-19-2024

CHECK ARMOR  
FRAUD PROTECTION

Pay to the  
Order of Splendora High School \$ 3,000  
Three thousand & 00/100 Dollars

Photo  
Safe  
Deposit®  
Details on back

**S** SOUTHSIDE  
BANK

For Soccer Shelter [Signature] MP

⑆ 111923607⑆ ⑆ 700100420⑆ 01993

**SPLENDORA ATHLETIC BOOSTER CLUB**  
23747 FM 2090  
SPLENDORA, TX 77372

1998

88-2360/1119

Date 12-9-2024

 CHECK ARMOR  
FRAUD PROTECTION

Pay to the order of Splendora High School

\$2000.00

Two thousand & 00/100

Dollars



Photo Safe Deposit®  
Details on back



For Girls + Boys Golf



⑆ 111923607⑆ ⑆ 700100420⑆ 01998



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

**Board Meeting Date: 12/16/2024**

**Submitted Date: 12/10/2024**

**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**

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**Name of Person Responsible: Adam Lira, Director of CTE**

**Department or Campus: CTE**

**Topic: Donation to FFA from Friends of Splendoro Ag for \$13,229.47**

**ATTACHMENTS Check**

**Superintendent's Resolutions: Recommended**

88-2360/1119

1075

FRIENDS OF SPLENDORA AG

PO BOX 1794  
SPLENDORA, TX 77373

12-9 20 24

\$13,229.<sup>47</sup>/<sub>100</sub>

Pay to the order of  
S.H.S.  
Thirteen thousand two hundred twenty nine <sup>47</sup>/<sub>100</sub> dollars

SOUTHSIDE BANK

*Henry Bailey* Cash

⑆111923607⑆ 1075 ⑆144343777⑆



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

**Board Meeting Date: 12/16/2024**

**Submitted Date: 12/11/2024**

**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**

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Name of Person Responsible:


Eric Reimer , Director of Maintenance

Department or Campus: Maintenance/High School and Timber Lakes Elementary

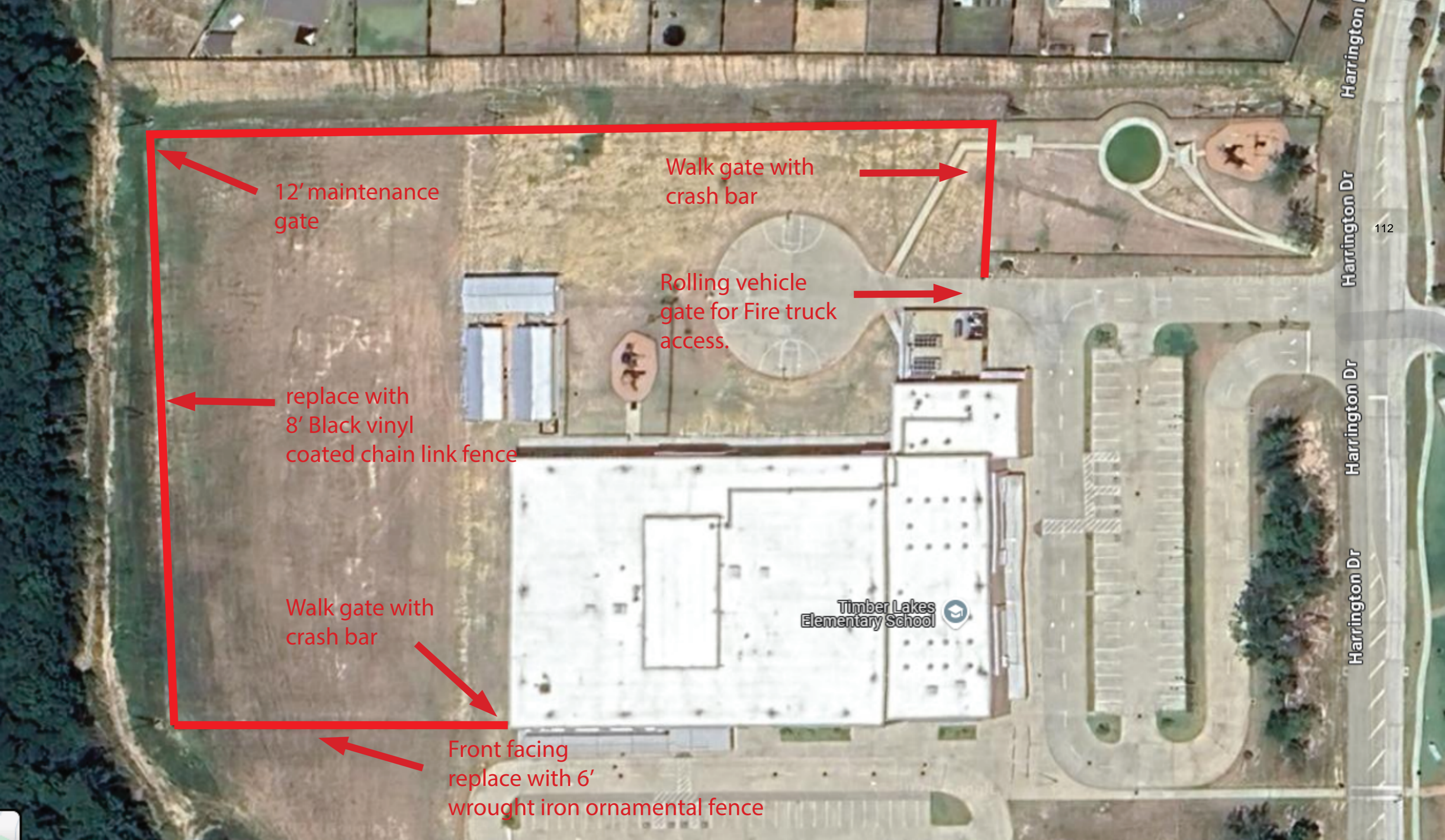
Topic: Discussion and possible action to purchase fencing and gates at Splendoria High School and Timber Lakes Elementary

