

Agenda of Regular Meeting

The Board of Trustees Splendora ISD

A Regular meeting of the Board of Trustees of Splendora ISD will be held January 14, 2025, beginning at 6:00 PM in the Administration Building Boardroom, 23419 FM 2090, Splendora, Texas 77372.

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

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

1. ROLL CALL
2. CLOSED SESSION ITEM(S) - The Board will reconvene at 7:00 PM.
 - A. Safety - Section 551.076
 - B. Personnel - Section 551.074
 1. Resignation(s)/Retirement(s)/New Hire(s)
 - C. Real Estate - Section 551.072
 - D. Consultation with Attorney - Section 551.071
3. INVOCATION
4. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
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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

For the Board of Trustees

Splendoria Independent School District
Governance Team Guidelines & Operating Procedures

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Introduction

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

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

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

Governance Team Members

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

Board Organization, Duties, and Responsibilities

Organization

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

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

Typically the selection of officers will follow the outline below:

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

Duties

President:

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

Vice-President:

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

Secretary:

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

Assistant Secretary:

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

Responsibilities

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

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

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

Board Essential Roles (See insert on next page)

Board Meetings

Board Meeting

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>

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)

Evaluation of the Superintendent

Updating the Superintendent Evaluation Instrument

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

Objectives of the Superintendent Evaluation Process

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

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

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

SISD related policies:
 BJA (LEGAL) BJCD (EXHIBIT) BJCD (LOCAL) BJCD (LEGAL)

New Board Member Orientation & Governance Team Training

Reporting Requirements

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

Training Requirements

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

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

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

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

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

SISD related policies:

BBD (LEGAL) BBD (EXHIBIT)

Professional Development for Board Members

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

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

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

Board Member Reimbursement for Expenses

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

SISD related policies:
BBG (LOCAL) BBG (LEGAL)

Board Member Ethics & Vendor Influence

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

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

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

SISD related policies:

BBF (LOCAL)

BBFA (LEGAL)

Gov't Code 171.004

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

**Equity
In Attitude**

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

**Trustworthiness
In Stewardship**

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

**Honor
In Conduct**

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

**Integrity
Of Character**

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

**Commitment
To Service**

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

**Student-Centered
Focus**

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



STRATEGIC DIRECTION 3.0 - *why we exist*

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

MISSION Cultivating Exceptional People

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

LEARNER PROFILE

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

EDUCATOR PROFILE

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

[Splendor ISD's Educator Profile](#)

STRATEGIC PRIORITIES

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



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

Board Meeting Date: January 14, 2025

Submitted Date: January 6, 2025

Agenda Business Items:

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

Information Only Items:

- X Presentation
- Recognition
- Information

Name of Person Responsible: Reese Briggs

Department or Campus: Chief Operations Officer

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

Background Information:

Attachments: [TT Heery provided presentation](#)

Superintendent's Resolutions: Reviewed



Turner & Townsend Heery

Splendoria ISD – 2022 Bond Program January 2025 Update

January 14, 2025

New Junior High School | Budget Update

New Junior High School 191,000 SF	CURRENT BUDGET	COMMITTED	FORECAST	COST AT COMPLETION	DELTA Over / (Under)
DESIGN FEES	\$3,555,160	\$3,555,160	\$0	\$3,555,160	\$0
OTHER PROFESSIONAL SERVICES	\$728,188	\$717,588	\$2,500	\$720,088	(\$8,100)
FURNITURE, FIXTURES, & EQUIPMENT	\$5,300,000	\$532,644	\$4,350,000	\$4,675,000	(\$625,000)
CONSTRUCTION COSTS	\$68,250,000	\$67,867,652	\$250,000	\$68,117,652	(\$132,348)
OWNER COSTS	\$6,254,306	\$1,901,675	\$3,111,166	\$5,012,841	(\$1,241,465)
TOTALS	\$84,087,653	\$74,574,719	\$7,713,666	\$82,080,741	(\$2,006,913)

89% COMMITTED TO DATE

New Junior High School | Budget Update

ALLOWANCE STATUS				
Description	Budget	Committed	Remaining \$	Remaining %
Allowance No. 01 - Project Sign	\$1,500	\$1,500	\$0	0%
Allowance No. 02 - Bldg. Pad & Foundation	\$50,000	\$13,052	\$36,949	74%
Allowance No. 03 - QA Testing	\$50,000	\$0	\$50,000	100%
Allowance No. 04 - CCTV Upgrade	\$100,000	\$40,668	\$59,332	59%
Allowance No. 05 - Spoils Handling	\$150,000	\$0	\$150,000	100%
Allowance No. 06 - Offsite Improvements	\$200,000	\$195,899	\$4,101	2%
Allowance No. 07 - Owners Contingency	\$1,625,000	\$520,918	\$1,104,082	68%
CMAR Contingency	\$1,200,000	\$155,171	\$1,044,829	87%
TOTALS	\$3,376,500	\$927,208	\$2,449,292	73%

New Junior High School | Schedule

MILESTONE SCHEDULE STATUS

Milestone Activity

Baseline Date	Sched. Date	Completed ?	Delta (Days)
---------------	-------------	-------------	--------------

Notice to Proceed (Pkg. 4 - Building)	24-Jan-2024	24-Jan-2024	✓	0
Slab on Grade Completed	6-Jun-2024	6-Aug-2024	✓	61
Structural Steel Erection Completed	7-Oct-2024	10-Oct-2024	✓	3
Athletic Field Grass Installed	5-Jun-2024	30-Sep-2024	✓	117
Permanent Power Energized	6-Jan-2025	31-Jan-2025		25
Building Dry-In	16-Jan-2025	12-Feb-2025		27
HVAC Equipment Start-Up Completed	10-Mar-2025	21-Feb-2025		(17)
Substantial Completion	12-Jun-2025	12-Jun-2025		0

29

New Junior High School | Status of Construction

Construction Activities

- **Completed Activities**

- Grandstand Foundation Pour and 1-sided Drywall

- **Current Activities**

- Exterior Brick & Stone, Windows, 2-Sided Drywall, Tape & Float and Ceramic Tile

- **Upcoming Activities**

- Entergy Transformer to be Set, Acoustical Ceiling Grid, Basketball Equipment and Prime & Paint 1 Coat

30

New Junior High School | Status of Construction



31

New Junior High School | Status of Construction



Exterior Brick & Stone in Area 2 & 9



Tape & Float in Area 2



Trophy Shelves in Band Area

New Junior High School | Status of Construction



MEP in Serving Area



Overhead MEP in Library



Exterior Sheathing Area 1

High School Addition | Budget Update

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

82% COMMITTED TO DATE

High School Addition | Allowance & Schedule Update

ALLOWANCE STATUS

Description

Allowance No. 01 - Owners Contingency

Allowance No. 02 - Graphics

TOTALS

Budget	Committed	Remaining \$	Remaining %
\$300,000	\$92,905	\$207,095	69%
\$20,000	\$0	\$20,000	100%
\$320,000	\$92,905	\$227,095	71%

MILESTONE SCHEDULE STATUS

Milestone Activity

Notice to Proceed

Building Pad Completed

Concrete Slab on Grade Completed

Courtyard Hardscape Completed

Structural Steel Erection Completed

Building Dry-In

Permanent Power Energized

HVAC Equipment Start-Up Completed

Substantial Completion

Baseline Date	Sched. Date	Completed ?	Delta (Days)
1-Apr-2024	1-Apr-2024	✓	0
12-Jun-2024	14-Jun-2024	✓	2
29-Jul-2024	28-Aug-2024	✓	30
6-Aug-2024	19-Sep-2024	✓	44
20-Nov-2024	8-Nov-2024	✓	(12)
28-Mar-2025	17-Feb-2025		(39)
22-Apr-2025	16-Apr-2025		(6)
16-May-2025	25-Apr-2025		(21)
31-May-2025	31-May-2025		0

High School Addition | Status of Construction

Construction Activities

- **Completed Activities**

- Ext. CFMF, and Setting of AHU

- **Current Activities**

- Interior Walls, In-wall Plumbing & Electrical, Ext. Insulation Board, and Ext. Sheathing & Waterproofing

- **Upcoming Activities**

- Roof, 1-Sided Drywall, and Brick

36

High School Addition | Status of Construction



Exterior Sheathing Progress



Mechanical Work in Existing Campus



Interior Frames Installed on 2nd Level

High School Addition | Status of Construction



Framing Being Installed on 2nd Level



Overhead MEP in Corridor on 2nd Level



Courtyard

Q&A

1.8.25

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												416	442	383	373	1614	1469	145	1583.0	1444.0	139.0
SJH 041										438	435					873	808	65	872.0	808.0	64.0
PCE 101	1	40	90	85	96	96	82	110	95							695	699	-4	673.5	667.5	6.0
GLE 102	5	51	94	95	89	90	82	90	98							694	707	-13	665.0	674.5	-9.5
PWE 104	10	39	112	98	112	112	123	112	131							849	792	57	822.5	749.0	73.5
TLE 105	14	78	127	115	155	123	112	113	120							957	840	117	907.0	800.5	106.5
JJAEP												1			1	2	6	-4	2.0	0.0	2.0
District Total	30	208	423	393	452	421	399	425	444	438	435	417	442	383	374	5684	5321	363	5525.0	5143.5	381.5
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	25	7	112	11	117	86	35	52	65	55	64	-19	80	17	89	796			807.5		40
Current Day	30	208	423	393	452	421	399	425	444	438	435	417	442	383	374	5684			5525.0		
This Day Last Year	12	247	335	412	369	357	395	403	409	413	388	459	375	380	287	5241			5070		
Difference	18	-39	88	-19	83	64	4	22	35	25	47	-42	67	3	87	443			455.0		

Secondary students:

- Participated in a spelling bee
- Designed themed cupcakes
- Created beautiful artwork
- Heard from author and motivational speaker Damon West



Superintendent Spotlight





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

Board Meeting Date: January 14, 2025

Submitted Date: January 8, 2025

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

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Dr. Jeff Burke

Department or Campus: Administration

Topic: Demographic Study Update from PASA

ATTACHMENTS [SISD PASA Update](#)

Superintendent's Resolutions: Reviewed



Splendora ISD Demographic Study

UPDATE

Population and Survey Analysts

Fall 2024

Presenters:
Kris Pool
Angela Fritz



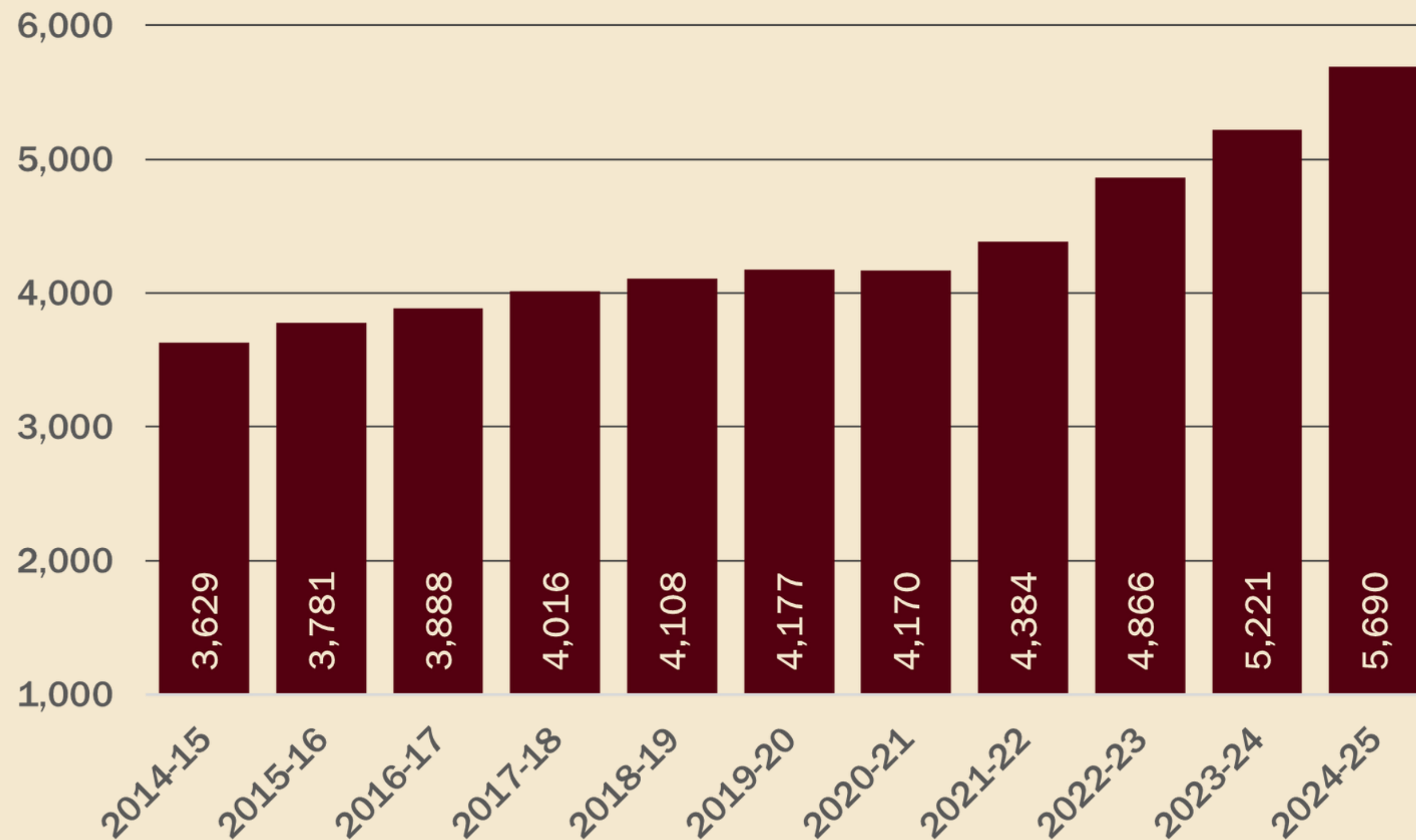
Demographic Study Update Process

45

- Geocode current student population
- Update projections for selected housing developments
- Adjust projected ratios as necessary
- Recalibrate growth scenarios
- Adjust long-range planning documents

Splendora ISD Ten-Year Historical Enrollment

46



+1,513

Five Year Change

enrollment change
2019 to 2024

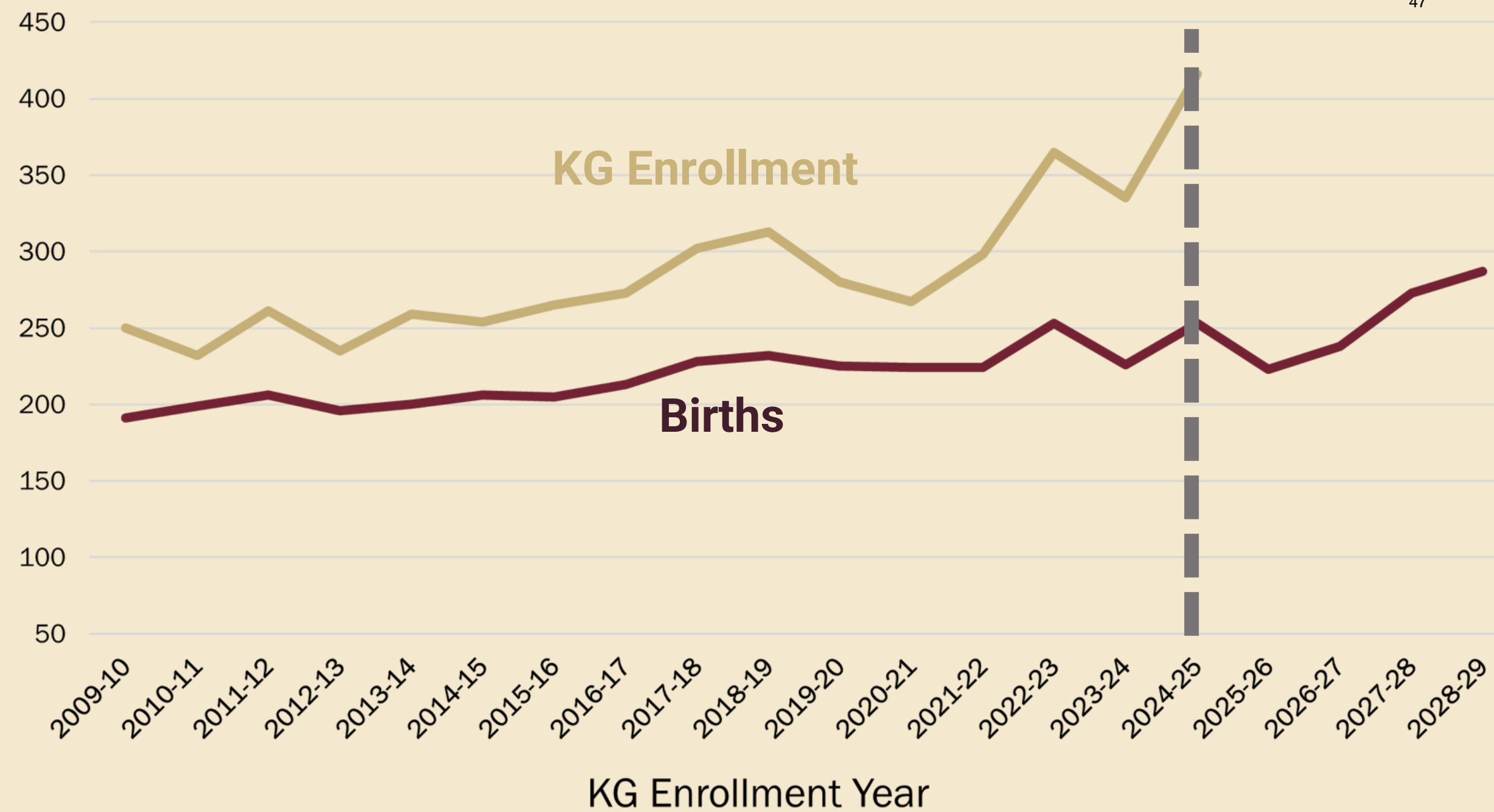
+2,061

Ten Year Change

enrollment change
2014 to 2024

Source: Texas Education Agency (TEA)

KG Enrollment vs. Births



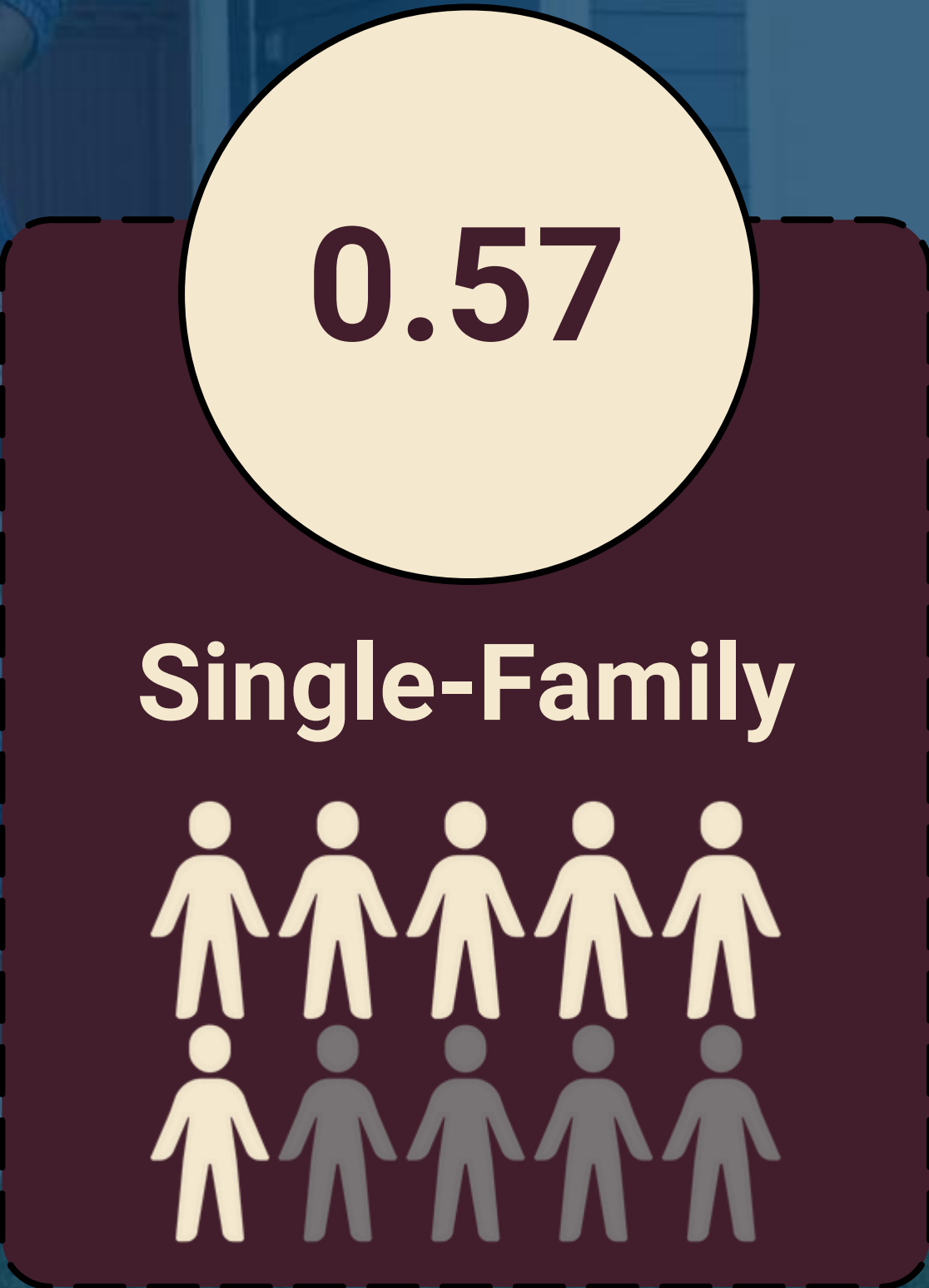
Difference Between Two Lines Shows Immigration of Young Children After Birth

Births Adjusted Five Years to Align with KG Enrollment

Births by Zip Code of Birth Mother


Source: Texas Education Agency (TEA)
Source: Texas Department of Health and Human Services, Vital Statistics

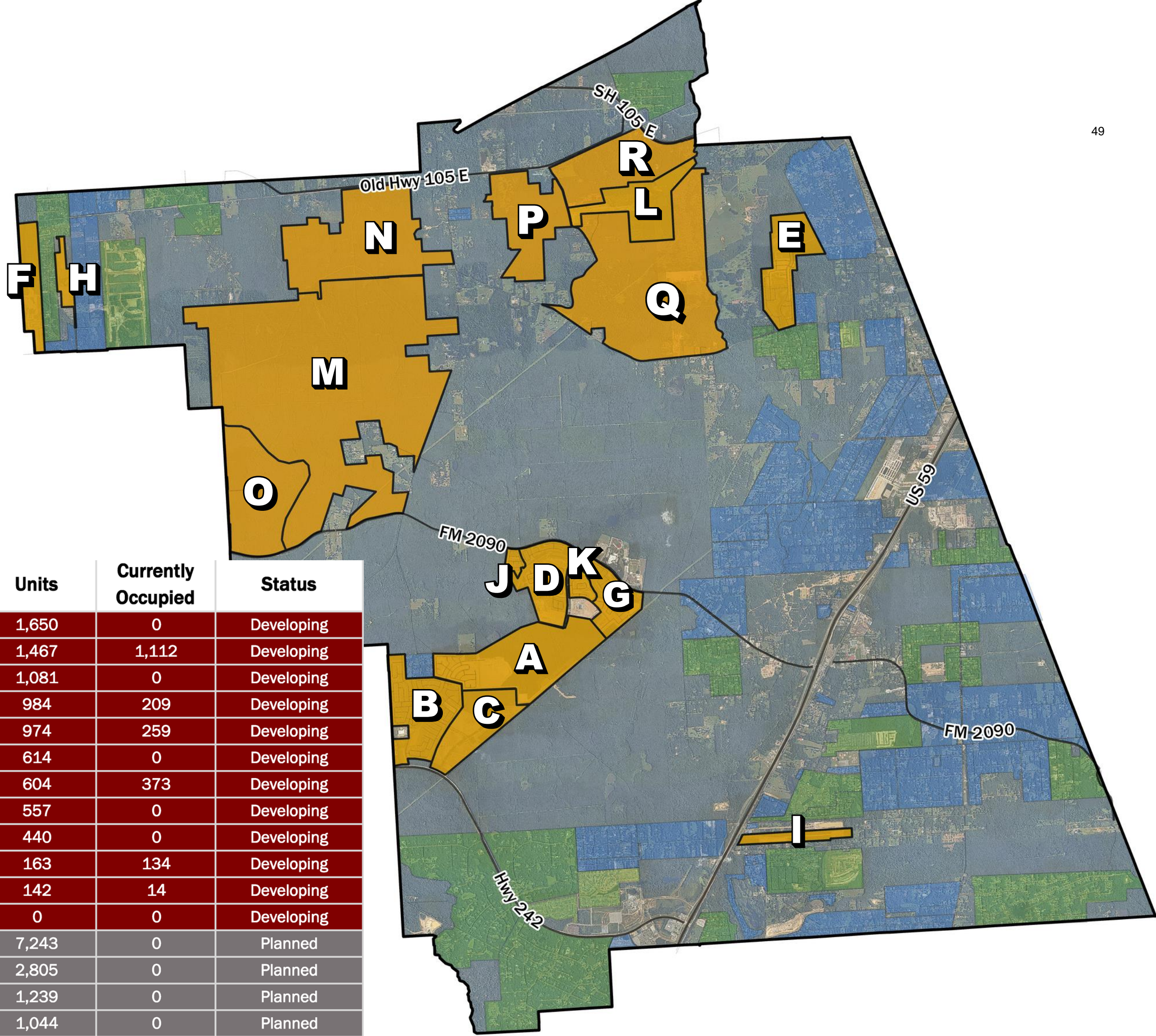
Ratio of Students Per Occupied Home: 2023-2024



(Based on Demographic Study completed Spring 2024)

Updated Single-Family Developments

-  District Boundary
-  Streets
-  Updated Developments
-  Existing Housing
-  Developing Housing



	Development	Units	Currently Occupied	Status
A	Canopies	1,650	0	Developing
B	Harrington Trails	1,467	1,112	Developing
C	CBA Strategic Fund Tract	1,081	0	Developing
D	Townsend Reserve	984	209	Developing
E	Pinewood Trails	974	259	Developing
F	Crockett Meadows	614	0	Developing
G	Presswoods Sec. 1-4, 7-8	604	373	Developing
H	Baron Village	557	0	Developing
I	Reserve at Patton Village, The	440	0	Developing
J	Townsend Reserve - BTR	163	134	Developing
K	Presswoods Sec. 5 & 6	142	14	Developing
L	Hwy 105 Asset & Faulkner Holdings Tracts	0	0	Developing
M	Signorelli Tract	7,243	0	Planned
N	MUD 221	2,805	0	Planned
O	Branches, The	1,239	0	Planned
P	Martin Land Ventures Tracts Future Residential	1,044	0	Planned
Q	Potential Future SF 2A (south)	0	0	Potential Future
R	Potential Future SF 2A (north)	0	0	Potential Future

Ongoing Development Occupancy Updates

2023-2024



Harrington Trails

Projected: 176
Estimated Actual: 171



Presswoods

Projected: 171
Estimated Actual: 280



Townsend Reserve

Projected: 179
Estimated Actual: 273



Pinewood Trails

Projected: 41
Estimated Actual: 13

Largest Single-Family Impact

Nine-Year Projected New Occupancies

**2,110
units**

Signorelli Tract

Signorelli plans to develop 3,000 acres into a master-planned community that will eventually have more than 7,200 homes. There is no site activity yet, but the first homes are expected to begin occupying in 2026.

**1,665
units**

MUD 221

This approximately 835-acre tract, west of Daw Collins and south of Old Highway 105, is planned for an estimated 2,800 lots including 35, 40, and 45-foot lots. There is no current site activity, but the first homes are projected to begin occupying in the 2026-2027 school year.

**1,650
units**

Canopies

Forestar has initiated development along the western edge adjacent to Harrington Trails. Builders are Smith Douglas and CastleRock Homes. The first homes are projected to be occupied this school year.

**1,239
units**

The Branches

Friendswood Development plans to develop 1,239 single-family lots on more than 500 acres along FM 2090, east of Goodman Road. MUD 219 was created for the development. Lots are proposed to range from 25 to 50 feet. There is no current site activity, but the first homes are projected to be occupied in the 2025-2026 school year.

**1,081
units**

CBA Strategic Fund Tract

Friendswood Development plans to build 1,081 single-family lots, sized 40 and 45 feet, across nearly 300 acres. The tract is currently being cleared and leveled. This development will connect to both The Canopies and Harrington Trails. The first homes are expected to be occupied during this school year.

