

Agenda of Regular Meeting

The Board of Trustees Splendora ISD

A Regular meeting of the Board of Trustees of Splendora ISD will be held March 17, 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
5. GOOD THINGS
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 - C. Balanced Scorecard Board Presentation
 1. Strategic Priority 3 - Bond Meetings Update 46
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11. STUDENT RECOGNITION-IncubatorEDU Students
12. AUDIENCE
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16. POSSIBLE ACTION ARISING FROM CLOSED SESSION	
17. POSSIBLE AGENDA ITEMS FOR NEXT MEETING	

18. ADJOURN

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

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

For the Board of Trustees

Splendoria Independent School District
Governance Team Guidelines & Operating Procedures

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Introduction

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

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

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

Governance Team Members

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

Board Organization, Duties, and Responsibilities

Organization

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

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

Typically the selection of officers will follow the outline below:

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

Duties

President:

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

Vice-President:

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

Secretary:

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

Assistant Secretary:

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

Responsibilities

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

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

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

Board Essential Roles (See insert on next page)

Board Meetings

Board Meeting

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](#).



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

Board Meeting Date: March 17, 2025

Submitted Date: March 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 March 2025 Update

March 17, 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	\$3,562,140	\$3,562,140	\$0	\$3,562,140	\$0
OTHER PROFESSIONAL SERVICES	\$728,188	\$717,588	\$2,500	\$720,088	(\$8,100)
FURNITURE, FIXTURES, & EQUIPMENT	\$5,300,000	\$2,153,386	\$2,521,615	\$4,675,001	(\$624,999)
CONSTRUCTION COSTS	\$68,250,000	\$67,867,652	(\$374,081)	\$67,493,571	(\$756,429)
OWNER COSTS	\$6,247,326	\$1,901,675	\$1,000,000	\$2,901,675	(\$3,345,651)
TOTALS	\$84,087,653	\$76,202,441	\$3,150,034	\$79,352,475	(\$4,735,179)

91% 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	\$12,600	\$37,400	75%
Allowance No. 04 - CCTV Upgrade	\$100,000	\$40,668	\$59,332	59%
Allowance No. 05 - Spoils Handling	\$150,000	\$21,481	\$128,519	86%
Allowance No. 06 - Offsite Improvements	\$200,000	\$195,899	\$4,101	2%
Allowance No. 07 - Owners Contingency	\$1,625,000	\$579,018	\$1,045,982	64%
CMAR Contingency	\$1,200,000	\$431,037	\$768,963	64%
TOTALS	\$3,376,500	\$1,295,255	\$2,081,245	62%

New Junior High School | Schedule

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

Baseline Date	Sched. Date	Completed ?	Delta (Days)
24-Jan-2024	24-Jan-2024	✓	0
6-Jun-2024	6-Aug-2024	✓	61
7-Oct-2024	10-Oct-2024	✓	3
5-Jun-2024	30-Sep-2024	✓	117
6-Jan-2025	6-Mar-2025	✓	59
16-Jan-2025	21-Mar-2025		64
10-Mar-2025	28-Mar-2025		18
12-Jun-2025	12-Jun-2025		0

29

New Junior High School | Status of Construction

Construction Activities

- **Completed Activities**

- Permanent Power Set, Basketball Equipment Installed, 2-Sided Drywall and Windows

- **Current Activities**

- Exterior Metal Panels, Paint, Millwork, HVAC Start-Up and Ceramic Tile

- **Upcoming Activities**

- Wood Gym Flooring, Doors & Hardware, Restroom Fixtures and Water Fountain

30

New Junior High School | Status of Construction



31

New Junior High School | Status of Construction



32

New Junior High School | Status of Construction



Prepping for Metal Panel in Areas 1 & 8



Installing Storefront in Area 3



Competition Gym in Area 5

New Junior High School | Status of Construction



Collaboration Space in Area 1



Tile in Corridor in Area 3

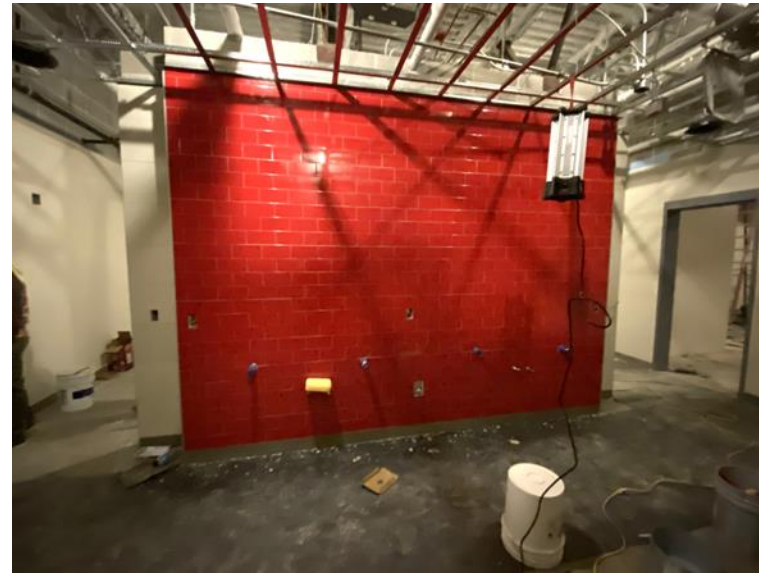


Installing Light Fixtures in Area 1

New Junior High School | Status of Construction



Art Room Millwork in Area 3



Tile in Toilet/ Shower in Area 7



Student Advisory Tour

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	\$351,150	\$538,411	\$889,561	(\$172,281)
CONSTRUCTION COSTS	\$12,877,988	\$9,508,000	\$613,238	\$10,121,238	(\$2,756,750)
OWNER COSTS	\$1,046,993	\$300,000	\$377,256	\$677,256	(\$369,737)
TOTALS	\$16,128,294	\$11,283,347	\$1,546,180	\$12,829,527	(\$3,298,768)
	<u>88%</u>	<u>COMMITTED TO DATE</u>			

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	\$155,404	\$144,596	48%
\$20,000	\$0	\$20,000	100%
\$320,000	\$155,404	\$164,596	51%

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	4-Apr-2025		7
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**

- Roof, 1-Sided Drywall and Driveway Poured

- **Current Activities**

- Ext. Waterproofing, Tape & Float Interior Walls, Overhead Mechanical & Electrical, Data, HVAC Controls and Curtain Wall

- **Upcoming Activities**

- Brick, Light Fixtures and Interior Doors and Windows

38

High School Addition | Status of Construction



Driveway Poured



Installing Exterior Windows



Connection to Existing Building

High School Addition | Status of Construction



Finishing Drywall on 2nd Level



Unistrut for Ductwork on 2nd Level



Finishing Windows on 2nd Level

High School Addition | Status of Construction



Installing Drywall Joints on 1st Level



Air Handling Unit on 1st Level



Installing Overhead MEP on 1st Level

Q&A

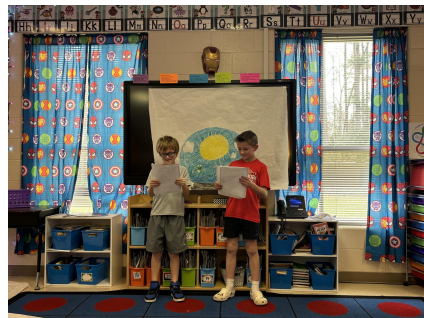
3.7.25

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												418	442	377	371	1608	1469	139	1577.0	1444.0	133.0
SJH 041										444	434					878	808	70	876.0	808.0	68.0
PCE 101	3	40	94	85	96	97	84	109	96							704	699	5	681.5	667.5	14.0
GLE 102	10	52	91	97	88	89	84	92	97							700	707	-7	667.5	674.5	-7.0
PWE 104	9	42	110	102	112	113	123	115	133							859	792	67	831.5	749.0	82.5
TLE 105	15	81	121	112	154	128	112	117	121							961	840	121	908.0	800.5	107.5
JJAEP																0	6	-6		0.0	0.0
District Total	37	215	416	396	450	427	403	433	447	444	434	418	442	377	371	5710	5321	389	5541.5	5143.5	398.0
First Day 23 - 24 8.9.23	5	201	311	382	335	335	364	373	379	383	371	436	362	366	285	4888			4717.5		
Difference	32	14	105	14	115	92	39	60	68	61	63	-18	80	11	86	822			824.0		43
3.7.25	37	215	416	396	450	427	403	433	447	444	434	418	442	377	371	5710			5541.5		
3.1.24	17	248	336	420	375	360	403	404	412	417	392	453	377	369	285	5268			5092		
Difference	20	-33	80	-24	75	67	0	29	35	27	42	-35	65	8	86	442			449.5		



Elementary students:

- Learned about careers from high school students
- Experienced Champion Kids Day
- Enjoyed Go Texan Day
- Participated and entertained classes during Read All Day
- Held a king and queen tea party
- Competed in our UIL event



Secondary students:

- Advanced to the State Level - Cosmetology at Skills USA, Boys and Girls Powerlifting
- Pitched their innovative business ideas
- Created charcoal eye drawings of prominent people throughout history



Superintendent Spotlight





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

Board Meeting Date: March 17, 2025

Submitted Date: March 12, 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,
Communications Director & Phyllis Grissom, Client
Communications Director

Department or Campus: SISD Communications and Huckabee

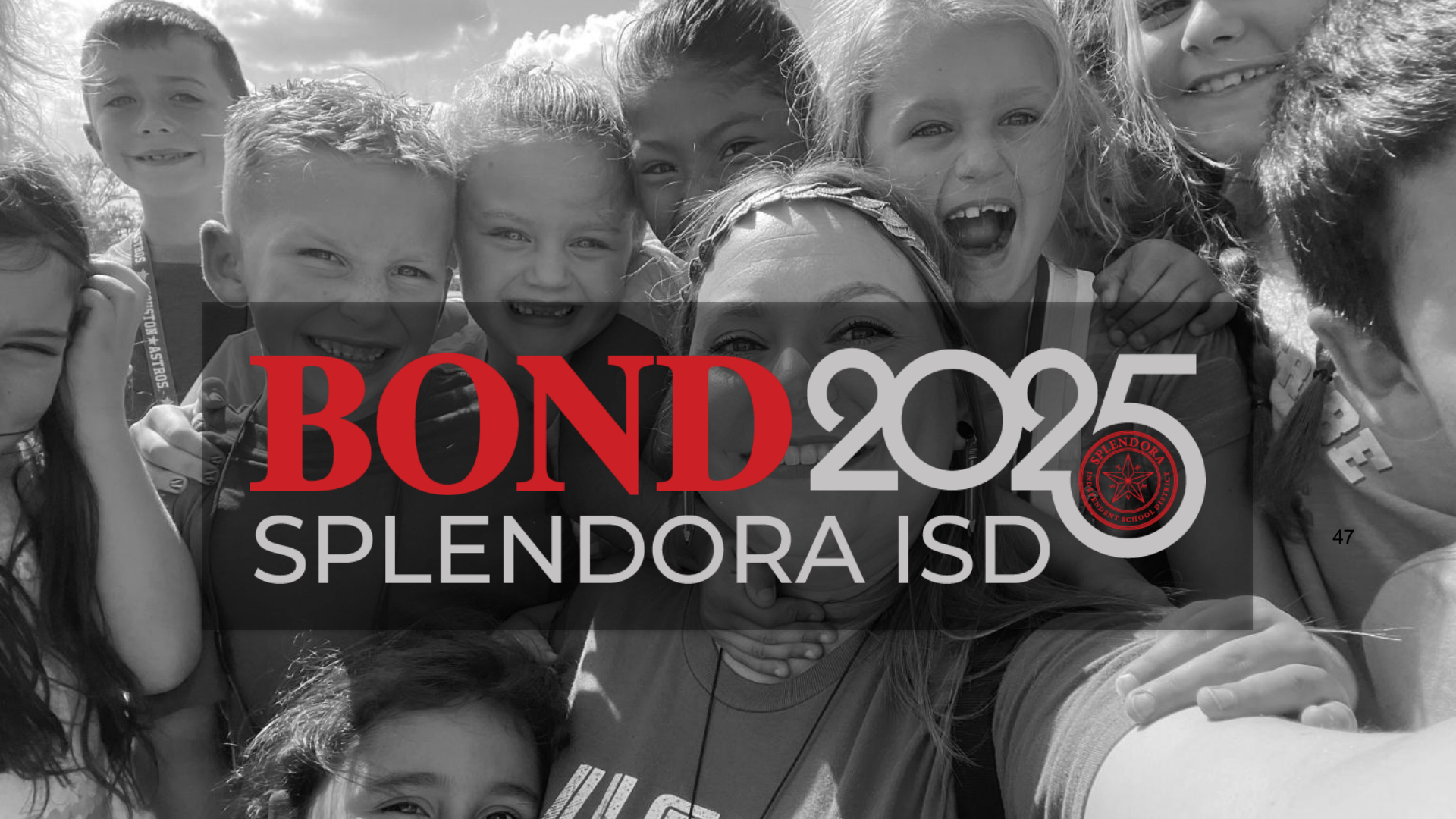
Topic: Strategic Priority 3 - Bond Meeting Updates

Background Information:

Attachments:

<https://docs.google.com/presentation/d/1f-6gAXc6lCk2J1t3RvOU8fjckx3UswV6/edit?usp=sharing&ouid=105653946070448489734&rtpof=true&sd=true>

Superintendent's Resolutions: Reviewed



BOND 2025
SPLENDORA ISD



On February 5, the Splendora ISD Board of Trustees called for a **\$150,000,000 bond election to be held on May 3, 2025.**

Survey Results

Community Survey

KEY FINDINGS

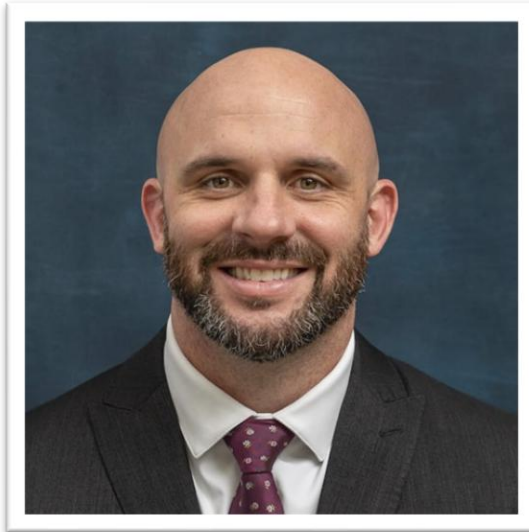
- More Information is Needed
- Limited Awareness for all Topics in the Survey
- High Awareness of Growth Issues is the Exception