Background Information: We recommend installing fencing and gates at Splendoria High School and Timber Lakes Elementary to secure exterior doors, playgrounds, and practice spaces. Astro Fence has been selected as the vendor through an RFP process. This fencing will improve outdoor activities and security per TEA guidelines. The costs are \$94,335.00 for Splendoria High School and \$87,765.00 for Timber Lakes Elementary, funded by SAFE Cycle 1 Grant.

Attachments: Link to quotes, maps, and proposals:

 2024 Fence Improvement Board Files

Superintendent's Resolutions: recommended



12' maintenance gate

Walk gate with crash bar

Rolling vehicle gate for Fire truck access.

replace with 8' Black vinyl coated chain link fence

Walk gate with crash bar

Front facing replace with 6' wrought iron ornamental fence

Timber Lakes Elementary School

Harrington Dr

Harrington Dr

Harrington Dr

Harrington Dr

112

Splendor ISD  
Tennis Complex

6' walk gate/card reader  
and rolling gate with  
card reader and  
sensor for bus access

Add walk gate

Keep Existing Fence  
and install vinyl slats to  
bring fence to TEA requirements

replace existing  
hog wire. Tee  
post fence with  
8' galv.  
chainlink

12'  
maintenance  
gate

new 6' fence  
walk gate/chain  
at back of GH

new 6' fence  
walk gate/chain  
at GH

existing barbed  
wire fence to  
remain

6 foot wrought  
iron fence and  
gates.

walk gate/card  
reader

rolling chain  
gate/fire access

future rolling gate and  
card reader /sensors  
for bus access  
(not part of this project)

4' walk gate with  
card reader for  
student access.



# ASTRO FENCE COMPANY

DATE: 12/10/2024

936-756-3553

[KYLE@ASTROFENCE.COM](mailto:KYLE@ASTROFENCE.COM)

[www.ASTROFENCECOMPANY.com](http://www.ASTROFENCECOMPANY.com)

PROPOSAL FOR: SPLENDORA ISD

**EPIC 6 - #26.23**

ATTN: Eric

**SUBJECT: Fence Proposal Splendora High School**

**We propose the following. Please review and approve.**

### BASE BID

- Install 630' of 8' tall galvanized chain link fence to include
- One 14' wide x 8' tall double swing gate with pad lockable hasp
- Install 64' of 6' tall galvanized chain link fence to include
- Two 4' wide x 6' tall single swing gate with panic preparations
- One 4' wide x 6' tall single swing gate with pad lockable hasp
- One 30' wide x 6' tall cantilever gate to include
- One Doorking 9150 Gate operator, Safety loop, exit loop, 60 transmitters, and one Knox Box (Lock by other)
- Install 377' of 6' tall black privacy slats into existing chain link fence
- Install 300' of 6' tall ornamental iron fence to include
- One 26' wide x 6' tall double swing gate with pad lockable hasp
- Two 4' wide x 6' tall single swing gate with panic preparations  
*(Splendora ISD to install panic bars and card readers)*

**BASE BID TOTAL = \$ 94,335.00**

*Above Total Expires: February 6, 2025*

### Notes & Exclusions

- Applicable permits, taxes, clearing of fence line & grounding not included.
- All power to operator and key pad by other
- Underground utilities must be marked prior to post erection.
- Concrete breaking, drilling, and/or coring by other if required.
- 30 day written notice to proceed with on-site installation required.
- Construction site fence & gates are available upon request but not included above.