Total Projected New Occupancies: November 2024 - October 2033

16,035

85.7% of Total
SINGLE-FAMILY

1,310

7.0% of Total
MULTI-FAMILY

1,363

7.3% of Total
MANUFACTURED

18,708

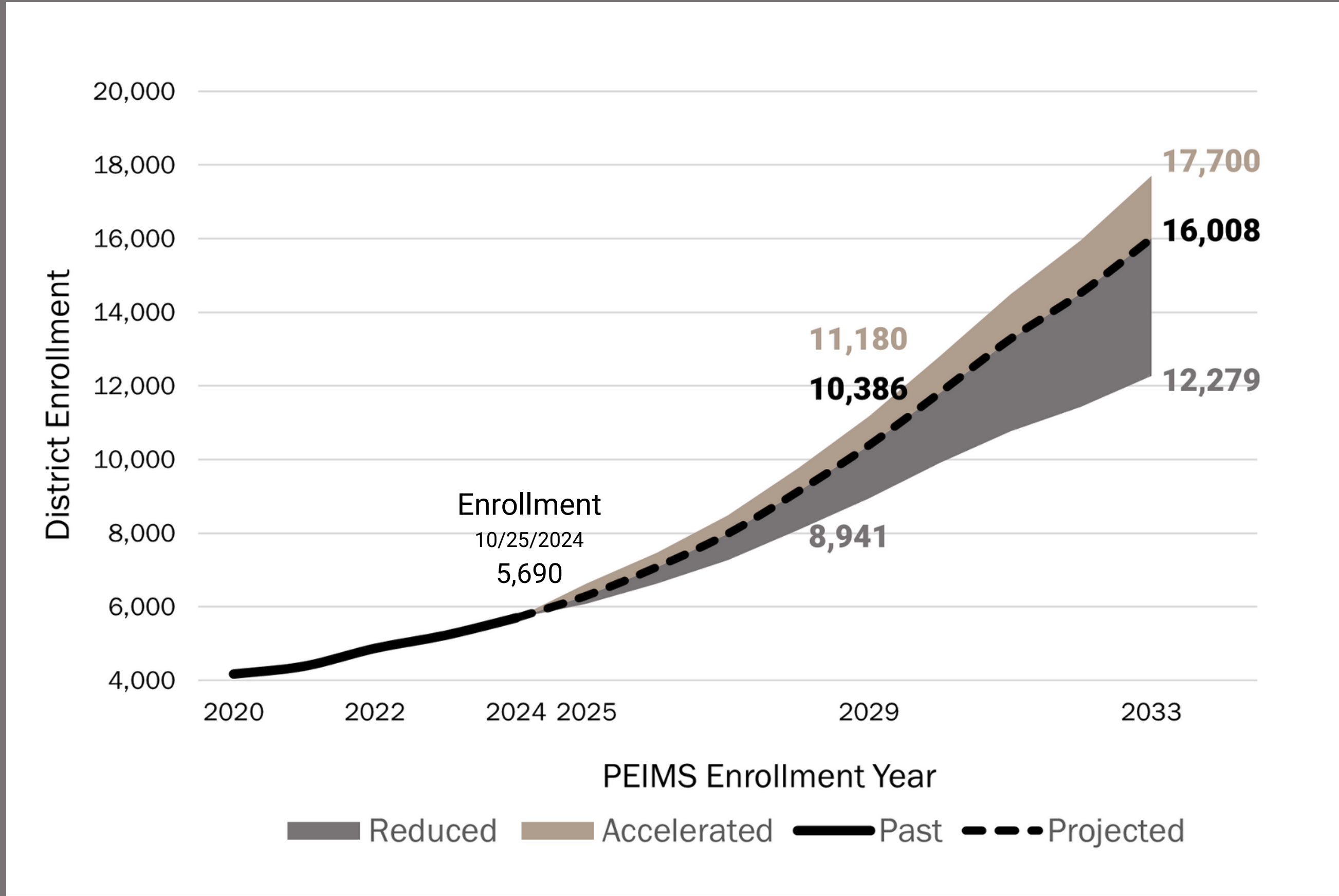
TOTAL PROJECTED NEW HOUSING OCCUPANCIES

Nine-Year Enrollment Forecast

Every year starts with a clean slate -- not impacted by the previous year's accuracy

The Enrollment Forecast represents the most likely scenario based on the best information available at the time

Reduced and Accelerated Scenarios are also feasible, assuming changing circumstances

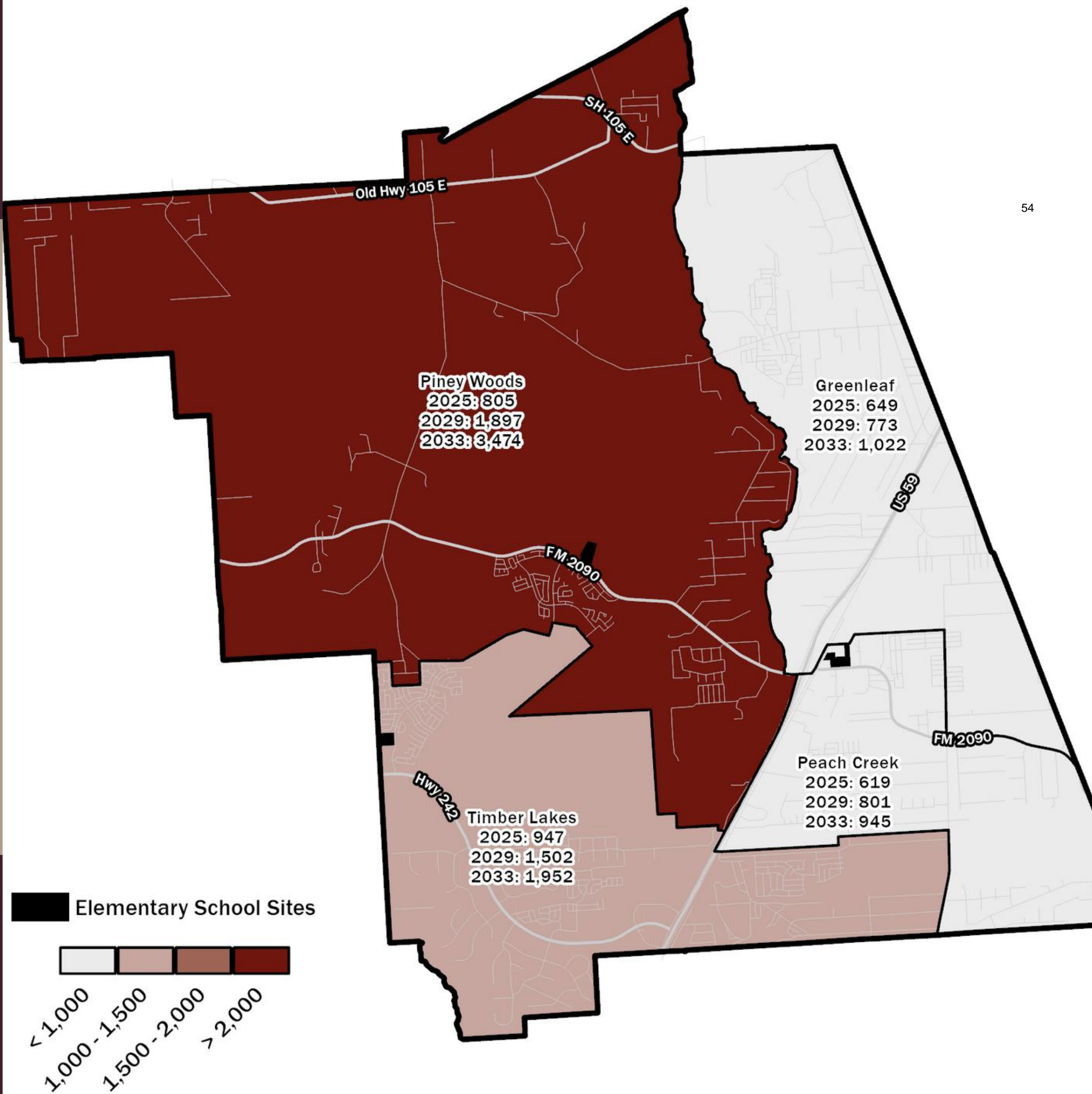


The Accelerated and Reduced Enrollment Scenarios account for potential changes in factors affecting enrollment, such as fluctuations in mortgage rates, housing construction, new charter school plans, birth rates, and resulting kindergarten class sizes.

Projected Geocoded Students in Elementary Schools

Fall 2025 - Fall 2033

by Attendance Zone



Projected Elementary School Students

Projected Resident Elementary Students

55

	Capacity	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34
Greenleaf	1,000	620	647	677	697	744	758	825	906	993
Peach Creek	1,000	622	674	716	754	804	797	842	897	948
Piney Woods	818	850	1,043	1,307	1,613	1,942	2,322	2,758	3,138	3,519
Timber Lakes	800	928	1,077	1,216	1,321	1,483	1,600	1,768	1,879	1,933
Total	3,618	3,020	3,441	3,916	4,385	4,973	5,477	6,193	6,820	7,393


New School


New School


New School

Projected student population exceeds 100% capacity

Projected student population exceeds 120% of capacity

Projected Resident High School Students

	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34
Splendor JH									
Projected Residents	1,460	1,610	1,824	2,191	2,549	3,052	3,194	3,404	3,580 ⁵⁶
Percent Utilization (Residents)	69%	76%	86%	103%	120%	144%	151%	161%	169%
Capacity (Current [870] + Future [1,250])	2,120	2,120	2,120	2,120	2,120	2,120	2,120	2,120	2,120
Splendor HS									
Projected Residents	1,816	2,027	2,239	2,559	2,864	3,282	3,885	4,302	5,037
Percent Utilization (Residents)	86%	97%	107%	122%	136%	156%	185%	205%	240%
Capacity	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100
Totals:									
Students Projected	3,276	3,637	4,063	4,750	5,413	6,334	7,079	7,706	8,617
Capacity	4,220	4,220	4,220	4,220	4,220	4,220	4,220	4,220	4,220
Percent Utilization	78%	86%	96%	113%	128%	150%	168%	183%	204%

New JH
Current JH becomes 9th
Grade Center

New JH
New HS

Projected student population exceeds 100% capacity

Projected student population exceeds 120% of capacity



QUESTIONS?

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Population and Survey Analysts

www.pasatx.com



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

Board Meeting Date: January 14, 2025

Submitted Date: January 8, 2025

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Allen Wells

Department or Campus: Board of Trustees Member, Committee Member

Topic: Land & Facilities Committee Update

Background Information: Update from the meeting of the Land & Facilities Committee

Attachments:

Superintendent's Resolutions: Reviewed



**Splendor ISD Board of Trustees
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Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Principal, Jessica Sowell

Department or Campus: Peach Creek Elementary

Topic: Campus spotlight presentation for PCE spotlighting 5th grade dual language students.

ATTACHMENTS [PCE Campus Spotlight-Dual Language Program](#)

Superintendent's Resolutions: Reviewed



Celebrating Cultural Diversity⁶⁰ in Our Dual Language Program by Dalba Castello and María José Cuadra

What is Texas's flag look like?

It is red,white,and blue.



What are one of Texas's most popular sport?

Most major sports and many minor ones are popular in Texas, but football is king.



Famous food in texas that everyone likes.

A lot of people in Texas like steak it is one of our most popular foods.



What is special about Texas?

Texas is known for its legendary cowboy culture, its large cities, its diverse landscapes, its delicious Tex-Mex cuisine, and its strong southern hospitality. It is also famous for its cattle and oil industry, its rodeos, its music, and its unique Texan



Culinary Delights: Food from El Salvador and Texas



El Salvador

Pupusas: savory corn cakes filled with various ingredients



Texas

Barbecue: a smoky and flavorful culinary tradition



1. *conгри*



2. *tamales*



3. *cafe cubano*



4. *flan*



Cuba

Raquel Alvarez Cabrera



Lugares de cuba







Mexico

Justin Martinez Gutierrez



Traditions from Mexico, Nicaragua, and

Cuba

México

Día de los Muertos: honoring loved ones

Traditional music and dance

Nicaragua

Festivals filled with vibrant colors and music

Handmade crafts and unique cuisine

Cuba

Rich history and culture in music, dance, and art

Family-oriented traditions and celebrations

68

Student Performances and Artwork

1

"Del Trópico" by Rubén Darío (Nicaragua)

2

"Frida Kahlo" portrait reinterpretation by Eli Aparicio

3

"Un poco loco" interpreted by PCE Dual Language students



Del trópico

Rubén Darío - Poeta nicaragüense

¡Qué alegre y fresca la mañanita!
Me agarra el aire por la nariz:
los perros ladran, un chico grita
y una muchacha gorda y bonita,
junto a una piedra, muele maíz.
Un mozo trae por un sendero
sus herramientas y su morral:
otro con caites y sin sombrero
busca una vaca con su ternero
Para ordeñarla junto al corral.
Sonriendo a veces a la muchacha,
que de la piedra pasa al fogón,
Un sabanero de buena facha,
casi en cuclillas afila el hacha
sobre una orilla del mollejón.
Por las colinas la luz se pierde
bajo el cielo claro y sin fin;
ahí el ganado las hojas muerde,
y hay en los tallos del pasto verde,
Escarabajos de oro y carmín.
Sonando un cuerno corvo y sonoro,
pasa un vaquero, y a plena luz
vienen las vacas y un blanco toro,
con unas manchas color de oro
Por la barriga y en la testuz.
Y la patrona, bate que bate,
me regocija con la ilusión
de una gran taza de chocolate,
que ha de pasarme por el gaznate
Con la tostada y el requesón.



Frida Kahlo was an amazing artist who painted about her life, emotions, and struggles. She used bright colors and symbols to show her Mexican culture and tell her story.

I chose to reinterpret one of her self-portraits because I admire how she expressed herself so honestly.

My version represents my own style, inspired by Frida's style and creativity.





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- Presentation
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- Information

Name of Person Responsible: Phyllis Grissom with Huckabee

Department or Campus:

Topic: Findings and recommendations from the 2025 Splendor ISD community bond steering committee

ATTACHMENTS: [slide deck](#)

Superintendent's Resolutions: Recommended



Bond Steering Committee

Recommendation to the SISD Board of Trustees

January 14, 2025



Bond Steering Committee Presenters

Glen Allison

Dowanda Salter

Kristy Dietrich

Wayne Sowell

Christina Leone

Jeremy Stepp

Ryan Ramsey

75

Agenda

- Bond Steering Committee
 - Overview & Purpose
 - Committee Make-Up
 - Meetings
- Process
 - Key Information Studied
 - Prioritization
 - Consensus
- Recommendation



Bond Steering Committee

- Overview & Purpose
- Committee Make-Up
- Meetings

77

Purpose of the Bond Steering Committee



The purpose of the Bond Steering Committee is to be a **valuable voice** in the district planning process.

The Bond Steering Committee studied demographic projections, evaluated current and long-term facility needs, prioritized projects, went on tours, and considered the district's financial position.

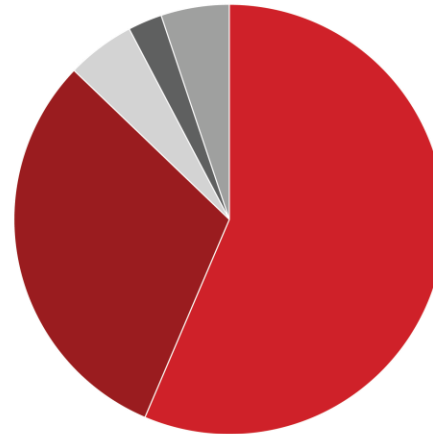
The committee process concluded with the development of a potential May 2025 bond package that will be presented to you tonight.

78

Committee Make-Up



- **62 Members** served on the Bond Steering Committee
- Members came from **diverse backgrounds and interests** - reflecting a cross section of our SISD community
- **16 Returning Members** from the 2022 Bond Steering Committee
- **Parents from all grade levels**



- PARENT
- STAFF
- LOCAL BUSINESS OWNER
- NON PARENT COMMUNITY MEMBER
- GRANDPARENT

79

Why I Joined the Bond Steering Committee

"To help our district provide the best possible opportunities for our students during this growth."

"I want to make sure Splendora ISD is a good steward of my tax dollars"

"I am passionate about keeping up with the growth in the community."

"To ensure my kids and all of SISD students have the best facilities for them to become productive citizens."

Committee Meetings

The Bond Steering Committee met 6 times from August 2024 – December 2024

Meeting 1:

- Committee Charge & Process
- State of the District and Superintendent's Report
- Demographic Report & Overview of Needs
- Overview of Land & Facilities Committee and District Facility Assessment

Meeting 2:

- School Finance 101 & District Financial Overview
- Land and Facilities Committee Update
- Elementary, Junior High and Support Services Discussion

Meeting 3:

- Construction Cost vs. Total Project Cost
- Splendor HS Departments, CTE, Athletics and Fine Arts Presentations
- High School Current & Projected Enrollment

Meeting 4:

- Transportation Department Presentation
- Update on Capital Improvements Projects
- Presentation on Identified Projects and Costs

Meeting 5:

- Potential Projects Presentation
- Committee Discussion & Prioritization of Potential Projects
- Committee Prioritization Exercises

81

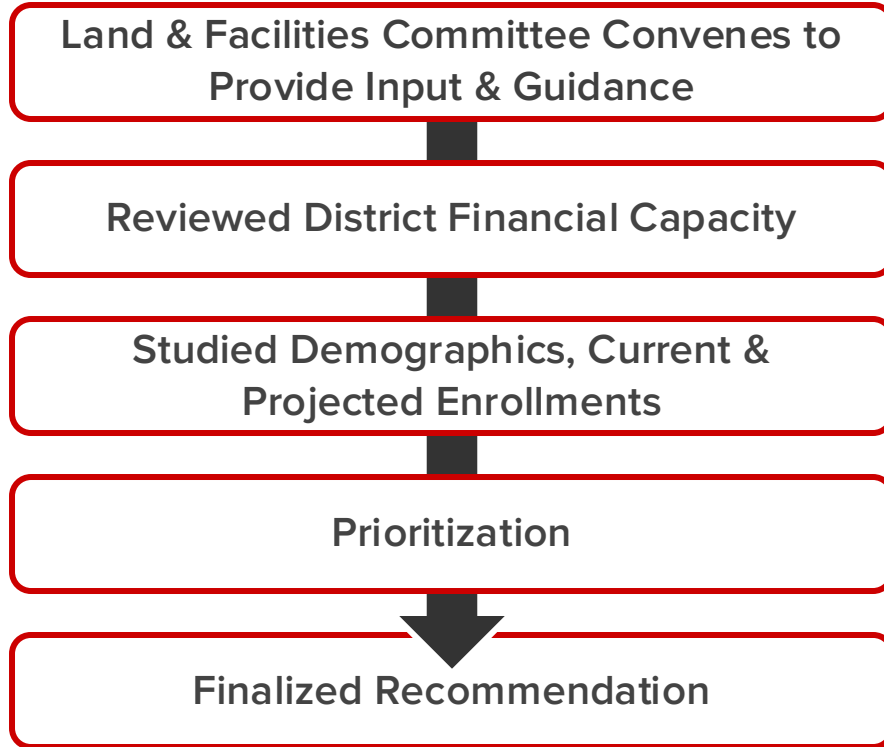
Meeting 6:

- Community Survey Results
- Review Results from Project Prioritization Exercises
- Bond Package Consideration
- Vote & Finalize Recommendation
- Prop & Ballot Language

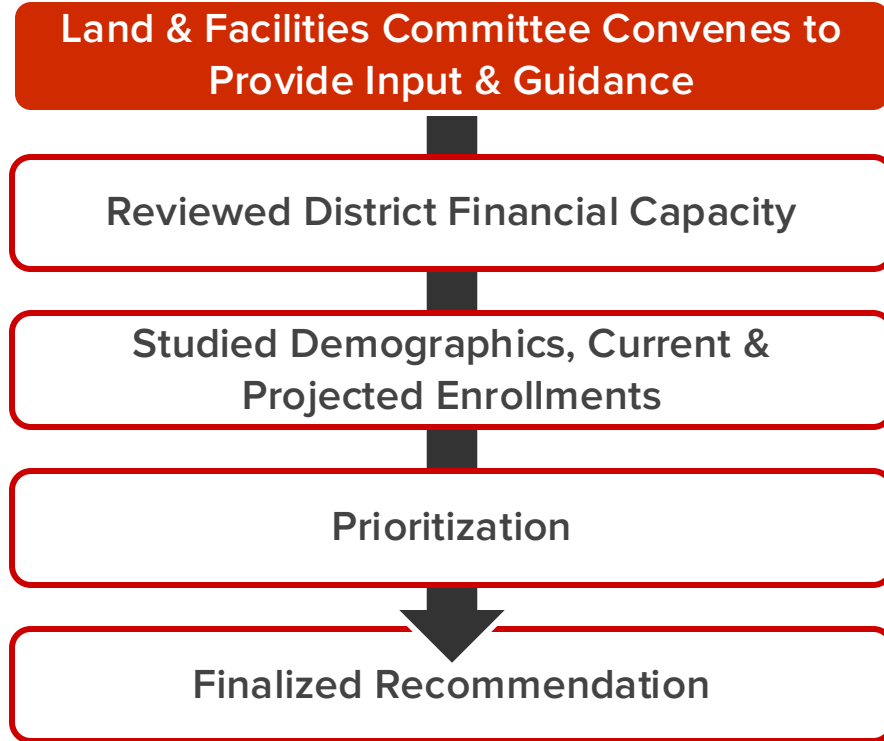
Process

- Key Information Studied
- Prioritization
- Consensus

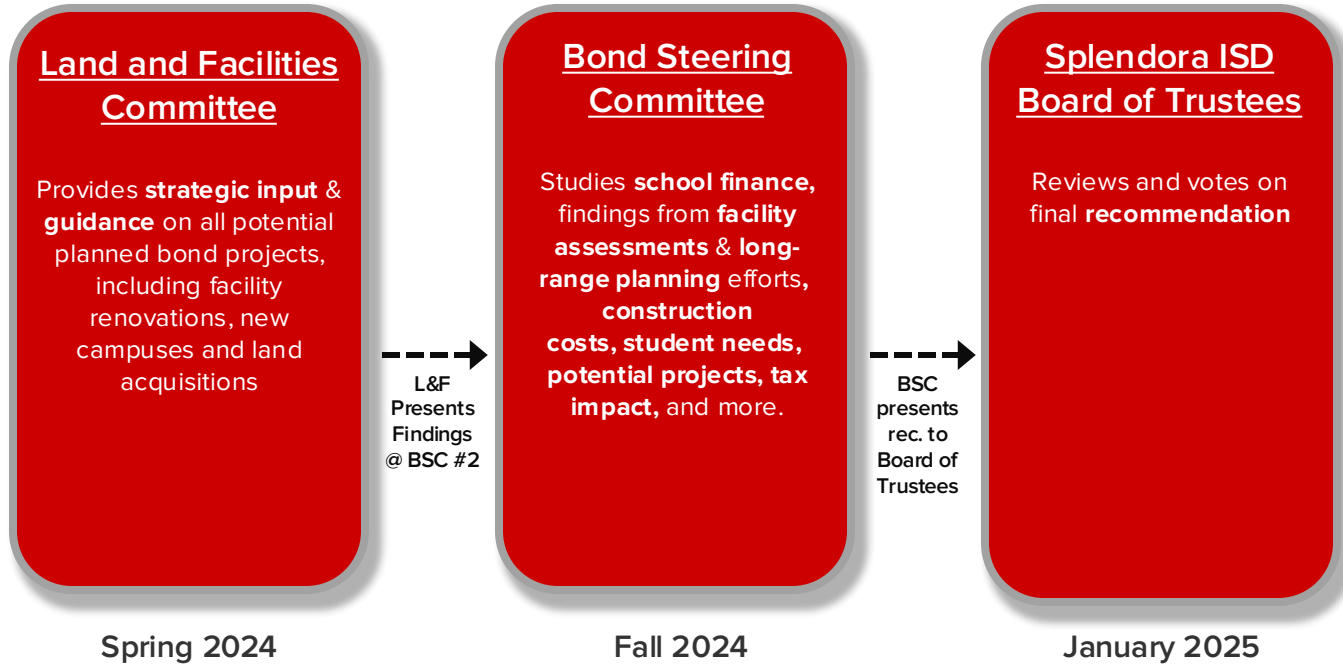
Process



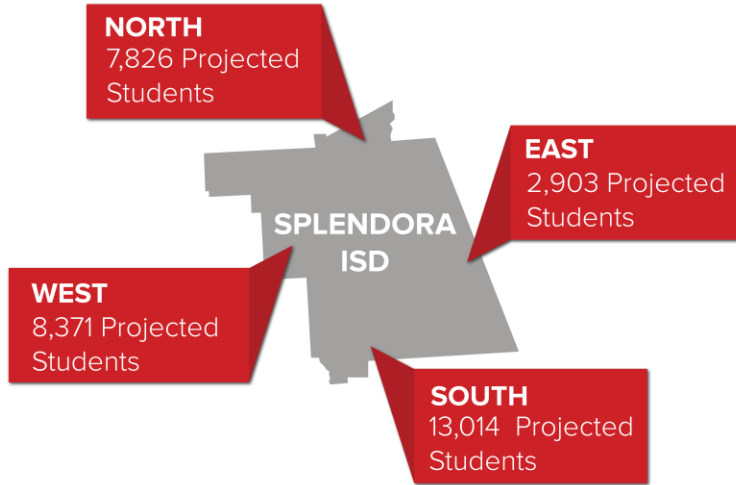
Process



Roles & Responsibilities – L&F and BSC



Enrollment Based on 30-Year Projected Buildout



17,592
LARGE DEVELOPABLE ACRES



3.50
PROJECTED HOMES PER ACRE



61,572
NEW HOMES AT TOTAL BUILDOUT



0.63
PROJECTED STUDENTS PER HOME



35
NEW CAMPUSES PROJECTED AT TOTAL BUILDOUT

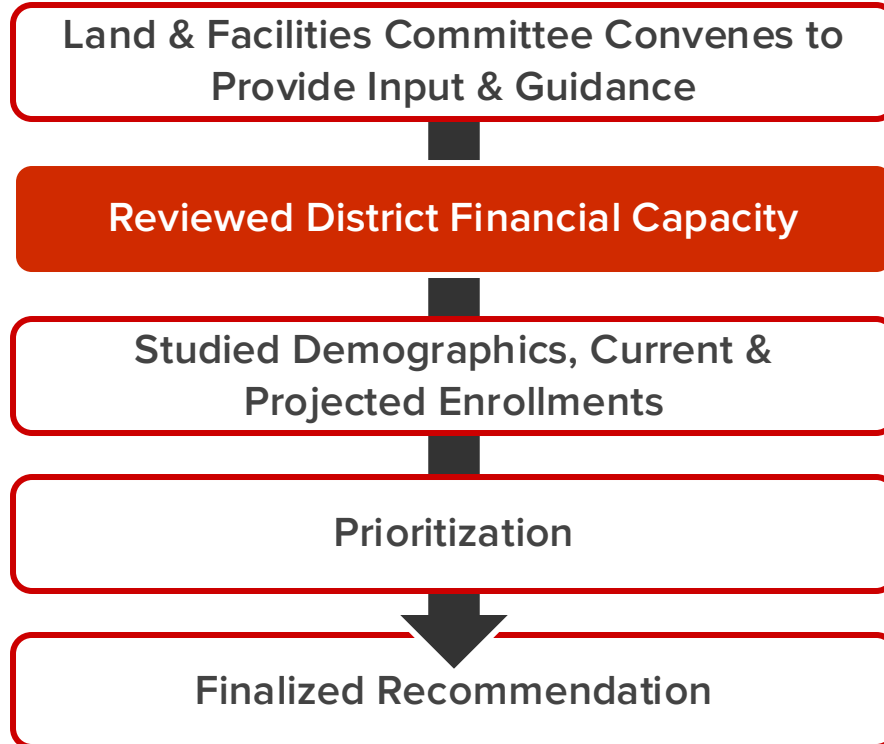


308
AVERAGE NUMBER OF CURRENT STUDENTS PER GRADE LEVEL

3,181
PROJECTED NUMBER OF TOTAL STUDENTS PER GRADE LEVEL AT TOTAL BUILDOUT

38,790
PROJECTED NEW STUDENTS AT TOTAL BUILDOUT

Process



Key Information Studied: District Finances

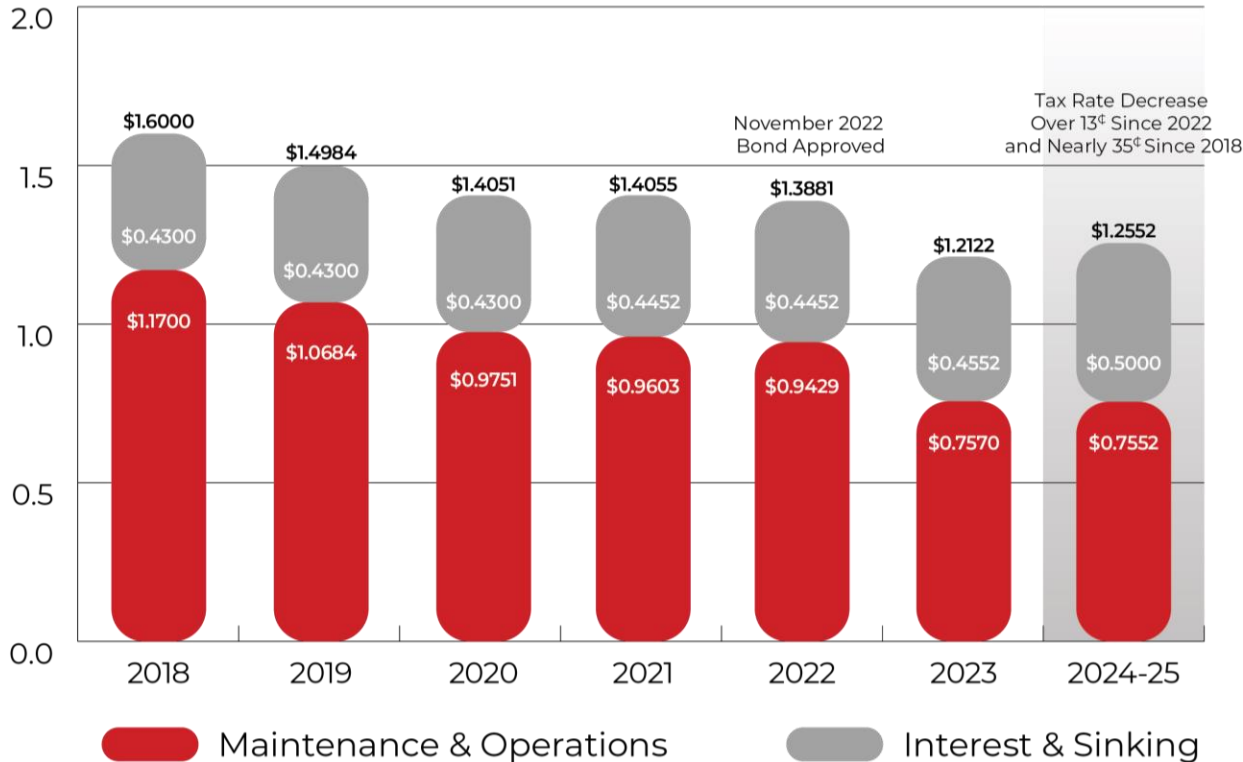
Splendora ISD's Current Tax Rate

M&O TAX RATE		I&S TAX RATE		TOTAL TAX RATE
\$0.7552	+	\$0.50	=	\$1.2552

Bonding Capacity / Expectations

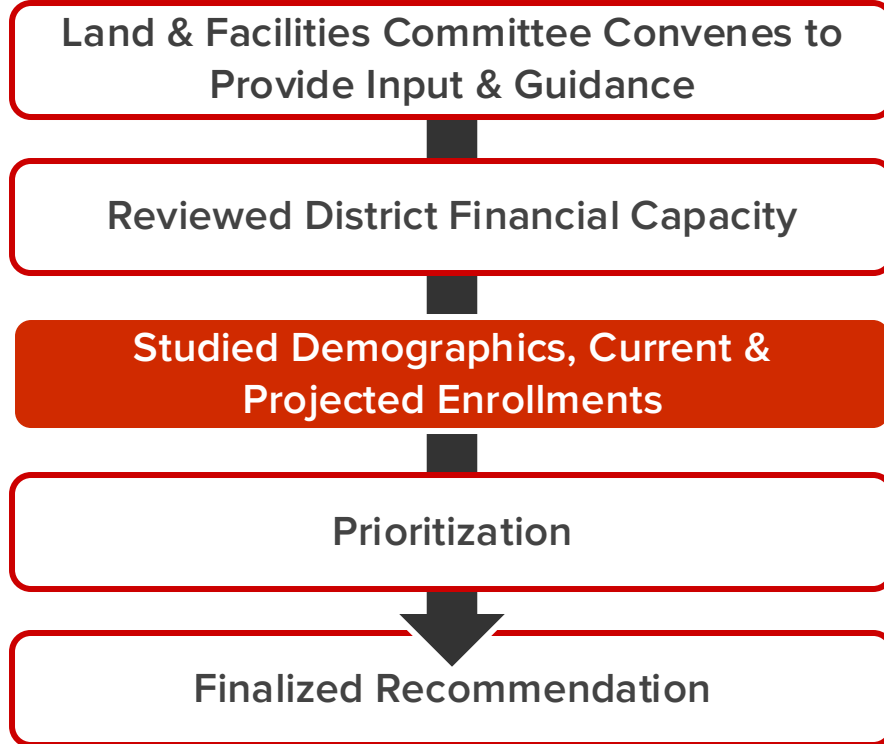
- \$40 – 50 million of additional bonded indebtedness can be incurred annually
- Can be funded without a tax rate increase
- 30-year max term