BEST CHANNELS

- Website
- Social Media
- Public Forum



Good Things



Welcome, Dr. Bromley & Thank You, Dr. Burke

Meet Dr. Bromley and Discuss Bond 2025

Wednesday, April 2 at 5:30 pm

Splendora High School Library

Together with SHS ECHS 101 Night Class of 2029

Tuesday, April 8 at 6:00 pm

Piney Woods Elementary School Library

Together with 5th Grade Instrument Fitting

Wednesday, April 23 at 6:00 pm

Splendora Junior High School Auditorium

Information Campaign

Objectives

Reach Affiliated & Non-Affiliated Stakeholders

Events
Website
Social Media
Mail
Parent Square
Signage

Train Trusted Messengers

Board Members
District Leadership
Campus Leadership
Department Leadership

Reinforce Ethics Training

Provide a Toolkit

Maintain Trust & Transparency

Faculty & Staff
Parents
Grandparents
Community
Taxpayers

March Schedule

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						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					

 **INFORMATION CAMPAIGN BEGINS**

Milestones

- 17 Invitations to Town Hall
- 24 Release Toolkit
- 24 Campus Signage &TV
- 24 Mail #1
- 27 DLT Training
- 31 Outdoor Signage
- 31 Town Hall Recording

Ongoing

- Social Media (includes video)
- Campus Newsletters ⁵⁵
- District Update

Important Dates

19 Mail-In Ballots begin to be mailed to voters

April Schedule

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
		*****SPRING BREAK*****					
20	21	22	23	24	25	26	
27	28	29	30				

Milestones

- 2 Town Hall
- 8 Town Hall
- 21 Mail #2
- 21 Turn on Web Pop Up
- 23 Town Hall
- 22 Early Voting Reminder

Ongoing

- Social Media
- Campus Newsletters
- District Update

Important Dates

- 3 Deadline to Register to Vote
- 22 Deadline to Request a Mail-In Ballot

Voting

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
20	21	22	23	24	25	26
		EARLY VOTING				
27	28	29	30	1	2	3
	EARLY VOTING					

ELECTION DAY

Voting Locations

EARLY VOTING

East Montgomery County Fair Association Building

21675A McCleskey Road, New Caney 77357

East Montgomery County Community Development Center

16401 First Street, Suite 100, Splendora 77372

ELECTION DAY

East Montgomery County Fair Association Building

21675A McCleskey Road, New Caney, 77357

Security Community Center

18760 Highway 105, East Cleveland 77328

East Montgomery County Community Development Center

16401 First Street, Suite 100, Splendora 77372

Woodbranch City Hall

58 A Woodbranch Drive, New Caney 77357

Bond Education Toolkit

- Information Cards
- Social Media Posts (including videos)
- General Fact Sheet
- Project Fact Sheets

- Ethics Reminders

GET THE FACTS

BOND 2025 SPLENDORA ISD



100%

of bond funds will create space for current student programs and growing enrollment



ENROLLMENT

in Splendorá ISD is growing and is expected to almost triple in the next 9 years



PASS OR FAIL

the cost of the proposed bond projects are not anticipated to change the tax rate

PROJECT AND DESCRIPTION

Splendorá 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

Splendorá 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

Splendorá HS Athletics Annex Expansion

11,900 SF addition for weight room expansion, training room, coaches' office, baseball and soccer locker rooms and showers

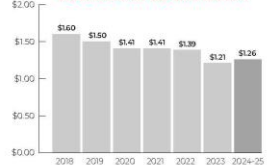
Land for Future School Sites and Other District Improvements

Estimated Cost **\$150,000,000**

TAXES

- The total tax rate is \$1.2552 per \$100 of property value.
- The total tax rate is .34 cents lower than in 2018.

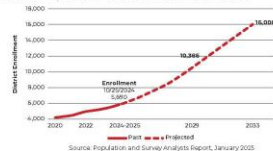
SPLENDORA ISD TAX RATE HISTORY



ENROLLMENT

WHAT DRIVES THE GROWTH IN SPLENDORA ISD?

- Birth rates
- Families moving to the area
- Affordable housing and stabilizing interest rates
- No known plans for charter schools in the area



Source: Population and Survey Analysis Report, January 2023

EARLY VOTING APRIL 22-29 • ELECTION DAY SATURDAY, MAY 3

OBTENGA LOS HECHOS

BONO 2025 SPLENDORA ISD



100%

de los fondos de bonos creará espacio para la corriente programas estudiantiles y matrícula creciente



INSCRIPCIÓN

en Splendorá ISD esta creciendo y se espera casi triplicar los próximos 9 años



PASAR O FALLAR

no se prevé que el costo de los proyectos de bonos propuestos cambie la tasa impositiva.

PROYECTO Y DESCRIPCIÓN

Ampliación del auditorio y salón de banda de Splendorá HS

Auditorio con capacidad para 650 personas y espacios de apoyo, sala de banda y salas de práctica

Escuela Secundaria No. 2

190,000 pies cuadrados, capacidad para 1250 estudiantes, demolición de edificios existentes en East Campus

Instalación de servicios de apoyo para todo el distrito (Fase 1)

Espacio de almacén para Nutrición Infantil, Compras, departamento de mantenimiento, IT

Expansión de carrocería Splendorá HS y Renovación de Ciencias de la Salud

Adición del taller de 1100 pies cuadrados al espacio del taller de carrocería, renovación de 2,200 pies cuadrados al aula y Laboratorio de Ciencias de la Salud

Instalación ganadera y área de espectáculos (Fase 1)

Corrales para cerdos y área de exhibición; incluirá gradas, baños y concesión

Ampliación del anexo de atletismo de Splendorá HS

Adición de 11,900 pies cuadrados para expansión de sala de pesas y entrenamiento, oficina de entrenadores, vestuarios de béisbol y fútbol y duchas

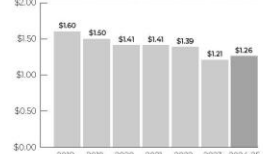
Terreno para futuros sitios escolares y otras mejoras del distrito

Costo estimado **\$150,000,000**

IMPUESTOS

- La tasa impositiva total es de \$1.2552 por cada \$100 de valor de la propiedad.
- La tasa impositiva total es 0,34 centavos menor que en 2018.

HISTORIAL DE LA TASA IMPOSITIVA DE SPLENDORA ISD

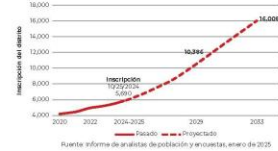


INSCRIPCIÓN

60

¿QUÉ IMPULSA EL CRECIMIENTO DE SPLENDORA ISD?

- Tasas de natalidad
- Familias que se mudan a la zona
- Vivienda asequible y estabilización de los tipos de interés
- No se conocen planes para escuelas concertada en el área



Fuente: Informe de Análisis de Población y Vivienda, enero de 2023

VOTACIÓN ANTICIPADA DEL 22 AL 29 DE ABRIL • DÍA DE LAS ELECCIONES, SÁBADO 3 DE MAYO

Toolkit Samples

GET THE FACTS

BOND 2025
SPLENDORA ISD

EARLY VOTING
APRIL 22-29

ELECTION DAY
SATURDAY, MAY 3


THE BOND STEERING COMMITTEE USED THIS CRITERIA TO DEVELOP THE BOND PROPOSAL:

- EXPAND EXISTING PROGRAMS**
- SERVE A GROWING ENROLLMENT**
- PLAN FOR THE FUTURE**

PROPOSED PROJECTS

- Splendor HS Auditorium & Band Hall Addition
- Junior High School No. 2
- District-Wide Support Services Facility (Phase 1)
- Splendor HS Autobody Expansion & Health Science Renovation
- Livestock Facility and Show Arena (Phase 1)
- Splendor HS Athletics Annex Expansion
- Land for Future School Sites and Other District Improvements

Your Vote Shapes Our Schools



BOND 2025
SPLENDORA ISD

EARLY VOTING
APRIL 22-29

ELECTION DAY
SATURDAY, MAY 3

DISTRICT ENROLLMENT NUMBERS
Source: Texas Education Agency

4,170	2019
4,384	2020
4,866	2021
5,221	2022
5,611	2023

ENROLLMENT IS GROWING TO ALMOST TRIPLE IN 10 YEARS

BOND PROJECTS

- Splendor HS Auditorium & Band Hall Addition
- Junior High School No. 2
- District-Wide Support Services Facility (Phase 1)
- Splendor HS Autobody Expansion & Health Science Renovation
- Livestock Facility and Show Arena (Phase 1)
- Splendor HS Athletics Annex Expansion
- Land for Future School Sites and Other District Improvements

\$150 MILLION in bonds are anticipated be repaid with **NO INCREASE** to the Splendor ISD tax rate.



Learn more!



splendoraisd.org/community/bond-2025



GET THE FACTS

BOND 2025
SPLENDORA ISD



100% of bond funds will create space for current student programs and growing enrollment





S



S

63

SPLENDORA HIGH SCHOOL AUDITORIUM

64

FIRE

FIRE LANE

NO PARKING



TICKETS







JUNIOR HIGH SCHOOL 2

67



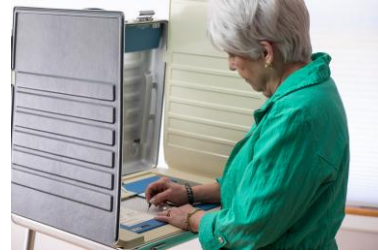
68



Maps & Location



Trust and Transparency



BOND 2025

SPLENDORA ISD

The logo for Splendora ISD is a circular seal. It features a five-pointed star in the center, with the word "SPLENDORA" arched above it and "ISD" below it. The outer ring of the seal contains the text "SPLENDORA INDEPENDENT SCHOOL DISTRICT".

Election Day | May 3
Early Voting | April 22-29

Greenleaf

Elementary



Strategic Priority **1**

FOCUS ON STUDENT SUCCESS

Increase opportunities to support student engagement and well-being

PERFORMING ARTS



Strategic Priority

1

FOCUS ON STUDENT SUCCESS

Ensure life readiness: students are college and/or career and/or military ready



CAMPUS JOBS

Greenleaf Elementary Student Job Application

Thank you for your interest in holding a campus job at Greenleaf Elementary. Please only apply for a job if you know that you are able to fulfill the duties. Below is a list of jobs that you may apply for. When applying for a job you may choose up to three choices. You will receive notification about a job interview with Mrs. Simpson, Dr. Durtche and a couple of other campus representatives.

Applicant Name: Deklin Sunbury Grade: 6th
 Age: 12 Homeroom Teacher: Mrs. Lachance

Please circle the jobs in which you are applying (Up to 3)

Scoreboard Technician	Cafeteria Supervisor	Walking Buddy
Birthday Supervisor	Reading Tutor	
Bulletin Board Manager	Math Tutor	
<u>Door Checker</u>	<u>Morning Announcements Assistant</u>	
Trash Manager	<u>Package Delivery</u>	

Explain why you are a good candidate for a job at Greenleaf Elementary
 I think that these 3 jobs because they are simple and not hard to mess up, I can easily learn how to do things properly and correctly. I would be a good worker and a hard worker.

Signature: Deklin Sunbury Date: 2/18/25

Greenleaf Elementary Student Job Contract

Student Name: Deklin
 Applied For: Announcements, Door Manager

1. Tell us about yourself. What are some things you enjoy doing outside of school?
 I like going to cool places and hanging out with friends. Sam Ishii gives outwards understanding.

2. Why do you want this job? What interests you about working on campus?
 Because I like talking, I have stage fright. I like it because it puts you in the role and gives you confidence.

3. If you were assigned a task for this job, how would you make sure you complete it on time?
 Responsibilities - I see the list, I would talk to Durtche, Simpson, and Mrs Lachance - 2 missed - great immune system.

4. How do you manage your schoolwork and other activities?
 - Morning so it wouldn't affect.

Greenleaf Elementary Student Job Contract

Student Name: Deklin Sunbury 6th
 Congratulations! You have been hired for the role of: Morning Announcements Assistant

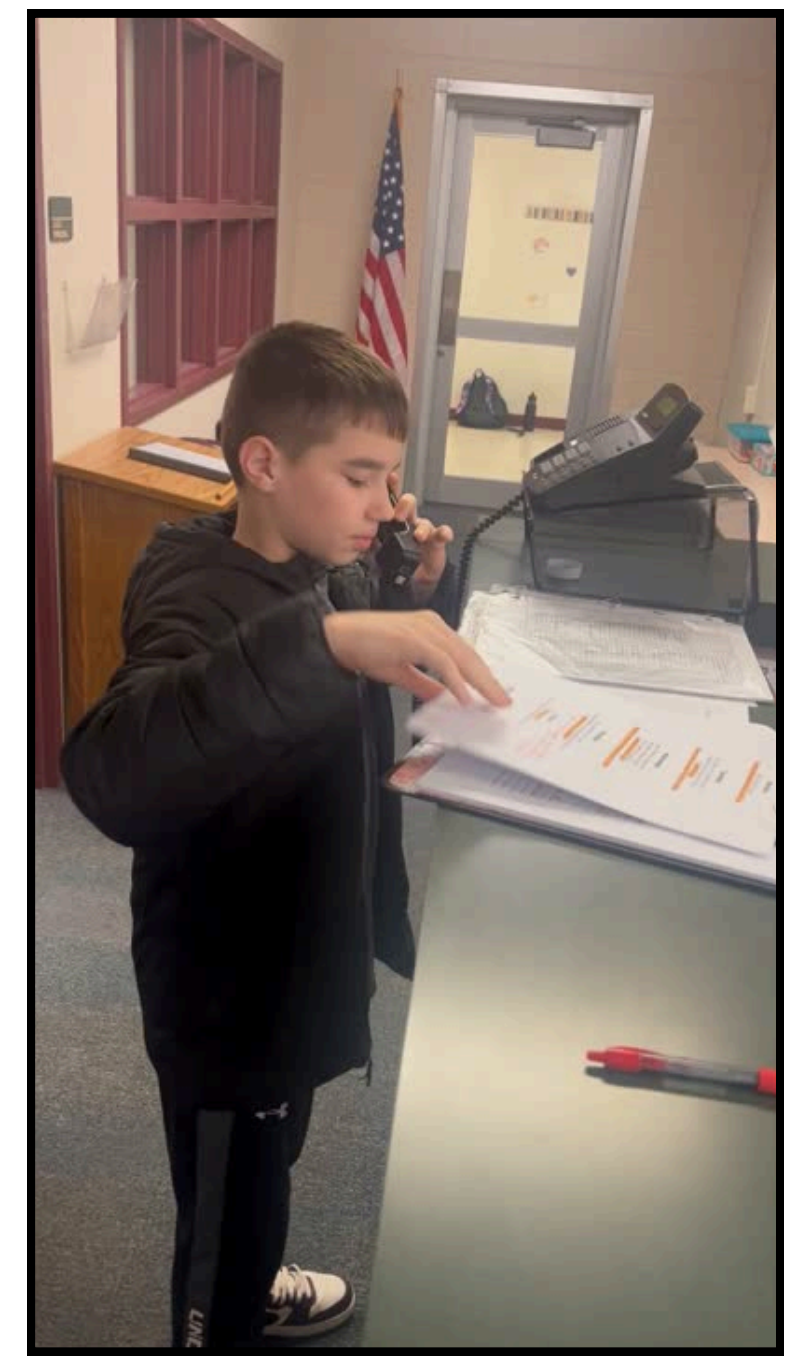
Congratulations on your new role. We are so excited to have you join our staff. However, this acceptance of your role comes with a few agreements.