If there are any questions or concerns, please contact us at **936 - 756 - 3553**.

Thank You,  
**KYLE FITZGERALD**  
Astro Fence Company

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

This proposal is binding and constitutes an entire agreement between two parties when signed. It is expressly understood and agreed that there are no additional agreements or promises between parties, except for above scope of work. Exclusions are hereto limits of scope without exception. All changes and amendments must be in writing. This Agreement may be executed in multiple originals, and electronic signatures shall suffice for purpose of execution of this Agreement. Prompt payment is due upon substantial completion. Cancellation of agreement will result in an invoice equal to 25% of the total above.

HEADQUARTERS: 410 North Loop 336 West • Conroe, TX 77301

*Serving You Since 1964 • Service Disabled Veteran Owned Small Business*

WOOD • CHAIN LINK • ORNAMENTAL IRON • CONSTRUCTION FENCE • OPERATORS • KENNELS & CAGES



# ASTRO FENCE COMPANY

DATE: 10/31/2024

936-756-3553

[KYLE@ASTROFENCE.COM](mailto:KYLE@ASTROFENCE.COM)

[www.ASTROFENCECOMPANY.com](http://www.ASTROFENCECOMPANY.com)

PROPOSAL FOR: SPLENDORA ISD

Epic 6 # 26.23

ATTN: Eric

SUBJECT: Fence Proposal - Timber lakes Elementary Revised 11.21.2024

We propose the following. Please review and approve.

### OPTION #3 - Big Playground

- Install 1,131' of 8' tall black vinyl chain link fence to include
- Two 12' wide x 8' tall double swing gate with pad lockable hasp
- Install one 30' wide x 8' tall cantilever rolling slide gate to include concrete strip and curb cutout
- Install one 4' wide x 8' tall panic bar gate with panic preparations
- Install 240' of 6' tall ornamental iron fence on the west front side
- 1,131' of demo and haul off of 4' tall chain link fence
- (Panic bar and card reader install by Splendora ISD)*

**OPTION #3 TOTAL = \$ 87,765.00**

### Notes & Exclusions

- Applicable permits, taxes & grounding not included.
- Underground utilities must be marked prior to post erection.
- Concrete breaking, drilling, and/or coring by other if required.
- 30 day written notice to proceed with on-site installation required.
- Construction site fence & gates are available upon request but not included above.

If there are any questions or concerns, please contact us at 936 - 756 - 3553.

Thank You,  
**KYLE FITZGERALD**  
Astro Fence Company

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

This proposal is binding and constitutes an entire agreement between two parties when signed. It is expressly understood and agreed that there are no additional agreements or promises between parties, except for above scope of work. Exclusions are hereto limits of scope without exception. All changes and amendments must be in writing. This Agreement may be executed in multiple originals, and electronic signatures shall suffice for purpose of execution of this Agreement. Prompt payment is due upon substantial completion. Cancellation of agreement will result in an invoice equal to 25% of the total above.

HEADQUARTERS: 410 North Loop 336 West • Conroe, TX 77301

*Serving You Since 1964 • Service Disabled Veteran Owned Small Business*

WOOD • CHAIN LINK • ORNAMENTAL IRON • CONSTRUCTION FENCE • OPERATORS • KENNELS & CAGES



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

**Board Meeting Date: December 16, 2024**

**Submitted Date: December 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**

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**Name of Person Responsible: Chief John Zitzmann**

**Department or Campus: Police Department**

**Topic: Signature Approval - 2023 District Facility Safety and Security Audit**

**Background:**

During the November 19, 2024 DVA, TEA auditors discovered the 2023 District Facility Safety and Security Audit (as downloaded into Sentinel) lacked the required signatures of the School Superintendent, the School Board President and the Chairperson of the School Safety and Security Committee . Consequently, TEA auditors requested this audit be signed by all three parties and re-entered into Sentinel.

Attached is the 2023 audit and a signature page. Upon execution, the signature page will be entered into Sentinel and re-entered again following the March 2025 School Safety and Security Committee meeting as requested by TEA.