Key Information Studied: District Finances



Splendora ISD's overall tax rate has **DECREASED** by over 13 cents since 2022 and nearly 35 cents since 2019 ⁸⁹

Process



Enrollment Projections

Base ES Enrollment Information

as provided by PASA

	2024	2025	2026	2027	2028	2029	2030	2031
CC-ESD Special Students								
Greenleaf	1000	848	843	723	765	835	899	971
Peach Creek	1000	597	590	529	552	735	764	794
Piney Woods	900	802	802	934	1198	1296	1499	1704
Timber Lakes	800	788	847	953	1048	1111	1245	1375
Total	3600	3035	3072	3024	3076	3987	4407	4844

Base JH Enrollment Information

as provided by PASA

- 2025: New Splendora Junior High School = 7-8th grade
- 2025: Existing Splendora JHS (Flex Campus) = 6th Grade Center

	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
7th-8th Grade Students										
New Splendora JHS	1250	936	1090	1027	1215	1314	1511	1621	1907	2171
Exist. Splendora JH	100	836	687	516	507	760				

Ability for another program to occupy space with 8th GC

Exist. S.JHS becomes 6th grade center when JHS 2 opens



Base HS Enrollment Information

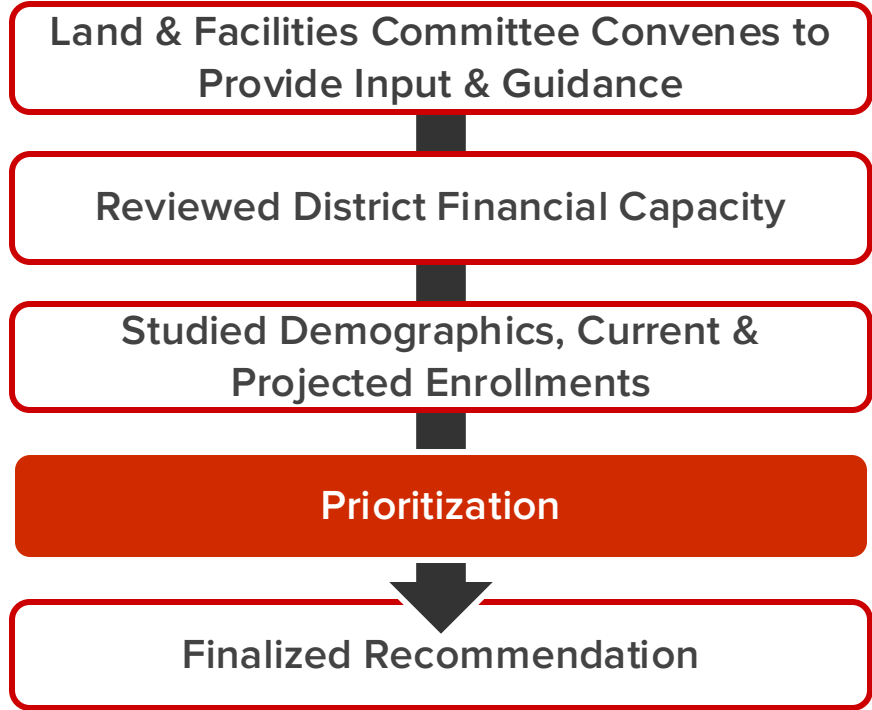
as provided by PASA

	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
With 12th Grade Students										
Splendora HS	2100	1620	1776	2020	2252	2558	2820	3088	3551	3866
		-480	-324	-76	152	268	268	463	915	1417

- **Note:** Average class size (grades 9-12) currently enrolled at Splendora HS = ~400 students



Process



What Drives the Need for Bonds?



Growth

- Splendora ISD student population anticipated to **triple** in the next 10 years



Aging Facilities

- Peach Creek ES built in **1965** (59 years old)
- Junior High School building built in **1994** (30 years old)

93



Evolving Needs

- Increased student in interest in **CTE, Ag, Athletics, Fine Arts**

Committee Identified Priorities

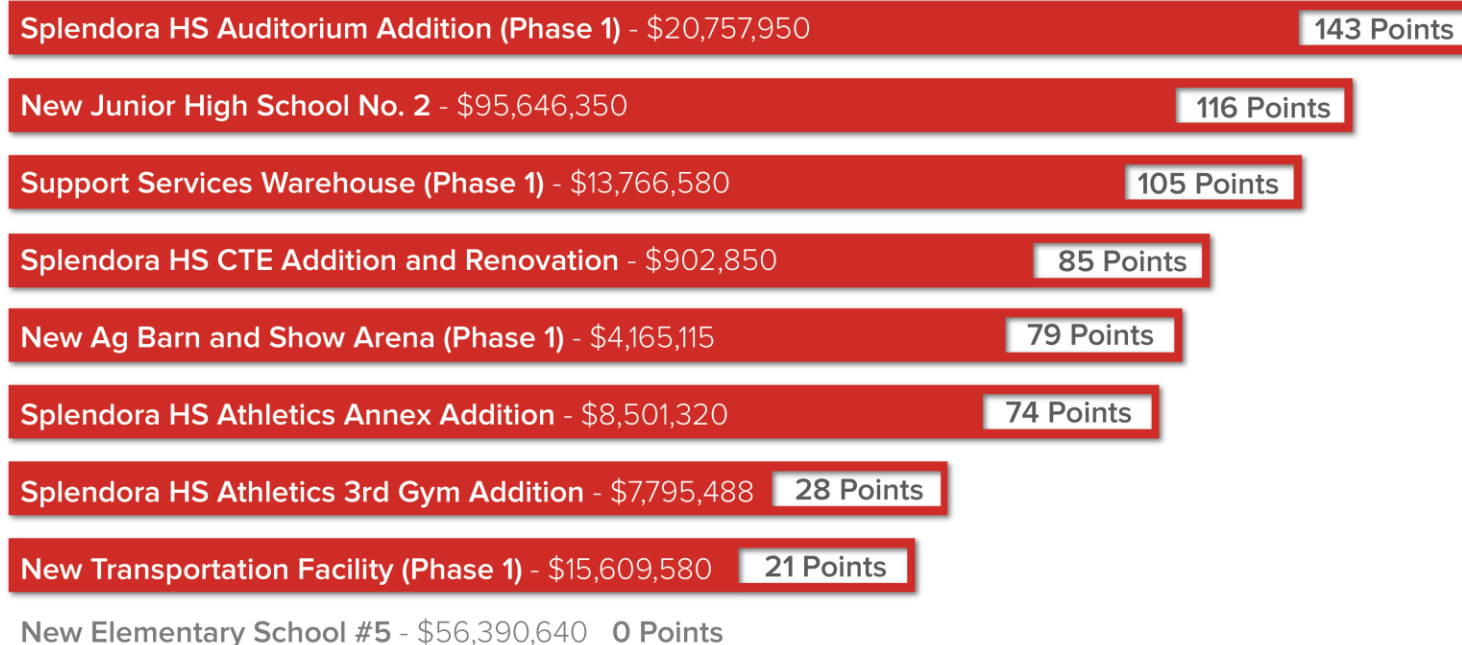


1. Addressing space needed for existing student programs (Ag/CTE, Fine Arts, Athletics)
2. Addressing Enrollment Growth Through New Schools and/or Additions
3. Addressing Capital Improvements to Existing Facilities

94

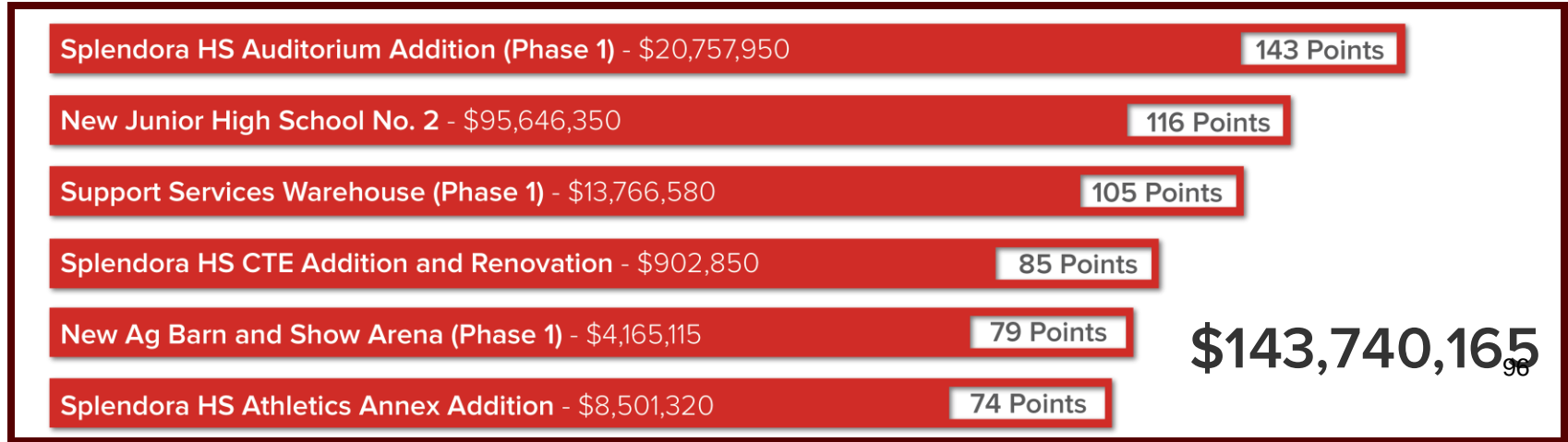
Prioritized Potential Projects

After studying the needs, financial implications, growth projections, and more, the Committee prioritized potential projects.



Prioritized Potential Projects

After studying the needs, financial implications, growth projections, and more, the Committee prioritized potential projects.

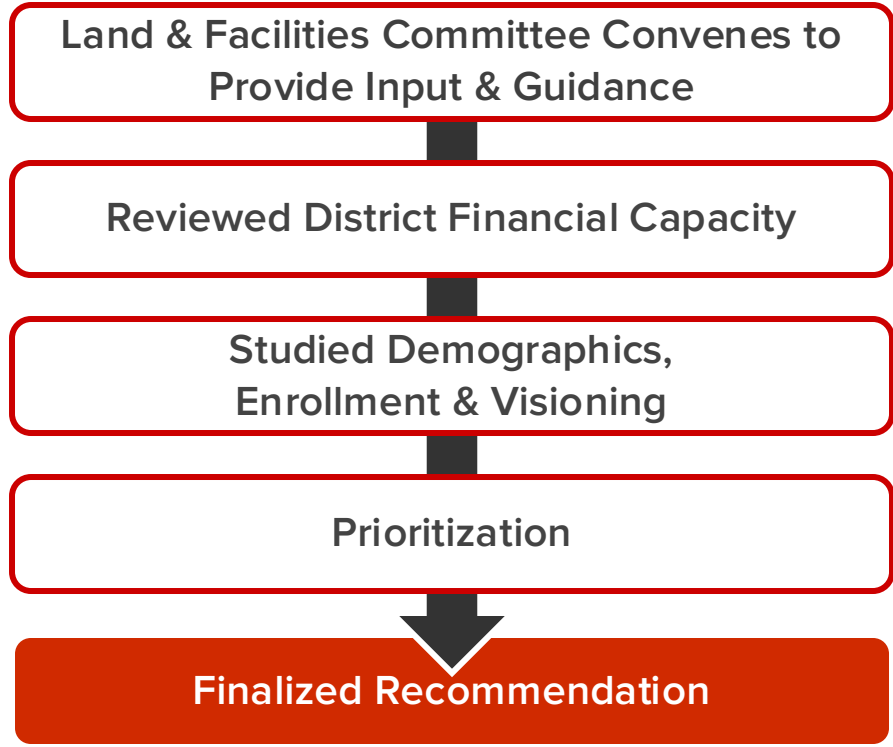


Splendora HS Athletics 3rd Gym Addition - \$7,795,488 **28 Points**

New Transportation Facility (Phase 1) - \$15,609,580 **21 Points**

New Elementary School #5 - \$56,390,640 **0 Points**

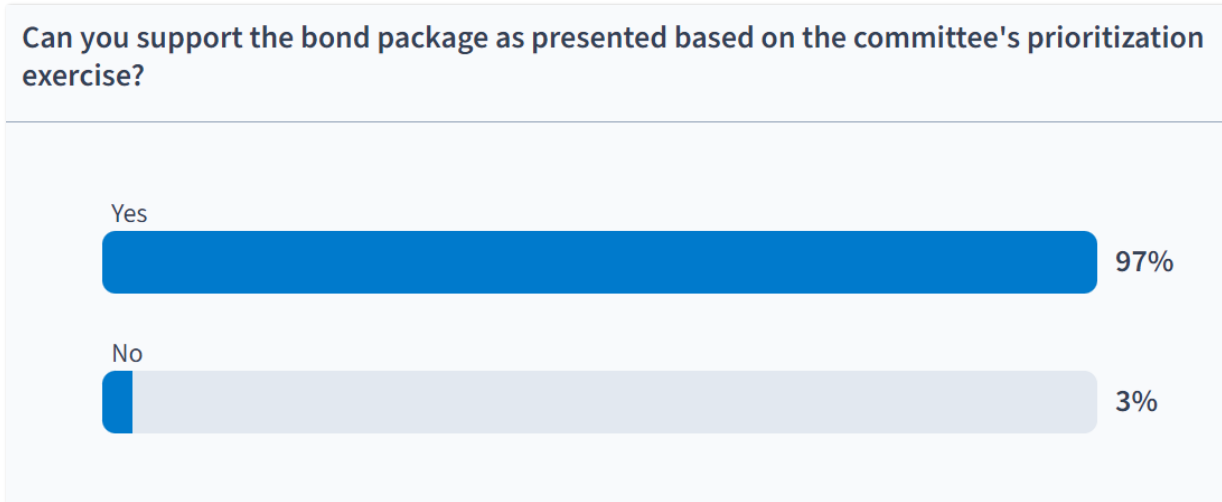
Process



Finalizing Recommendation

Committee Voting:

The committee reviewed the results of the project prioritization exercise and voted on a final proposal.



Recommendation

May 2025 Splendora ISD Bond

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It is the Bond Steering Committee's recommendation that the school board consider calling a bond election for \$150,000,000 to be on the May 3, 2025 ballot.

Recommended Projects

- **Splendor HS Auditorium & Band Hall Addition**
650-seat auditorium and support spaces, band hall and practice rooms
- **Junior High School No. 2**
190,000 SF, 1250 student capacity, demolition of existing buildings on East Campus
- **District-Wide Support Services Facility (Phase 1)**
Warehouse space for Child Nutrition, Purchasing, Custodial, IT
- **Splendor HS Autobody Expansion & Health Science Renovation**
1,100 SF addition to Autobody shop space, 2,200 SF renovation to Health Science classroom and lab
- **Livestock Facility and Show Arena (Phase 1)**
Hog pens and show arena – to include bleachers, restrooms, concession
- **Splendor HS Athletics Annex Expansion**
11,900 SF addition for weight room expansion, training room, coaches' office, baseball and soccer
- **Land for Future School Sites**
- **Other District Improvements**

Estimated Tax Impact

- In compliance with state law (86th Legislature, HB3, 2019), **all bond propositions in Texas must include the following statement on the ballot: “THIS IS A PROPERTY TAX INCREASE.”**

However, if approved by voters, this bond will not increase your district property tax *rate*.

- Voters will see this legally-required statement in the official ballot ¹⁰² language, even when there is NO tax rate increase proposed in connection with the bond election.

Questions



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

Board Meeting Date: January 14, 2025

Submitted Date: January 8, 2025

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: Karla Castillo with Huckabee

Department or Campus:

Topic: Update from Huckabee on potential rebranding efforts

ATTACHMENTS:

Superintendent's Resolutions: Reviewed



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- Recognition
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Name of Person Responsible: Dianna Archer

Department or Campus: Student Services

Topic: Cell Phone Committee Results and Recommendation

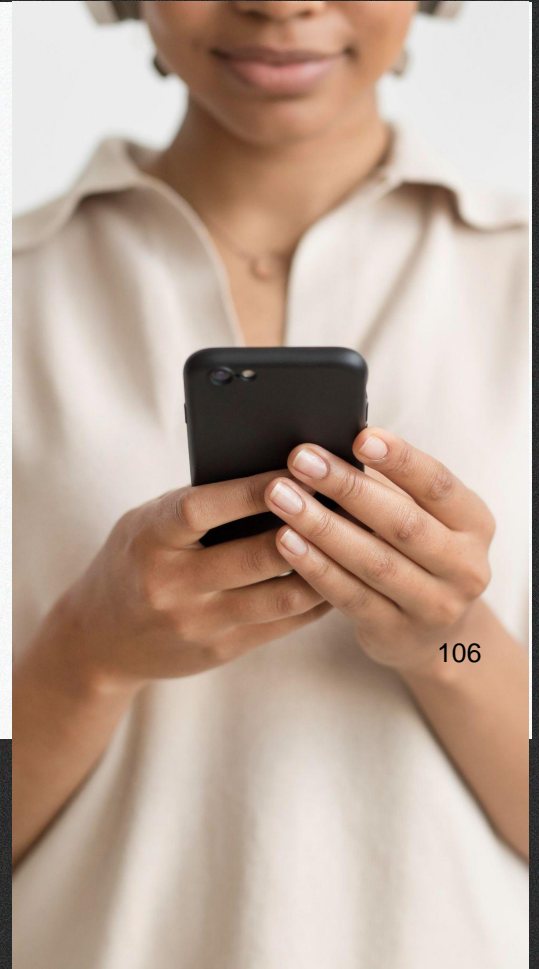
ATTACHMENTS: [Cell Phone Committee Board Presentation](#)

Superintendent's Resolutions: Recommended

-
-
-

Cell Phones - Board Presentation

1/14/25

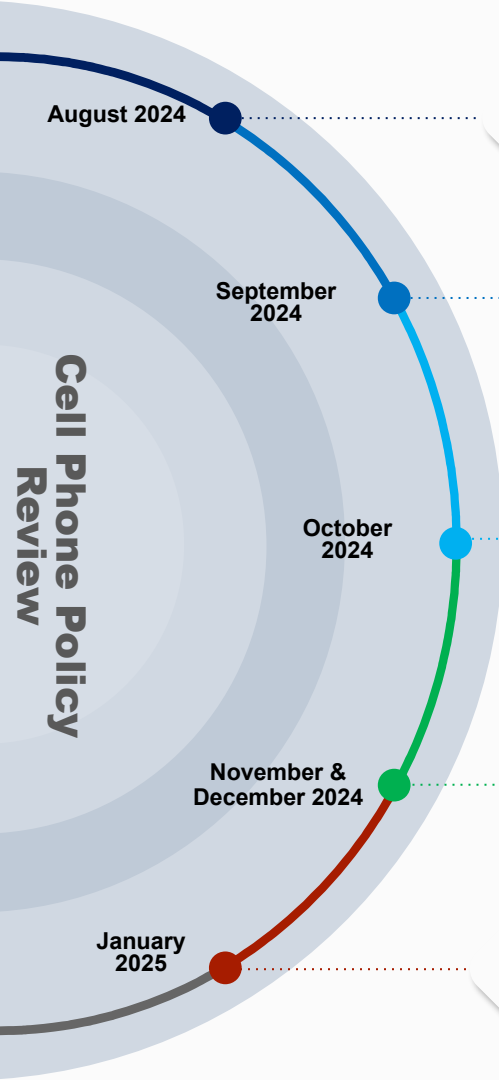


Cell Phone Committee

Shane Conklin - Chair; Central Office
Nicole Gardner - Junior High
Nathan Bally - Teaching & Learning
Loydette Youngblood - Student Services
Shannon Whitney - Peach Creek
Carl Meier - Timber Lakes
Brooke Thomas - Junior High
Everado Avalos - High School
Melissa Richards - parent (High School)
Dowanda Salter - parent (Junior High)
Evelyn Posadas - parent (Greenleaf)
Melanie/David Young - parent (Peach Creek)

Dianna Archer - Chair; Student Services
Sonya Simpson- Greenleaf
Myra Kerscher - Timber Lakes
Erin Lachance - Greenleaf
Lisa Allen - Piney Woods
Kristina Martin - Junior High
Omar Duran - High School
Shelly Elliott - parent (High School)
Mandy Faulkner - parent (Junior High)
Harley Martin - parent (Timber Lakes)
Cynthia Jernigan - parent (Piney Woods)





Initiate Review Process

- Identify and invite Committee Members
- Distribute current policy for initial review
- 1st Committee Meeting (**August 29**)



Data Collection

- Research cell phone policies from other districts
- Review data on impact of current policy (disciplinary infractions, etc)
- Develop & Distribute Stakeholder Input Surveys
- 2nd Committee Meeting



Data Analysis

- Analyze feedback from stakeholder input
- Review common themes and concerns
- Prepare preliminary recommendations
- 3rd Committee Meeting



Finalize Recommendations

- Analyze cost of recommendation
- Prepare final recommendation
- Announce new policy and implementation



Implementation and Monitoring

- Policy goes into effect
- Monitor impact of new policy (discipline, academics, etc.)





Collection of Information

-
-
-

Survey Results



Questions from our Parent Survey

- **Does your child utilize their cell phone for educational purposes at school?**
Yes **62.35%** No **37.65%**
- **Have you noticed a decrease in your child's academic performance since students have had access to their cell phones during the school day?**
Yes **23.61%** No **76.39%**
- **Do you feel that cellphone use in the classroom has impacted your child's attention, curiosity, and interest in the material they are learning?**
Yes **40.05%** No **59.95%**
- **Do you believe your child's academic achievement is negatively impacted by the use of cell phones during class?**
Yes **35.48%** No **64.52%**

Parent Survey

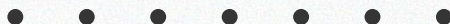


Questions from our Student Survey

- **Do you utilize your cell phone for personal use during class?**
Yes 44.55% No 55.45%
- **Do you feel like it's difficult to ignore your phone during instructional time?**
Yes 4.55% No 73.99% Sometimes 21.45%
- **Do you utilize your phone to fill free time at school (after assignments, lunch, in between classes, free blocks, etc.)?**
Yes 62.75% No 10.96% Sometimes 26.29%
- **Does it take you longer to complete assignments in class because of access to your cell phones?**
Yes 2.10% No 91.86% Sometimes 6.04%

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Student Survey



Questions from our Staff Survey

- **Do you have your students utilize their cell phones for educational purposes?**
Yes **34.75%** No **65.25%**
- **Do you allow your students to utilize their cell phones for personal use?**
Yes **20.68%** No **79.32%**
- **Have you noticed a decrease in students' academic performance since students have had access to their cell phones during the school day?**
Yes **67.53%** No **32.47%**
- **Do you feel that cellphone use in the classroom has impacted your students' attention, curiosity, and interest in the material they are learning?**
Yes **71.79%** No **28.21%**

Staff Survey



Cell Phone Use in Other Districts

Most districts that have banned cell phones are a one to one district.

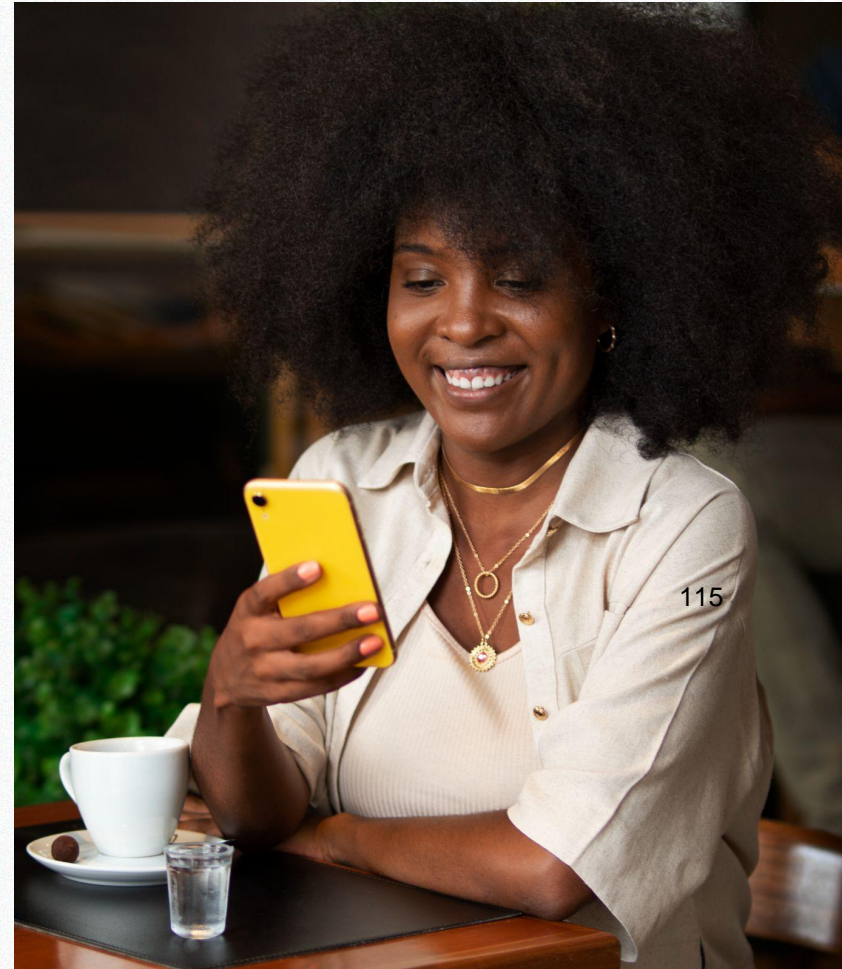
Most districts have not banned cell phones from being on campus; but, their policy does not allow for students to have them out.