- All employees are expected to abide by school rules at all times. Any inappropriate behavior could be reason for termination or repayment of funds.
- Any job performance that is not up to acceptable standards could result in loss of payment
- All employees must complete all job duties every day.

By signing this contract, you are agreeing to all of the above statements. We are so excited to have you as a part of our team and cannot wait to see you thrive in our school. Please talk with the teacher you report to if you have any questions.

Sincerely,
 Sonya Simpson
 Principal
 Greenleaf Elementary

Signature: Deklin Sunbury Date: 3-5-25





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

Board Meeting Date: March 17, 2025

Submitted Date: March 12, 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: Elyse McGinnis and Bay Hill

Department or Campus: Splendoria High School

Topic: CCR Senior Incentive

Background Information: Proposal to increase Senior student CCR Achievement

Attachments:

[CCR Senior Incentive Slide Deck](#)
[CCR Senior Incentive Checklist](#)
[CCR Senior Incentive Proposal](#)

Superintendent's Resolutions: Reviewed

College Career Readiness Senior Incentive Proposal

Splendora ISD
Splendora High School
Cultivating Exceptional People

79



Strategic Plan



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.	<p style="text-align: right;">80</p> <ul style="list-style-type: none"> Create a dynamic learning environment.

Strategic Priorities	Performance Goals
Priority 1: Focus On Student Success	1.1 Increase opportunities to support student engagement 1.1 (a) Focus on students who are not presently engaged in a school-related activity * (BG) 1.2 Increase focus on student learning and growth 1.3 Ensure life readiness: students are college and/or career and/or military ready 1.4 Ensure social/emotional wellness and physical safety for all students

Purpose and Incentive Overview

206 students CCR ready

161 student Not CCR ready

- **Purpose:**

- To encourage students to achieve College or Career Readiness (CCR) before graduation;
- Provide an incentive to motivate students to complete necessary academic milestones, ensuring post-secondary success.

- **Incentive Overview:**

Students who meet the qualifications for earning a CCR indicator will be eligible for an excused early release on May 2, 2025.⁸¹

- This incentive serves as a reward for students' academic achievements and preparation for life after graduation.



Qualifications for the Incentive

- **CCR Achievement:**
 - **TSIA2 Ready:** Students who have passed all parts of the TSIA2.
 - i. College-Level or Readiness Exam Equivalent
 - **Industry- Based Certification**
- **Additional Requirements:**
 - **On Track for Graduation:** Students must be meeting graduation credit requirements.
 - **Good Attendance:** Students must not owe make-up time for absences and be in good standing with attendance.
 - [CCR Incentive Senior Checklist](#)



Timeline for Implementation

- **March 17:** Communication sent via ParentSquare and email to inform parents and students of the incentive and its requirements.
- **March 18-** Senior Assembly
- **March 18 - April 1:** Assistant Principals will meet individually with each senior student to assess their eligibility for the incentive using a rubric.
- **March 18-20:** Emails sent to students detailing whether they qualify and what steps to take if they do not
- **March 18- April 25:** Student targeted support for passing the TSIA2 and IBCs
 - a. Includes an opportunity to within the school day
- **April 26-** Exceptional Saturday TSIA2 Testing
- **April 28:** Final deadline to meet the CCR point requirements.
- **May 1:** Reminder email to all students who qualify, confirming their early release qualification for May 2, 2025



Conclusion

- **Next Steps:**
 - Communicating additional dates during May 26–31, 2025
 - Reviewing dates for Class of 2026, communication to be shared by June 2025



CCR Point Incentive Checklist for Senior Students

1. CCR Point Achievement

Has the student earned their CCR point?

- Yes:** Student has earned their CCR point through the TSIA2, ACT, SAT, or another college-level exam.
- No:** Student has not yet earned their CCR point and needs additional steps to meet the requirement.

If "**No**", student must meet the CCR achievement requirement by April 28th.

2. On Track for Graduation (Credits)

Is the student on track to graduate with the required credits?

- Yes:** Student is on track to graduate, meeting all required credits for their grade level.
- No:** Student is missing some credits or needs to complete additional coursework to meet graduation requirements.

If "**No**", student needs to work on completing missing credits through credit recovery or other means.

3. In Good Standing with Attendance

Is the student in good standing with attendance (i.e., no make-up hours required)?

- Yes:** Student has no attendance issues and is in good standing with no make-up hours needed.
- No:** Student has excessive absences and owes make-up hours.

If "**No**", student must complete all make-up hours by April 28th to qualify.

Final Eligibility Status

- Student qualifies** for early release incentive – The student has met all the qualifications in CCR achievement, graduation credits, and attendance.
- Student does not qualify** – The student must complete the necessary steps by April 28th to qualify for the incentive.

Student Signature

Assistant Principal Signature

Date

Proposal to Increase the Number of Senior Students with a CCR through Incentivized Early Release

[CCR Senior Incentive Slide Deck](#)

Purpose:

This proposal aims to increase the number of students who achieve their College and Career Readiness (CCR) by offering an incentive in the form of an early release on May 2nd. By providing this incentive, we encourage students to meet the qualifications for CCR, boosting their preparedness for post-secondary success.

Incentive Overview:

Students who meet the qualifications for CCR achievement will be eligible to receive the incentive of an excused early release on May 2nd. The goal is to motivate students to take action towards achieving their CCR achievement before the specified deadline. This initiative not only supports students' academic growth but also acknowledges their commitment to preparing for life after graduation.

Qualifications for the Incentive:

To qualify for the early release on May 2nd, students must meet one of the following criteria:

1. **TSIA2 Ready:** Students who have completed the Texas Success Initiative Assessment 2 (TSIA2) and meet the passing standards.
 2. **Alternative College-Level Exam Scores:** Students who have passed a college-level exam such as the ACT or SAT and meet the required score thresholds for CCR points.
 3. **Already Have CCR Point:** Students who have already earned their CCR point and are currently on track for graduation.
-

Additional Requirements:

In addition to the above qualifications, students must also meet the following conditions to be eligible for the incentive:

- **On Track for Graduation:** Students must be meeting all graduation requirements, including having sufficient credits to meet Texas graduation requirements.
 - **Good Attendance:** Students must not owe any make-up time due to excessive absences. They should be in good standing with regard to attendance to qualify for the incentive.
-

Deadline for CCR Point Achievement:

To ensure students are prepared for post-secondary education or careers, they must obtain their CCR achievement by **April 28th**. If a student does not meet the requirement by this date, they will not be eligible for the excused early release on May 2nd.

Communication Timeline:

1. **March 24:** Initial communication will be sent out via ParentSquare to inform Senior parents and students of the incentive and the requirements for earning the early release on May 2nd. The message will outline the qualifications, conditions, and the deadline of April 28th for achieving the CCR achievement.
 2. **March 18- April 25:** Student targeted support for passing the TSIA2 and IBCs.
 3. **March 25 - April 1:** Assistant principals will meet with each senior student individually to discuss their progress and qualifications for the incentive. This meeting will involve the [utilization of a checklist](#) to assess whether the student qualifies based on the CCR achievement requirements, graduation status, and attendance record.
 4. **April 2 - April 4:** Following the individual meetings, emails will be sent to all senior students notifying them of whether they qualify for the incentive or not. If a student does not qualify, the email will include specific guidance on how they can still meet the qualifications before the April 28th deadline. This may include additional steps to complete their CCR achievement, attend make-up sessions for attendance, or complete any missing graduation credits.
 5. **April 28:** The final deadline for students to meet the CCR achievement requirement. Students who have not met the qualifications by this date will not qualify for the early release on May 2nd.
 6. **May 1:** A final reminder will be sent via email and ParentSquare to all students who have qualified for the incentive, confirming their opportunity for early release on May 2nd.
-

Rationale:

This initiative serves multiple purposes:

- **Encouraging Accountability:** The deadline creates a sense of urgency and accountability, prompting students to take the necessary steps to achieve their CCR achievement.
 - **Promoting College and Career Readiness:** By incentivizing students to achieve their CCR, we are helping them to develop the skills and qualifications necessary for success after high school.
 - **Celebrating Achievements:** The May 2nd incentive allows us to celebrate students' academic efforts and achievements while also making them feel recognized for their hard work.
-

Conclusion:

By offering an incentive for early release on May 2nd, we encourage students to achieve their CCR achievement and stay on track for graduation. The structured communication timeline will ensure that all students and their parents are well-informed and have ample time to meet the requirements. This proposal provides a structured opportunity for students to excel academically, while also supporting their personal and academic development. We are confident that this initiative will result in an increase in the number of students earning their CCR achievement, ultimately setting them up for success in their college and career endeavors.



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

Board Meeting Date: March 17, 2025

Submitted Date: March 12, 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: Deana Eubanks, Athletic Director

Department or Campus: Athletics

Topic: Athletic Retention Rates

Background Information:

Attachments:

Superintendent's Resolutions: Reviewed

SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL MEETING MINUTES
February 3, 2025
6:00 PM

The Trustees of the Splendora Independent School District met at Splendora ISD Administration building, located at 23419 FM 2090, Splendora TX 77372, on **Monday, February 3, 2025**, for a special meeting. It was the intent of the District to have, and the meeting did have, a quorum of the Board of Trustees physically present. The meeting was recorded as required by law.

1. Meeting began at **6:00PM. 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. **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 one from the audience addressed the board.

3. **CLOSED SESSION ITEM(S)**

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

BREAK AT 6:05 PM

**CLOSED SESSION BEGAN AT 6:10 PM
RECONVENED FROM CLOSED SESSION AT 8:30 PM**

- a. Personnel - Section 551.074)
 - i. Conduct Superintendent Candidate Interviews

4. ADJOURN
ADJOURNMENT AT **8:32 pm.**

President

Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL MEETING MINUTES
February 4, 2025
6:00 PM

The Trustees of the Splendora Independent School District met at Splendora ISD Administration building, located at 23419 FM 2090, Splendora TX 77372, on **Tuesday, February 4, 2025**, for a special meeting. It was the intent of the District to have, and the meeting did have, a quorum of the Board of Trustees physically present. The meeting was recorded as required by law.

1. Meeting began at **6:00 PM. ROLL CALL:** (1) Jennifer Stewart - Member, (2) Dan Muirhead – Vice President, (3) Barry Welch – Assistant Secretary, (4) Jason Sessum - Member, (5) Allen Wells - President, (6) Brandon Fry - Member, (7) Kimberly Klepcyk - Secretary, and Dr. Jeff Burke – Superintendent

Presiding: Allen Wells

Recording: Kim Klepcyk

Absent: Jason Sessum arrived at 6:30 PM and Barry Welch arrived at 7:00 PM

2. **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 one from the audience addressed the board

3. **CLOSED SESSION ITEM(S)**

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

BREAK AT 6:01PM

**CLOSED SESSION BEGAN AT 6:03 PM
RECONVENED FROM CLOSED SESSION AT 8:45 PM**

- a. Personnel - Section 551.074)
 - i. Conduct Superintendent Candidate Interviews

4. ADJOURN
ADJOURNMENT AT **8:48 pm.**

President

Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL MEETING MINUTES
February 5, 2025
6:00 PM

The Trustees of the Splendor Independent School District met at Splendor ISD Administration building, located at 23419 FM 2090, Splendor TX 77372, on **Wednesday, February 5, 2025**, for a special meeting. It was the intent of the District to have, and the meeting did have, a quorum of the Board of Trustees physically present. The meeting was recorded as required by law.

1. Meeting began at **6:04 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: None

Dan Muirhead and Jason Sessum arrived at 6:04 PM
Barry Welch arrived at 7:15 PM

2. **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 one from the audience addressed the board.

3. **CLOSED SESSION ITEM(S)**

*"The Board of Trustees will now go into a Closed session. This Closed Session will be held for purposes authorized by the Texas Open Meetings Act, Texas Government Code(s) Safety-Section 551.076, Personnel - Section 551.074, Real Estate - Section 551.072, and Consultation with Attorney-Section 551.071, concerning any and all purposes permitted by the Act. No voting will take place in the closed meeting. Any action the Board wishes to take as a part of discussions in closed session will take place after the board reconvenes in the open meeting. It is now **6:06 pm.**"*

BREAK AT 6:06 PM
CLOSED SESSION BEGAN AT 6:07 PM
RECONVENED FROM CLOSED SESSION AT 10:36 PM

- a. Personnel - Section 551.074
 - i. Conduct Second Interview for Superintendent Candidate

4. ACTION ITEMS

- a. Discussion and Possible Action to Approve Board Resolution for Missed Days due to January Winter Storm

A motion was made by Dan Muirhead and seconded by Allen Wells to approve the board resolution for missed days due to the January winter storm.