## **ATTACHMENTS**

- **2023 District Facility Safety and Security Audit**
- **Signature Page**

**Superintendent's Resolutions: Recommended**

# TEXAS STATE<sup>®</sup>

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## TEXAS SCHOOL SAFETY CENTER

### Acknowledgment and Approval Signature Page

We, the undersigned, acknowledge the completion of the Splendora Independent School District Facility and Security Audit Toolkit for the year 2023. This audit was conducted in accordance with applicable local, state, and federal guidelines to ensure the safety and security of our school facilities.

We certify that the findings and recommendations within this toolkit have been reviewed and approved for implementation, where applicable.

**District Name:** Splendora Independent School District

**Date of Audit:** October - December 2022

### District Superintendent

**Dr. Jeff Burke, Superintendent**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### Board of Trustees

**Allen Wells, Board President**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### School Safety and Security Committee

**Committee Chairperson**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

By signing above, we collectively affirm that the Splendora Independent School District is committed to addressing the recommendations outlined in this audit and continuing to prioritize the safety and security of our students, staff, and community



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

**Board Meeting Date: December 16<sup>th</sup>, 2024**

**Submitted Date: December 11<sup>th</sup>, 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**

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**Name of Person Responsible:**

Jennifer Stafford, Director of Purchasing

**Department or Campus:**

Purchasing

**Topic:**

RFP 25-05 Technology Equipment & Services, Software, Online Learning & Subscriptions

**Background Information:** In accordance with state bid laws, legal notices regarding RFP 25-05 Technology Equipment & Services, Software, Online Learning & Subscriptions were published in the Conroe Courier. Twenty Four companies that responded. It is recommended that RFP 25-05 be awarded to the 23 companies who best meet the specifications and the District's needs as presented in the bid document. The companies recommended are listed on the following pages. The estimated amount of the contract is as needed during the fiscal year.

**ATTACHMENTS:** List of vendors recommended for approval.

**Superintendent's Resolutions:** Recommended

List of Recommended Vendors:

**Age of Learning**

**McGraw Hill**

**CDW Edu**

**MidRise Learning**

**Cengage National Geographic**

**MobyMax Education**

**Curriculum Associates**

**Raptor**

**iBenzer**

**Renaissance Learning**

**Imagine Learning**

**Rockytech**

**Insignia Software**

**Savvas**

**KAPLAN**

**School Specialty**

**Lakeshore Learning**

**Seesaw**

**Learn by Doing**

**Tutored by Teachers**

**LightSpeed**

**UTJ Holdco DBA Teaching Strategies**

**Varsity Tutors**



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

**Board Meeting Date: December 16<sup>th</sup>, 2024**

**Submitted Date: November 15<sup>th</sup>, 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**

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**Name of Person Responsible:**

Jennifer Stafford, Director of Purchasing

**Department or Campus:**

Purchasing

**Topic:**

RFP 25-06 Food & Groceries

**Background Information:** In accordance with state bid laws, legal notices regarding RFP 25-06 Food & Groceries were published in the Conroe Courier. Eight companies that responded. It is recommended that RFP 25-06 be awarded to the companies who best meet the specifications and the District's needs as presented in the bid document. The companies recommended are listed on the following pages. The estimated amount of the contract is as needed during the fiscal year.

**ATTACHMENTS:** List of vendors recommended for approval.

**Superintendent's Resolutions:** Recommended

**List of Vendor:**

Angela's Cookie Creations DBA Crumbl

Gringo's (*New Caney Location Only*)

HEB

Mac Pizzza Management DBA Domino's Pizza Hwy 242 New Caney Only

Rosati's Pizza (*Kingwood Location Only*)

Sunset G Ventures DBA Top Hat Catering

The Cassidy Family LLC (Kona Ice of San Jacinto)

Wild Flours Too, LLC DBA Nothing Bundt Cake *New Caney Location Only*



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

**Board Meeting Date: 12/16/24**

**Submitted Date: 12/11/24**

**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:**

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- Information**

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Name of Person Responsible: Staci Davis & Carrie Reed

Department or Campus: Teaching and Learning

Topic: Bluebonnet Learning Math (6th grade-Algebra 1)

Background Information: Bluebonnet Learning Math provides teachers with high-quality instructional materials, supports all learners, and provides students with rigorous on-level materials.

Attachments:  Board Presentation Bluebonnet Learning 6th -Alg

Superintendent's Resolutions: Recommended