District	Turned off unless used for Instruction (with teacher permission)	Must be turned off and put away	No Phones allowed at school	May use during Lunch	May use before and after school	Put away at all times
Angleton	X					
Barber's Hill	X					
Bay City	X					
Brazos			X			
Burton	X					
Centerville	X			X	X	
Clear Creek				X	X	
Cleveland ISD	X				X	
Columbus	X			X	X	
Conroe						X
Cy-Fair	X					
East Bernard	X					
East Chambers	X			X		
Houston			X			X
Humble	X			X	X	114
Katy			X			
New Caney	X			X	X	
Northwest		X (High School)	X (Elementary)	X (Middle School has to earn to use at lunch; High School)	X	
Splendor	X			X	X	X
Temple		X		X	X	

Current Guidelines

Student Code of Conduct

- May possess personal cell phones for safety purposes
- These devices must remain turned off during the instructional day, including during all testing.
- Students must obtain prior approval to use personal telecommunications or other personal electronic devices for instructional purposes while on campus.
- If a student uses a telecommunications device without authorization during the school day, the device may be confiscated. The parent may pick up the confiscated telecommunications device from the principal's office and may be charged a \$15 fee.



Recommendation:

Students may possess a cell phone or personal communication device while at school. Students must have cell phones/personal communication devices muted and stored in pouches/backpacks during instructional time. Students may use cell phones/personal communication device at the teacher's discretion for education purposes only.

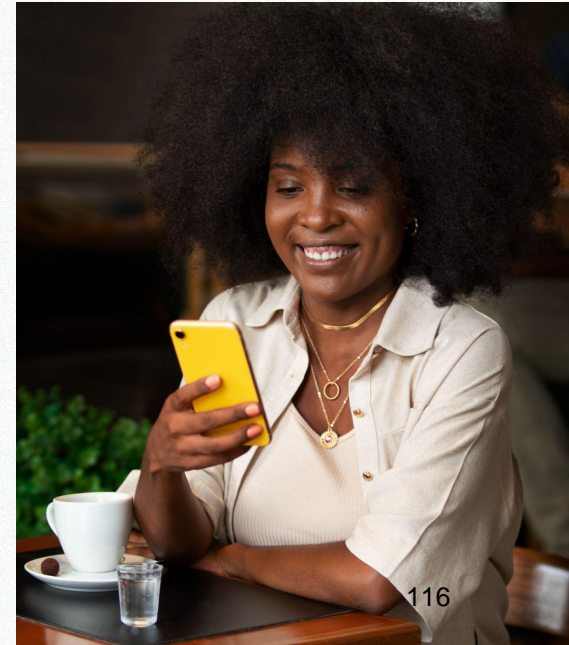
Secondary students may use their cell phone/personal communication device before and after school, during lunch and transition time.

Elementary students may use their cell phone/personal communication device before and after school.

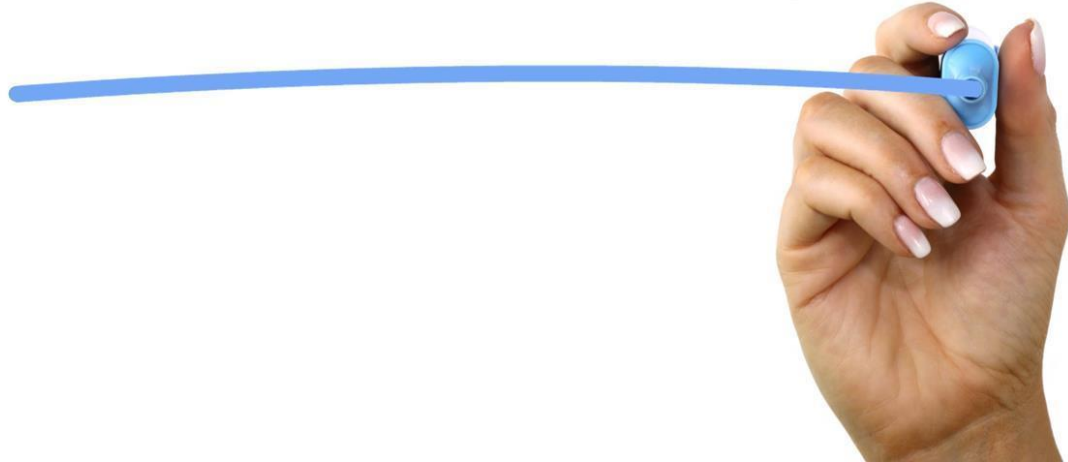
Cell phones/personal communication devices must be turned off and may be required to be turned in during all testing.

If students are in violation of the cell phone policy, the device may be confiscated. The parent may pick up the confiscated telecommunication device from the principal's office and may be charged a \$15 fee.

*Highlighted in yellow are changes made to current policy.



QUESTIONS





**Splendor ISD Board of Trustees
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(Board has acted on items such as this previously)
- New Action
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Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Loydette Youngblood

Department or Campus: Counseling

Topic: Discussion and Vote to accept the SHAC recommendation for the approval of the curriculum materials for Child Abuse Prevention Education for grades K-6 and the Teen Dating Violence Prevention Education Materials for Secondary Students

ATTACHMENTS [Presentation](#)

Superintendent's Resolutions: Recommended

SHAC Curriculum Recommendations for Child Abuse Prevention Education and Teen Dating Violence Education

Strategic Priority 1.4

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Ensure the social/emotional wellness and physical safety for all students.

Child Abuse Prevention and Teen Dating Violence Curriculum Review

EHAA(LEGAL) - Instruction on Prevention of Child Abuse, Family Violence, Dating Violence, and Sex Trafficking

Requirements -

1. Any course materials relating to the **prevention of child abuse**, family violence, **dating violence**, and sex trafficking shall be **approved by the board** with **the advice of the local SHAC**.
2. Before a student may be provided with instruction relating to the **prevention of child abuse**, family violence, **dating violence**, and sex trafficking, a district **must obtain the written consent of the student's parent**.
3. A district shall make all curriculum materials used in human sexuality instruction or instruction relating to the **prevention of child abuse**, family violence, **dating violence**, and sex trafficking available.



K-6 Child Abuse Prevention Curriculum Materials

The Student Health Advisory Committee (SHAC) is responsible for recommending curriculum materials for Child Abuse Prevention Education and Teen Dating Violence Education in Texas public schools:

Curriculum recommendations: The SHAC recommends the appropriate grade level and curriculum for child abuse prevention, family violence, dating violence, and sex trafficking.

School board adoption: The school board adopts the recommended curriculum materials in an open vote.

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Parental rights: Parents can review, receive a copy of, or purchase a copy of the curriculum materials. They can also remove their child from the instruction without academic, disciplinary, or other penalties.

SHAC meetings: Parents can become involved in the development of the curriculum by attending SHAC meetings or becoming a member of the SHAC.

February is Teen Dating Violence Awareness Month

April is Child Abuse Prevention Month

K-6th Personal Body Safety Lesson Overview

- Students in Grades Kindergarten - 6th (**who receive written parental permission**) will receive personal body safety readings, read by their school counselor, utilizing a book list (list on following slides).
- In alignment with the Health TEKS, the lesson will help students to:
 - identify trusted adults
 - identify refusal skills such as saying “no” to protect personal space and avoid unsafe situations
 - identify personal space and boundaries
 - explain and practice how to get help from or report to a parent or another trusted adult when made to feel uncomfortable or unsafe

Elementary: Kindergarten - 6th Grade Book List

- **Kindergarten**

- *Do You Have a Secret?* by Jennifer Moore Mallinos
- Link to Reading: <https://youtu.be/ko9WlvZO2Xc>

- **First Grade**

- *My Body! What I Say Goes!* by Jayneen Sanders
- Link to Reading: https://youtu.be/V6TKRMa_RyA

- **Second Grade**

- *Body Boundaries Make Me Stronger* by Elizabeth Cole
- Link to Reading: https://youtu.be/qDzVVB5_64I

- **Third Grade**

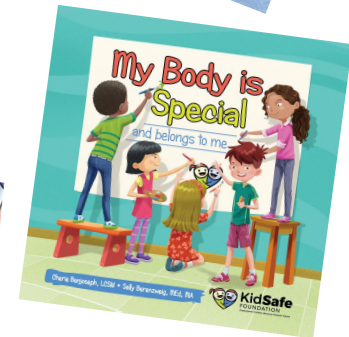
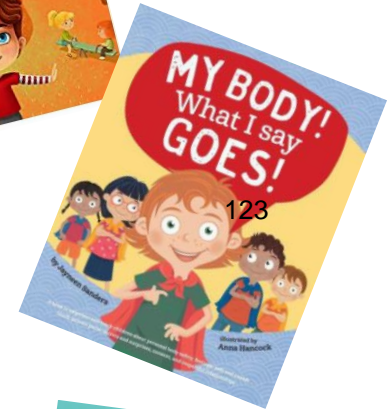
- *My Body Is Special and Belongs to Me* by Sally Berenzweig and Cherie Benjoseph
- Link to Reading: <https://youtu.be/O6BISkKqdOU>

- **Fourth Grade**

- *Teach Your Dragon Body Safety* by Steve Herman
- Link to Reading: <https://youtu.be/xFEgDMCJVz8>

- **5th & 6th Grade**

- *Consent (for Kids!): Boundaries, Respect, and Being in Charge of YOU* by Rachel Brian
- Link to Reading: <https://youtu.be/8Hw8nb8w8jg>



These links are for parent/guardian viewing. The books will be read in person by the campus school counselor.

Teen Dating Violence Curriculum Review

Texas legislation requires the School Health Advisory Council (SHAC) to recommend appropriate grade levels and curriculum for instruction on teen dating violence, which includes:

- defining dating violence
- reporting procedures
- safety planning
- awareness education

Teen Dating Violence Curriculum Review for Secondary School Students

SHAC is recommending a locally developed presentation with information, statistics and resources pulled from multiple sources and put together in a manner that provides education about healthy relationships as well as resources and avenues for students to seek additional information or assistance when needed. This material will be used with Secondary School students who receive written parental consent.

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This presentation and additional materials and handouts meet the required curriculum requirements of:

- Dating Violence Awareness Education
- Definition of Dating Violence
- How to Report Incidents
- Safety Planning and Strategies

Teen Dating Violence & Healthy Relationships



Teen Dating Violence Curriculum Review

- All materials for the Child Abuse Prevention and Teen Dating Violence Education have been reviewed by the SHAC Committee in open meeting twice.
- The books for the Child Abuse Prevention Groups have been reviewed and approved for use by the District Librarian.
- The SHAC Committee held a formal record vote during the December 18, 2025¹²⁷ meeting that the material for the Child Abuse Prevention and Teen Dating Violence Material be recommended to the SISD School Board for review and approval.
- Materials have been made available for review by parents during these SHAC meetings. Materials have been made available to the School Board for review prior to this meeting.
- Once approved, the material will be posted on our SISD District Website for parents to review when deciding if they want their child to participate in the instruction.



SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING MINUTES
December 16, 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, December 16, 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: Barry Welch

2. CLOSED SESSION ITEM(S)

"The Board of Trustees will now go into a Closed session. This Closed Session will be held for purposes authorized by the Texas Open Meetings Act, Texas Government Code(s) Personnel - Section 551.074, Real Estate - Section 551.072, Consultation with Attorney - Section 551.071, and Safety - Section 551.076, concerning any and all purposes permitted by the Act. No voting will take place in the closed meeting. Any action the Board wishes to take as a part of discussions in closed session will take place after the board reconvenes in the open meeting. It is now 6:01 pm."

BREAK AT 6:01 PM

CLOSED SESSION BEGAN AT 6:05 PM

RECONVENED FROM CLOSED SESSION AT 7:00 PM

- A. Safety - Section 551.076
- B. Personnel - Section 551.074
 - a. Resignation(s)/Retirement(s)/New Hire(s)
 - i. Deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, including proposed termination of Trey Rodriguez
 - ii. Discuss Superintendent Voluntary Retirement Agreement
- C. Real Estate - Section 551.072
- D. Consultations with Attorney - Section 551.071

3. INVOCATION by Jason Sessum
4. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
5. GOOD THINGS
6. BOARD LEADERSHIP GUIDELINES & CODE OF ETHICS
7. STRATEGIC DIRECTION REVIEW
8. 2022 BOND UPDATES
 - A. Program Manager Update by LAN
9. SUPERINTENDENT'S REPORT
 - A. Enrollment
 - B. Month-at-a-Glance
 - C. Balanced Scorecard Board Presentation - Priority 1.1 Focus on Student Success- Fine Arts Update by Dr. Steven Moss
10. STUDENT RECOGNITION - Volleyball, Band, Choir, Art Winner, and Christmas Card Winners
11. AUDIENCE - Participants must have signed up prior to the Board Meeting start time. Participants may address the Board on any agenda item. Participation is limited to three minutes to make comments to the Board unless the participant requires the use of a translator, in which case participation is limited to six minutes. The Board will only consider complaints that remain unresolved after being addressed through proper administrative channels and when they have been placed on the agenda. Please note the Board of Trustees shall not deliberate, respond, or make decisions regarding any subject that is not included on the agenda that is posted. For further information on these requirements, contact Miranda McCulloch, Superintendent Secretary at 281-689-4441.

No Audience Addressed the Board

12. ADMINISTRATIVE PRESENTATION(S)
 - A. Bluebonnet Learning Math for Secondary - presentation by Staci Davis, STEM Coordinator and Carrie Reed, Chief Learning Officer
13. CONSENT AGENDA ITEMS
 - A. Minutes
 - B. Financials, Tax Report, Investment Report, and Accounts Payable

- C. Consider Donation to Splendor HS AFJROTC from the Pineywoods Chapter of Sons of the American Revolution for \$1,000
- D. Consider Donation to Athletics From the Splendor Athletic Booster Club Totaling \$7,000 for Golf Bags, Soccer Uniforms, and Sideline Shelter for Soccer
- E. Consider Donation to FFA from Friends of Splendor Ag for \$13,299.47
- F. Consider Approval to Purchase Fencing and Gates at Splendor High School and Timber Lakes Elementary
- G. Consider Approval of 2023 District Facility Safety and Security Audit
- H. Consider Approval of the List of Recommended Vendors for RFP 25-05 Technology Equipment & Services, Software, Online Learning & Subscriptions
- I. Consider Approval of the List of Recommended Vendors for RFP 25-06 Food & Groceries
- J. Consider Approval of the Adoption of Bluebonnet Learning Math for 6th grade-Algebra 1.

A motion was made by Kim Klepcyk, seconded by Dan Muirhead to approve the November 6, 2024 workshop minutes; November 14, 2024 special meeting minutes; November 18, 2024 regular meeting minutes; the November 25, 2024 special meeting minutes; the Financials, Tax Report, Investment Report and Accounts Payable in the amount of \$8,221,633.83; Donation to Splendor HS AFJROTC from the Pineywoods Chapter of Sons of the American Revolution for \$1,000; Donation to Athletics From the Splendor Athletic Booster Club Totaling \$7,000 for Golf Bags, Soccer Uniforms, and Sideline Shelter for Soccer; Donation to FFA from Friends of Splendor Ag for \$13,299.47; to Purchase Fencing and Gates at Splendor High School and Timber Lakes Elementary; the 2023 District Facility Safety and Security Audit; the List of Recommended Vendors for RFP 25-05 Technology Equipment & Services, Software, Online Learning & Subscriptions; the List of Recommended Vendors for RFP 25-06 Food & Groceries as presented; and the adoption of Bluebonnet Learning Math for 6th grade through Algebra 1.

Voting for: 6 Against: 0 Motion: Passes

14. 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 7:54 pm."

BREAK AT 7:54 PM
CLOSED SESSION BEGAN AT 7:55PM
RECONVENED FROM CLOSED SESSION AT 8:41 PM

- E. Safety - Section 551.076
- F. Personnel - Section 551.074
 - a. Resignation(s)/Retirement(s)/New Hire(s)
 - i. Deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, including proposed termination of Trey Rodriguez
 - ii. Discuss Superintendent Voluntary Retirement Agreement
- G. Real Estate - Section 551.072
- H. Consultations with Attorney - Section 551.071

15. ACTION ITEMS FROM CLOSED SESSION

- A. Consider and Take Possible Action on Superintendent's Voluntary Retirement Agreement

A motion was made by Dan Muirhead, seconded by Jason Sessum to Approve the Superintendent's Voluntary Retirement Agreement

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

- B. Consider and Take Possible Action on Proposed Termination of Trey Rodriguez for Good Cause

A motion was made by Jen Stewart, Seconded by Jason Sessum to proceed with the proposed termination of Trey Rodriguez for good cause, as discussed in closed session

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

16. POSSIBLE AGENDA ITEMS FOR NEXT MEETING:

- A. Consider Bond Steering Committee Recommendations for 2025 Bond
- B. Campus Spotlight- PCE

- C. Land and Facilities Update
- D. Montgomery County Appraisal District Nominations

17. ADJOURN
ADJOURNMENT AT **8:46** pm.

President

Secretary

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

ACCOUNTS PAYABLE

Skating Rink	4,585.01
Athletics	8,428.28
General Fund	907,911.95
Food Service	251,247.78
Bond Fund	3,790,789.05
Payroll Clearing	139,271.51
TOTAL ACCOUNTS PAYABLE*	<u>\$ 5,102,233.58</u>

PAYROLL

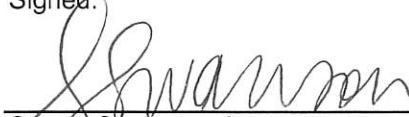
Skating Rink	11,713.63
General Fund	3,908,411.28
Food Service	97,520.13
Grants	214,728.32
TOTAL PAYROLL	<u>\$ 4,232,373.36</u>

WIRE TRANSFERS

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

TOTAL DISBURSEMENTS **\$ 9,334,606.94**

*See attached Check Register

Signed:


Stacey Swanson, Accountant



Reese Briggs, COO

For the Month of December

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.S0-Org-Prog	Reason	Amount
					Totals for Fund 168 / 5	4,585.01
					Totals for Fund 169 / 5	8,428.28
					Totals for Fund 199 / 5	809,725.78
					Totals for Fund 224 / 5	4,621.13
					Totals for Fund 240 / 5	251,247.78
					Totals for Fund 255 / 5	286.76
					Totals for Fund 263 / 5	2,298.90
					Totals for Fund 410 / 5	8,160.00
					Totals for Fund 429 / 5	82,819.38
					Totals for Fund 699 / 5	3,790,789.05
					Totals for Fund 863 / 5	139,271.51
					Totals For Checks	5,102,233.58

Estimated Number Of Unpaid Checks To Print:

End of Report

**Splendora ISD Investment Report
December-24**

FUND ACCOUNT	INTEREST RATE	INVESTMENT LOCATION	BEGINNING BALANCE	DEPOSITS / (WITHDRWS)	INTEREST EARNED	FISCAL YTD INTEREST	ENDING BALANCE	TOTAL BY FUND
199 GENERAL OPERATING								
Checking Account	0.65%	Southside Bank	5,036,519.65	1,637,604.40	1,781.41	9,188.72	6,675,905.46	
TexPool	4.56%	TexPool	3,123,795.97	-	12,100.75	125,504.49	3,135,896.72	
Government Overnight Fund	4.54%	LoneStar Inv Pool	303,077.81	0.00	1,164.84	7,527.99	304,242.65	
Texas CLASS Government	4.45%	Texas CLASS Pool	76,461.98	0.00	288.87	1,869.95	76,750.85	
								10,192,795.68
599 DEBT SERVICE								
Money Market Account	1.41%	Southside Bank	3,108,162.93	379,793.74	4,006.37	18,801.53	3,491,963.04	
								3,491,963.04
699 CAPITAL PROJECTS								
Checking Account	0.65%	Southside Bank	1,976,438.88	209,210.95	1,282.35	6,436.26	2,186,932.18	
TexPool	4.56%	TexPool	1,188,943.18	0.00	4,605.62	29,632.88	1,193,548.80	
Bond Trust Account	4.56%	Southside Trust	94,300,133.04	(4,000,000.00)	559,835.52	2,983,801.95	90,859,968.56	
Bond Escrow Account	4.38%	Southside Trust	758,790.86	0.00	2,680.63	18,297.95	761,471.49	
								95,001,921.03
240 FOOD SERVICES								
Checking Account	0.65%	Southside Bank	173,345.91	20,447.22	110.05	1,628.68	193,903.18	
TexPool	4.56%	TexPool	1,289,182.89	0.00	4,993.97	29,289.41	1,294,176.86	
								1,488,080.04
		TOTALS	111,334,853.10	(1,752,943.69)	592,850.38	3,231,979.81	110,174,759.79	110,174,759.79

Signed:


Stacey Swanson, Accountant


Reese Briggs, COO

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
168 / 5 SKATING RINK	265,000.00	-18,521.02	-131,822.86	133,177.14	49.74%
169 / 5 ATHLETICS	85,000.00	-3,354.00	-63,443.51	21,556.49	74.64%
199 / 5 GENERAL FUND	59,157,000.00	-10,626,772.27	-25,517,371.65	33,639,628.35	43.13%
240 / 5 NATL SCHOOL LUNCH	3,600,000.00	-376,145.40	-1,597,652.67	2,002,347.33	44.38%
599 / 5 DEBT SERVICE	9,635,000.00	-4,154,156.57	-5,326,981.61	4,308,018.39	55.29%
699 / 5 CAPITAL PROJECTS	.00	-580,381.29	-3,206,139.06	-3,206,139.06	.00%
Total 5000 Revenues	72,742,000.00	-15,759,330.55	-35,843,411.36	36,898,588.64	49.27%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	72,742,000.00	-15,759,330.55	-35,843,411.36	36,898,588.64	49.27%

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

	<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	19,591.17	143,082.81	17,404.07	-130,326.02	48.83%
169 / 5 ATHLETICS	-375,000.00	17,492.04	243,092.10	33,748.19	-114,415.86	64.82%
199 / 5 GENERAL FUND	-61,099,500.00	2,252,191.18	23,296,052.98	4,780,945.82	-35,551,255.84	38.13%
240 / 5 NATL SCHOOL LUNCH	-4,808,000.00	56,330.56	1,969,195.11	356,336.33	-2,782,474.33	40.96%
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	102,115,998.76	33,176,151.87	3,802,766.22	-40,133,768.48	18.91%
Total 6000 Expenditures	-252,103,419.11	104,461,603.71	62,108,976.75	8,991,200.63	-85,532,838.65	24.64%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-252,103,419.11	104,461,603.71	62,108,976.75	8,991,200.63	-85,532,838.65	24.64%

End of Report

SPLENDORA ISD MC TAX COLLECTION
November-24

YEAR	M&O AMOUNT	I&S AMOUNT	LEVY PAID	P&I AMOUNT	ATTORNEY	TOTAL
2024	571,583.75	378,431.99	950,015.74	0.00	0.00	950,015.74
2023	(25,775.55)	(15,499.38)	(41,274.93)	2,993.27	3,706.72	(34,574.94)
2022	671.60	317.11	988.71	3,630.22	3,033.00	7,651.93
2021	(629.41)	(291.82)	(921.23)	1,257.36	843.30	1,179.43
2020	(972.30)	(428.77)	(1,401.07)	558.13	517.83	(325.11)
2019	(264.21)	(106.32)	(370.53)	64.22	47.39	(258.92)
2018	52.65	19.35	72.00	59.05	26.21	157.26
2017	82.76	30.42	113.18	106.38	43.92	263.48
2016	66.44	24.43	90.87	96.12	37.36	224.35
2015	7.72	0.96	8.68	10.24	3.78	22.70
2014	7.72	0.96	8.68	11.28	3.99	23.95
PRIOR	22.03	5.89	27.92	45.85	14.75	88.52
TOTAL	\$544,853.20	\$362,504.82	\$907,358.02	\$8,832.12	\$8,278.25	\$924,468.39



Monthly Newsletter: January 2025

ANNOUNCEMENTS

National Day Of Mourning

A decision regarding the status of TexPool and TexPool Prime on January 9, 2025, is currently pending. This date has been designated as a National Day of Mourning in honor of former US President Jimmy Carter. Please check the website regularly for updates as decisions are finalized.

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

TexPool

Mission Economic Development Authority
Frio County

TexPool Prime

Mission Economic Development Authority
Frio County
Wilson ISD

Upcoming Events

1/26/2025

Texas Association of School Administrators (TASA) Midwinter conference 2025
Austin, TX

2/23/2025

Government Treasurers' Organization of Texas (GTOT) Winter Seminar
San Antonio, TX

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: A gorgeous vista greets cash managers in 2025

January 1, 2025

After a year of ever-changing clouds, monetary policy looks clearer in 2025. The Federal Reserve seems to finally have realized it miscalculated in September by slashing rates. Inflation had already plateaued, and the labor market was weakening, but hardly weak. Faced with a strong economy, officials have wised up to the reality that policy must be restrictive for longer and now project just two quarter-point cuts this year. In retrospect, it's odd that Chair Jerome Powell eagerly supported the easing campaign, as he consistently says he wants to avoid the Fed's mistake of easing too early in the 1970s. He has to be careful. Losing favor with Trump has nothing on losing credibility with investors or his colleagues—the latter hinted at with recent Federal Open Market Committee dissents. But if this newly cautious Fed makes good on its revised projections, the slower pace is great news for liquidity products, as it could mean yields will be even more attractive.

It's problematic enough that inflation has been persistent. If it starts to meaningfully rise, look out. But that's the danger of some of the policies Trump has promised to enact. While the post-Covid economy has not followed textbooks, a potential combination of more federal tax cuts, expanded government expenditures, additional tariffs and significant

(continued page 6)

Performance as of December 31, 2024

	TexPool	TexPool Prime
Current Invested Balance	\$35,006,243,789	\$14,714,761,490
Weighted Average Maturity**	33 Days	48 Days
Weighted Average Life**	90 Days	55 Days
Net Asset Value	1.00014	1.00016
Total Number of Participants	2,907	637
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$125,381,824.49	\$52,790,996.12
Management Fee Collected	\$1,141,291.31	\$618,698.32
Current S&P Global Rating	AAAm	AAAm
Month Averages		
Average Invested Balance	\$32,394,320,531	\$13,243,823,153
Average Monthly Rate*	4.56%	4.69%
Average Weighted Average Maturity**	37	53
Average Weighted Average Life**	99	65

**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.*

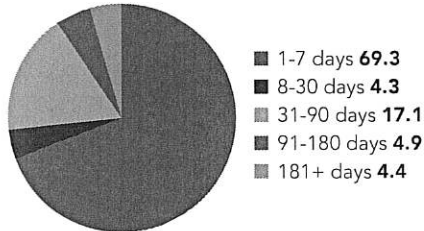
***See page 2 for definitions.*

Past performance is no guarantee of future results.



Portfolio by Maturity (%)

As of December 31, 2024



Portfolio by Type of Investment (%)

As of December 31, 2024



Portfolio Asset Summary as of December 31, 2024

	Book Value	Market Value
Uninvested Balance	-\$156.29	-\$156.29
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	102,446,087.46	102,446,087.46
Interest and Management Fees Payable	-125,381,738.04	-125,381,738.04
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-39,386.61	-39,386.61
Repurchase Agreements	11,945,937,000.00	11,945,937,000.00
Mutual Fund Investments	1,967,085,200.00	1,967,085,200.00
Government Securities	11,854,968,606.88	11,855,343,495.09
US Treasury Bills	7,586,389,952.42	7,592,161,945.45
US Treasury Notes	1,674,838,222.84	1,675,336,327.95
Total	\$35,006,243,788.66	\$35,012,888,775.01

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	\$10,425,852,158.06
Higher Education	60	\$1,782,254,163.88
County	202	\$4,201,190,595.32
Healthcare	95	\$1,793,310,904.33
Utility District	943	\$5,203,772,806.81
City	512	\$8,910,179,022.38
Emergency Districts	114	\$438,628,588.36
Economic Development Districts	95	\$211,856,972.52
Transit/Toll Authorities	15	\$713,529,324.61
River/Port Authorities	18	\$398,873,083.04
Other	218	\$928,300,505.58

**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 the fund's portfolio (a) are scheduled to be repaid, (b) would be repaid upon a demand by the fund or (c) are scheduled to have their interest rate readjusted to reflect current market rates. For government variable rate securities, if the interest rate is readjusted no less frequently than every 397 calendar days, the security shall be deemed to have a maturity equal to the period remaining until the next readjustment of the interest rate. For non-government variable rate securities, if the security has a scheduled maturity of 397 days or less the security is treated as maturing on the earlier of the date the security is scheduled to be repaid through demand or the period remaining until the next readjustment of the interest rate. If the variable rate security has a scheduled maturity that is more than 397 days it is the later of those two dates. The mean is weighted based on the percentage of the market value 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.