Voting for: 7 Against: 0 Motion: Passes

- b. Discussion and Possible Action to Consider District Branding

A motion was made by Allen Wells seconded by Brandon Fry to approve keeping the name of the new school with the current name, Splendora Junior High and mascot, Wildcat.

Voting for: 7 Against: 0 Motion: Passes

A motion was made by Dan Muirhead and seconded by Jason Sessum to continue the rebranding conversation.

Voting for: 7 Against: 0 Motion: Passes

- c. Consideration and Approval of an Order Calling School Building Bond Election

A motion was made by Dan Muirhead seconded by Brandon Fry to approve the Order Calling School Building Bond Election as presented.

Voting for: 7 Against: 0 Motion: Passes

- d. Discussion and Possible Action to Approve Election Items
 - i. Joint Election Agreement

A motion was made by Jason Sessum seconded by Kim Klepcyk to approve the Joint Election Agreement as presented.

Voting for: 7 Against: 0 Motion: Passes

ii. Election Services Agreement

A motion was made by Jason Sessum seconded by Brandon Fry to approve the Election Services Agreement for Splendora ISD as presented.

Voting for: 7 Against: 0 Motion: Passes

e. Discussion and Possible Action to Name a Lone Finalist for the Position of Superintendent, Pursuant to Section 552.126 of the Texas Government Code

A motion was made by Allen Wells and seconded by Brandon Fry to name Dustin Bromley as the Lone Finalist for the Position of Superintendent.

Voting for: 6 Against: 0 Abstained:1 Motion: Passes

5. ADJOURN
ADJOURNMENT AT **10:51 pm.**

President

Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING MINUTES
February 24, 2025
6:00 PM

The Trustees of the Splendor Independent School District met in the Boardroom at Splendor Independent School District Administration building, located at 23419 FM 2090, Splendor TX 77372, on Monday, February 24, 2025 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: Brandon Fry and Barry Welch
Jason Sessum arrived at 6:12 PM

2. CLOSED SESSION ITEM(S)

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

BREAK AT 6:01 PM

CLOSED SESSION BEGAN AT 6:04 PM

RECONVENED FROM CLOSED SESSION AT 7:02 PM

- A. Safety - Section 551.076
 - 1. DVA Report
- B. Personnel - Section 551.074
 - 1. Resignation(s)/Retirement(s)/New Hire(s)
- C. Real Estate - Section 551.072
- D. Consultations with Attorney - Section 551.071
 - 1. To discuss participation in multi-district litigation involving youth social media usage and related litigation and entering into a contingency fee

contract with Thompson & Horton, LLP, Eiland & Bonnin, PC and O'Hanlon, Demerath & Castillo, PC to represent the District

3. INVOCATION by Dan Muirhead
4. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES
5. GOOD THINGS
6. BOARD LEADERSHIP GUIDELINES & CODE OF ETHICS
7. STRATEGIC DIRECTION REVIEW
8. 2022 BOND UPDATES
 - A. Program Manager Update by LAN
9. SUPERINTENDENT'S REPORT
 - A. Enrollment
 - B. Month-at-a-Glance
 - C. Balanced Scorecard Overview
10. STUDENT RECOGNITION- High School Girls' Basketball for making playoffs
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.

Jeff Renkel with Learning Environments LLC addressed the board for 2:21 minutes regarding agenda item 15. E (Discussion and Possible Action to Approve the Purchase of Furniture for Peach Creek Elementary and Greenleaf Elementary Replacement Schools.)
12. INFORMATION ITEMS
 - A. Masonic Cornerstone Ceremony Presentation by Masonic Lodge
Presenter: Randy Pope
 - B. Next Level Utilization Presentation
Presenter: Next Level
 - C. Residency - Homestead Exemption
Presenter: Dr. Shane Conklin
 - D. Rezoning Update

Presenter: Deitra Johnson & Dr. Shane Conklin

13. ADMINISTRATIVE PRESENTATION(S)

- A. Bluebonnet Math
Presenter: Staci Davis & Carrie Reed
- B. Targeted Improvement Plan
Presenter: Carrie Reed
- C. History in the Making: The American Revolution
Presenter: Brittany Ricci & Kim Sommers
- D. Adult Education Program
Presenter: Lonny Harris & Itzil Welch
- E. TIA Update
Presenter: Brian Kroeger & Sarah Crawford

14. CONSENT AGENDA ITEMS

- A. Minutes
- B. Financials, Tax Report, Investment Report, and Accounts Payable
- C. Consider the Approval of the Donation from the Athletic Booster Club in the Amount of \$9,378 for Track, Baseball, Softball, and Volleyball
- D. Consider Approval of the Donation from Mary H. Cain Foundation to Piney Woods Elementary in the Amount of \$55,000.
- E. Review and Adopt Policy Update 124
 - a. (LEGAL) Policies
 - b. (LOCAL) Policies
- ~~F. Consider Approval of the Installation of a Masonic Cornerstone on the New Junior High Building~~
This consent agenda item (14.F) was postponed until the next regular board meeting

A motion was made by Kim Klepcyk, seconded by Dan Muirhead to approve the January 7, 2025 special meeting minutes; January 13, 2025 special meeting minutes; January 14, 2025 regular meeting minutes; January 22, 2025 special meeting minutes; January 23, 2025 special meeting minutes; January 24, 2025 special meeting minutes; Financials, Tax Report, Investment Report, and Accounts Payable in the amount of \$15,408,359.24; Donation from the Athletic Booster Club in the Amount of \$9,378 for Track, Baseball, Softball, and Volleyball; Donation from Mary H. Cain Foundation to Piney Woods Elementary in the Amount of \$55,000; and Policy Update 124. Voting for: 5 Against: 0 Motion: Passes

15. ACTION ITEMS

- A. Discussion and Possible Action to Approve Cell Phone Committee Recommendations

A motion was made by Allen Wells, seconded by Kim Klepcyk to approve the cell phone committee recommendations as presented.

Voting For: 4 Against: 0 with Trustee Dan Muirhead abstaining

Motion: Passes

- B. Discussion and Possible Action to Approve the Administrative Contracts for the 2025-2026 School Year

A motion was made by Kim Klepcyk and seconded by Jennifer Stewart to approve the administrative contracts for the 2025-2026 school year.

Voting For: 5 Against: 0 Motion: Passes

- C. Discussion and Possible Action to Approve the Adoption of Bluebonnet Learning Math (Kindergarten-5th grade)

A motion was made by Allen Wells and seconded by Dan Muirhead to approve the adoption of Bluebonnet Learning Math (Kindergarten-5th grade)

Voting For: 5 Against: 0 Motion: Passes

- D. Discussion and Possible Action to Approve the Targeted Improvement Plan as Presented for Piney Woods Elementary and Peach Creek Elementary

A motion was made by Jason Sessum and seconded by Allen Wells to approve the Targeted Improvement Plan as presented for Piney Woods Elementary and Peach Creek Elementary

Voting For: 5 Against: 0 Motion: Passes

- E. Discussion and Possible Action to Approve the Purchase of Furniture for Peach Creek Elementary and Greenleaf Elementary Replacement Schools.

A motion was made by Allen Wells and seconded by Jennifer Stewart to approve the purchase of furniture for Peach Creek Elementary and Greenleaf Elementary replacement schools at an amount of \$1,007,912.44 per school and authorize the Superintendent to execute the contracts.

Voting For: 4 Against: 1 Motion: Passes

- F. Consideration and Adoption of Resolution Approving Contingent Fee Legal Services Contract, including Findings Needed for Submission of Contingent Fee Legal Services Agreement and Request for Expedited Review by the Texas Attorney General

A motion was made by Dan Muirhead and seconded by Allen Wells to adopt a resolution approving the contingent fee legal services contract, that includes the findings required by Texas Government Code 2254, Subchapter C, and that are needed for submission of a contingent fee legal services agreement and a request to the Texas Attorney General for expedited review.
Voting For: 5 Against: 0 Motion: Passes

G. Consideration and Adoption of Contingent Fee Legal Services Agreement with Thompson & Horton, LLP, Eiland & Bonnin, PC and O'Hanlon, Demerath & Castillo, PC

A motion was made by Dan Muirhead and seconded by Kim Klepcyk to adopt and approve entering into a contingent fee legal services agreement with Thompson & Horton, LLP, Eiland & Bonnin, PC, and O'Hanlon, Demerath & Castillo, PC to represent the District in youth social media usage and related litigation.
Voting For: 5 Against: 0 Motion: Passes

16. POSSIBLE ACTION ARISING FROM CLOSED SESSION
No action items from closed session

17. POSSIBLE AGENDA ITEMS FOR NEXT MEETING:

- A. Bond 2022 Updates
- B. Dual Language Program Update
- C. Masonic Cornerstone
- D. 25-26 Zoning Map Approval
- E. Residency Policy Changes

18. ADJOURN
ADJOURNMENT AT **9:38 PM.**

President

Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL MEETING MINUTES
February 26, 2025
6:00 PM

The Trustees of the Splendora Independent School District met at Splendora ISD Administration building, located at 23419 FM 2090, Splendora TX 77372, on **Wednesday, February 26, 2025**, for a special meeting. It was the intent of the District to have, and the meeting did have, a quorum of the Board of Trustees physically present. The meeting was recorded as required by law.

1. Meeting began at **6:06 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
Dan Muirhead arrived at 6:15 PM

2. Invocation by Dr. Jeff Burke
3. Pledge of Allegiance
4. **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 one asked to address the board.

5. **ACTION ITEMS (This action item was moved to after closed session)**

- A. Discussion and Possible Action to Approve the Contract of Dustin Bromley as Superintendent of Splendora ISD

A motion was made by Dan Muirhead and seconded by Allen Wells to approve the Contract of Dustin Bromley as Superintendent of Splendora ISD.
Voting for: 6 Against: 0 Motion: Passes

6. CLOSED SESSION ITEM(S)

"The Board of Trustees will now go into a Closed session. This Closed Session will be held for purposes authorized by the Texas Open Meetings Act, Texas Government Code(s) Safety-Section 551.076, Personnel - Section 551.074, Real Estate - Section 551.072, and Consultation with Attorney-Section 551.071, concerning any and all purposes permitted by the Act. No voting will take place in the closed meeting. Any action the Board wishes to take as a part of discussions in closed session will take place after the board reconvenes in the open meeting. It is now 6:08 pm."

BREAK AT 6:08 PM

CLOSED SESSION BEGAN AT 6:08 PM

RECONVENED FROM CLOSED SESSION AT 6:17 PM

- A. Safety - Section 551.076
- B. Personnel - Section 551.074
- C. Real Estate - Section 551.072
- D. Consultation with Attorney - Section 551.071

7. ADJOURN

ADJOURNMENT AT **6:22 pm.**

President

Secretary

BOARD CHECK PAYMENT RECAP
For the month ending Feb 28, 2025

ACCOUNTS PAYABLE

Skating Rink	5,359.68
Athletics	7,720.59
General Fund	604,583.03
Food Service	235,714.97
Bond Fund	9,126,186.74
Payroll Clearing	138,642.20
TOTAL ACCOUNTS PAYABLE*	<u>\$ 10,118,207.21</u>

PAYROLL

Skating Rink	10,127.77
General Fund	3,876,919.64
Food Service	98,016.92
Grants	152,144.42
TOTAL PAYROLL	<u>\$ 4,137,208.75</u>

WIRE TRANSFERS

Bond Payments to Computershare	47,500.00
Bond Payments to Bank of NY Mellon	6,764,920.63
Other Wires (land purchases)	-
TOTAL OUTGOING WIRES	<u>\$ 6,812,420.63</u>

TOTAL DISBURSEMENTS

\$ 21,067,836.59

*See attached Check Register

Signed:



Stacey Swanson, Accountant



Reese Briggs, COO

For the Month of February

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 5	5,359.68
					Totals for Fund 169 / 5	7,720.59
					Totals for Fund 199 / 5	501,157.01
					Totals for Fund 211 / 5	3,975.00
					Totals for Fund 224 / 5	7,976.00
					Totals for Fund 240 / 5	235,714.97
					Totals for Fund 255 / 5	1,697.05
					Totals for Fund 429 / 5	89,777.97
					Totals for Fund 699 / 5	9,126,186.74
					Totals for Fund 863 / 5	138,642.20
					Totals For Checks	10,118,207.21

Estimated Number Of Unpaid Checks To Print:

End of Report

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
006559	02-27-2025	PERRY WEATHER LLC	005733	6606	169-36-6299.00-001-591000	REISSUE - NEW ADDRESS	-4,020.45	N
008127	02-26-2025	JULIA ASHBY CHOREOG	251333	12142024	199-36-6299.21-001-599000	REISSUE - LOST CHECK	-500.00	N
008233	02-05-2025	STEVE WEISS MUSIC	251301	INV1336893.1	199-11-6399.29-001-511000	VOID AND RISSUE CK NEVER RE	-211.90	N
008507	02-26-2025	PREMIER WIRELSS BUS	251410	FBCFDIN25663	429-52-6399.00-999-599054	REISSUE - LOST IN MAIL	-1,088.43	N
008520	02-24-2025	SULLIVAN SUPPLY SOU	251374	PSI497426	199-11-6399.61-001-522000	DUPLICATE PMT	-907.89	N
008539	02-06-2025	ACE MART RESTAURAN	251348	78042380	240-35-6639.00-041-599000	SMALLWARES FOR NEW JH KITC	17,279.03	N
			251347	78042379	240-35-6639.00-101-599000	SMALLWARES FOR NEW PCE KIT	17,279.03	N
						Totals for Check 008539	34,558.06	
008540	02-06-2025	ACET	006326	21683	199-41-6411.00-750-599000	ACET CONFERENCE REG HOUSE	650.00	N
008541	02-06-2025	ACME ARCHITECTURAL	250218	4112136	199-51-6319.00-999-599000	DOOR REPAIR SUPPLIES	163.58	N
008542	02-06-2025	ALEXIS WHEELER	006315	02042025	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	85.00	N
008543	02-06-2025	ALICIA MOODY	251563	106	199-11-6399.93-101-511000	LEARNING WALKS	134.00	N
008544	02-06-2025	AMAZON CAPITAL	251486	01/13-01/31	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	13,061.05	N
			251207	01/23-24	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	2,209.84	N
			251398	01/08-17	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	2,692.58	N
						Totals for Check 008544	17,963.47	
008545	02-06-2025	AMERICAN INDUSTRIAL	250176	41942	199-11-6269.61-001-522000	WELDING BOTTLE RENTAL	246.50	N
008546	02-06-2025	ANNA HARKNESS	006320	02/12-15	199-13-6411.00-102-525000	TMEA CONF TRAVEL	160.00	N
008547	02-06-2025	ANTHONY JACKSON	251572	20241211	199-11-6299.29-001-511000	R. MEADOWS - BAND	270.00	N
008548	02-06-2025	ASHLEY RASKA	006327	02/08 UIL	199-36-6412.36-001-599000	UIL ACADEMICS COMPTITION ME	204.00	N
008549	02-06-2025	AT&T	250046	2661377901	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	438.57	N
			250046	0714397909	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	1,418.10	N
						Totals for Check 008549	1,856.67	
008550	02-06-2025	AT&T	250047	28168979759266	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	162.12	N
			250047	28168993315129	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	631.88	N
			250047	28168993305872	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	134.56	N
			250047	28168974305560	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	197.16	N
			250047	28168993920142	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	136.54	N
			250047	28168959656359	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	155.43	N
						Totals for Check 008550	1,417.69	
008551	02-06-2025	BSN SPORTS, LLC	251404	928663112	169-36-6399.14-001-591000	COACHES GEAR	403.00	N
			251403	928581822	169-36-6399.17-001-591000	COACHES GEAR	707.00	N
						Totals for Check 008551	1,110.00	
008552	02-06-2025	CARRIE REED	006322	01/26-29	199-21-6411.00-999-599043	TASA MID WINTER CONF TRAVEL	160.00	N
008553	02-06-2025	CENTERPOINT ENERGY	250052	2624185-1	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	409.25	N
008554	02-06-2025	CHALK'S TRUCK PARTS	250076	392078/1	199-34-6319.00-999-599000	Parts	843.76	N
008555	02-06-2025	CITY OF SPLENDORA	250043	07-4143-01	168-51-6259.70-999-599000	SKATING RINK WATER UTILITY	101.56	N
			250045	07-4145-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	161.92	N
			250045	07-4146-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	183.62	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			250045	07-4148-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	184.82	N
			250045	04-4241-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	2,953.07	N
						Totals for Check 008555	3,584.99	
008556	02-06-2025	COLLIN LISTEN	006321	02/10-13	199-11-6411.61-001-522000	SAN ANGELO STOCK SHOW TRA	144.00	N
			006321	02/14-20	199-11-6411.61-001-522000	SAN ANTONIO STOCK SHOW TRA	240.00	N
						Totals for Check 008556	384.00	
008557	02-06-2025	DOMINO'S PIZZA	251541	inv-10262	199-11-6497.00-102-511000	STU ADVISORY MEETING 1.29.25	36.99	N
008558	02-06-2025	EAST MONGOMERY CO.	250051	30550092003520	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	22.50	N
			250051	30550092003510	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	437.63	N
						Totals for Check 008558	460.13	
008559	02-06-2025	EMC CAR CARE & TOWI	251431	25-06243	199-34-6299.00-999-599000	Towing Services	250.00	N
008560	02-06-2025	EMMANUEL F SANCHEZ	251406	224251	224-11-6299.00-999-523000	EVALUATIONS	2,775.00	N
008561	02-06-2025	ENTERGY	250049	200006110842	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,271.33	N
			250049	80008468338	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	84.72	N
			250049	150006813870	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	369.49	N
			250049	105008067638	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	10,648.60	N
			250049	160006797163	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	11,968.88	N
			250049	240006303483	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	204.23	N
			250049	265006889267	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	408.20	N
			250049	265006889268	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	180.21	N
			250049	380004201597	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	197.00	N
			250049	235007165473	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	586.00	N
						Totals for Check 008561	25,918.66	
008562	02-06-2025	EXPRESS BOOKSELLER	251415	18141	199-12-6669.00-101-599000	Mock Caldecott selection	134.68	N
			251415	18141	199-12-6669.00-102-599000	Mock Caldecott selection	134.68	N
			251415	18141	199-12-6669.00-104-599000	Mock Caldecott selection	134.68	N
			251415	18141	199-12-6669.00-105-599000	Mock Caldecott selection	134.68	N
						Totals for Check 008562	538.72	
008563	02-06-2025	FIELDTURF USA, INC.	250544	719537	199-51-6299.79-999-599091	SOFTBALL TURF REPAIR	1,338.39	N
			250545	719540	199-51-6299.79-999-599091	BASEBALL FIELD - TURF REPAIR	1,338.89	N
						Totals for Check 008563	2,677.28	
008564	02-06-2025	GOLD STAR FOODS TX	006309	3185122	240-35-6341.00-999-599000	COMMODITY FOOD DELIVERED	320.16	N
			006309	3187021	240-35-6341.00-999-599000	COMMODITY FOOD DELIVERED	1,211.04	N
						Totals for Check 008564	1,531.20	
008565	02-06-2025	GREATER EMC CHAMBE	251631	101377	199-41-6419.00-702-599000	CHAMBER LUNCHEON	35.00	N
008566	02-06-2025	GRINGO'S MEXICAN KIT	251450	G14-206	199-13-6497.00-999-525000	LPAC Admin BIL/ESL ALL DAY PD	405.80	N
			251528	G14-204	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	112.98	N
						Totals for Check 008566	518.78	
008567	02-06-2025	HARDIES	006312	06332531	240-35-6341.00-001-599000	PRODUCE DELIVERED	1,106.16	N
			006312	06332531	240-35-6341.00-001-599021	PRODUCE DELIVERED	322.45	N
			006312	06332533	240-35-6341.00-041-599000	PRODUCE DELIVERED	790.82	N
			006312	06332533	240-35-6341.00-041-599021	PRODUCE DELIVERED	125.75	N
			006312	06332529	240-35-6341.00-101-599000	PRODUCE DELIVERED	757.37	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
				06332529	240-35-6341.00-101-599000	SHORTED ON TRUCK	-35.32	N
			006312	06332529	240-35-6341.00-101-599021	PRODUCE DELIVERED	173.08	N
			006312	06332528	240-35-6341.00-102-599000	PRODUCE DELIVERED	795.90	N
			006312	06332528	240-35-6341.00-102-599021	PRODUCE DELIVERED	179.13	N
			006312	06332530	240-35-6341.00-104-599000	PRODUCE DELIVERED	683.26	N
			006312	06332530	240-35-6341.00-104-599021	PRODUCE DELIVERED	79.80	N
			006312	06332535	240-35-6341.00-105-599000	PRODUCE DELIVERED	1,222.84	N
				06332535	240-35-6341.00-105-599000	SHORTED ON TRUCK	-29.00	N
			006312	06332535	240-35-6341.00-105-599021	PRODUCE DELIVERED	203.03	N
						Totals for Check 008567	6,375.27	
008568	02-06-2025	HIGH POINT	251226	207824	199-51-6399.00-999-599078	TOILET PAPER HAND TOWELS S	2,729.85	N
			251513	207824	199-51-6399.00-999-599078	TOILET TISSUE TOWELS SOAP	3,635.45	N
			251224	207560-1	199-51-6399.02-999-599078	CLEANING CHEMICALS TRASH LI	1,098.06	N
			251224	207826	199-51-6399.02-999-599078	CLEANING CHEMICALS TRASH LI	1,080.04	N
			251525	207826	199-51-6399.02-999-599078	CHEMICALS , TRASH LINERS	1,215.08	N
			250841	207002-1	240-35-6499.00-999-599000	CHEMICALS	801.27	N
						Totals for Check 008568	10,559.75	
008569	02-06-2025	HILAND DAIRY FOODS C	006311	0129259027739	240-35-6341.00-001-599000	MILK DELIVERED	295.95	N
			006311	0131259030703	240-35-6341.00-001-599000	MILK DELIVERED	276.22	N
			006311	0129259027739	240-35-6341.00-001-599021	MILK DELIVERED	295.95	N
			006311	0131259030703	240-35-6341.00-001-599021	MILK DELIVERED	276.22	N
			006311	0127259024295	240-35-6341.00-041-599000	MILK DELIVERED	226.90	N
			006311	0129259027738	240-35-6341.00-041-599000	MILK DELIVERED	217.03	N
			006311	0131259030702	240-35-6341.00-041-599000	MILK DELIVERED	167.71	N
			006311	0127259024295	240-35-6341.00-041-599021	MILK DELIVERED	226.89	N
			006311	0129259027738	240-35-6341.00-041-599021	MILK DELIVERED	217.03	N
			006311	0131259030702	240-35-6341.00-041-599021	MILK DELIVERED	167.70	N
			006311	0127259024298	240-35-6341.00-101-599000	MILK DELIVERED	407.82	N
			006311	0129259027741	240-35-6341.00-101-599000	MILK DELIVERED	341.99	N
			006311	0131259030705	240-35-6341.00-101-599000	MILK DELIVERED	184.15	N
			006311	0127259024298	240-35-6341.00-101-599021	MILK DELIVERED	203.81	N
			006311	0129259027741	240-35-6341.00-101-599021	MILK DELIVERED	170.99	N
			006311	0131259030705	240-35-6341.00-101-599021	MILK DELIVERED	92.07	N
			006311	0127259024297	240-35-6341.00-102-599000	MILK DELIVERED	246.63	N
			006311	0129259027740	240-35-6341.00-102-599000	MILK DELIVERED	217.03	N
			006311	0131259030704	240-35-6341.00-102-599000	MILK DELIVERED	217.03	N
			006311	0127259024297	240-35-6341.00-102-599021	MILK DELIVERED	246.62	N
			006311	0129259027740	240-35-6341.00-102-599021	MILK DELIVERED	217.03	N
			006311	0131259030704	240-35-6341.00-102-599021	MILK DELIVERED	217.03	N
			006311	0129259027737	240-35-6341.00-104-599000	MILK DELIVERED	500.00	N
			006311	0129259027737	240-35-6341.00-104-599021	MILK DELIVERED	387.85	N
			006311	0127259024293	240-35-6341.00-105-599000	MILK DELIVERED	88.44	N
			006311	0129259027736	240-35-6341.00-105-599000	MILK DELIVERED	505.34	N
			006311	0131259030701	240-35-6341.00-105-599000	MILK DELIVERED	252.67	N
			006311	0127259024293	240-35-6341.00-105-599021	MILK DELIVERED	44.21	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			006311	0129259027736	240-35-6341.00-105-599021	MILK DELIVERED	252.66	N
			006311	0131259030701	240-35-6341.00-105-599021	MILK DELIVERED	126.33	N
						Totals for Check 008569	7,287.30	
008570	02-06-2025	IMPACT PROMOTIONAL	251189	INV115386	199-52-6395.00-999-599000	SISD PD UNIFORMS	1,393.00	N
			251189	INV113886	199-52-6395.00-999-599000	SISD PD UNIFORMS	398.00	N
						Totals for Check 008570	1,791.00	
008571	02-06-2025	INDUSTRIAL FIRE EQUIP	251560	PS-INV126801	199-51-6299.00-999-599000	SUPPRESSION SYS INSPECTION	453.10	N
			251560	PS-INV126802	199-51-6299.00-999-599000	SUPPRESSION SYS INSPECTION	465.50	N
			251560	PS-INV126803	199-51-6299.00-999-599000	SUPPRESSION SYS INSPECTION	494.45	N
			251560	PS-INV126804	199-51-6299.00-999-599000	SUPPRESSION SYS INSPECTION	971.83	N
			251560	PS-INV126805	199-51-6299.00-999-599000	SUPPRESSION SYS INSPECTION	316.27	N
			251560	PS-INV126806	199-51-6299.00-999-599000	SUPPRESSION SYS INSPECTION	361.78	N
						Totals for Check 008571	3,062.93	
008572	02-06-2025	JDP PALATINE	250941	131338	199-61-6299.00-999-599000	Criminal History for Volunteer	181.50	N
008573	02-06-2025	JOHNSON SUPPLY	250170	04291787	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	410.26	N
			250170	04291855	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	3,961.88	N
						Totals for Check 008573	4,372.14	
008574	02-06-2025	LABATT FOOD SERVICE	006313	01283576	240-35-6341.00-001-599000	FOOD DELIVERED	1,979.67	N
			006313	01283575	240-35-6341.00-001-599000	FOOD DELIVERED	4,671.90	N
			006313	01283577	240-35-6341.00-001-599000	FOOD DELIVERED	53.65	N
				01284102	240-35-6341.00-001-599000	SHORTED ON TRUCK	-53.65	N
			006313	01283576	240-35-6341.00-001-599021	FOOD DELIVERED	52.54	N
			006313	01283576	240-35-6341.00-001-599031	FOOD DELIVERED	972.62	N
			006313	01283574	240-35-6341.00-041-599000	FOOD DELIVERED	4,102.46	N
			006313	01283574	240-35-6341.00-041-599021	FOOD DELIVERED	1,360.22	N
			006313	01283574	240-35-6341.00-041-599031	FOOD DELIVERED	744.07	N
			006313	01283570	240-35-6341.00-101-599000	FOOD DELIVERED	1,134.29	N
			006313	01283571	240-35-6341.00-101-599000	FOOD DELIVERED	2,015.07	N
			006313	01283570	240-35-6341.00-101-599021	FOOD DELIVERED	977.37	N
			006313	01283571	240-35-6341.00-101-599021	FOOD DELIVERED	780.08	N
			006313	01283569	240-35-6341.00-102-599000	FOOD DELIVERED	2,594.42	N
			006313	01283568	240-35-6341.00-102-599000	FOOD DELIVERED	57.52	N
			006313	01283569	240-35-6341.00-102-599021	FOOD DELIVERED	744.33	N
			006313	01283569	240-35-6341.00-102-599031	FOOD DELIVERED	227.46	N
			006313	01283573	240-35-6341.00-104-599000	FOOD DELIVERED	4,568.78	N
			006313	01283572	240-35-6341.00-104-599000	FOOD DELIVERED	725.14	N
			006313	01283573	240-35-6341.00-104-599021	FOOD DELIVERED	1,545.15	N
			006313	01283572	240-35-6341.00-104-599021	FOOD DELIVERED	47.02	N
			006313	01283573	240-35-6341.00-104-599031	FOOD DELIVERED	5.63	N
			006313	01284102	240-35-6341.00-105-599000	FOOD DELIVERED	2,828.35	N
			006313	01284101	240-35-6341.00-105-599000	FOOD DELIVERED	1,104.87	N
			006313	01284102	240-35-6341.00-105-599021	FOOD DELIVERED	2,414.24	N
			006313	01284101	240-35-6341.00-105-599021	FOOD DELIVERED	106.05	N
			006313	01284102	240-35-6341.00-105-599031	FOOD DELIVERED	311.37	N

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			006313	01283576	240-35-6342.00-001-599000	FOOD DELIVERED	196.44	N
			006313	01283576	240-35-6342.00-001-599021	FOOD DELIVERED	196.43	N
			006313	01283574	240-35-6342.00-041-599000	FOOD DELIVERED	564.84	N
			006313	01283574	240-35-6342.00-041-599021	FOOD DELIVERED	144.93	N
			006313	01283570	240-35-6342.00-101-599000	FOOD DELIVERED	188.38	N
			006313	01283571	240-35-6342.00-101-599000	FOOD DELIVERED	61.38	N
			006313	01283570	240-35-6342.00-101-599021	FOOD DELIVERED	188.37	N
			006313	01283569	240-35-6342.00-102-599000	FOOD DELIVERED	388.65	N
			006313	01283568	240-35-6342.00-102-599000	FOOD DELIVERED	35.43	N
			006313	01283569	240-35-6342.00-102-599021	FOOD DELIVERED	388.64	N
			006313	01283568	240-35-6342.00-102-599021	FOOD DELIVERED	35.42	N
			006313	01283573	240-35-6342.00-104-599000	FOOD DELIVERED	300.00	N
			006313	01283573	240-35-6342.00-104-599021	FOOD DELIVERED	123.90	N
			006313	01284102	240-35-6342.00-105-599000	FOOD DELIVERED	510.80	N
			006313	01284101	240-35-6342.00-105-599000	FOOD DELIVERED	192.77	N
			006313	01284102	240-35-6342.00-105-599021	FOOD DELIVERED	220.43	N
			006313	01284101	240-35-6342.00-105-599021	FOOD DELIVERED	87.09	N
						Totals for Check 008574	39,894.52	
008575	02-06-2025	LIBERTY OFFICE	251582	5574342-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	182.90	N
008576	02-06-2025	LOCKWOOD ANDREWS	000136	1711003300122	699-81-6629.00-999-599071	BOND PROGRAM MANAGEMENT	31,171.88	N
			000136	1711003300122	699-81-6629.00-999-599072	BOND PROGRAM MANAGEMENT	31,171.88	N
						Totals for Check 008576	62,343.76	
008577	02-06-2025	MARK'S PLUMBING PAR	250277	INV002196609	199-51-6319.00-999-599000	DISTRICT PLUMBING SUPPLIES	678.75	N
008578	02-06-2025	MATHWARM-UPS.COM	251575	20524	199-11-6399.00-102-511000	SMALL GROUP INSTRUC IN DUAL	1,460.00	N
			251547	20515	199-11-6399.00-102-525000	SMALL GROUP INSTRUC IN DL CL	4,830.00	N
			251600	20541	199-11-6399.00-105-525000	Instruction BIL/DUAI/ESL	1,975.00	N
						Totals for Check 008578	8,265.00	
008579	02-06-2025	MCCOY CORPORATION	250215	9882907	199-51-6319.00-999-599000	M&O SUPPLIES	20.55	N
			250215	9883071	199-51-6319.00-999-599000	M&O SUPPLIES	12.54	N
						Totals for Check 008579	33.09	
008580	02-06-2025	MOAKCASEY, LLC	251632	INV13287	199-41-6299.00-701-599000	CONSULTANT FEES	720.00	N
008581	02-06-2025	MUSIC AND ARTS	251471	INV048713174	199-11-6399.29-001-511000	R. MEADOWS - BAND	177.95	N
			251471	INV048713103	199-11-6399.29-001-511000	R. MEADOWS - BAND	337.20	N
						Totals for Check 008581	515.15	
008582	02-06-2025	NA'KENDRA ELLIS	006317	01272025	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
008583	02-06-2025	NCCER	006325	INV133276	199-11-6299.00-001-522000	CORE CERTIFICATIONS	344.25	N
008584	02-06-2025	NICKI STIDHAM	006328	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	32.50	N
008585	02-06-2025	NORTHSIDE OVERHEAD	251359	39771	199-51-6249.00-999-599000	OVERHEAD DOOR REPAIR	1,170.00	N
008586	02-06-2025	O'REILLY AUTOMOTIVE	250086	JANUARY 2025	199-34-6319.00-999-599000	Parts	4,236.42	N
008587	02-06-2025	FOUR PZ PIZZA, INC.	251267	00021 1/24	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	55.50	N
			251267	00001 1/25	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N
			251267	00002 1/25	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	65.50	N

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			251267	00003 1/25	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	145.50	N
						Totals for Check 008587	372.00	
008588	02-06-2025	DRAMATISTS PLAY SER	251428	2343670	199-11-6399.23-041-511000	PLAYS AND PERFORMANCE FEE	361.58	N
008589	02-06-2025	PRECISION BUSINESS M	251554	124782	199-11-6399.00-102-511000	POSTER MACHINE PAPER	653.67	N
008590	02-06-2025	PURIFY	250475	141295828569	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	731.40	N
008591	02-06-2025	REGION 20 EDUCATION	251577	REF#390458	255-41-6411.00-750-524041	TIA CONFERENCE KROEGER	345.00	N
008592	02-06-2025	REX FRY	006314	02042025	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	60.00	N
008593	02-06-2025	SANDRA MEEKINS	006319	02/02-04	199-13-6411.00-105-599000	TCA CONF TRAVEL	96.00	N
008594	02-06-2025	SAVANNAH BROWN	006329	SL REIMB	199-41-6299.41-750-599041	SOPHIA LEARNING REIMB	99.00	N
008595	02-06-2025	SCHOOLCOMP	250411	18430	199-00-1411.00-000-500000	2024-25 WORKERS COMP	12,844.25	N
008596	02-06-2025	SHANE CONKLIN	006318	01/26-29	199-21-6411.00-999-599040	TASA MID WINTER CONF TRAVEL	318.60	N
008597	02-06-2025	SIENVIROMENTAL ,LLC	250566	151436	199-51-6259.74-999-599000	WWTP/WTP REPAIRS	8,012.85	N
			250308	151582	199-51-6259.74-999-599000	WWTP/WTP LABS	773.95	N
			250326	151429	199-51-6259.74-999-599000	WWTP/WTP OPERATIONS	4,905.20	N
						Totals for Check 008597	13,692.00	
008598	02-06-2025	SOUTHERN FLORAL	250174	338700	199-11-6399.68-001-522000	FLORAL DESIGN LAB SUPPLIES	322.78	N
008599	02-06-2025	SPIRIT MONKEY, LLC	251543	53656	199-31-6399.00-102-599000	STUDENTS OF THE MONTH	230.00	N
008600	02-06-2025	STEVE HOPKINS	006316	01272025	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	130.00	N
008601	02-06-2025	STEVE WEISS MUSIC	006330	INV1336893.1	199-11-6399.29-001-511000	BAND SUPPLIES	211.90	N
008602	02-06-2025	SUZANNE COTTON	006323	02/02-04	199-31-6411.00-041-599000	TCA CONF TRAVEL	96.00	N
008603	02-06-2025	T-MOBILE USA INC.	251319	ACCT#20190020	429-52-6299.00-999-599054	CAMPUS ER CELL PHONES	284.20	N
008604	02-06-2025	TAPT	251475	0150-0215	199-34-6411.00-999-599000	TAPT Classes - League City TX	110.00	N
			251475	0150-0189	199-34-6411.00-999-599000	TAPT Classes - League City TX	110.00	N
			251475	0150-0187	199-34-6411.00-999-599000	TAPT Classes - League City TX	230.00	N
			251475	0150-0207	199-34-6411.00-999-599000	TAPT Classes - League City TX	230.00	N
			251475	0150-0188	199-34-6411.00-999-599000	TAPT Classes - League City TX	230.00	N
			251475	0150-0189	199-34-6411.00-999-599000	VOID AND REISSUE	-110.00	N
			251475	0150-0215	199-34-6411.00-999-599000	VOID AND REISSUE	-110.00	N
			251475	0150-0187	199-34-6411.00-999-599000	VOID AND REISSUE	-230.00	N
			251475	0150-0188	199-34-6411.00-999-599000	VOID AND REISSUE	-230.00	N
			251475	0150-0207	199-34-6411.00-999-599000	VOID AND REISSUE	-230.00	N
						Totals for Check 008604	.00	
008605	02-06-2025	TASO BASEBALL-HOUST	006324	02/04 SHS-CHS	169-36-6294.00-001-591000	BASEBALL SCRIMMAGE 02/04 OF	130.00	N
008606	02-06-2025	TERRACON CONSULTA	001985	TN33839	699-81-6629.00-999-599071	MATERIALS TESTING SVCS PCE	1,856.25	N
008607	02-06-2025	TEXAN FABRICATION	251553	522	199-51-6249.00-999-599000	TRACTOR REPAIR	200.00	N
008608	02-06-2025	TEXAS ALTERNATOR ST	251564	5009340	199-34-6319.00-999-599000	Radiators	895.00	N

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008609	02-06-2025	TEXAS LIBRARY ASSOCI	251538	ORDER 0018988	199-12-6495.00-999-599000	TLA membership	193.00	N
008610	02-06-2025	THE STEPPING STONES	250870	MO231796	224-11-6299.00-999-523000	MUSIC THERAPY	210.00	N
008611	02-06-2025	THE TIRE SHOP OF SPL	251619	2-3-2025	199-34-6249.00-999-599000	Tire Services	140.00	N
008612	02-06-2025	THOMAS BUS GULF	251236	02596372	199-34-6319.00-999-599000	School Bus Parts / Equipment	168.51	N
			251236	02596218	199-34-6319.00-999-599000	School Bus Parts / Equipment	491.21	N
			251236	02596322	199-34-6319.00-999-599000	School Bus Parts / Equipment	1,422.21	N
			251236	02596653	199-34-6319.00-999-599000	School Bus Parts / Equipment	128.88	N
						Totals for Check 008612	2,210.81	
008613	02-06-2025	TMEA	251621	A. BURLESON	199-13-6411.29-041-599000	REGISTRATION BURLESON	95.00	N
			251621	H. CASTRO	199-13-6411.29-041-599000	REGISTRATION CASTRO	95.00	N
						Totals for Check 008613	190.00	
008614	02-06-2025	UNIFIRST	250094	2670252981	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
008615	02-06-2025	WEST MUSIC COMPANY	251482	SI2486388	199-11-6399.00-101-511024	EDUCATION FOUNDATION	841.07	N
008616	02-06-2025	WILBANKS CONTRACTO	251355	IN0004251	199-51-6248.77-999-599000	HS BOILER REPAIR	2,349.38	N
			251616	IN0004279	199-51-6249.00-999-599000	BOILER SERVICE	485.00	N
						Totals for Check 008616	2,834.38	
008617	02-06-2025	YUMI ICE CREAM CO., IN	006310	23642426	240-35-6341.00-001-599031	ICE CREAM DELIVERED	361.68	N
			006310	23642427	240-35-6341.00-102-599031	ICE CREAM DELIVERED	376.80	N
						Totals for Check 008617	738.48	
008618	02-06-2025	RYAN MEADOWS	006332	02/12-15	199-13-6411.29-001-599000	TMEA CONF TRAVEL	144.00	N
008619	02-06-2025	RYAN RAMSEY	006331	02/12-15	199-13-6411.29-001-599000	TMEA CONF TRAVEL	144.00	N
008620	02-06-2025	TAPT	006333	0150-0215	199-34-6411.00-999-599000	PD CLASSES	110.00	N
			006333	0150-0189	199-34-6411.00-999-599000	PD CLASSES	110.00	N
			006333	0150-0188	199-34-6411.00-999-599000	PD CLASSES	230.00	N
			006333	0150-0187	199-34-6411.00-999-599000	PD CLASSES	230.00	N
						Totals for Check 008620	680.00	
008621	02-13-2025	ALLHEART	250073	0006456997	240-35-6395.00-999-599000	STAFF UNIFORMS 2024-25	162.91	N
008622	02-13-2025	HOUSTON PASADENA A	251363	J10225-IN	199-34-6311.00-999-599000	Diesel / Gas Fuel	18,101.29	N
008623	02-13-2025	ATASCOCITA GOLF CLU	006343	03/05 ENTRIES	169-36-6499.26-001-591000	GOLF ENTRIES 03/05	210.00	N
008624	02-13-2025	ATASCOCITA GOLF CLU	250996	GOLF BALLS	169-36-6399.25-001-591000	GOLF BALLS	768.00	N
008625	02-13-2025	BSN SPORTS, LLC	251478	928728507	169-36-6399.10-001-591000	COACHES GEAR	398.96	N
			251536	928728527	169-36-6399.24-001-591000	WORKOUT SHIRTS	240.00	N
						Totals for Check 008625	638.96	
008626	02-13-2025	CAMILLE BURT,LLC	251643	JANUARY 27	199-11-6299.00-001-511000	T. ANDERSON -MATH	400.00	N
008627	02-13-2025	CESAR MALDONADO	006342	02042025	169-36-6294.00-001-591000	SOCCER OFFICIAL	145.00	N
008628	02-13-2025	CONROE WELDING SUP	250263	PS539348	168-61-6399.00-999-599000	HELIUM FOR PARTIES	366.89	N
008629	02-13-2025	DBR ENGINEERING CON	001954	96580	699-81-6629.00-999-599071	COMMISSIONING SVCS FOR NEW	8,355.00	N
			002062	96581	699-81-6629.00-999-599073	IECC COMMISSIONING FOR NEW	8,851.50	N
						Totals for Check 008629	17,206.50	