Daily Summary

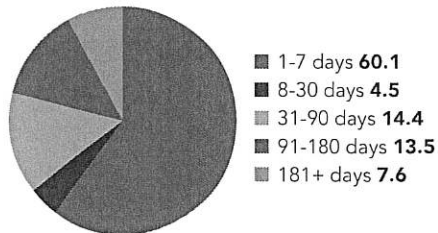
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
12/1	4.6683%	0.000127898	\$31,334,960,457.45	1.00011	40	101
12/2	4.6549%	0.000127531	\$31,503,259,892.71	1.00008	38	100
12/3	4.6641%	0.000127784	\$31,534,052,065.51	1.00012	38	100
12/4	4.6360%	0.000127013	\$31,512,118,549.27	1.00014	38	102
12/5	4.6141%	0.000126414	\$31,521,914,903.20	1.00015	37	101
12/6	4.6025%	0.000126095	\$31,480,910,770.34	1.00012	38	101
12/7	4.6025%	0.000126095	\$31,480,910,770.34	1.00012	38	101
12/8	4.6025%	0.000126095	\$31,480,910,770.34	1.00012	38	101
12/9	4.6228%	0.000126652	\$31,494,157,966.39	1.00011	38	100
12/10	4.6250%	0.000126713	\$31,525,119,096.48	1.00011	38	99
12/11	4.6250%	0.000126712	\$31,596,624,325.79	1.00014	37	99
12/12	4.6093%	0.000126281	\$31,484,536,101.88	1.00015	38	102
12/13	4.6094%	0.000126286	\$31,630,137,670.02	1.00012	39	102
12/14	4.6094%	0.000126286	\$31,630,137,670.02	1.00012	39	102
12/15	4.6094%	0.000126286	\$31,630,137,670.02	1.00012	39	102
12/16	4.6078%	0.000126242	\$31,688,151,409.88	1.00013	38	101
12/17	4.6127%	0.000126376	\$31,483,184,638.60	1.00013	38	101
12/18	4.5965%	0.000125932	\$31,566,195,679.80	1.00010	38	100
12/19	4.5270%	0.000124028	\$31,984,289,382.65	1.00012	36	100
12/20	4.4328%	0.000121446	\$32,295,648,926.62	1.00010	37	101
12/21	4.4328%	0.000121446	\$32,295,648,926.62	1.00010	37	101
12/22	4.4328%	0.000121446	\$32,295,648,926.62	1.00010	37	101
12/23	4.4233%	0.000121186	\$32,772,917,586.58	1.00011	37	99
12/24	4.4459%	0.000121806	\$32,809,990,831.52	1.00011	37	98
12/25	4.4459%	0.000121806	\$32,809,990,831.52	1.00011	37	98
12/26	4.5021%	0.000123344	\$34,501,011,652.09	1.00010	35	94
12/27	4.5344%	0.000124231	\$34,919,301,939.83	1.00010	35	93
12/28	4.5344%	0.000124231	\$34,919,301,939.83	1.00010	35	93
12/29	4.5344%	0.000124231	\$34,919,301,939.83	1.00010	35	93
12/30	4.4962%	0.000123184	\$35,117,219,390.39	1.00011	33	90
12/31	4.4769%	0.000122655	\$35,006,243,788.66	1.00014	33	90
Averages:	4.5610%	0.000124959	\$32,394,320,531.32	1.00012	37	99



TEXPOOL Prime

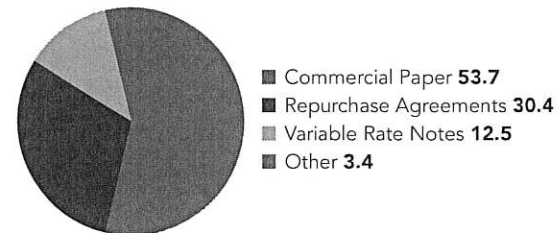
Portfolio by Maturity (%)

As of December 31, 2024



Portfolio by Type of Investment (%)

As of December 31, 2024



Portfolio Asset Summary as of December 31, 2024

	Book Value	Market Value
Uninvested Balance	\$1,323.61	\$1,323.61
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	15,551,511.58	15,551,511.58
Interest and Management Fees Payable	-52,791,319.98	-52,791,319.98
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-22,172.93	-22,172.93
Repurchase Agreements	4,488,874,000.00	4,488,874,000.00
Commercial Paper	8,461,148,147.26	8,463,581,658.26
Mutual Fund Investments	500,000,000.00	500,000,000.00
Government Securities	0.00	0.00
Variable Rate Notes	1,302,000,000.00	1,302,244,241.60
Total	\$14,714,761,489.54	\$14,717,439,242.14

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	170	\$4,744,876,545.91
Higher Education	19	\$945,575,877.84
County	56	\$1,652,520,021.38
Healthcare	24	\$506,376,671.11
Utility District	84	\$462,171,611.03
City	124	\$2,530,640,438.51
Emergency Districts	37	\$148,747,238.79
Economic Development Districts	25	\$59,439,192.24
Transit/Toll Authorities	10	\$1,285,396,595.58
River/Port Authorities	8	\$708,594,247.50
Other	80	\$1,670,635,163.82



TEXPOOL *Prime*

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool <i>Prime</i> Invested Balance	NAV	WAM Days	WAL Days
12/1	4.7951%	0.000131373	\$12,944,297,891.62	1.00016	51	70
12/2	4.7812%	0.000130992	\$12,975,807,535.35	1.00020	49	68
12/3	4.7872%	0.000131157	\$13,048,111,364.24	1.00022	48	67
12/4	4.7750%	0.000130821	\$13,046,661,688.85	1.00022	48	67
12/5	4.7662%	0.000130580	\$13,090,707,441.23	1.00023	47	65
12/6	4.7509%	0.000130163	\$12,990,844,631.98	1.00010	52	69
12/7	4.7509%	0.000130163	\$12,990,844,631.98	1.00010	52	69
12/8	4.7509%	0.000130163	\$12,990,844,631.98	1.00010	52	69
12/9	4.7655%	0.000130561	\$13,022,958,276.55	1.00021	53	67
12/10	4.7449%	0.000129996	\$12,999,431,020.18	1.00022	57	72
12/11	4.7466%	0.000130045	\$12,991,548,661.78	1.00022	57	71
12/12	4.7396%	0.000129852	\$12,864,871,424.26	1.00022	57	70
12/13	4.7341%	0.000129701	\$12,893,813,238.32	1.00007	57	70
12/14	4.7341%	0.000129701	\$12,893,813,238.32	1.00007	57	70
12/15	4.7341%	0.000129701	\$12,893,813,238.32	1.00007	57	70
12/16	4.7244%	0.000129436	\$12,896,309,758.17	1.00019	55	66
12/17	4.7224%	0.000129380	\$13,004,456,413.57	1.00018	55	65
12/18	4.7155%	0.000129192	\$12,911,601,116.92	1.00018	55	65
12/19	4.6293%	0.000126829	\$12,999,617,458.47	1.00019	54	64
12/20	4.5999%	0.000126026	\$12,911,305,856.30	1.00006	54	65
12/21	4.5999%	0.000126026	\$12,911,305,856.30	1.00006	54	65
12/22	4.5999%	0.000126026	\$12,911,305,856.30	1.00006	54	65
12/23	4.5893%	0.000125734	\$12,993,946,228.76	1.00019	52	62
12/24	4.6050%	0.000126164	\$13,273,930,527.52	1.00011	51	60
12/25	4.6050%	0.000126164	\$13,273,930,527.52	1.00011	51	60
12/26	4.6410%	0.000127152	\$14,009,631,502.28	1.00016	51	60
12/27	4.6395%	0.000127109	\$14,241,038,891.62	1.00002	52	60
12/28	4.6395%	0.000127109	\$14,241,038,891.62	1.00002	52	60
12/29	4.6395%	0.000127109	\$14,241,038,891.62	1.00002	52	60
12/30	4.6135%	0.000126397	\$14,384,929,558.61	1.00016	49	57
12/31	4.6166%	0.000126481	\$14,714,761,489.54	1.00016	48	55
Averages:	4.6947%	0.000128623	\$13,243,823,152.91	1.00014	53	65

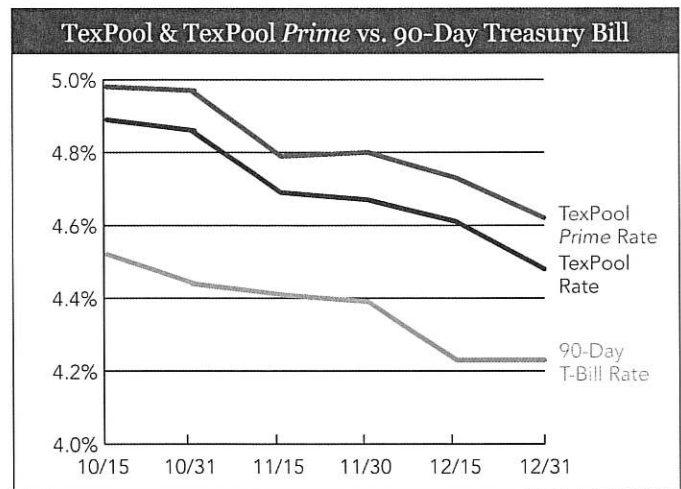


Participant Services
 1001 Texas Ave. Suite 1150
 Houston, TX 77002

deportations could increase price pressures. While that might not be felt in 2025, the Fed might try to counter fiscal policy by further slowing the pace of cuts. The potential impact on liquidity products? See the previous paragraph’s last sentence above, with an emphasis on “even more.”

Trump’s desire to reduce regulations is sure to be disruptive, but might lead to calm at the SEC—and less market interference. The majority of the five commissioners will flip Republican, and the new administration has a pro-business agenda. The private sector is going to have more input, too. Outgoing Chair Gary Gensler had an adversarial relationship with financial institutions and issued many rules, some we feel were unnecessary, without proper dialogue with market participants. A healthy dynamic between the agency and markets should emerge if Trump’s nominee, Paul Atkins, is confirmed. Expect more sensible regulations and attempts to rollback some onerous ones implemented under Gensler.

At the end of the month, yields on 1-, 3-, 6- and 12-month US Treasuries were 4.28%, 4.32%, 4.28% and 4.15%, 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 to learn more.



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

Fund Performance Update

December 31, 2024

Comments by Mellon, Investment Manager

Custodian Bank: State Street Bank

Investment Managers:

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

The Official Investment Pool of TASA



The Lone Star Investment Pool Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, changes, and expenses associated with this or any security prior to investing. Investment in Lone Star Investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation (FDIC) or any other government agency, and although Lone Star seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in Lone Star. For further information or for an Information Statement contact First Public at 800-558-8875. The return information is net of all current operating expenses. The return represents past performance and is no indication of future results.

The US Treasury yield curve steepened in December as yields on securities maturing in less than a year fell up to 34 basis points (bps) while longer maturing bond yields rose up to 42 basis points. Despite reaching all-time highs in early December, the equity markets closed the month mixed as the Dow Jones Industrial Average, S&P 500, and Nasdaq-100 indexes returned -5.3%, -2.5%, and 0.5%, respectively. The Federal Open Market Committee (FOMC) cut the target rate by 25 bps at the December 18 meeting. While the Federal Reserve's (The Fed) statement had minimal changes from the prior meeting, there was a tweak to the "extent and timing" language, suggesting the pace of cuts in 2025 may be slower than previously anticipated. There were also upward revisions in both the growth and inflation forecasts. At the end of December, The Fed funds futures market was indicating two or three cuts of 25 bps in 2025.

Active Participants This Month

Schools and Colleges	599
Other Governmental Entities	89
<i>Total</i>	<i>688</i>

Government Overnight Fund

Return Information

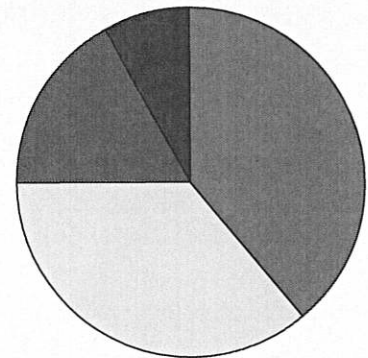
December 31, 2024

Average Monthly Return (a)	4.54%
SEC 7-day Fund Yield (b)	4.46%
Weighted Average Maturity One (c)	24 days
Weighted Average Maturity Two (c)	93 days
Portfolio Maturing beyond One Year	8%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	2,812,666,811.09	2,812,666,811.09
US Treasuries	1,327,252,507.28	1,327,804,616.51
Agencies	3,043,737,962.56	3,044,279,425.63
Money Market Funds	673,411,903.43	673,411,903.43
Total Assets	7,857,069,184.36	7,858,162,756.66

Investment Distribution



Agencies	39%
Cash Repo	36%
Treasuries	17%
Money Market	8%

(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

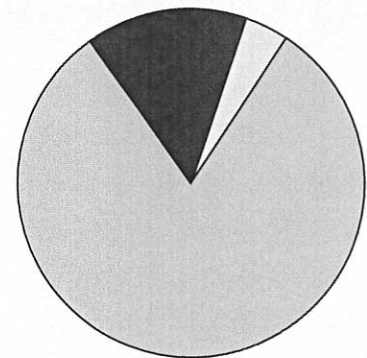
December 31, 2024

Average Monthly Return (a)	4.73%
SEC 7-day Fund Yield (b)	4.66%
Weighted Average Maturity One (c)	36 days
Weighted Average Maturity Two (c)	69 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	139,635,532.80	139,635,532.80
US Treasuries	-	-
Agencies	-	-
Commercial Paper	2,865,941,832.66	2,866,453,928.97
Money Market Funds	525,588,348.84	525,588,348.84
Total Assets	3,531,165,714.30	3,531,677,810.61

Investment Distribution



Commercial Paper	81%
Money Market	15%
Cash/Repo	4%

(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

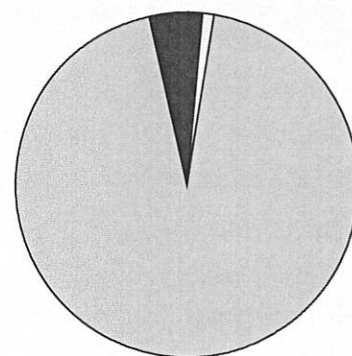
December 31, 2024

Average Monthly Return (a)	4.77%
SEC 7-day Fund Yield (b)	4.71%
Weighted Average Maturity One (c)	53 days
Weighted Average Maturity Two (c)	99 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	24,201,930.42	24,201,930.42
US Treasuries	-	-
Agencies	-	-
Commercial Paper	9,622,131,520.76	9,624,148,006.22
Money Market Funds	569,784,918.88	569,784,918.88
Total Assets	10,216,118,370.06	10,218,134,855.52

Investment Distribution



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

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount	EFT
007772	12-04-2024	JOERIS GENERAL CONT	001943	APP. 10 23135	699-81-6629.00-999-599073		REISSUE CHECK NEVER RECEIV	-3,773,478.05	N
007975	12-05-2024	#SOCIALSCHOOL4EDU	251264	14-3867	199-41-6411.00-750-599042		2025 SOCIAL MEDIA RETREAT	450.00	N
			251264	14-3867	199-61-6411.00-999-599000		2025 SOCIAL MEDIA RETREAT	450.00	N
Totals for Check 007975								900.00	
007976	12-05-2024	A TO Z SPECIALTIES	006149	32819	199-41-6399.00-701-599000		NAME BADGES	60.00	N
007977	12-05-2024	ABEL VEGA	006162	REISSUE	199-11-6499.99-999-511000		VOID AND REISSUE NEVER CLEA	19.99	N
007978	12-05-2024	ALEXIS WHEELER	006137	12022024	169-36-6294.00-001-591000		BASKETBALL OFFICIAL	130.00	N
			006140	11212024	169-36-6294.00-001-591000		BASKETBALL OFFICIAL	130.00	N
Totals for Check 007978								260.00	
007979	12-05-2024	ALEXIS WILLIAMSON	006155	REISSUE 2/9/23	199-11-6499.99-999-511000		VOID AND REISSUE NEVER CLEA	25.00	N
007980	12-05-2024	ALLEN WELLS	006166	REISSUE	199-11-6499.99-999-511000		VOID AND REISSUE NEVER CLEA	142.00	N
007981	12-05-2024	AMAZON CAPITAL	250922	10/23-11/18	199-00-1312.00-000-500000		DISTRICT STOCK 2024-25	6,914.47	N
007982	12-05-2024	AMERICAN INDUSTRIAL	250176	41491	199-11-6269.61-001-522000		WELDING BOTTLE RENTAL	225.00	N
			250176	41606	199-11-6269.61-001-522000		WELDING BOTTLE RENTAL	246.50	N
Totals for Check 007982								471.50	
007983	12-05-2024	AT&T	250046	5030815908	199-51-6259.71-999-599000		DISTRICT PHONE SERVICE	619.35	N
			250046	5040815906	199-51-6259.71-999-599000		DISTRICT PHONE SERVICE	1,418.10	N
Totals for Check 007983								2,037.45	
007984	12-05-2024	BARBERS HILL ISD	006144	XC	169-36-6399.06-001-591000		2024 MIDDLE SCHOOL XC AWAR	81.40	N
007985	12-05-2024	BRENHAM CUBETTE SO	006146	SB 02/13-15	169-36-6499.17-001-591000		SOFTBALL ENTRY 2/13-15	600.00	N
007986	12-05-2024	BSN SPORTS, LLC	251057	927764634	169-36-6399.11-001-591000		BASKETBALL EQUIPMENT	514.00	N
007987	12-05-2024	CHONDRA BEATY	006139	11212024	169-36-6294.00-001-591000		BASKETBALL OFFICIAL	130.00	N
007988	12-05-2024	CITY OF SPLENDORA	251284	1	699-81-6629.00-999-599071		REVIEW OF NATURAL GAS DESIG	2,642.50	N
007989	12-05-2024	CONROE INDEPENDENT	006141	11/05 GYM	169-36-6499.00-001-591035		BIDISTRICT VB GYM RENTAL 11/0	321.50	N
007990	12-05-2024	CONROE WELDING SUP	250263	R11242344	168-61-6399.00-999-599000		HELIUM FOR PARTIES	17.00	N
007991	12-05-2024	COOLVU OF COLLEGE S	251042		429-52-6299.00-999-599054		TLE-SECURITY FILM & CAULKING	4,640.00	N
007992	12-05-2024	CYPRESS FALLS HS JR	006152	ROTC ENTRY	199-36-6412.35-001-599000		ROTC ENTRY FEES	80.00	N
007993	12-05-2024	DARRYL WAYNE RICHA	006138	122022024	169-36-6294.00-001-591000		BASKETBALL OFFICIAL	130.00	N
007994	12-05-2024	DBR ENGINEERING CON	250606	97269	699-81-6629.00-999-599072		COMMISSIONING SVCS FOR NEW	8,355.00	N
007995	12-05-2024	DE LAGE LANDEN PUBLI	250276	588762500	199-11-6269.00-001-511039		DISTRICT COPIER LEASE	245.21	N
			250276	588762500	199-21-6269.00-999-599043		DISTRICT COPIER LEASE	169.94	N
Totals for Check 007995								415.15	
007996	12-05-2024	DEPT. OF INFORMATION	250275	25101388N	199-51-6259.71-999-599000		DISTRICT PHONE SERVICE	402.39	N
007997	12-05-2024	EMERGENT TREE EDUC	250231	2428	199-11-6299.00-999-523023		EMERGENT TREE - CONSULTATI	3,125.00	N
007998	12-05-2024	ENTERGY	250050	100006938607	168-51-6259.72-999-599000		SKATING RINK ELECTRICITY	949.59	N
			250049	210006145656	199-51-6259.72-999-599000		DISTRICT ELECTRICITY	326.60	N
			250049	160006709852	199-51-6259.72-999-599000		DISTRICT ELECTRICITY	1,125.18	N
			250049	80008372028	199-51-6259.72-999-599000		DISTRICT ELECTRICITY	540.34	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			250049	450003462343	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	9,250.71	N
			250049	450003462342	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	9,105.62	N
			250049	450003462341	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	51.40	N
			250049	425004705440	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,731.99	N
			250049	110008201617	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	250.03	N
			250049	220006203743	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	568.75	N
			250049	195007822503	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,451.51	N
			250049	330004478329	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	237.12	N
			250049	55008443316	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	13,996.77	N
			250049	360004204259	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	182.37	N
			250049	290006265501	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	12,890.10	N
			250049	25006892851	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	245.09	N
			250049	25006892850	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	206.83	N
			250049	2026165132	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	28,170.76	N
			250049	125007891983	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	226.32	N
			250049	145007832697	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	537.16	N
			250049	45008503549	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	70.50	N
			250049	295006531749	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	9,790.87	N
						Totals for Check 007998	91,905.61	
007999	12-05-2024	GOWAN INC.	250470	910040259	199-51-6248.77-999-599000	GLE HVAC REPAIR	22,450.08	N
008000	12-05-2024	GREATER EMC CHAMBE	251275	100928	199-11-6499.00-999-523023	LEADERSHIP PROGRAM C/O 25	500.00	N
			250721	100906	199-41-6411.00-701-599000	CHAMBER LUNCHEON BURKE	30.00	N
			251263	100905	199-41-6411.00-750-599042	CHAMBER LUNCHEON JOHNSON	30.00	N
			006150	100932	199-51-6411.00-999-599025	LEADERSHIP PROGRAM C/O 25	500.00	N
						Totals for Check 008000	1,060.00	
008001	12-05-2024	GTS TECHNOLOGY SOL	251223	INV82028	199-32-6399.00-999-530000	MONITOR FOR SOCIAL WORKER	199.98	N
008002	12-05-2024	GTT GENERAL CONTRA	002161	APP. 5	699-81-6629.00-999-599074	CSP, COST OF CONSTRUCT HS A	605,546.80	N
008003	12-05-2024	HARDIES	006134	06237800	240-35-6341.00-001-599000	PRODUCE DELIVERED	1,406.50	N
			006134	06237800	240-35-6341.00-001-599021	PRODUCE DELIVERED	323.40	N
			006134	06237802	240-35-6341.00-041-599000	PRODUCE DELIVERED	547.75	N
			006134	06237802	240-35-6341.00-041-599021	PRODUCE DELIVERED	121.10	N
			006134	06237795	240-35-6341.00-101-599000	PRODUCE DELIVERED	856.04	N
			006134	06237795	240-35-6341.00-101-599021	PRODUCE DELIVERED	359.50	N
			006134	06237793	240-35-6341.00-102-599000	PRODUCE DELIVERED	883.51	N
			006134	06237793	240-35-6341.00-102-599021	PRODUCE DELIVERED	288.55	N
			006134	06237797	240-35-6341.00-104-599000	PRODUCE DELIVERED	647.35	N
			006134	06237797	240-35-6341.00-104-599021	PRODUCE DELIVERED	339.20	N
			006134	06237804	240-35-6341.00-105-599000	PRODUCE DELIVERED	746.96	N
			006134	06237804	240-35-6341.00-105-599021	PRODUCE DELIVERED	245.26	N
						Totals for Check 008003	6,765.12	
008004	12-05-2024	HELLAS CONSTRUCTIO	251041	APP. 1	199-51-6299.79-999-599091	GMAX TESTING	1,000.00	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
008005	12-05-2024	HIGH POINT	251224	206718	199-51-6399.02-999-599078	CLEANING CHEMICALS TRASH LI	143.30	N
008006	12-05-2024	HILAND DAIRY FOODS C	006135	1118249059498	240-35-6341.00-001-599000	MILK DELIVERED	295.95	N
			006135	1120240016818	240-35-6341.00-001-599000	MILK DELIVERED	256.49	N
			006135	1122249065834	240-35-6341.00-001-599000	MILK DELIVERED	236.77	N
			006135	1118249059498	240-35-6341.00-001-599021	MILK DELIVERED	295.95	N
			006135	1120240016818	240-35-6341.00-001-599021	MILK DELIVERED	256.49	N
			006135	1122249065834	240-35-6341.00-001-599021	MILK DELIVERED	236.75	N
			006135	1118249059497	240-35-6341.00-041-599000	MILK DELIVERED	305.82	N
			006135	1120240016819	240-35-6341.00-041-599000	MILK DELIVERED	256.49	N
			006135	1122249065833	240-35-6341.00-041-599000	MILK DELIVERED	289.38	N
			006135	1118249059497	240-35-6341.00-041-599021	MILK DELIVERED	305.81	N
			006135	1120240016819	240-35-6341.00-041-599021	MILK DELIVERED	256.49	N
			006135	1122249065833	240-35-6341.00-041-599021	MILK DELIVERED	144.68	N
			006135	1118249059500	240-35-6341.00-101-599000	MILK DELIVERED	368.30	N
			006135	1120249062337	240-35-6341.00-101-599000	MILK DELIVERED	315.68	N
			006135	1122249065836	240-35-6341.00-101-599000	MILK DELIVERED	128.25	N
			006135	1118249059500	240-35-6341.00-101-599021	MILK DELIVERED	184.14	N
			006135	1120249062337	240-35-6341.00-101-599021	MILK DELIVERED	157.84	N
			006135	1122249065836	240-35-6341.00-101-599021	MILK DELIVERED	128.24	N
			006135	1118249059499	240-35-6341.00-102-599000	MILK DELIVERED	207.17	N
			006135	1120249062336	240-35-6341.00-102-599000	MILK DELIVERED	226.90	N
			006135	1122249065835	240-35-6341.00-102-599000	MILK DELIVERED	157.84	N
			006135	1118249059499	240-35-6341.00-102-599021	MILK DELIVERED	207.16	N
			006135	1120249062336	240-35-6341.00-102-599021	MILK DELIVERED	226.89	N
			006135	1122249065835	240-35-6341.00-102-599021	MILK DELIVERED	157.84	N
			006135	1118249059496	240-35-6341.00-104-599000	MILK DELIVERED	499.83	N
			006135	1120249062333	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			006135	1122249065832	240-35-6341.00-104-599000	MILK DELIVERED	200.00	N
			006135	1118249059496	240-35-6341.00-104-599021	MILK DELIVERED	249.91	N
			006135	1120249062333	240-35-6341.00-104-599021	MILK DELIVERED	191.90	N
			006135	1122249065832	240-35-6341.00-104-599021	MILK DELIVERED	194.60	N
			006135	1118249059495	240-35-6341.00-105-599000	MILK DELIVERED	530.60	N
			006135	1120240016817	240-35-6341.00-105-599000	MILK DELIVERED	492.70	N
			006135	1122249065831	240-35-6341.00-105-599000	MILK DELIVERED	290.57	N
			006135	1118249059495	240-35-6341.00-105-599021	MILK DELIVERED	265.30	N
			006135	1120240016817	240-35-6341.00-105-599021	MILK DELIVERED	246.35	N
			006135	1122249065831	240-35-6341.00-105-599021	MILK DELIVERED	145.28	N
						Totals for Check 008006	9,310.36	
008007	12-05-2024	HILDA RAMOS	006154	REISSUE	199-11-6499.99-999-511000	VOID AND REISSUE NEVER CLEA	100.00	N
008008	12-05-2024	HOUSTON FOOTBALL C	006145	82220242503762	169-36-6294.00-001-591000	FOOTBALL OFFICIALS 08/22	150.00	N
008009	12-05-2024	HUCKABEE & ASSOCIAT	000224	103704	699-81-6629.00-999-599073	ARCHITECT DESIGN SVCS-NEW J	38,169.00	N

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008010	12-05-2024	HUNTON SERVICES	250474	SCH049172	199-51-6248.77-999-599000	BAS PREVENTATIVE MAINTENAN	5,765.66	N
			251178	DI035211	199-51-6248.77-999-599000	HVAC SUPPLIES @ CTE 202	2,167.58	N
				SCH049172	199-51-6248.77-999-599000	BAS AGREEMENT	-1,031.32	N
Totals for Check 008010							6,901.92	
008011	12-05-2024	HUNTSVILLE SOFTBALL	006147	03/6 3/8 SB	169-36-6499.17-001-591000	SOFTBALL ENTRY 03/06 03/08	350.00	N
008012	12-05-2024	IMPACT PROMOTIONAL	250143	INV109176	199-52-6395.00-999-599000	SISD PD UNIFORMS	1,078.93	N
			251075	INV108486	199-52-6395.00-999-599000	SISD PD UNIFORM	16.99	N
			251075	INV108485	199-52-6395.00-999-599000	SISD PD UNIFORM	16.99	N
			251075	INV109613	199-52-6395.00-999-599000	SISD PD UNIFORM	1,078.93	N
			251075	INV109605	199-52-6395.00-999-599000	SISD PD UNIFORM	1,078.93	N
Totals for Check 008012							3,270.77	
008013	12-05-2024	ITALIANO'S RESTAURAN	251234	95760	199-41-6497.00-702-599000	DISTRICT OPEN HOUSE	5,100.00	N
008014	12-05-2024	JASON'S DELI	251235	24111406901000	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	150.99	N
008015	12-05-2024	JDP PALATINE	250941	129201	199-61-6299.00-999-599000	Criminal History for Volunteer	180.40	N
008016	12-05-2024	JOERIS GENERAL CONT	006143	APP. 10 23135	699-81-6629.00-999-599073	NEW JH CONSTRUCTION	3,773,478.05	N
008017	12-05-2024	JOHN ZITZMANN	006167	REISSUE	199-11-6499.99-999-511000	VOID AND REISSUE NEVER CLEA	352.00	N
008018	12-05-2024	K&R PROPANE	251167	032496	199-51-6319.00-999-599000	PROPANE FOR GREENHOUSE	330.00	N
008019	12-05-2024	KELLY GALLO	006159	REISSUE	199-11-6499.99-999-511000	VOID AND REISSUE NEVER CLEA	76.00	N
008020	12-05-2024	KEVIN LYNCH	006153	REISSUE 6/20	199-11-6499.99-999-511000	VOID AND REISSUE NEVER CLEA	587.84	N
008021	12-05-2024	KEVIN MERTENS	006151	12/07 MEALS	199-36-6412.35-001-599000	AFJROTC COMPETITION MEALS	112.00	N
008022	12-05-2024	LABATT FOOD SERVICE	006136	11197592	240-35-6341.00-001-599000	FOOD DELIVERED	8,094.95	N
			006136	11197591	240-35-6341.00-001-599000	FOOD DELIVERED	2,045.90	N
			006136	11197592	240-35-6341.00-001-599021	FOOD DELIVERED	2,790.34	N
			006136	11197591	240-35-6341.00-001-599021	FOOD DELIVERED	478.14	N
			006136	11197592	240-35-6341.00-001-599031	FOOD DELIVERED	2,369.96	N
			006136	11197589	240-35-6341.00-041-599000	FOOD DELIVERED	5,790.83	N
			006136	11197588	240-35-6341.00-041-599000	FOOD DELIVERED	384.57	N
			006136	11197589	240-35-6341.00-041-599021	FOOD DELIVERED	1,366.39	N
			006136	11197589	240-35-6341.00-041-599031	FOOD DELIVERED	1,197.88	N
			006136	11197588	240-35-6341.00-041-599031	FOOD DELIVERED	220.68	N
			006136	11197587	240-35-6341.00-101-599000	FOOD DELIVERED	6,480.69	N
			006136	11197587	240-35-6341.00-101-599021	FOOD DELIVERED	2,705.99	N
			006136	11197587	240-35-6341.00-101-599031	FOOD DELIVERED	457.42	N
			006136	11197585	240-35-6341.00-102-599000	FOOD DELIVERED	4,616.01	N
			006136	11197585	240-35-6341.00-102-599021	FOOD DELIVERED	1,372.60	N
			006136	11197585	240-35-6341.00-102-599031	FOOD DELIVERED	454.84	N
			006136	11198156	240-35-6341.00-104-599000	FOOD DELIVERED	4,127.74	N
			006136	11198156	240-35-6341.00-104-599021	FOOD DELIVERED	1,506.12	N
			006136	11198156	240-35-6341.00-104-599031	FOOD DELIVERED	221.18	N
			006136	11198155	240-35-6341.00-105-599000	FOOD DELIVERED	4,606.60	N
			006136	11198155	240-35-6341.00-105-599021	FOOD DELIVERED	2,578.38	N