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008630	02-13-2025	DEANA EUBANKS	006349	02/10	169-36-6411.00-001-591000	BI DIST BBALL GAME TRAVEL	26.80	N
			006349	02/06	169-36-6411.00-001-591000	TRACK MEET TRAVEL	32.96	N
Totals for Check 008630							59.76	
008631	02-13-2025	DIBOLL ISD - GOLF	006344	03/10 TOURN	169-36-6499.25-001-591000	TEAM GOLF TOURN 03/10	300.00	N
008632	02-13-2025	EMC CAR CARE & TOWI	251481	5514	199-34-6299.00-999-599000	Emissions Testing	18.50	N
			251481	5524	199-34-6299.00-999-599000	Emissions Testing	40.00	N
			251481	5525	199-34-6299.00-999-599000	Emissions Testing	40.00	N
			251481	5526	199-34-6299.00-999-599000	Emissions Testing	40.00	N
			251481	5527	199-34-6299.00-999-599000	Emissions Testing	40.00	N
Totals for Check 008632							178.50	
008633	02-13-2025	EMC MUNICIPAL UTILITY	251537	SISD NEW GLE	699-81-6629.00-999-599072	TAP & INSPECTION FEES FOR GL	192,870.00	N
008634	02-13-2025	EUNA SOLUTIONS , INC	006340	INV126957	199-51-6397.00-999-599025	PROCUREMENT SOFTWARE	2,085.00	N
008635	02-13-2025	GREATER EMC CHAMBE	251561	101184	199-21-6411.00-999-599040	GREATER EMC CHAMBER	70.00	N
008636	02-13-2025	HARDIES	006337	06343180	240-35-6341.00-001-599000	PRODUCE DELIVERED	539.28	N
			006337	06343180	240-35-6341.00-001-599021	PRODUCE DELIVERED	116.59	N
			006337	06343181	240-35-6341.00-041-599000	PRODUCE DELIVERED	691.23	N
			006337	06343181	240-35-6341.00-041-599021	PRODUCE DELIVERED	226.70	N
			006337	06343178	240-35-6341.00-101-599000	PRODUCE DELIVERED	623.30	N
			006337	06343178	240-35-6341.00-101-599021	PRODUCE DELIVERED	220.80	N
			006337	06343179	240-35-6341.00-104-599000	PRODUCE DELIVERED	355.20	N
			006337	06343179	240-35-6341.00-104-599021	PRODUCE DELIVERED	75.00	N
			006337	06343183	240-35-6341.00-105-599000	PRODUCE DELIVERED	859.69	N
			006337	06343183	240-35-6341.00-105-599021	PRODUCE DELIVERED	125.56	N
Totals for Check 008636							3,833.35	
008637	02-13-2025	HEATHER CONKLIN	006347	02/02-04	199-12-6411.00-999-599000	TCEA CONF TRAVEL	88.00	N
008638	02-13-2025	H-E-B LP	006341	STATEMENT#47	199-11-6499.99-999-511000	SHS FACULTY FUND	84.21	N
			251426	STATEMENT#47	199-41-6497.00-701-599000	FOOD FOR DLT MEETING	57.38	N
			251496	STATEMENT#47	199-41-6497.00-701-599000	FOOD FOR STUDENT ADVISORY	111.09	N
			251427	STATEMENT#47	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	37.98	N
Totals for Check 008638							290.66	
008639	02-13-2025	HIGH POINT	250529	207014	199-51-6249.00-999-599078	EQUIP REPAIR PARTS	689.25	N
			250529	207505	199-51-6249.00-999-599078	EQUIP REPAIR PARTS	1,800.00	N
				207014	199-51-6249.00-999-599078	CHARGED INCORRECT PRICE	-689.25	N
			251513	207558	199-51-6399.00-999-599078	TOILET TISSUE TOWELS SOAP	4,434.30	N
			251525	206526-1R	199-51-6399.02-999-599078	CHEMICALS , TRASH LINERS	2,114.55	N
				206526-1R	199-51-6399.02-999-599078	PRICE DIFFERENCE ITEMS REC'D	-1,755.61	N
Totals for Check 008639							6,593.24	
008640	02-13-2025	HILAND DAIRY FOODS C	006339	0203259032140	240-35-6341.00-001-599000	MILK DELIVERED	177.57	N
			006339	0205259035523	240-35-6341.00-001-599000	MILK DELIVERED	302.53	N
			006339	0207259038387	240-35-6341.00-001-599000	MILK DELIVERED	197.30	N
			006339	0203259032140	240-35-6341.00-001-599021	MILK DELIVERED	177.57	N
			006339	0205259035523	240-35-6341.00-001-599021	MILK DELIVERED	151.26	N
			006339	0207259038387	240-35-6341.00-001-599021	MILK DELIVERED	197.30	N

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			006339	0203259032139	240-35-6341.00-041-599000	MILK DELIVERED	187.44	N
			006339	0205259035522	240-35-6341.00-041-599000	MILK DELIVERED	249.92	N
			006339	0207259038386	240-35-6341.00-041-599000	MILK DELIVERED	138.11	N
			006339	0203259032139	240-35-6341.00-041-599021	MILK DELIVERED	187.43	N
			006339	0205259035522	240-35-6341.00-041-599021	MILK DELIVERED	124.95	N
			006339	0207259038386	240-35-6341.00-041-599021	MILK DELIVERED	138.11	N
			006339	0203259032142	240-35-6341.00-101-599000	MILK DELIVERED	368.30	N
			006339	0205259035525	240-35-6341.00-101-599000	MILK DELIVERED	368.30	N
			006339	0207259038389	240-35-6341.00-101-599000	MILK DELIVERED	184.15	N
			006339	0203259032142	240-35-6341.00-101-599021	MILK DELIVERED	184.14	N
			006339	0205259035525	240-35-6341.00-101-599021	MILK DELIVERED	184.14	N
			006339	0207259038389	240-35-6341.00-101-599021	MILK DELIVERED	92.07	N
			006339	0203259032141	240-35-6341.00-102-599000	MILK DELIVERED	295.95	N
			006339	0205259035524	240-35-6341.00-102-599000	MILK DELIVERED	207.17	N
			006339	0207259038388	240-35-6341.00-102-599000	MILK DELIVERED	167.71	N
			006339	0203259032141	240-35-6341.00-102-599021	MILK DELIVERED	295.95	N
			006339	0205259035524	240-35-6341.00-102-599021	MILK DELIVERED	207.16	N
			006339	0207259038388	240-35-6341.00-102-599021	MILK DELIVERED	167.70	N
			006339	0203259032138	240-35-6341.00-104-599000	MILK DELIVERED	500.00	N
			006339	0205259035521	240-35-6341.00-104-599000	MILK DELIVERED	407.76	N
			006339	0207259038385	240-35-6341.00-104-599000	MILK DELIVERED	200.00	N
			006339	0203259032138	240-35-6341.00-104-599021	MILK DELIVERED	170.82	N
			006339	0205259035521	240-35-6341.00-104-599021	MILK DELIVERED	203.87	N
			006339	0207259038385	240-35-6341.00-104-599021	MILK DELIVERED	135.41	N
			006339	0203259032137	240-35-6341.00-105-599000	MILK DELIVERED	517.97	N
			006339	0205259035520	240-35-6341.00-105-599000	MILK DELIVERED	517.97	N
			006339	0207250017691	240-35-6341.00-105-599000	MILK DELIVERED	265.30	N
			006339	0203259032137	240-35-6341.00-105-599021	MILK DELIVERED	258.98	N
			006339	0205259035520	240-35-6341.00-105-599021	MILK DELIVERED	258.98	N
			006339	0207250017691	240-35-6341.00-105-599021	MILK DELIVERED	132.65	N
						Totals for Check 008640	8,521.94	
008641	02-13-2025	JOERIS GENERAL CONT	001943	APP. 13 23135	699-81-6629.00-999-599073	CMAR AMEND 01 & 02 FOR NEW J	2,837,966.13	N
008642	02-13-2025	LABATT FOOD SERVICE	006338	02045173	240-35-6341.00-001-599000	FOOD DELIVERED	4,832.35	N
			006338	02045174	240-35-6341.00-001-599000	FOOD DELIVERED	6,984.86	N
			006338	02045173	240-35-6341.00-001-599021	FOOD DELIVERED	764.34	N
			006338	02045174	240-35-6341.00-001-599021	FOOD DELIVERED	1,142.97	N
			006338	02045173	240-35-6341.00-001-599031	FOOD DELIVERED	728.88	N
			006338	02045172	240-35-6341.00-041-599000	FOOD DELIVERED	5,286.20	N
			006338	02045172	240-35-6341.00-041-599021	FOOD DELIVERED	1,275.06	N
			006338	02045171	240-35-6341.00-041-599031	FOOD DELIVERED	720.00	N
			006338	02045172	240-35-6341.00-041-599031	FOOD DELIVERED	826.30	N
			006338	02045169	240-35-6341.00-101-599000	FOOD DELIVERED	3,434.87	N
			006338	02045169	240-35-6341.00-101-599021	FOOD DELIVERED	1,720.69	N
			006338	02045169	240-35-6341.00-101-599031	FOOD DELIVERED	544.04	N

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			006338	02045168	240-35-6341.00-102-599000	FOOD DELIVERED	3,123.30	N
			006338	02045168	240-35-6341.00-102-599021	FOOD DELIVERED	1,547.04	N
			006338	02045168	240-35-6341.00-102-599031	FOOD DELIVERED	235.12	N
			006338	02045170	240-35-6341.00-104-599000	FOOD DELIVERED	4,806.42	N
			006338	02045170	240-35-6341.00-104-599021	FOOD DELIVERED	1,855.10	N
			006338	02045170	240-35-6341.00-104-599031	FOOD DELIVERED	816.19	N
			006338	02045755	240-35-6341.00-105-599000	FOOD DELIVERED	187.85	N
			006338	02045756	240-35-6341.00-105-599000	FOOD DELIVERED	5,100.97	N
				02045755	240-35-6341.00-105-599000	SHORTED ON TRUCK	-28.84	N
				02045756	240-35-6341.00-105-599000	SHORTED ON TRUCK	-13.98	N
			006338	02045756	240-35-6341.00-105-599021	FOOD DELIVERED	2,826.05	N
			006338	02045756	240-35-6341.00-105-599031	FOOD DELIVERED	54.06	N
			006338	02045173	240-35-6342.00-001-599000	FOOD DELIVERED	160.75	N
			006338	02045174	240-35-6342.00-001-599000	FOOD DELIVERED	56.23	N
			006338	02045173	240-35-6342.00-001-599021	FOOD DELIVERED	160.75	N
			006338	02045172	240-35-6342.00-041-599000	FOOD DELIVERED	100.59	N
			006338	02045172	240-35-6342.00-041-599021	FOOD DELIVERED	100.59	N
			006338	02045169	240-35-6342.00-101-599000	FOOD DELIVERED	508.02	N
			006338	02045169	240-35-6342.00-101-599021	FOOD DELIVERED	508.02	N
			006338	02045168	240-35-6342.00-102-599000	FOOD DELIVERED	313.85	N
			006338	02045168	240-35-6342.00-102-599021	FOOD DELIVERED	313.85	N
			006338	02045170	240-35-6342.00-104-599000	FOOD DELIVERED	335.33	N
			006338	02045170	240-35-6342.00-104-599021	FOOD DELIVERED	335.33	N
			006338	02045756	240-35-6342.00-105-599000	FOOD DELIVERED	509.28	N
			006338	02045756	240-35-6342.00-105-599021	FOOD DELIVERED	509.27	N
						Totals for Check 008642	52,681.70	
008643	02-13-2025	LBR MECHANICAL	006334	14247	240-35-6249.00-001-599000	COMBI OVEN	718.07	N
			006334	14248	240-35-6249.00-104-599000	COMBI OVEN	1,301.17	N
						Totals for Check 008643	2,019.24	
008644	02-13-2025	LIVINGSTON UIL ACADE	006346	ACADEMIC UIL	199-36-6499.36-001-599000	UIL ACADEMICS COMPTITION EN	180.00	N
008645	02-13-2025	LONE STAR A/C	006335	JBA1737	240-35-6249.00-104-599000	ICE MACHINE THICKNESS PROBE	268.00	N
008646	02-13-2025	MCGRAW-HILL EDUCATI	251252	135822499001	199-11-6399.00-104-525000	REYES - 4TH GRADE SCIENCE	297.57	N
008647	02-13-2025	NATHAN BALLY	006350	02/02-05	199-13-6411.00-999-599043	TCEA CONF TRAVEL	160.00	N
008648	02-13-2025	PLATINUM COPIER SOL	251350	500-50671861	199-11-6269.00-102-511000	DISTRICT COPIER	433.49	N
			251350	500-50671861	199-23-6269.00-105-599000	DISTRICT COPIER	194.29	N
						Totals for Check 008648	627.78	
008649	02-13-2025	PS LIGHTWAVE, LLC	250017	35255	199-11-6299.00-999-511053	SISD INTERNET PROVIDER	4,985.41	N
008650	02-13-2025	REGION 4 ESC	251020	182872461	199-13-6411.00-104-599000	TESTING COORDINATOR ACADE	95.00	N
008651	02-13-2025	REGION VI - ED. SERV.	251497	073324	199-21-6411.00-999-599043	CARNEGIE 1/27 AND 2/24	100.00	N
			251409	073343	199-33-6495.00-999-599000	CPR/BLS CERTIFICATION	60.00	N
						Totals for Check 008651	160.00	