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			006136	11198155	240-35-6341.00-105-599031	FOOD DELIVERED	574.89	N
			006136	11197592	240-35-6342.00-001-599000	FOOD DELIVERED	671.18	N
			006136	11197591	240-35-6342.00-001-599000	FOOD DELIVERED	74.75	N
			006136	11197592	240-35-6342.00-001-599021	FOOD DELIVERED	671.18	N
			006136	11197591	240-35-6342.00-001-599021	FOOD DELIVERED	74.75	N
			006136	11197589	240-35-6342.00-041-599000	FOOD DELIVERED	377.45	N
			006136	11197590	240-35-6342.00-041-599000	FOOD DELIVERED	22.22	N
			006136	11197589	240-35-6342.00-041-599021	FOOD DELIVERED	377.44	N
			006136	11197590	240-35-6342.00-041-599021	FOOD DELIVERED	22.22	N
			006136	11197587	240-35-6342.00-101-599000	FOOD DELIVERED	336.67	N
			006136	11197586	240-35-6342.00-101-599000	FOOD DELIVERED	54.44	N
			006136	11197587	240-35-6342.00-101-599021	FOOD DELIVERED	336.66	N
			006136	11197585	240-35-6342.00-102-599000	FOOD DELIVERED	274.67	N
			006136	11197584	240-35-6342.00-102-599000	FOOD DELIVERED	117.78	N
			006136	11197585	240-35-6342.00-102-599021	FOOD DELIVERED	294.67	N
			006136	11197584	240-35-6342.00-102-599021	FOOD DELIVERED	117.78	N
			006136	11198156	240-35-6342.00-104-599000	FOOD DELIVERED	591.19	N
			006136	11198156	240-35-6342.00-104-599021	FOOD DELIVERED	591.19	N
			006136	11198155	240-35-6342.00-105-599000	FOOD DELIVERED	406.24	N
			006136	11198154	240-35-6342.00-105-599000	FOOD DELIVERED	117.78	N
			006136	11198155	240-35-6342.00-105-599021	FOOD DELIVERED	406.25	N
			006136	11198154	240-35-6342.00-105-599021	FOOD DELIVERED	117.78	N
						Totals for Check 008022	60,496.39	
008023	12-05-2024	LOCKWOOD ANDREWS	000136	1711003300120	699-81-6629.00-999-599071	BOND PROGRAM MANAGEMENT	31,171.88	N
			000136	1711003300120	699-81-6629.00-999-599072	BOND PROGRAM MANAGEMENT	31,171.88	N
						Totals for Check 008023	62,343.76	
008024	12-05-2024	LONE STAR A/C	251259	LS2607	199-51-6248.77-999-599000	HVAC REPAIR @ ADMIN	1,865.00	N
008025	12-05-2024	MACGILL & CO.	251098	IN0887380	199-33-6399.00-999-599000	CLINIC/NURSE SUPPLIES	3,757.15	N
008026	12-05-2024	MCCOY CORPORATION	250215	9878338	199-51-6319.00-999-599000	M&O SUPPLIES	14.03	N
			250215	9878375	199-51-6319.00-999-599000	M&O SUPPLIES	71.39	N
			250215	9878899	199-51-6319.00-999-599000	M&O SUPPLIES	89.79	N
			250215	9879450	199-51-6319.00-999-599000	M&O SUPPLIES	94.04	N
						Totals for Check 008026	269.25	
008027	12-05-2024	MICRO INTEGRATION IN	251076	240551	199-41-6399.00-750-599000	REPLACEMENT PHONE J.BOLST	280.05	N
008028	12-05-2024	MISSION RESTAURANT	251262	INV295200	240-35-6649.00-041-599000	STEAMTABLE PANS	2,843.84	N
008029	12-05-2024	MONTGOMERY CENTRA	250040	SALES 9227	199-99-6213.00-703-599000	APPRAISAL DISTRICT QTRLY FEE	52,464.00	N
008030	12-05-2024	MUSIC AND ARTS	251210	INV047523651	199-11-6396.29-001-511000	R. MEADOWS - BAND	873.02	N
008031	12-05-2024	NCS PEARSON, INC.	251065	27189224	199-31-6339.00-999-523023	TESTING MATERIALS	85.40	N
			251065	27189225	199-31-6339.00-999-523023	TESTING MATERIALS	239.88	N
			251231	27189125	224-31-6399.00-999-523000	TESTING MATERIALS	548.10	N
						Totals for Check 008031	873.38	

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008032	12-05-2024	NEW READERS PRESS	251273	29662	263-11-6399.00-999-525600	ESOL RESOURCE	2,155.80	N
008033	12-05-2024	PERFORMING ARTS SU	250864	4124	199-51-6319.00-999-599000	THEATER SUPPLIES	987.48	N
			250864	4125	199-51-6319.00-999-599000	THEATER SUPPLIES	1,237.00	N
Totals for Check 008033							2,224.48	
008034	12-05-2024	FOUR PZ PIZZA, INC.	250262	00014 11/06	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N
			251267	00086 11/06	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	65.50	N
			251267	00001 11/09	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	125.50	N
			251267	00002 11/09	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	155.50	N
			251267	00001 10/28	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	101.59	N
			251267	00001 11/01	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			251267	00001 11/02	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	65.50	N
			251267	00002 11/02	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			251182	0003 11/06	199-11-6412.00-001-511039	F.Patterson pizza	60.00	N
			251265	0002 11/13	199-11-6412.00-001-511039	Mr. Patterson Pizza	20.00	N
			251033	00001 10/30	199-13-6497.00-999-599043	STUDENT ADVISORY LUNCH	55.50	N
			251286	00011 11/13	199-21-6497.00-999-599040	EXCEPTIONAL LEADERS ACADE	70.00	N
			251099	00002 10/30	199-33-6497.00-999-599033	SHAC MEETING FOOD	87.50	N
Totals for Check 008034							983.09	
008035	12-05-2024	POPE CONSULTING	250968	0285	199-41-6212.00-750-599000	AUDIT-BOOSTER CLUB/HS ACTIVI	8,675.00	N
008036	12-05-2024	PRECISION BUSINESS M	251255	123959	199-11-6399.00-102-511000	TO REPAIR THE MACHINE CUTTE	99.99	N
008037	12-05-2024	PRIME CONTRACTORS,	251158	APP. 01	699-81-6629.00-999-599072	CSP, COST OF CONSTRUCT GL R	503,546.55	N
008038	12-05-2024	PURIFY	250475	141295823401	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	275.40	N
008039	12-05-2024	QUILL CORP.	251160	41426860	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	185.88	N
			251172	41458387	199-00-1312.00-000-500000	OFFICE CHAIRS	1,079.90	N
			251206	41555467	199-00-1312.00-000-500000	MANILLA FOLDERS	226.50	N
Totals for Check 008039							1,492.28	
008040	12-05-2024	RACHEL COLEMAN	006165	REISSUE 6/6/24	199-11-6499.99-999-511000	VOID AND REISSUE NEVER CLEA	112.00	N
008041	12-05-2024	REECE PLUMBING	250222	S119423748.001	199-51-6319.00-999-599000	PLUMBING SUPPLIES	2,284.92	N
008042	12-05-2024	REGINA GARCIA	006161	REISSUE10/25/2	199-11-6499.99-999-511000	VOID AND REISSUE NEVER CLEA	56.00	N
008043	12-05-2024	REGION 4 ESC	250969	18331528	199-13-6411.00-999-523023	REGION 4 TRAINING	35.00	N
			251156	182949311	199-13-6411.00-999-537000	REGION 4 TRAINING	100.00	N
Totals for Check 008043							135.00	
008044	12-05-2024	RIVERSIDE INSIGHTS	251232	INV227583	224-31-6399.00-999-523000	TESTING MATERIALS	593.63	N
008045	12-05-2024	SAM'S CLUB DIRECT	250033	DISTRICT	199-00-1312.00-000-500000	DISTRICT 2024-2025	6,498.63	N
008046	12-05-2024	SANDRA MERCURI EDU	250351	111124	199-13-6299.00-999-525000	PD and walkthroughs 9/5	3,000.00	N
008047	12-05-2024	SCHLECHTY CENTER	251126	2228	199-41-6411.00-701-599000	SCHOOL BOARD CONFERENCE	600.00	N
			251142	2228	199-41-6419.00-702-599000	BOARD CONFERENCE FEE	4,200.00	N
Totals for Check 008047							4,800.00	
008048	12-05-2024	PORTERS OF PORTER,	250501	2024-12011	199-41-6291.00-750-599000	CONSULTING SVCS FOR EMERG	2,998.40	N

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008049	12-05-2024	SHANE CONKLIN	006164	REISSUE	199-11-6499.99-999-511000	VOID AND REISSUE NEVER CLEA	48.00	N
008050	12-05-2024	SHELBY DENTON	006157	REISSUE	199-11-6499.99-999-511000	VOID AND REISSUE NEVER CLEA	100.00	N
008051	12-05-2024	SHOES FOR CREWS	250164	48991535	240-35-6395.00-999-599000	UNIFORMS-SHOES	84.92	N
008052	12-05-2024	SIENVIROMENTAL ,LLC	250326	148946	199-51-6259.74-999-599000	WWTP/WTP OPERATIONS	4,905.20	N
			250566	148947	199-51-6259.74-999-599000	WWTP/WTP REPAIRS	407.00	N
			250308	148950	199-51-6259.74-999-599000	WWTP/WTP LABS	2,766.90	N
Totals for Check 008052							8,079.10	
008053	12-05-2024	SPRING BRANCH ISD	006148	SB 2/20 2/22	169-36-6499.17-001-591000	SOFTBALL ENTRY 02/20 02/22	500.00	N
008054	12-05-2024	STEPHANIE BILLINGSLY	006158	REISSUE	199-11-6499.99-999-511000	VOID AND REISSUE NEVER CLEA	40.00	N
008055	12-05-2024	STEVIE MARTINEZ	006163	REISSUE	199-11-6499.99-999-511000	VOID AND REISSUE NEVER CLEA	112.00	N
008056	12-05-2024	TASA	251274	000170383	199-21-6495.00-999-523023	MEMBERSHIP	342.00	N
008057	12-05-2024	TASB	251239	604312	199-41-6211.00-702-599000	TASB LEGAL ASSISTANCE FUND	350.00	N
			251237	667632	199-41-6495.00-702-599000	TASB MEMBERSHIP	11,000.00	N
Totals for Check 008057							11,350.00	
008058	12-05-2024	TASBO	251285	68777-2024	199-21-6495.00-999-599040	MEMBERSHIP DUES CONKLIN	145.00	N
008059	12-05-2024	TAYLOR OLIVIA MERRIT	251258	007	199-36-6299.21-001-599000	DANCE CLINICIAN	1,000.00	N
			251258	006	199-36-6299.21-001-599000	DANCE CLINICIAN	1,000.00	N
Totals for Check 008059							2,000.00	
008060	12-05-2024	TCEA	251241	1004202	199-12-6411.00-999-599000	Technology Conference	399.00	N
008061	12-05-2024	TERRACON CONSULTA	001985	TM92098	699-81-6629.00-999-599071	MATERIALS TESTING SVCS PCE	16,579.15	N
008062	12-05-2024	Texas Schools Health Ben	006142	SEP-DEC 2024	199-11-6142.00-999-511099	TSHBP 23-24 PAYOUT SEP-DEC 2	251,627.00	N
008063	12-05-2024	THE STEPPING STONES	250870	MO223654	224-11-6299.00-999-523000	MUSIC THERAPY	186.90	N
008064	12-05-2024	THORNTON PRINTERS	251269	1862	199-31-6399.00-001-599000	S MARTINEZ - COUNSELING	195.00	N
008065	12-05-2024	TNT PRINTING CO.	250638	69218	199-21-6399.00-999-599044	BUSINESS CARDS MIXON	107.50	N
008066	12-05-2024	TREVOR LARKIN	006156	REISSUE 3/2/23	199-11-6499.99-999-511000	VOID AND REISSUE NEVER CLEA	84.00	N
008067	12-05-2024	TURNER & TOWNSEND	000135	PJIN0041982	699-81-6629.00-999-599073	BOND PROGRAM MANAGEMENT	31,721.50	N
			000135	PJIN0041982	699-81-6629.00-999-599074	BOND PROGRAM MANAGEMENT	31,721.50	N
Totals for Check 008067							63,443.00	
008068	12-05-2024	VAN DEUSEN & ASSOCI	250410	00200660	199-51-6299.00-999-599000	ELEVATOR INSPECTIONS	868.00	N
008069	12-05-2024	VERIZON	250347	9978964782	199-52-6299.00-999-599000	YEARLY MDT WIRELESS CARDS	76.56	N
008070	12-05-2024	WENDY TABOADA	006160	REISSUE	199-11-6499.99-999-511000	VOID AND REISSUE NEVER CLEA	76.00	N
008071	12-05-2024	WILBANKS CONTRACTO	251043	IN0003659	199-51-6299.00-999-599000	HS REPAIR	1,140.58	N
008072	12-05-2024	WORTH HYDROCHEM O	250155	131563	199-51-6248.77-999-599000	HVAC WATER TREATMENT SERVI	795.00	N
008073	12-05-2024	YELLOWSTONE LANDSC	250013	803662	199-51-6299.79-999-599000	DISTRICT LANDSCAPING	13,329.68	N
008074	12-05-2024	YU SOUTH & ASSOCIAT	250536	8151	199-41-6211.00-750-525041	LEGAL SERVICES	5,765.00	N

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008075	12-05-2024	YUMI ICE CREAM CO., IN	006133	23642008	240-35-6341.00-001-599031	ICE CREAM DELIVERED	357.60	N
008076	12-05-2024	ZTASTIC SOLUTIONS LL	250485	264	199-11-6299.00-101-525000	TRAINING FOR TEACHERS	3,600.00	N
008077	12-12-2024	ACET	251289	20266-S24	199-41-6411.00-750-599000	REGISTRATION FEE HOUSE	175.00	N
008078	12-12-2024	ACME ARCHITECTURAL	250218	4107604	199-51-6319.00-999-599000	DOOR REPAIR SUPPLIES	773.75	N
008079	12-12-2024	ALEXIS WHEELER	006173	12092024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
008080	12-12-2024	ALLEN PAINTER	006195	12/03-06	199-23-6411.00-001-599000	LEADWARD THINK CONF TRAVEL	116.00	N
008081	12-12-2024	AMAZON CAPITAL	250720	09/10-10/14	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	122.07	N
			251207	10/23-12/06	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	3,608.74	N
			250922	10/21-11/21	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	2,184.50	N
Totals for Check 008081							5,915.31	
008082	12-12-2024	ANTHONY DAVIS	251332	1	199-36-6299.21-001-599000	T ANDERSON - DANCE/DRILL	1,530.00	N
008083	12-12-2024	AT&T	250047	28139951804958	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	114.21	N
			250047	28168905120518	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	53.51	N
			250047	28168932136818	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	55.77	N
			250047	28168963113892	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	111.36	N
			250047	28168979759266	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	167.04	N
			250047	28168920980227	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	165.29	N
			250047	28168936936080	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	61.89	N
			250047	28168951983892	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	111.36	N
			250047	28168978266081	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	61.89	N
			250047	28168936436818	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	55.68	N
			250047	28168971282960	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	61.89	N
			250047	28168974305560	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	111.36	N
			250047	28168993305872	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	26.57	N
			250047	28168993315129	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	296.83	N
			250047	28168993920142	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	63.47	N
			250047	28168959656359	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	75.67	N
Totals for Check 008083							1,593.79	
008084	12-12-2024	BLICK ART MATERIALS	251216	4249801	199-11-6399.45-104-511000	ART SUPPLIES	242.59	N
008085	12-12-2024	BMF SOLUTIONS LLP	251017	242086	199-51-6249.00-999-599000	HS VALVE REPAIRS	1,800.00	N
008086	12-12-2024	BRIAN KROEGER	006197	12/10-13	199-41-6411.00-750-599041	TASPA CONF MEALS	160.00	N
			006197	12/10-13	255-41-6411.00-750-524041	TASPA CONF MILEAGE	286.76	N
Totals for Check 008086							446.76	
008087	12-12-2024	BSN SPORTS, LLC	251272	927938312	169-36-6399.16-001-591000	BASEBALL FENCE TOPPERS	960.00	N
008088	12-12-2024	BURMAX COMPANY	250976	1183185-02	199-11-6399.87-001-522000	COSMETOLOGY SUPPLIES	55.40	N
008089	12-12-2024	CARRIE REED	006192	12/04-05	199-21-6411.00-999-599043	FRSLN TRAVEL	64.00	N
008090	12-12-2024	CC BASEBALL	006182	2/20-22	169-36-6499.16-001-591000	BASEBALL ENTRY 2/20-22	300.00	N
008091	12-12-2024	CED,INC	251183	3276-1979260	199-51-6319.00-999-599000	PWE EMERGENCY ELECTRICAL	2,551.59	N

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008092	12-12-2024	CENTERPOINT ENERGY	250052	2624185-1	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	74.73	N
008093	12-12-2024	CERAMICS STORE OF H	251297	10494	199-11-6399.45-999-511055	FINE ART DEPARTMENT	650.53	N
008094	12-12-2024	CEV MULTIMEDIA, LLC	251176	Q-53556	199-11-6399.00-001-511000	PO Created by Req: 016937	1,375.00	N
			251146	Q-53556	199-11-6399.00-001-522000	EDUTHINGS SUBSCRIPTION	6,325.00	N
Totals for Check 008094							7,700.00	
008095	12-12-2024	CHONDRA BEATY	006175	12052024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	185.00	N
008096	12-12-2024	CHROMEBOOKPARTS.C	250875	222430	199-11-6398.00-999-511053	PARTS TO REPAIR STUDENT CH	438.45	N
008097	12-12-2024	CINTAS CORPORATION	250077	1905285266	199-34-6299.00-999-599000	Dry Cleaning	6,570.00	N
008098	12-12-2024	CITY OF SPLENDORA	250043	07-4143-01	168-51-6259.70-999-599000	SKATING RINK WATER UTILITY	283.39	N
			250045	04-4241-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	5,908.89	N
			250045	07-4145-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	218.17	N
			250045	07-4146-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	220.47	N
			250045	07-4148-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	190.32	N
Totals for Check 008098							6,821.24	
008099	12-12-2024	COCA-COLA	250264	44465778010	168-61-6399.00-999-599000	SODA SYRUP FOR CONCESSION	1,478.85	N
008100	12-12-2024	COCISD	006187	3/6-8 BASEBALL	169-36-6499.16-001-591000	BASEBALL ENTRY 3/6-8	300.00	N
008101	12-12-2024	CONROE WELDING SUP	250263	PS536479	168-61-6399.00-999-599000	HELIUM FOR PARTIES	336.89	N
			250080	R11242345	199-34-6299.00-999-599000	Lease of Tank	17.00	N
Totals for Check 008101							353.89	
008102	12-12-2024	CROSBY ISD ATHLETICS	006191	GOLF 1/21	169-36-6499.25-001-591000	GOLF 1/21 ENTRY FEE	300.00	N
008103	12-12-2024	CYBERSOFT TECHNOLO	251276	9824640	240-35-6398.00-999-599000	COMPUTERS FOR NEW JH CAFE	8,355.00	N
008104	12-12-2024	EAST MONGOMERY CO.	250051	30550092003520	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	138.72	N
			250051	30550092003510	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	624.74	N
Totals for Check 008104							763.46	
008105	12-12-2024	EL CARDENAL	006180	12192024	199-41-6497.00-750-599000	CNTRAL OFFICE MEETING 12/19	296.00	N
008106	12-12-2024	ELLIOTT ELECTRIC SUP	251148	69-79237-02	199-51-6319.00-999-599000	ELECTRICAL SUPPLIES	224.60	N
			251148	69-83531.01	199-51-6319.00-999-599000	ELECTRICAL SUPPLIES	49.01	N
			251148	69-82905-01	199-51-6319.00-999-599000	ELECTRICAL SUPPLIES	298.70	N
			251148	69-82905-02	199-51-6319.00-999-599000	ELECTRICAL SUPPLIES	492.51	N
Totals for Check 008106							1,064.82	
008107	12-12-2024	ERNEST NELSON AND M	006177	9/24-12/24	199-41-6211.00-750-599062	LEGAL SETTLEMENT 9/24-12/24	8,500.00	N
008108	12-12-2024	FARMTEK	251181	7821626	199-51-6319.00-999-599000	AG BARN CURTAIN REPLACE	1,552.17	N
008109	12-12-2024	FITNESS FINDERS INC	251213	INV16882	199-11-6399.51-104-511000	PE SUPPLIES	211.48	N
008110	12-12-2024	LOS CAPORALES LLC	251279	1206	199-13-6497.00-999-523023	DECEMBER MEETING/LUNCH AN	110.00	N
008111	12-12-2024	G & G'S CATERING AND	251344	1396	199-11-6497.00-104-511000	FACULTY LUNCH	1,760.00	N
008112	12-12-2024	GOOSE CREEK CISD AT	006185	3/6-8 BASEBALL	169-36-6499.16-001-591000	BASEBALL ENTRY 3/6-8	375.00	N
008113	12-12-2024	GOOSE CREEK CISD AT	006186	2/20-21	169-36-6499.16-001-591000	BASEBALL ENTRY 2/20-21	250.00	N

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008114	12-12-2024	GOPHER SPORT	251214	IN414553	199-11-6399.51-104-511000	PE SUPPLIES	943.67	N
008115	12-12-2024	GTS TECHNOLOGY SOL	251162	INV82023	199-11-6398.00-001-525000	MONITOR, DOCKING STATION ES	325.12	N
008116	12-12-2024	HARDIES	006171	06247946	240-35-6341.00-001-599000	PRODUCE DELIVERED	1,409.13	N
			006171	06247946	240-35-6341.00-001-599021	PRODUCE DELIVERED	376.93	N
			006171	06247947	240-35-6341.00-041-599000	PRODUCE DELIVERED	830.81	N
			006171	06247947	240-35-6341.00-041-599021	PRODUCE DELIVERED	239.65	N
			006171	06247941	240-35-6341.00-101-599000	PRODUCE DELIVERED	1,233.99	N
			006171	06247941	240-35-6341.00-101-599021	PRODUCE DELIVERED	356.50	N
			006171	06247940	240-35-6341.00-102-599000	PRODUCE DELIVERED	724.71	N
			006171	06247940	240-35-6341.00-102-599021	PRODUCE DELIVERED	303.45	N
			006171	06247944	240-35-6341.00-104-599000	PRODUCE DELIVERED	1,501.32	N
			006171	06247944	240-35-6341.00-104-599021	PRODUCE DELIVERED	288.95	N
			006171	06247948	240-35-6341.00-105-599000	PRODUCE DELIVERED	1,508.78	N
			006171	06247948	240-35-6341.00-105-599021	PRODUCE DELIVERED	383.69	N
						Totals for Check 008116	9,157.91	
008117	12-12-2024	HARDIN JEFFERSON HI	006189	1/2-4 GIRL	169-36-6499.31-001-591000	SOCCER ENTRY FEE	300.00	N
008118	12-12-2024	HIGH POINT	251082	207012	199-51-6399.00-999-599078	HAND SOAP, TOWELS & TOILET P	2,818.35	N
			251226	207012	199-51-6399.00-999-599078	TOILET PAPER HAND TOWELS S	232.65	N
			251224	207011	199-51-6399.02-999-599078	CLEANING CHEMICALS TRASH LI	1,059.83	N
						Totals for Check 008118	4,110.83	
008119	12-12-2024	HILAND DAIRY FOODS C	006172	1202249071634	240-35-6341.00-001-599000	MILK DELIVERED	295.95	N
			006172	1204249074935	240-35-6341.00-001-599000	MILK DELIVERED	394.60	N
			006172	1206249077965	240-35-6341.00-001-599000	MILK DELIVERED	263.07	N
			006172	1202249071634	240-35-6341.00-001-599021	MILK DELIVERED	295.95	N
			006172	1204249074935	240-35-6341.00-001-599021	MILK DELIVERED	197.30	N
			006172	1206249077965	240-35-6341.00-001-599021	MILK DELIVERED	131.53	N
			006172	1202249071633	240-35-6341.00-041-599000	MILK DELIVERED	286.09	N
			006172	1204249074934	240-35-6341.00-041-599000	MILK DELIVERED	246.63	N
			006172	1206249077964	240-35-6341.00-041-599000	MILK DELIVERED	177.57	N
			006172	1202249071633	240-35-6341.00-041-599021	MILK DELIVERED	286.08	N
			006172	1204249074934	240-35-6341.00-041-599021	MILK DELIVERED	246.62	N
			006172	1206249077964	240-35-6341.00-041-599021	MILK DELIVERED	177.57	N
			006172	1202249071636	240-35-6341.00-101-599000	MILK DELIVERED	355.20	N
			006172	1204249074937	240-35-6341.00-101-599000	MILK DELIVERED	355.14	N
			006172	1206249077967	240-35-6341.00-101-599000	MILK DELIVERED	171.00	N
			006172	1202249071636	240-35-6341.00-101-599021	MILK DELIVERED	177.51	N
			006172	1204249074937	240-35-6341.00-101-599021	MILK DELIVERED	177.57	N
			006172	1206249077967	240-35-6341.00-101-599021	MILK DELIVERED	85.49	N
			006172	1202249071635	240-35-6341.00-102-599000	MILK DELIVERED	207.17	N
			006172	1204249074936	240-35-6341.00-102-599000	MILK DELIVERED	167.71	N
			006172	1206249077966	240-35-6341.00-102-599000	MILK DELIVERED	177.57	N
			006172	1202249071635	240-35-6341.00-102-599021	MILK DELIVERED	207.16	N
			006172	1204249074936	240-35-6341.00-102-599021	MILK DELIVERED	167.70	N
			006172	1206249077966	240-35-6341.00-102-599021	MILK DELIVERED	177.57	N

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			006172	1202249071632	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			006172	1204249074933	240-35-6341.00-104-599000	MILK DELIVERED	600.00	N
			006172	1202249071632	240-35-6341.00-104-599021	MILK DELIVERED	211.63	N
			006172	1204249074933	240-35-6341.00-104-599021	MILK DELIVERED	307.58	N
			006172	1202249071631	240-35-6341.00-105-599000	MILK DELIVERED	543.24	N
			006172	1204249074932	240-35-6341.00-105-599000	MILK DELIVERED	530.60	N
			006172	1206249077963	240-35-6341.00-105-599000	MILK DELIVERED	277.94	N
			006172	1202249071631	240-35-6341.00-105-599021	MILK DELIVERED	271.61	N
			006172	1204249074932	240-35-6341.00-105-599021	MILK DELIVERED	265.30	N
			006172	1206249077963	240-35-6341.00-105-599021	MILK DELIVERED	138.96	N
						Totals for Check 008119	8,972.61	
008120	12-12-2024	HOME DEPOT CREDIT S	250134	STMNT 11.28.24	199-51-6319.00-999-599000	M&O SUPPLIES	1,479.06	N
008121	12-12-2024	HUCKABEE & ASSOCIAT	000224	103132	699-81-6629.00-999-599073	ARCHITECT DESIGN SVCS-NEW J	7,230.23	N
008122	12-12-2024	HUMBLE ISD ATHLETIC	006190	GOLF 1/27	169-36-6499.25-001-591000	GOLF TOURN ENTRY 1/27	300.00	N
008123	12-12-2024	HUNTON SERVICES	251177	IN1115423	199-51-6248.77-999-599000	HVAC SUPPLIES @ JH LIBRARY	3,101.78	N
008124	12-12-2024	IMPACT PROMOTIONAL	251075	INV110516	199-52-6395.00-999-599000	SISD PD UNIFORM	158.31	N
			251075	INV110514	199-52-6395.00-999-599000	SISD PD UNIFORM	258.61	N
			251189	INV110517	199-52-6395.00-999-599000	SISD PD UNIFORMS	386.48	N
						Totals for Check 008124	803.40	
008125	12-12-2024	JEFFREY BURKE	006193	12/04-06	199-41-6411.00-701-599000	TAMS CONF 2024	116.00	N
008126	12-12-2024	JOHNSON SUPPLY	250170	04290842	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	300.03	N
008127	12-12-2024	JULIA ASHBY CHOREOG	251333	12142024	199-36-6299.21-001-599000	T ANDERSON - DANCE/DRILL	500.00	N
008128	12-12-2024	KRISTY DIETRICH	006194	12/04-05	199-21-6411.00-999-599043	FRSLN TRAVEL	64.00	N
008129	12-12-2024	LABATT FOOD SERVICE	006176	12038857	240-35-6341.00-001-599000	FOOD DELIVERED	12,852.71	N
			006176	12038856	240-35-6341.00-001-599000	FOOD DELIVERED	420.24	N
			006176	12038857	240-35-6341.00-001-599021	FOOD DELIVERED	2,220.40	N
			006176	12038857	240-35-6341.00-001-599031	FOOD DELIVERED	1,873.80	N
			006176	12038858	240-35-6341.00-001-599031	FOOD DELIVERED	28.02	N
			006176	12038855	240-35-6341.00-041-599000	FOOD DELIVERED	6,391.34	N
			006176	12038855	240-35-6341.00-041-599021	FOOD DELIVERED	1,220.99	N
			006176	12038855	240-35-6341.00-041-599031	FOOD DELIVERED	840.67	N
			006176	12038850	240-35-6341.00-101-599000	FOOD DELIVERED	4,211.00	N
			006176	12038849	240-35-6341.00-101-599000	FOOD DELIVERED	61.56	N
			006176	12038850	240-35-6341.00-101-599021	FOOD DELIVERED	2,483.34	N
			006176	12038849	240-35-6341.00-101-599021	FOOD DELIVERED	61.56	N
			006176	12038850	240-35-6341.00-101-599031	FOOD DELIVERED	474.55	N
			006176	12039434	240-35-6341.00-102-599000	FOOD DELIVERED	2,426.62	N
			006176	12039434	240-35-6341.00-102-599021	FOOD DELIVERED	1,646.92	N
			006176	12038854	240-35-6341.00-104-599000	FOOD DELIVERED	4,579.95	N
			006176	12038854	240-35-6341.00-104-599021	FOOD DELIVERED	1,140.32	N
			006176	12038854	240-35-6341.00-104-599031	FOOD DELIVERED	64.28	N
			006176	12039433	240-35-6341.00-105-599000	FOOD DELIVERED	4,754.09	N

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			006176	12039433	240-35-6341.00-105-599021	FOOD DELIVERED	2,900.26	N
			006176	12039432	240-35-6341.00-105-599021	FOOD DELIVERED	96.10	N
			006176	12038857	240-35-6342.00-001-599000	FOOD DELIVERED	640.44	N
			006176	12038856	240-35-6342.00-001-599000	FOOD DELIVERED	260.35	N
			006176	12038857	240-35-6342.00-001-599021	FOOD DELIVERED	640.44	N
			006176	12038856	240-35-6342.00-001-599021	FOOD DELIVERED	35.42	N
			006176	12038855	240-35-6342.00-041-599000	FOOD DELIVERED	753.92	N
			006176	12038855	240-35-6342.00-041-599021	FOOD DELIVERED	425.17	N
			006176	12038850	240-35-6342.00-101-599000	FOOD DELIVERED	597.79	N
			006176	12038849	240-35-6342.00-101-599000	FOOD DELIVERED	121.24	N
			006176	12038850	240-35-6342.00-101-599021	FOOD DELIVERED	597.78	N
			006176	12038849	240-35-6342.00-101-599021	FOOD DELIVERED	121.24	N
			006176	12039434	240-35-6342.00-102-599000	FOOD DELIVERED	416.04	N
			006176	12039434	240-35-6342.00-102-599021	FOOD DELIVERED	416.04	N
			006176	12038854	240-35-6342.00-104-599000	FOOD DELIVERED	587.15	N
			006176	12038854	240-35-6342.00-104-599021	FOOD DELIVERED	500.00	N
			006176	12039433	240-35-6342.00-105-599000	FOOD DELIVERED	647.43	N
			006176	12039433	240-35-6342.00-105-599021	FOOD DELIVERED	346.99	N
			006176	12038851	240-35-6342.00-999-599000	DAWN DETERGENT & THERMOM	131.70	N
			006176	12038853	240-35-6342.00-999-599000	OVEN THERMOMETERS	42.57	N
			006176	12038852	240-35-6342.00-999-599000	REF/FRZ THERMOMETERS	37.76	N
						Totals for Check 008129	58,068.19	
008130	12-12-2024	LBR MECHANICAL	006168	14147	240-35-6249.00-105-599000	PASS THROUGH WARMER	175.00	N
008131	12-12-2024	LIBERTY HIGH SCHOOL	006183	2/29-3/2 BASEBA	169-36-6499.16-001-591000	BASEBALL ENTRY 2/29-3/2	275.00	N
008132	12-12-2024	LIBERTY OFFICE	251290	5554057-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	482.19	N
					199-00-1312.00-000-500000	WRONG ITEM	-72.30	N
						Totals for Check 008132	409.89	
008133	12-12-2024	LONE STAR A/C	006169	LS2564	240-35-6249.00-101-599000	WIF B BOTTOM DOOR HINGE	297.50	N
008134	12-12-2024	MASTERYPREP LLC	251312	12569	199-11-6321.00-001-511039	PROF DEVELOPMENT TSIA2 ELA	1,995.00	N
008135	12-12-2024	MOAKCASEY, LLC	251323	INV13114	199-41-6299.00-701-599000	MONTHLY CONSULTATION	720.00	N
008136	12-12-2024	NA'KENDRA ELLIS	006174	12092024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
008137	12-12-2024	NAPT	251329	5925	199-34-6495.00-999-599000	Membership Dues - D. Moody	115.00	N
008138	12-12-2024	NEW CANEY TOOL REN	251295	028-083	199-51-6249.00-999-599000	EQUIPMENT RENTAL-PCE REPAI	365.00	N
008139	12-12-2024	O'REILLY AUTOMOTIVE	250086	NOVEMBER	199-34-6319.00-999-599000	Parts	929.99	N
008140	12-12-2024	O'REILLY AUTOMOTIVE	251203	3052776 CUST#	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	363.27	N
008141	12-12-2024	NCS PEARSON	250774	26761620	224-31-6399.00-999-523000	TESTING MATERIALS	1,879.50	N
008142	12-12-2024	PINNACLE MEDICAL MA	250834	111278	199-34-6218.00-999-599000	Physicals & Drug Tests	210.00	N
			250834	111234	199-34-6218.00-999-599000	Physicals & Drug Tests	144.00	N
						Totals for Check 008142	354.00	

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008143	12-12-2024	PRECISION BUSINESS M	251246	124015	199-11-6399.93-041-511000	ID MACHINE SUPPLIES	376.05	N
008144	12-12-2024	PURIFY	250475	141295823719	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	269.50	N
008145	12-12-2024	RABA KISTNER INC	251027	H019657	699-81-6629.00-999-599072	GLE MATERIALS OBSERVATION/T	1,999.85	N
008146	12-12-2024	RAPTOR TECHNOLOGIE	251292	INV149520	199-00-1312.00-000-500000	VISITOR BADGES	1,410.00	N
008147	12-12-2024	J. REESE BRIGGS	006196	12/04-06	199-41-6411.00-750-599000	TAMS CONF 2024	355.83	N
008148	12-12-2024	REGION 4 ESC	251155	186780448	199-13-6411.00-999-523023	REGION 4 TRAINING	300.00	N
008149	12-12-2024	REGION VI - ED. SERV.	250651	072750	199-31-6411.00-999-523023	REGION 6 TRAINING	20.00	N
			250087	72599	199-34-6239.00-999-599000	School Bus Driver Cert	250.00	N
			250087	72686	199-34-6239.00-999-599000	School Bus Driver Cert	10.00	N
Totals for Check 008149							280.00	
008150	12-12-2024	ALLIED WASTE SERVICE	250044	0853-008122115	199-51-6259.75-999-599000	DISTRICT TRASH SERVICE	11,001.87	N
008151	12-12-2024	RHINO PEST PROTECTI	251294	11531	199-51-6249.79-999-599000	SERVICE CALL-TRANSPORTATIO	150.00	N
008152	12-12-2024	ROGERS, MORRIS, & GR	251343	55533	199-41-6211.00-702-599000	LEGAL FEES	845.00	N
			251343	55534	199-41-6211.00-702-599000	LEGAL FEES	1,068.75	N
Totals for Check 008152							1,913.75	
008153	12-12-2024	ROUND ROCK INDEPEN	006179	2025ANNUAL	199-51-6495.00-999-599025	CTPA 2025 MEMBERSHIP	150.00	N
008154	12-12-2024	SCHOOL SPECIALTY LL	251217	308104654742	199-11-6399.45-104-511000	ART SUPPLIES	425.30	N
008155	12-12-2024	SCHOOLCOMP	250411	18142	199-00-1411.00-000-500000	2024-25 WORKERS COMP	7,600.01	N
008156	12-12-2024	SPRING ISD ATHLETICS	006184	2/27-3/1 BASEBA	169-36-6499.16-001-591000	BASEBALL ENTRY 2/27-3/1	200.00	N
008157	12-12-2024	SPRING ISD ATHLETICS	006188	2/20-22	169-36-6499.16-001-591000	BASEBALL ENTRY 2/20-22	100.00	N
008158	12-12-2024	T-MOBILE USA INC.	250019	996011067	199-34-6397.00-999-599000	HOT SPOT REQUIRED	61.34	N
			251330	ACCT#20274498	199-52-6299.00-999-599000	YEARLY MDT AIRCARDS/ONCALL	65.63	N
			251319	ACCT#20190020	429-52-6299.00-999-599054	CAMPUS ER CELL PHONES	289.38	N
Totals for Check 008158							416.35	
008159	12-12-2024	TASBO	251281	424791	199-34-6411.00-999-599000	TASBO Classes	85.00	N
			251338	58155-2024	199-41-6495.00-750-599041	TASBO MEMBERSHIP CAMPBELL	145.00	N
Totals for Check 008159							230.00	
008160	12-12-2024	TASCO AUTO COLOR C	251012	ACCT 22798	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	249.90	N
			251202	ACCT 22798	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	1,386.90	N
Totals for Check 008160							1,636.80	
008161	12-12-2024	TASSP	251335	112499	199-23-6495.00-001-599000	A CRANNEY - TASSP MEMBERSHI	285.00	N
008162	12-12-2024	TEXAS DEPT. OF AGRIC	250642	02087687	199-51-6249.79-999-599000	PEST CONTROL LICENSE	125.00	N
008163	12-12-2024	THE COLLEGE BOARD -	251268	HA1000000290	199-31-6339.00-001-599039	TSIA2.0 Test Units	5,075.00	N
008164	12-12-2024	THE STEPPING STONES	250870	MO224830	224-11-6299.00-999-523000	MUSIC THERAPY	210.00	N
008165	12-12-2024	THOMAS BUS GULF	250092	02594181	199-34-6319.00-999-599000	Parts	75.60	N
			251236	02593740	199-34-6319.00-999-599000	School Bus Parts / Equipment	1,048.26	N
			251236	02593966	199-34-6319.00-999-599000	School Bus Parts / Equipment	671.70	N
			251236	02594083	199-34-6319.00-999-599000	School Bus Parts / Equipment	783.44	N
			251236	02593665	199-34-6319.00-999-599000	School Bus Parts / Equipment	171.71	N

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				02594260	199-34-6319.00-999-599000	PARTS RETURN	-152.66	N
				02594132	199-34-6319.00-999-599000	PARTS RETURN	-793.80	N
						Totals for Check 008165	1,804.25	
008166	12-12-2024	THOMPSON & HORTON	251322	69131	199-41-6211.00-702-599000	LEGAL FEES	2,030.00	N
			251322	69129	199-41-6211.00-702-599000	LEGAL FEES	5,263.75	N
			251322	69130	199-41-6211.00-702-599000	LEGAL FEES	370.00	N
			251322	69132	199-41-6211.00-702-599000	LEGAL FEES	4,701.25	N
			251322	68871	199-41-6211.00-702-599000	LEGAL FEES	525.00	N
						Totals for Check 008166	12,890.00	
008167	12-12-2024	TNT PRINTING CO.	251341	69328	199-41-6399.00-702-599000	CHRISTMAS CARDS	1,016.94	N
008168	12-12-2024	TRACI MIXON	006181	10/17-12/10	199-32-6411.00-999-530000	HOMEVISTS MILEAGE 10/17-12/10	97.82	N
008169	12-12-2024	UNIFIRST	250094	2670232836	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
			250094	2670234283	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
			250094	2670236692	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
						Totals for Check 008169	197.97	
008170	12-12-2024	CAPITAL ONE	250032	1659230656	199-00-1312.00-000-500000	DISTRICT 2024-2025	215.06	N
			251211	1659230656	199-11-6399.00-001-523000	J BUNN - SPED	194.85	N
			250954	1659230656	199-11-6497.00-102-511000	BOARD MEMEBERS BREAKFAST	110.99	N
			006178	1659230656	199-11-6499.99-999-511000	ACTIVITY SJH FACULTY	92.59	N
			006178	1659230656	199-11-6499.99-999-511000	ACTIVITY SJH CHOIR	36.78	N
			006178	1659230656	199-11-6499.99-999-511000	ACTIVITY SJH STUCO	32.94	N
			006178	1659230656	199-11-6499.99-999-511000	ACTIVITY HS C/O25	655.54	N
			006178	1659230656	199-11-6499.99-999-511000	ACTIVITY ATHLETICS	232.92	N
			251064	1659230656	199-13-6497.00-999-523023	PARENT ENGAGEMENT MEETING	91.48	N
			251245	1659230656	199-21-6399.00-999-599043	DLT SUPPILES 11/21/24	69.08	N
			251090	1659230656	199-41-6399.00-701-599000	OFFICE SUPPLIES	68.20	N
			251119	1659230656	263-11-6399.00-999-525000	TEA T3 Series Family Event	143.10	N
						Totals for Check 008170	1,943.53	
008171	12-12-2024	WEST MUSIC COMPANY	251222	SI2468443	199-11-6399.46-104-511000	RECORDERS	342.39	N
008172	12-12-2024	WETZELS STATE INSPE	250011	PD-20/2025	199-34-6249.00-999-599000	Vehicle Inspections	25.50	N
			250011	C-2/2025	199-34-6249.00-999-599000	Vehicle Inspections	25.50	N
						Totals for Check 008172	51.00	
008173	12-12-2024	WPS	250619	WPS-494349	224-31-6399.00-999-523000	TESTING MATERIALS	1,203.00	N
008174	12-12-2024	XL PARTS ,LLC	250093	34CU2704	199-34-6319.00-999-599000	Parts	50.90	N
008175	12-12-2024	YELLOWSTONE LANDSC	250013	816107	199-51-6299.79-999-599000	DISTRICT LANDSCAPING	13,329.67	N
008176	12-12-2024	YUMI ICE CREAM CO., IN	006170	23642088	240-35-6341.00-001-599031	ICE CREAM DELIVERED	355.92	N
			006170	23642087	240-35-6341.00-041-599031	ICE CREAM DELIVERED	367.68	N
			006170	23642086	240-35-6341.00-105-599031	ICE CREAM DELIVERED	501.84	N
						Totals for Check 008176	1,225.44	
008177	12-18-2024	ALEXIS WHEELER	006208	12122024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N

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008178	12-18-2024	ALLHEART	250073	0006352490	240-35-6395.00-999-599000	STAFF UNIFORMS 2024-25	57.25	N
			250073	0006374884	240-35-6395.00-999-599000	STAFF UNIFORMS 2024-25	224.17	N
			250073	0006329124	240-35-6395.00-999-599000	STAFF UNIFORMS 2024-25	191.53	N
Totals for Check 008178							472.95	
008179	12-18-2024	AMANI NESHEIWAT	006218	SOPHIA REIMB	199-41-6299.41-750-599041	SOPHIA LEARNING REIMB	79.20	N
008180	12-18-2024	AMAZON CAPITAL	251207	12/03-12/11	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	13,937.23	N
			251207	12/03-12/12	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	2,384.17	N
			250922	11/13-12/02	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	476.55	N
Totals for Check 008180							16,797.95	
008181	12-18-2024	AMERIPLAY SPORTS AN	251115	1042	199-36-6499.00-999-591000	BACKSTOP FIELD NETTING	16,903.35	N
008182	12-18-2024	HOUSTON PASADENA A	251363	J04242-IN	199-34-6311.00-999-599000	Diesel / Gas Fuel	16,344.57	N
008183	12-18-2024	ASHLEY DOUCET	006205	12132024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	85.00	N
008184	12-18-2024	BIO CORPORATION	251204	314569	199-11-6399.66-001-522000	ANATOMYAND PHYS. SUPPLIES	165.32	N
008185	12-18-2024	BRYAN O. SMITH	251367	SSHS0012025	199-36-6299.21-001-599000	T. ANDERSON -DANCE	1,300.00	N
008186	12-18-2024	BSN SPORTS, LLC	251101	928068477	169-36-6399.08-001-591000	NIKE POLOS	81.00	N
008187	12-18-2024	CDW GOVERNMENT	251320	AB8L56L	199-00-1312.00-000-500000	TRANSPORTATION WRISTBANDS	1,209.72	N
008188	12-18-2024	CHALK'S TRUCK PARTS	250076	384342/1	199-34-6319.00-999-599000	Parts	568.39	N
008189	12-18-2024	CITIBANK	250041	3651729159	168-61-6499.00-999-599000	MONTHLY CHARGE FOR SKATIN	210.03	N
			251136	3651729159	169-36-6411.00-001-591000	COACHES DAY	101.98	N
			251228	3651729159	169-36-6412.00-001-591000	STUDENT MEALS	503.40	N
			250709	3651729159	199-00-1312.00-000-500000	DISTRICT SUPPLIES	1,005.47	N
			251161	3651729159	199-11-6399.98-041-511000	PERFECT ATTENDANCE PRIZES	150.00	N
			006204	3651729159	199-11-6499.99-999-511000	FFA ACTIVITY	99.18	N
			006204	3651729159	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	1,695.62	N
			006204	3651729159	199-11-6499.99-999-511000	FFA ACTIVITY	14.72	N
			006204	3651729159	199-11-6499.99-999-511000	FFA ACTIVITY	322.96	N
			250753	3651729159	199-13-6411.00-001-599000	A CRANNEY - TX ASSESSMENT C	297.64	N
			250727	3651729159	199-13-6411.00-001-599039	TX ASSESSMENT CONF HOTEL	491.60	N
			251151	3651729159	199-13-6411.00-999-525000	LA COSECHA CONF. - CAR RENT	365.42	N
			251133	3651729159	199-13-6411.00-999-525000	DUAL LANGUAGE TRAINING	1,686.90	N
			251170	3651729159	199-13-6411.00-999-599043	TEXAS ASSESSMENT CONF REG	275.00	N
			250797	3651729159	199-13-6411.50-999-599000	HOTEL FOR TEXAS COUNSELING	617.45	N
			251371	3651729159	199-21-6411.00-999-599040	FRIEND OF THE YEAR DINNER	131.29	N
			250829	3651729159	199-31-6411.00-041-599000	HOTEL FOR CONFERENCE	559.60	N
250988	3651729159	199-31-6411.00-999-599000	HOTEL FOR CONFERENCE	367.14	N			
250688	3651729159	199-31-6411.90-999-599000	KALAHARI TAC 11/04/24-11/06/24	452.86	N			
251240	3651729159	199-34-6299.00-999-599000	Toll Tags	1,350.00	N			
250079	3651729159	199-34-6299.00-999-599000	VEHICLE REGISTRATIONS	45.50	N			
251096	3651729159	199-34-6411.00-999-599000	TAPT Class - Hotel Pearland TX	297.46	N			
250481	3651729159	199-34-6411.00-999-599000	Embassy Suites Hotel - D.Moody	654.66	N			
251244	3651729159	199-36-6411.86-001-591000	PLAYOFF FOOTBALL MEALS	515.00	N			
251313	3651729159	199-36-6412.36-001-599000	T. ANDERSON - ADVANCED ACAD	120.00	N			

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			006203	3651729159	199-36-6494.29-001-599000	RENTAL	23.78	N
			251196	3651729159	199-41-6399.00-750-599041	pHCLE EXAM	330.00	N
			251084	3651729159	199-41-6411.00-701-599000	HOTEL-COMMISSIONER'S CABIN	281.54	N
			250583	3651729159	199-41-6411.00-750-599000	ACET CONFERENCE	670.16	N
			251198	3651729159	199-41-6411.00-750-599000	HOTEL FOR BRIGGS	131.29	N
			250630	3651729159	199-41-6411.00-750-599041	HOTEL FOR CAREER FAIR	211.82	N
			250599	3651729159	199-41-6411.00-750-599041	HOTEL FOR CAREER FAIR	166.77	N
			251370	3651729159	199-41-6411.00-750-599042	CONFERENCE - MINNESOTA	261.45	N
			251188	3651729159	199-41-6497.00-701-599000	FOOD FOR FAITH LEADERS	31.16	N
			251282	3651729159	199-41-6497.00-701-599000	FOOD FOR DLT FROM FOODHOLI	162.50	N
			251187	3651729159	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	155.05	N
			251283	3651729159	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	130.78	N
			251118	3651729159	199-41-6497.00-750-599000	DONUTS FOR STAFF APPRECIATI	151.20	N
			250604	3651729159	199-53-6411.00-999-599000	HOTEL - TCEA ADMIN CONF	1,714.64	N
			251145	3651729159	199-61-6299.00-999-599000	CANVA	119.40	N
			251370	3651729159	199-61-6411.00-999-599000	CONFERENCE - MINNESOTA	261.45	N
						Totals for Check 008189	17,133.87	
008190	12-18-2024	CIVIL-SURV LAND SURV	250056	24-664	699-81-6629.00-999-599072	PLAT PREP & ADMIN/GLE FORES	5,641.88	N
008191	12-18-2024	CODEHS, INC	250895	29850	199-11-6299.00-001-522000	CODING EXAM VOUCHER	1,800.00	N
008192	12-18-2024	DECISIVE CAMPAIGNS,	251078	2024.041	199-41-6219.00-750-599000	PERFORM VOTER SURVEY/ANAL	16,500.00	N
008193	12-18-2024	DEMCO	251280	7575086	199-12-6669.00-105-599000	Bloxels renewal	465.09	N
008194	12-18-2024	DUSTY HART	006213	01/02-1/04	199-11-6411.61-001-522000	SANDHILLS STOCKSHOW TRAVE	112.00	N
008195	12-18-2024	EMC CAR CARE & TOWI	250096	04-05913	199-34-6299.00-999-599000	Towing	275.00	N
008196	12-18-2024	FORREST PATTERSON	006215	12/03-06	199-13-6411.00-999-521000	TAGT CONF TRAVEL	160.00	N
008197	12-18-2024	GLASS & MIRROR OF TH	250082	3187	199-34-6249.00-999-599000	Replacement of Glass	670.58	N
008198	12-18-2024	GOLD STAR FOODS TX	006198	3179044	240-35-6341.00-999-599000	COMMODITY FOOD DELIVERED	1,166.16	N
			006198	3176579	240-35-6341.00-999-599000	COMMODITY FOOD DELIVERED	1,534.24	N
				3179044	240-35-6341.00-999-599000	LABELED WRONG	-41.28	N
						Totals for Check 008198	2,659.12	
008199	12-18-2024	HAND2MIND, INC.	250526	INV000328400	199-11-6399.53-105-511000	Instructional Math	400.96	N
			250526	INV000335718	199-11-6399.53-105-511000	Instructional Math	42.40	N
			250526	INV000331042	199-11-6399.53-105-511000	Instructional Math	214.11	N
						Totals for Check 008199	657.47	
008200	12-18-2024	HARDIES	006200	06258049	240-35-6341.00-001-599000	PRODUCE DELIVERED	1,446.58	N
			006200	06258049	240-35-6341.00-001-599021	PRODUCE DELIVERED	420.24	N
			006200	06258050	240-35-6341.00-041-599000	PRODUCE DELIVERED	900.94	N
			006200	06258050	240-35-6341.00-041-599021	PRODUCE DELIVERED	200.75	N
			006200	06258047	240-35-6341.00-101-599000	PRODUCE DELIVERED	1,224.67	N
			006200	06258047	240-35-6341.00-101-599021	PRODUCE DELIVERED	359.50	N
			006200	06258046	240-35-6341.00-102-599000	PRODUCE DELIVERED	890.00	N
			006200	06258046	240-35-6341.00-102-599021	PRODUCE DELIVERED	308.73	N
			006200	06258048	240-35-6341.00-104-599000	PRODUCE DELIVERED	568.79	N

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			006200	06258048	240-35-6341.00-104-599021	PRODUCE DELIVERED	75.00	N
			006200	06258051	240-35-6341.00-105-599000	PRODUCE DELIVERED	1,005.34	N
			006200	06258051	240-35-6341.00-105-599021	PRODUCE DELIVERED	247.76	N
						Totals for Check 008200	7,648.30	
008201	12-18-2024	HILAND DAIRY FOODS C	006201	1209249079095	240-35-6341.00-001-599000	MILK DELIVERED	256.49	N
			006201	1211249082624	240-35-6341.00-001-599000	MILK DELIVERED	305.82	N
			006201	1213240017079	240-35-6341.00-001-599000	MILK DELIVERED	187.44	N
			006201	1209249079095	240-35-6341.00-001-599021	MILK DELIVERED	256.49	N
			006201	1211249082624	240-35-6341.00-001-599021	MILK DELIVERED	305.81	N
			006201	1213240017079	240-35-6341.00-001-599021	MILK DELIVERED	187.43	N
			006201	1209249079094	240-35-6341.00-041-599000	MILK DELIVERED	177.57	N
			006201	1211249082623	240-35-6341.00-041-599000	MILK DELIVERED	217.03	N
			006201	1213249085250	240-35-6341.00-041-599000	MILK DELIVERED	177.57	N
			006201	1209249079094	240-35-6341.00-041-599021	MILK DELIVERED	177.57	N
			006201	1211249082623	240-35-6341.00-041-599021	MILK DELIVERED	217.03	N
			006201	1213249085250	240-35-6341.00-041-599021	MILK DELIVERED	177.57	N
			006201	1209249079097	240-35-6341.00-101-599000	MILK DELIVERED	368.30	N
			006201	1211249082626	240-35-6341.00-101-599000	MILK DELIVERED	355.14	N
			006201	1213249085253	240-35-6341.00-101-599000	MILK DELIVERED	157.84	N
			006201	1209249079097	240-35-6341.00-101-599021	MILK DELIVERED	184.14	N
			006201	1211249082626	240-35-6341.00-101-599021	MILK DELIVERED	177.57	N
			006201	1213249085253	240-35-6341.00-101-599021	MILK DELIVERED	78.92	N
			006201	1209249079096	240-35-6341.00-102-599000	MILK DELIVERED	157.84	N
			006201	1211249082625	240-35-6341.00-102-599000	MILK DELIVERED	187.44	N
			006201	1213249085252	240-35-6341.00-102-599000	MILK DELIVERED	217.03	N
			006201	1209249079096	240-35-6341.00-102-599021	MILK DELIVERED	157.84	N
			006201	1211249082625	240-35-6341.00-102-599021	MILK DELIVERED	187.43	N
			006201	1213249085252	240-35-6341.00-102-599021	MILK DELIVERED	217.03	N
			006201	1209240017025	240-35-6341.00-104-599000	MILK DELIVERED	300.00	N
			006201	1211249082622	240-35-6341.00-104-599000	MILK DELIVERED	600.00	N
			006201	1209240017025	240-35-6341.00-104-599021	MILK DELIVERED	252.44	N
			006201	1211249082622	240-35-6341.00-104-599021	MILK DELIVERED	307.58	N
			006201	1209249079092	240-35-6341.00-105-599000	MILK DELIVERED	505.34	N
			006201	1211249082621	240-35-6341.00-105-599000	MILK DELIVERED	555.87	N
			006201	1213240017078	240-35-6341.00-105-599000	MILK DELIVERED	290.57	N
			006201	1209249079092	240-35-6341.00-105-599021	MILK DELIVERED	252.66	N
			006201	1211249082621	240-35-6341.00-105-599021	MILK DELIVERED	277.93	N
			006201	1213240017078	240-35-6341.00-105-599021	MILK DELIVERED	145.28	N
						Totals for Check 008201	8,578.01	
008202	12-18-2024	BUREAU OF	251271	5189543	199-31-6411.00-001-599000	ANNE LOUGEE - PROF DEVELOP	590.00	N
008203	12-18-2024	JAMES SYKES	006209	12102024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	85.00	N
008204	12-18-2024	JOERIS GENERAL CONT	002157	PRO#24063 APP	699-81-6629.00-999-599071	CSP, COST OF CONSTRUCT PC R	2,452,151.47	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
008205	12-18-2024	JOHNSON SUPPLY	250170	04290976	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	1,919.59	N
008206	12-18-2024	K&R PROPANE	250083	32771	199-34-6311.00-999-599000	Propane	2,247.50	N
008207	12-18-2024	LABATT FOOD SERVICE	006202	12101346	240-35-6341.00-001-599000	FOOD DELIVERED	15,228.93	N
			006202	12101345	240-35-6341.00-001-599000	FOOD DELIVERED	1,562.40	N
			006202	12101346	240-35-6341.00-001-599021	FOOD DELIVERED	3,843.02	N
			006202	12101346	240-35-6341.00-001-599031	FOOD DELIVERED	2,421.30	N
			006202	12101344	240-35-6341.00-041-599000	FOOD DELIVERED	6,021.08	N
			006202	12101344	240-35-6341.00-041-599021	FOOD DELIVERED	936.85	N
			006202	12101344	240-35-6341.00-041-599031	FOOD DELIVERED	819.95	N
			006202	12101341	240-35-6341.00-101-599000	FOOD DELIVERED	4,433.18	N
			006202	12101341	240-35-6341.00-101-599021	FOOD DELIVERED	2,069.84	N
			006202	12101341	240-35-6341.00-101-599031	FOOD DELIVERED	360.53	N
			006202	12101935	240-35-6341.00-102-599000	FOOD DELIVERED	2,938.23	N
			006202	12101935	240-35-6341.00-102-599021	FOOD DELIVERED	1,434.25	N
			006202	12101343	240-35-6341.00-104-599000	FOOD DELIVERED	4,862.89	N
			006202	12101343	240-35-6341.00-104-599021	FOOD DELIVERED	1,897.46	N
			006202	12101343	240-35-6341.00-104-599031	FOOD DELIVERED	114.69	N
			006202	12101934	240-35-6341.00-105-599000	FOOD DELIVERED	6,969.18	N
			006202	12101934	240-35-6341.00-105-599021	FOOD DELIVERED	2,801.80	N
			006202	12101933	240-35-6341.00-105-599021	FOOD DELIVERED	96.10	N
			006202	12101346	240-35-6342.00-001-599000	FOOD DELIVERED	715.13	N
			006202	12101346	240-35-6342.00-001-599021	FOOD DELIVERED	715.13	N
			006202	12101344	240-35-6342.00-041-599000	FOOD DELIVERED	816.37	N
			006202	12101344	240-35-6342.00-041-599021	FOOD DELIVERED	402.77	N
			006202	12101341	240-35-6342.00-101-599000	FOOD DELIVERED	476.82	N
			006202	12101341	240-35-6342.00-101-599021	FOOD DELIVERED	476.82	N
			006202	12101935	240-35-6342.00-102-599000	FOOD DELIVERED	214.18	N
			006202	12101935	240-35-6342.00-102-599021	FOOD DELIVERED	214.18	N
			006202	12101343	240-35-6342.00-104-599000	FOOD DELIVERED	632.29	N
			006202	12101343	240-35-6342.00-104-599021	FOOD DELIVERED	400.00	N
			006202	12101934	240-35-6342.00-105-599000	FOOD DELIVERED	492.07	N
			006202	12101934	240-35-6342.00-105-599021	FOOD DELIVERED	246.10	N
			006202	12101342	240-35-6342.00-999-599000	THERMOMETERS	99.18	N
Totals for Check 008207							64,712.72	
008208	12-18-2024	LEHMAN'S PIPES AND S	251316	4882400	199-11-6399.65-001-522000	WELDING LAB SUPPLIES	491.97	N
008209	12-18-2024	LEVETIUS MISTER	006206	12132024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	85.00	N
			006210	12102024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	85.00	N
Totals for Check 008209							170.00	
008210	12-18-2024	LIBERTY OFFICE	251159	5545067-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	107.62	N
008211	12-18-2024	LYNCH'D FACILITY SOLU	250572	00005	699-81-6629.00-999-599000	CONSTRUCTION CONSULTING	11,386.36	N
008212	12-18-2024	MCCORMICK'S GROUP,	251302	467752	199-36-6399.29-001-599000	R. MEADOWS - BAND	1,645.60	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
008213	12-18-2024	MICRO INTEGRATION IN	251024	240563	429-52-6299.00-999-599054	CLASSROOM PHONES/INSTALLA	77,890.00	N
008214	12-18-2024	MIRANDA MCCULLOCH	006216	12/17-20	199-41-6411.00-701-599000	LAW ELECTION CONF TRAVEL	381.58	N
008215	12-18-2024	MOBILE	251247	858000714-1	199-11-6399.93-041-511000	RADIOS FOR CAMPUS	1,003.00	N
008216	12-18-2024	NA'KENDRA ELLIS	006207	12122024	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
008217	12-18-2024	HOUGHTON MIFFLIN HA	251238	956210046	410-11-6321.00-999-511000	Curriculum for HB 1416	8,160.00	N
008218	12-18-2024	O'HANLON, DEMERATH	251368	26615	199-41-6211.00-702-599000	LEGAL FEES	5,951.99	N
008219	12-18-2024	FOUR PZ PIZZA, INC.	251267	0015 11/15	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			251267	00001 11/16	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	32.99	N
			251267	00002 11/16	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	25.50	N
			251267	00003 11/16	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	25.50	N
			251267	0025 11/17	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	205.50	N
			251267	00019 11/22	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			251267	00001 11/23	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	49.20	N
			251267	00007 11/23	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	13.49	N
			251267	00002 11/23	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	50.49	N
			251267	00002 11/24	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	145.50	N
			006219	00004 11/15	199-11-6411.00-001-511039	LUNCH AND LEARN PCE	35.50	N
Totals for Check 008219							654.67	
008220	12-18-2024	PLATINUM COPIER SOL	251149	47375-1	199-11-6399.00-001-511000	T. ANDERSON - FRONT OFFICE	2,362.50	N
008221	12-18-2024	PRECISION BUSINESS M	251311	124149	199-11-6399.00-102-511000	INK FOR POSTER MACHINE USA	391.91	N
008222	12-18-2024	PS LIGHTWAVE, LLC	250017	33248	199-11-6299.00-999-511053	SISD INTERNET PROVIDER	4,985.41	N
008223	12-18-2024	PURIFY	250475	141295825536	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	254.92	N
008224	12-18-2024	RACHEL HALL	006214	12/03-06	199-13-6411.00-999-521000	TAGT CONF TRAVEL	160.00	N
008225	12-18-2024	RANDALL REED'S PLAN	251356	FOCS211824	199-34-6249.00-999-599000	Automotive Repairs	25.50	N
008226	12-18-2024	REECE PLUMBING	250222	S119424124.001	199-51-6319.00-999-599000	PLUMBING SUPPLIES	459.33	N
			250222	S119423684.001	199-51-6319.00-999-599000	PLUMBING SUPPLIES	2,829.33	N
Totals for Check 008226							3,288.66	
008227	12-18-2024	REGION VI - ED. SERV.	251352	072323	199-11-6399.00-001-511000	V. HALL - REGISTRAR	200.00	N
008228	12-18-2024	ROBERT BROOKE & ASS	251337	337738	199-51-6249.00-999-599000	BLEACHER REPAIR PARTS	1,495.00	N
008229	12-18-2024	SCHOOL SPECIALTY LL	251040	208135208175	199-11-6399.45-041-511000	ART SUPPLIES	58.04	N
			251040	2308104655389	199-11-6399.45-041-511000	ART SUPPLIES	2,147.62	N
Totals for Check 008229							2,205.66	
008230	12-18-2024	SHANE CONKLIN	006217	12/10-13	199-41-6411.00-750-599045	PHCLE TRAVEL	430.76	N
008231	12-18-2024	SAM HOUSTON STATE U	251361	5/31/25	199-11-6268.89-001-511000	A PAINTER - GRADUATION	4,477.00	N
008232	12-18-2024	SOUTHERN TIRE MART	250089	4560145869	199-34-6319.00-999-599000	Tires	437.83	N
008233	12-18-2024	STEVE WEISS MUSIC	251301	INV1336893.1	199-11-6399.29-001-511000	R. MEADOWS - BAND	211.90	N
008234	12-18-2024	SUNSET FIRE & SECURI	250153	021675	199-51-6249.77-999-599000	MONTHLY ALARM MONITORING	1,293.30	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount	EFT
008235	12-18-2024	SUZANNE COTTON	006211	12/17 REIMB	199-13-6497.50	999-599000	COUNSELOR MEETING	225.76	N
008236	12-18-2024	SYMMETRY ENERGY SO	250142	19352734	199-51-6259.73	999-599000	DISTRICT GAS UTILITY	3,598.29	N
008237	12-18-2024	TASBO	006212	31495-2024	199-51-6495.00	999-599025	TASBO MEMBERSHIP STAFFORD	145.00	N
008238	12-18-2024	TERRACON CONSULTA	001985	TN06563	699-81-6629.00	999-599071	MATERIALS TESTING SVCS PCE	8,576.00	N
			001588	TN06394	699-81-6629.00	999-599073	CONSTRUCTION MATERIALS	3,177.50	N
Totals for Check 008238								11,753.50	
008239	12-18-2024	TEXAS DEPARTMENT O	251384	LICENSE#70509	199-11-6397.87	001-522000	COSMO LICENSE RENEWAL	280.00	N
008240	12-18-2024	TEXAS DEPT OF PUBLIC	250195	CR297826	199-41-6499.00	750-599041	CRIMINAL HISTORIES	22.00	N
008241	12-18-2024	TEXAS NAIL EDUCATOR	251314	10821	199-11-6399.00	001-522000	COSMETOLOGY NAIL CERTIFICA	2,238.10	N
008242	12-18-2024	TMEA REGION 9 BAND	251353	AREA F 5A	199-36-6499.29	001-599000	R. MEADOWS - ENTRY FEE	56.00	N
008243	12-18-2024	TMEA REGION 9 BAND	251376		199-36-6499.29	001-599000	R. MEADOWS - BAND	685.00	N
008244	12-18-2024	TOLEDO PHYSICAL EDU	251293	342069-00	199-11-6399.51	105-511000	PE Supplies	412.62	N
008245	12-18-2024	UNIFIRST	250094	2670238806	199-34-6299.00	999-599000	Dry Cleaning	65.99	N
008246	12-18-2024	UNIVERSAL NATURAL G	250053	400650	199-51-6259.73	999-599000	DISTRICT GAS UTILITY	891.84	N
008247	12-18-2024	WATCHFIRE SIGNS	250473	12516491	199-51-6249.79	999-599091	SCOREBOARD INSPECTIONS/RE	456.57	N
			251351	12516491-2	199-51-6299.79	999-599091	SCOREBOARD REPAIR	1,354.86	N
Totals for Check 008247								1,811.43	
008248	12-18-2024	WEX BANK	250010	101580674	199-34-6311.00	999-599000	Fuel	237.02	N
008249	12-18-2024	YUMI ICE CREAM CO., IN	006199	23642134	240-35-6341.00	001-599031	ICE CREAM DELIVERED	354.48	N
			006199	23642133	240-35-6341.00	041-599031	ICE CREAM DELIVERED	358.08	N
			006199	23642135	240-35-6341.00	102-599031	ICE CREAM DELIVERED	354.24	N
Totals for Check 008249								1,066.80	
136490	12-18-2024	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00	310-500000	DEC DED LIFE INSURANCE	688.00	N
			DEDCH		863-00-2153.00	311-500000	DEC DED LIFE INSURANCE	9,380.36	N
			DEDCH		863-00-2159.00	203-500000	DEC DED HSA	2,226.66	N
			DEDCH		863-00-2159.00	204-500000	DEC DED MISCELLANEOUS	13,592.80	N
			DEDCH		863-00-2159.00	205-500000	DEC DED DEPENDENT CHILD CA	1,649.98	N
			DEDCH		863-00-2159.00	300-500000	DEC DED MISCELLANEOUS	2,321.74	N
			DEDCH		863-00-2159.00	312-500000	DEC DED MISCELLANEOUS	2,012.22	N
			DEDCH		863-00-2159.00	313-500000	DEC DED MISCELLANEOUS	240.00	N
			DEDCH		863-00-2159.00	314-500000	DEC DED MISCELLANEOUS	305.00	N
			DEDCH		863-00-2159.00	315-500000	DEC DED MISCELLANEOUS	2,617.20	N
			DEDCH		863-00-2159.00	504-500000	DEC DED MISCELLANEOUS	131.00	N
			DEDCH		863-00-2159.00	505-500000	DEC DED MISCELLANEOUS	23,904.68	N
			DEDCH		863-00-2159.00	506-500000	DEC DED MISCELLANEOUS	6,396.84	N
			DEDCH		863-00-2159.00	507-500000	DEC DED MISCELLANEOUS	10,747.94	N
			DEDCH		863-00-2159.00	508-500000	DEC DED MISCELLANEOUS	3,526.50	N
			DEDCH		863-00-2159.00	509-500000	DEC DED MISCELLANEOUS	1,807.78	N
			DEDCH		863-00-2159.00	510-500000	DEC DED MISCELLANEOUS	3,291.24	N
			DEDCH		863-00-2159.00	511-500000	DEC DED MISCELLANEOUS	1,559.08	N
			DEDCH		863-00-2159.00	520-500000	DEC DED MISCELLANEOUS	2,436.00	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		863-00-2159.00-613-500000	DEC DED MISCELLANEOUS	9,066.26	N
Totals for Check 136490							97,901.28	
136491	12-18-2024	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-500000	DEC DED MISCELLANEOUS	161.00	N
136492	12-18-2024	TIVA	DEDCH		863-00-2159.00-709-500000	DEC DED MISCELLANEOUS	31.16	N
136493	12-18-2024	HORACE MANN INSURA	DEDCH		863-00-2159.00-403-500000	DEC DED TAX SHEL. ANNUITY	1,827.64	N
136494	12-18-2024	TEXAS AFT ASSOCIATE	DEDCH		863-00-2159.00-804-500000	DEC DED MISCELLANEOUS	287.00	N
136495	12-18-2024	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-500000	DEC DED 457 DEFERRED COMP.	6,534.77	N
			DEDCH		863-00-2159.00-415-500000	DEC DED TAX SHEL. ANNUITY	15,664.66	N
			DEDCH		863-00-2159.00-416-500000	DEC DED ROTH ANNUITY	6,274.00	N
			DEDCH		863-00-2159.00-418-500000	DEC DED PAYROLL DEDUCTION	4,650.00	N
			DEDCH		863-00-2159.00-419-500000	DEC DED 457 DEFERRED COMP.	5,940.00	N
Totals for Check 136495							39,063.43	
Total Checks							5,102,233.58	

End of Report



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

Board Meeting Date: January 14, 2025

Submitted Date: January 8, 2025

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: Ashley Raska

Department or Campus: Splendoria High School

Topic:

The Splendoria High School Bowling Club would like to ask for permission to start a booster club. The High School Bowling club currently has 19 members from all grade levels (9-12). During our season, we practice every Tuesday at Time to Spare Entertainment and compete on Wednesdays against 4 other High Schools from the Montgomery North High School Bowling District. The students have the opportunity to compete at regionals and even state if the District Competition goes well.

ATTACHMENTS

[SHS Bowling Club By-Laws](#)

Superintendent's Resolutions: Recommended



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

Board Meeting Date: January 14, 2025

Submitted Date: January 09, 2025

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:

Reese Briggs, Chief Operation Officer and Jennifer Stafford, Director of Purchasing

Department or Campus:

Purchasing

Topic:

Jr High & High school Addition Furniture Purchase

Background Information: In accordance with state we would like to use a vendor from a co-op that SISD is an active member of to purchase the furniture for the new SISD Jr High and the High School Addition.

ATTACHMENTS:

Superintendent's Resolutions:



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

Board Meeting Date: January 14, 2025

Submitted Date: January 10, 2025

Agenda Business Items:

X Consent Agenda Item

(Board has acted on items such as this previously)

New Action

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

Information Only Items:

Presentation

Recognition

Information

Name of Person Responsible: Deitra Johnson

Department or Campus: Administration Office

Topic: Consider Designating the District's Non-Business Days for the 2025 Calendar for the Purpose of Responding to Requests Submitted under the Texas Public Information Act.

Background Information: HB 3033, passed during the regular legislative session, amended the Public Information Act (PIA) by limiting the number of “nonbusiness” days for school districts. The statute expressly limits nonbusiness day exclusions to weekend days, national and state holidays, and the Friday or Monday after a holiday that falls on a weekend and is earlier/later observed. However, it allows boards to designate up to ten days that will be considered “non-business days” for calculating PIA timelines.

While there was no change to the 10 business-day deadline for a governmental body to respond to a PIA request or to request an Attorney General opinion, there was a significant change in what constitutes a nonbusiness day for TPIA requests. Prior to HB 3033, days when districts were closed (such as holiday breaks) were not counted in the deadline calculations. Now, the statute expressly limits nonbusiness day exclusions to weekend days, national and state holidays, and the Friday or Monday after a holiday that falls on a weekend and is earlier/later observed.

Attachments:

2025 Designated Non-Business Days

Superintendent's Resolutions: Recommended

2025 TPIA Non-Business Days

JANUARY

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

FEBRUARY

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

MARCH

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

APRIL

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

MAY

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

JUNE

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

JULY

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

AUGUST

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

SEPTEMBER

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

OCTOBER

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

NOVEMBER

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

DECEMBER

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





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

Board Meeting Date: January 14, 2025

Submitted Date: January 8, 2025

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Board President, Allen Wells

Department or Campus: Board of Trustees

Topic: Resolution to submit nominee(s) as candidate(s) for the election of the montgomery central appraisal district's board of directors

Background Information:

Attachments: Letter, Resolution, and Qualifications for an Appraisal District Director

Superintendent's Resolutions: Recommended



MONTGOMERY CENTRAL APPRAISAL DISTRICT
SHERRY C. HUNTER, RPA, CCA
INTERIM CHIEF APPRAISER

MONTGOMERY CENTRAL APPRAISAL DISTRICT



109 GLADSTELL ST., CONROE, TX 77301
P.O. BOX 2233, CONROE, TX 77305
936-756-3354 | WWW.MCAD-TX.ORG

Splendora ISD
Board President Suzanne Soto
23419 FM 2090
Splendora Texas 77372

November 21, 2024

Re: **REQUEST FOR NOMINATIONS FROM COUNTY, SCHOOL, AND CITY DISTRICTS FOR
Montgomery Central Appraisal District's Board of Directors Election**

As a populous county, MCAD is now governed by Sec. 6.0301 of the Texas Property Tax Code. Pursuant to that section, the taxing units that participate in the District in the manner described in section 6.03 appoint five (5) members of the District's Board of Directors.

In accordance with the provisions in this section, each jurisdiction entitled to vote in the election of the Montgomery Central Appraisal District's Board of Directors may nominate a candidate for each of the five (5) positions to be filled.

To assist you in the nomination process, I am enclosing the eligibility requirements for a board member and a sample resolution. All nominations must be submitted to my attention **by resolution before January 17, 2025.**

Please include a brief biography with each nomination. These biographies will be sent with the Official Ballot to each voting jurisdiction to allow them to familiarize themselves with the qualifications and background of each candidate.

After the nomination period is closed, an Official Ballot will be mailed on or about **February 14, 2025.** Please schedule your agenda accordingly so you may participate in this election of the Board of Directors.

If you have any questions concerning the election, please contact me.

Sincerely,
Sherry C. Hunter, RPA, CCA
Interim Chief Appraiser

Enclosures: Eligibility Requirements for Director
Resolution for Nomination

QUALIFICATIONS FOR AN APPRAISAL DISTRICT DIRECTOR

[Texas Property Tax Code 6.03]

To be eligible to serve on a board of directors, an individual must be a current resident of the appraisal district having resided in the appraisal district for at least two years immediately preceding the date of taking office. This residency requirement does not apply to a county TAC serving as a nonvoting director.

1st DEGREE	2nd DEGREE	3rd DEGREE
<p>By Consanguinity</p> <ul style="list-style-type: none"> • Children <p>By Affinity</p> <ul style="list-style-type: none"> • Spouses of relatives listed under first degree consanguinity • Spouse • Spouse's parents • Spouse's children • Stepparents • Stepchildren 	<p>By Consanguinity</p> <ul style="list-style-type: none"> • Grandparents • Grandchildren • Brothers & sisters <p>By Affinity</p> <ul style="list-style-type: none"> • Spouses of relatives listed by second degree consanguinity • Spouse's grandparents • Spouse's grandchildren • Spouse's brothers & sisters 	<p>By Consanguinity</p> <ul style="list-style-type: none"> • Great grandparents • Great grandchildren • Nieces & nephews • Aunts & uncles <p>By Affinity</p> <ul style="list-style-type: none"> • No prohibitions

A person is ineligible to serve on the board of directors if the individual is related within the second degree of consanguinity (blood) or affinity (marriage) to the following:

*an appraiser who appraises property for use in a proceeding under the Tax Code; or

*a person who represents property owners for compensation in proceedings under the Tax Code in the appraisal district

A director who continues to hold office knowing he or she is related in this manner to the above-named persons commits a Class B misdemeanor offense.

An employee of a taxing unit that participates in the appraisal district is not eligible to serve on the board of directors unless that individual also is a member of the taxing unit governing body or an elected official of a taxing unit.

Membership on the taxing unit governing body does not make an otherwise eligible individual ineligible to serve on the board of directors.

Owing delinquent property taxes disqualifies a person from serving on the board of directors.

The person is ineligible if he or she owns property on which delinquent property taxes have been owed for more than 60 days after the date the person knew or should have known of the delinquency. This disqualification does not apply if the person is paying the delinquent taxes and any penalties and interest under an installment payment agreement or has deferred or abated a suit to collect the delinquent taxes.

A person is ineligible to serve on the board of directors if the individual served as a member of the board of directors for all or part of five terms, unless they were a county assessor-collector at the time of service, or the appraisal district is established in a county with a population of less than 120,000.

A person who has appraised property for compensation for use in proceedings, represented property owners for compensation in proceedings in the appraisal district or was an appraisal district employee at any time within the preceding three years is ineligible to serve on the board of directors.

An individual is not eligible to be a candidate for, to be appointed to, or to serve on the board of directors if the individual has a substantial interest in a business entity that is party to a contract or the individual is a party to a contract with the appraisal district. This prohibition also applies to contracts with a taxing unit that participates in the appraisal district if the contract relates to the performance of an activity governed by the Tax Code.

An appraisal district may not enter into a contract with a board member or with a business entity in which a board member has a substantial interest.

A taxing unit may not enter into a contract relating to the performance of an activity governed by the Tax Code with a board member in which the taxing unit participates or with a business entity in which a board member has a substantial interest.

An individual has substantial interest in a business entity if:

the combined ownership of the director and the director's spouse is at least 10 percent of the voting stock or shares of the business entity; or

the director or director's spouse is a partner, limited partner or officer of the business entity.

STATE OF TEXAS §
COUNTY OF MONTGOMERY §

RESOLUTION

Splendora ISD

RESOLUTION SUBMITTING NOMINEE(S) AS CANDIDATE(S)
FOR THE ELECTION OF THE MONTGOMERY CENTRAL
APPRAISAL DISTRICT'S BOARD OF DIRECTORS.

WHEREAS, the **Splendora Independent School District** of Montgomery County, Texas has been certified by the Chief Appraiser of the Montgomery Central Appraisal District ("MCAD") as being eligible and entitled to nominate a candidate to be placed on the county-wide ballot for the Montgomery Central Appraisal District's Board of Directors; and

WHEREAS, the _____ has considered such candidate;

THEREFORE BE IT RESOLVED, that the _____ of the _____, Texas, hereby nominates to the Montgomery Central Appraisal District, Board of Directors the following candidate(s).

PASSED AND APPROVED this the _____, 202__.

s\Title

ATTEST:

s\Title



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

Board Meeting Date: January 14, 2025

Submitted Date: January 8, 2025

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: Phyllis Grissom with Huckabee

Department or Campus:

Topic: Findings and recommendations from the 2025 Splendoria ISD community bond steering committee

ATTACHMENTS: [slide deck](#)

Superintendent's Resolutions: Recommended



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

Board Meeting Date: January 14, 2025

Submitted Date: January 7, 2025

Agenda Business Items:

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

Information Only Items:

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

Name of Person Responsible:

Deitra Johnson, representing the District Education Improvement Council.

Department or Campus:

Human Resources, Teaching and Learning, Communications

Topic:

Consider Approval of the 2025-2026 Calendar - Option 2

Attachments:

2025-2026 Calendar Process and Timeline
Option 2 Calendar recommended by the DEIC

Superintendent's Resolutions:

Recommended

2025-2026 District Calendar Process and Timeline

The District Education Improvement Council (DEIC) is charged with creating, revising, and recommending the District Calendar to the Board of Trustees. Below is the timeline of meetings and survey results.

2024-09-19

- First meeting of the school year
- [DEIC Minutes 9-19-24](#)

2024-10-17

- Subcommittee for Calendar Formed
- [DEIC Minutes 10-17-24](#)

2024-10-01, 2024-10-15, and 2024-11-07

- Calendar Subcommittee Meetings

2024-11-17

- Calendar options were presented by the Calendar Subcommittee
- [DEIC Minutes 11-14-24](#)

Calendar Survey

- Collected survey responses December 10- 31, 2024
- Sent through ParentSquare for staff and parents only
- Received 1331 responses (Option 1 received 556 votes, Option 2 received 775 votes)
- [Survey Results](#)

2025-01-06

- Emailed survey data to DEIC members to get their feedback on whether to recommend Option 2 to the Board
- DEIC recommends Option 2 to the Board



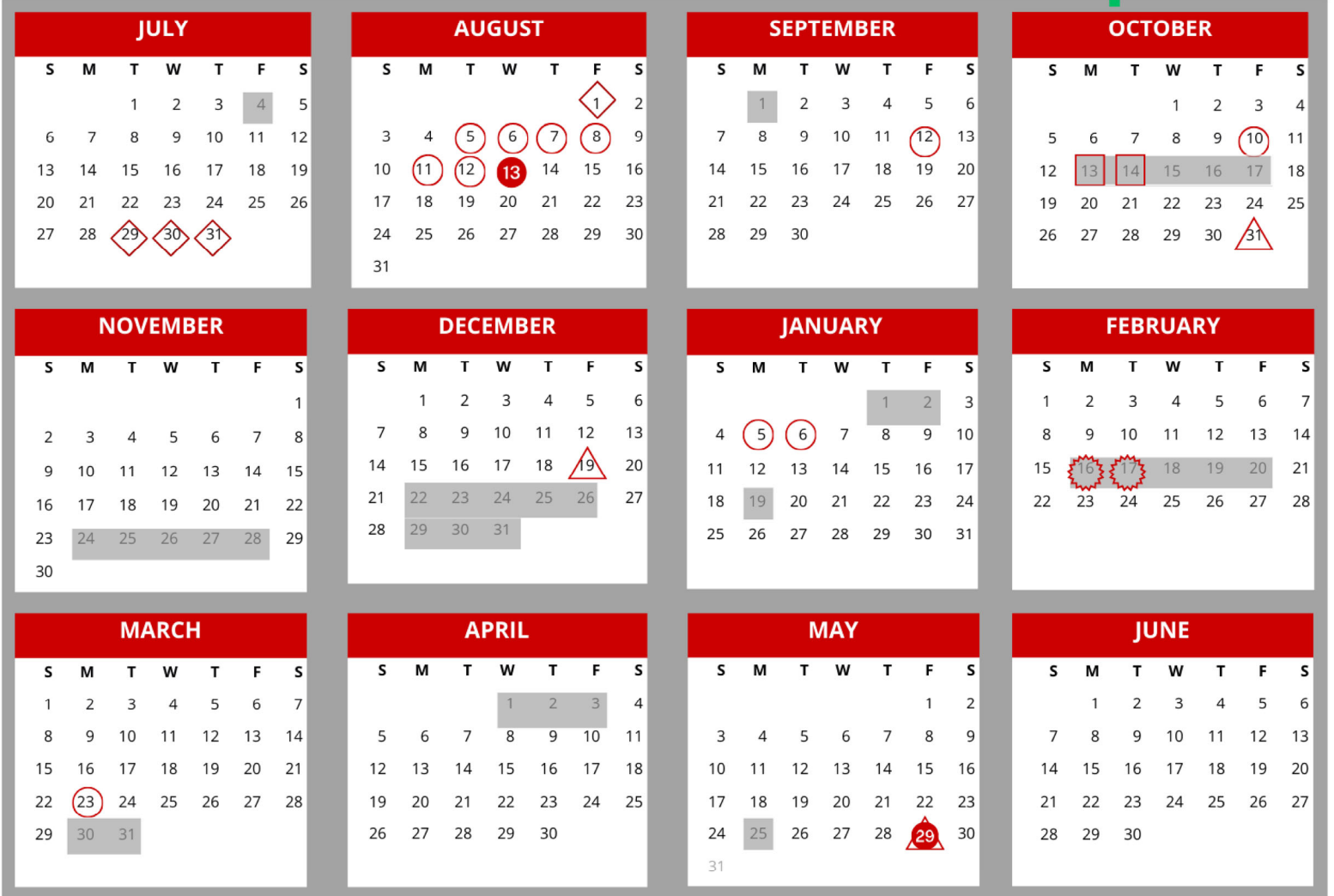
SPLENDORA







INDEPENDENT SCHOOL DISTRICT

2025-2026

Academic Calendar

Option 2



-  New Teacher Induction
-  Professional Development
-  Employee Trade Days
-  Holiday/District Closed
-  Bad Weather Day
-  Early Release for Students (2 hours)

First Day of School for Students - August 13, 2025
 Last Day of School for Students - May 29, 2026
 170 Student Days
 183 Teacher Days



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

Board Meeting Date: January 14, 2025

Submitted Date: January 8, 2025

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- Consent Agenda Item
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Information Only Items:

- Presentation
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Name of Person Responsible: Dianna Archer

Department or Campus: Student Services

Topic: Cell Phone Committee Results and Recommendation

ATTACHMENTS: [Cell Phone Committee Board Presentation](#)

Superintendent's Resolutions: Recommended



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

Board Meeting Date: January 14, 2025

Submitted Date: January 8, 2025

Agenda Business Items:

- Consent Agenda Item
(Board has acted on items such as this previously)
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Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Loydette Youngblood

Department or Campus: Counseling

Topic: Discussion and Vote to accept the SHAC recommendation for the approval of the curriculum materials for Child Abuse Prevention Education for grades K-6 and the Teen Dating Violence Prevention Education Materials for Secondary Students

ATTACHMENTS [Presentation](#)

Superintendent's Resolutions: Recommended

POSSIBLE AGENDA ITEMS FOR NEXT REGULAR MEETING:

- A. Bond 2022 Updates
- B. Residency Policy Discussion