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008652	02-13-2025	REXEL	251412	S141592582.003	199-11-6397.00-999-511053	PANDUIT	393.60	N
008653	02-13-2025	SCHOOLCOMP	250411	18511	199-00-1411.00-000-500000	2024-25 WORKERS COMP	11,079.93	N
008654	02-13-2025	SHANE CONKLIN	006348	02/02-04	199-21-6411.00-999-599040	TCEA CONVENTION TRAVEL	338.00	N
008655	02-13-2025	SOUTHERN FLORAL	250174	339760	199-11-6399.68-001-522000	FLORAL DESIGN LAB SUPPLIES	234.93	N
008656	02-13-2025	SOUTHERN TIRE MART	250089	4560150168	199-34-6319.00-999-599000	Tires	1,585.04	N
008657	02-13-2025	SUMMIT K12 HOLDINGS	251512	INV002764	199-11-6398.00-001-525000	I WELCH - ESL/BIL	717.00	N
008658	02-13-2025	TAYLOR BENNETT	006345	01282025	169-36-6299.00-001-591000	SUB ATH TRAINER HS BB 01/28	120.00	N
008659	02-13-2025	TERRACON CONSULTA	001605	TN31500	699-81-6629.00-999-599074	MATERIALS TESTING SVCS HS A	1,282.50	N
008660	02-13-2025	TEXAS DEPT OF PUBLIC	250195	CR302652	199-41-6499.00-750-599041	CRIMINAL HISTORIES	16.00	N
008661	02-13-2025	TEXAS LETTER JACKET	251253	6807	169-36-6399.06-001-591000	FALL SPORT JACKETS	950.00	N
008662	02-13-2025	THOMAS BUS GULF	251236	02596738	199-34-6319.00-999-599000	School Bus Parts / Equipment	298.68	N
008663	02-13-2025	TURNER & TOWNSEND	000135	PJIN0042544	699-81-6629.00-999-599073	BOND PROGRAM MANAGEMENT	30,280.50	N
			000135	PJIN0042544	699-81-6629.00-999-599074	BOND PROGRAM MANAGEMENT	30,280.50	N
Totals for Check 008663							60,561.00	
008664	02-13-2025	UNIFIRST	250094	2670255261	199-34-6299.00-999-599000	Dry Cleaning	65.99	N
008665	02-13-2025	WINNING WAY SERVICE	002125	25-02030096	699-81-6629.00-999-599073	TEA CODE 61 INSPECTIONS NEW	3,125.00	N
			002126	25-02030095	699-81-6629.00-999-599074	TEA CODE 61 INSPECTIONS HS A	720.00	N
Totals for Check 008665							3,845.00	
008666	02-13-2025	XL PARTS ,LLC	250093	34CV1155	199-34-6319.00-999-599000	Parts	88.50	N
			250093	34CV1102	199-34-6319.00-999-599000	Parts	231.45	N
				34CV1137	199-34-6319.00-999-599000	CORE RETURN	-38.50	N
Totals for Check 008666							281.45	
008667	02-13-2025	YUMI ICE CREAM CO., IN	006336	23642451	240-35-6341.00-104-599031	ICE CREAM DELIVERED	350.40	N
008668	02-20-2025	ACME ARCHITECTURAL	250218	4112539	199-51-6319.00-999-599000	DOOR REPAIR SUPPLIES	558.94	N
			250218	4107931	199-51-6319.00-999-599000	DOOR REPAIR SUPPLIES	1,355.20	N
Totals for Check 008668							1,914.14	
008669	02-20-2025	ADAPTIVEMALL.COM ,LL	251613	INVA327281	224-31-6399.00-999-523000	EQUIPMENT FOR STUDENT	485.00	N
008670	02-20-2025	ALVIN INDEPENDENT	006355	02252025 G-	169-36-6499.00-001-591035	GIRLS REGIONAL PWL ENTRY	300.00	N
008671	02-20-2025	AMAZON CAPITAL	251623	01/31-02/07	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	3,663.19	N
			251398	01/10-17	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	2,471.65	N
			251486	01/16-02/05	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	13,265.42	N
			251207	01/23-24	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	432.56	N
Totals for Check 008671							19,832.82	
008672	02-20-2025	AMY BURLESON	006360	02/12-15	199-13-6411.29-041-599000	TMEA CONF TRAVEL	160.00	N
008673	02-20-2025	ANGELA LOZANO	006361	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	10.25	N
008674	02-20-2025	ASHLEY DOUCET	006351	02072025	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	85.00	N

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008675	02-20-2025	AT HOME ARTICULATIO	251303	INV-1023	224-11-6299.00-999-523000	HOME ARTICULATIONS	200.00	N
008676	02-20-2025	BSN SPORTS, LLC	006354	928788217	169-36-6399.17-001-591000	SOFTBALL GEAR	190.00	N
			251526	928738431	169-36-6399.24-001-591000	COACHES GEAR	271.00	N
			251527	928738454	169-36-6399.32-001-591000	COACHES GEAR	299.00	N
						Totals for Check 008676	760.00	
008677	02-20-2025	CAR STICKERS INC	251548	C228	199-52-6399.00-999-599000	JUNIOR OFFICER STICKERS	340.00	N
008678	02-20-2025	CARLA REYNA	006357	02/13-15	199-13-6411.22-001-599000	TMEA CONF TRAVEL	112.00	N
008679	02-20-2025	COCHLEAR AMERICAS	251614	3672526	224-31-6399.00-999-523000	EQUIPMENT FOR STUDENT	425.00	N
008680	02-20-2025	DRAMATIC PUBLISHING	251473	100172899	199-36-6399.23-001-599000	R. BUTLER - THEATER	491.62	N
008681	02-20-2025	EMC CAR CARE & TOWI	251481	5550	199-34-6299.00-999-599000	Emissions Testing	18.50	N
008682	02-20-2025	EVERON , LLC	251466	158037801	199-51-6249.00-999-599000	PA SYSTEM TROUBLESHOOT	1,062.00	N
008683	02-20-2025	FASTSIGNS CONROE	251506	I326-101434	429-52-6299.00-999-599054	DVA-DOOR NUMBERS	1,444.57	N
008684	02-20-2025	FRONTLINE TECHNOLO	250233	INVESP21576	199-11-6299.00-999-523000	MEDICAID RECOVERY SERVICES	602.84	N
008685	02-20-2025	GOWAN INC.	251194	910041950	199-51-6248.77-999-599000	HS HVAC REPAIR	6,425.00	N
008686	02-20-2025	GRINGO'S MEXICAN KIT	251626	G14-208	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	189.95	N
008687	02-20-2025	GTT GENERAL CONTRA	002161	APP. 8	699-81-6629.00-999-599074	CSP, COST OF CONSTRUCT HS A	615,658.56	N
008688	02-20-2025	HIGH POINT	251677	208129	168-61-6399.00-999-599000	CLEANING SUPPLIES	479.52	N
			251513	208294	199-51-6399.00-999-599078	TOILET TISSUE TOWELS SOAP	930.25	N
			251663	208294	199-51-6399.00-999-599078	TOILET TISSUE TOWELS SOAP	2,743.35	N
			251525	207826-1	199-51-6399.02-999-599078	CHEMICALS , TRASH LINERS	720.30	N
			251525	208295	199-51-6399.02-999-599078	CHEMICALS , TRASH LINERS	792.48	N
						Totals for Check 008688	5,665.90	
008689	02-20-2025	HUCKABEE & ASSOCIAT	250042	104407	199-41-6219.00-750-599000	BOND PLANNING 2025	8,750.00	N
008690	02-20-2025	HUGO CASTRO	006359	02/13-14	199-13-6411.29-041-599000	TMEA CONF TRAVEL	64.00	N
008691	02-20-2025	JAMES SYKES	006352	02072025	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	85.00	N
008692	02-20-2025	JW PEPPER & SON INC.	251634	367259773	199-11-6399.46-102-511000	MUSIC SUPPLIES FOR LEARNING	224.96	N
008693	02-20-2025	KEVIN MERTENS	006358	03/01 MEALS	199-36-6412.35-001-599000	AFJROTC COMPETITION MEALS 3	344.00	N
008694	02-20-2025	LEE TECHNOLOGY SOL	251682	000003	199-53-6398.00-999-599000	NETWORKING SERVICE	900.00	N
008695	02-20-2025	THE LETCO GROUP,LLC	250563	1862088	199-51-6399.79-999-599091	ATHLETIC FIELD SUPPLIES	95.00	N
			250563	1862265	199-51-6399.79-999-599091	ATHLETIC FIELD SUPPLIES	95.00	N
			250563	1862371	199-51-6399.79-999-599091	ATHLETIC FIELD SUPPLIES	95.00	N
			250563	1862486	199-51-6399.79-999-599091	ATHLETIC FIELD SUPPLIES	95.00	N
			250563	1862617	199-51-6399.79-999-599091	ATHLETIC FIELD SUPPLIES	95.00	N
						Totals for Check 008695	475.00	
008696	02-20-2025	LONE STAR A/C	006363	LS2651	240-35-6249.00-101-599000	ICE MACHINE CONTROL BOARD	1,157.00	N
008697	02-20-2025	MCCOY CORPORATION	250215	9883421	199-51-6319.00-999-599000	M&O SUPPLIES	295.94	N
			250215	9883422	199-51-6319.00-999-599000	M&O SUPPLIES	27.68	N
			250215	9883487	199-51-6319.00-999-599000	M&O SUPPLIES	18.45	N

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			250215	9883582	199-51-6319.00-999-599000	M&O SUPPLIES	32.47	N
						Totals for Check 008697	374.54	
008698	02-20-2025	MELISSA NIX	006362	MEALS 03/01	199-36-6412.23-001-599000	VASE 03/01 MEALS	252.00	N
008699	02-20-2025	MOAKCASEY, LLC	251662	INV13206	199-41-6299.00-701-599000	PROFESSIONAL CONSULTING SE	720.00	N
008700	02-20-2025	4-H GENERAL ACCOUNT	251557	01272025	199-11-6399.59-102-511000	2ND GRADE SCIENCE INSTRUCTI	100.00	N
008701	02-20-2025	NCS PEARSON, INC.	251378	27280464	199-31-6339.00-999-523023	TESTING MATERIALS	313.76	N
			251423	28222932	199-31-6339.00-999-523023	TESTING MATERIALS	540.75	N
						Totals for Check 008701	854.51	
008702	02-20-2025	PARENTSQUARE ,INC.	251645	2024-17362	211-61-6299.00-999-530000	Virtual Phone	3,975.00	N
008703	02-20-2025	PINNACLE MEDICAL MA	251342	112413	199-34-6411.00-999-599000	Substance Abuse Training	500.00	N
008704	02-20-2025	PIONEER MANUFACTUR	250548	INV-235228	199-51-6399.79-999-599091	ATHLETIC FIELDS SUPPLIES	671.44	N
008705	02-20-2025	FOUR PZ PIZZA, INC.	251267	00058 1/31	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			251267	00003 2/01	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	65.50	N
			251267	00004 2/01	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	65.50	N
			251267	00005 2/01	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	45.50	N
			251267	00001 2/02	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	75.50	N
			251267	00037 2/01	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			251267	00003 2/08	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	155.50	N
			251267	00004 2/08	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	65.50	N
			251267	00005 2/08	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	50.49	N
			251267	00001 2/09	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	205.50	N
						Totals for Check 008705	799.99	
008706	02-20-2025	PRECISION BUSINESS M	251550	124996	199-11-6399.93-041-511000	ID MACHINE SUPPLIES	861.50	N
008707	02-20-2025	PURIFY	250475	141295829714	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	249.80	N
008708	02-20-2025	RAPTOR TECHNOLOGIE	251414	INV152054	199-11-6399.00-001-511000	T. ANDERSON -FRONT OFFICE	149.50	N
008709	02-20-2025	REGION 4 ESC	251633	F109254	199-11-6399.00-102-525000	BIL/ESL STUDENTS STAAR REVIE	153.00	N
			251665	18625554	199-13-6411.00-999-525000	BIL/ESL Coach Training 10/31	45.00	N
						Totals for Check 008709	198.00	
008710	02-20-2025	REGION VI - ED. SERV.	251658	073415	199-34-6239.00-999-599000	School Bus Certification	60.00	N
			251658	073423	199-34-6239.00-999-599000	School Bus Certification	250.00	N
			251658	073432	199-34-6239.00-999-599000	School Bus Certification	400.00	N
						Totals for Check 008710	710.00	
008711	02-20-2025	ALLIED WASTE SERVICE	250044	0853-008206947	199-51-6259.75-999-599000	DISTRICT TRASH SERVICE	10,352.62	N
008712	02-20-2025	REX FRY	006353	02072025	169-36-6294.00-001-591000	BASKETBALL OFFICIAL	60.00	N
008713	02-20-2025	SALLY BEAUTY HOLDIN	250668	131562 TRANS#	199-11-6399.87-001-522000	COSMETOLOGY SUPPLIES	134.91	N
008714	02-20-2025	SHERWIN WILLIAMS	250025	6040-7	199-51-6319.00-999-599000	PAINTING SUPPLIES	342.84	N
008715	02-20-2025	SUNSET FIRE & SECURI	250153	021841	199-51-6249.77-999-599000	MONTHLY ALARM MONITORING	1,293.30	N
008716	02-20-2025	SYMMETRY ENERGY SO	250142	19664334	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	9,421.69	N

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008717	02-20-2025	T-MOBILE USA INC.	251330	ACCT#20274498	199-52-6299.00-999-599000	YEARLY MDT AIRCARDS/ONCALL	122.44	N
008718	02-20-2025	TASO BASEBALL-HOUST	006356	02072025	169-36-6294.00-001-591000	BASEBALL SCRIMMAGE 02/07OFF	145.00	N
008719	02-20-2025	TCEQ	250647	SC00359612	199-51-6259.74-999-599000	WWTP/WTP PERMIT FEES	31.85	N
008720	02-20-2025	TEPSA	251534	200037265	199-23-6411.00-101-599000	TEPSA SUMMER CONF REG SO	499.00	N
008721	02-20-2025	TEXAS DEPT OF PUBLIC	250195	CR303831	199-41-6499.00-750-599041	CRIMINAL HISTORIES	27.00	N
008722	02-20-2025	TEXAS LIBRARY ASSOCI	251657	0020957	199-12-6411.00-999-599000	Law for Librarians Training	80.00	N
008723	02-20-2025	THE STEPPING STONES	250870	MO234312	224-11-6299.00-999-523000	MUSIC THERAPY	245.00	N
008724	02-20-2025	THOMAS BUS GULF	251236	02596713	199-34-6319.00-999-599000	School Bus Parts / Equipment	323.40	N
			251236	02597082	199-34-6319.00-999-599000	School Bus Parts / Equipment	106.26	N
			251236	02597036	199-34-6319.00-999-599000	School Bus Parts / Equipment	131.56	N
			251236	02596624	199-34-6319.00-999-599000	School Bus Parts / Equipment	869.23	N
						Totals for Check 008724	1,430.45	
008725	02-20-2025	UNIFIRST	250094	2670257717	199-34-6299.00-999-599000	Dry Cleaning	60.96	N
008726	02-20-2025	UNIVERSAL NATURAL G	250053	400650	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	1,881.11	N
008727	02-20-2025	WEST MUSIC COMPANY	251603	SI2492590	199-11-6399.93-102-511000	BIL/ESL DUAL FINE ART STUDEN	469.70	N
008728	02-20-2025	WORTH HYDROCHEM O	250155	132239	199-51-6248.77-999-599000	HVAC WATER TREATMENT SERVI	795.00	N
008729	02-20-2025	WPS	251571	WPS-506109	199-11-6399.00-999-537000	TESTING MATERIALS	388.30	N
008730	02-20-2025	YELLOWSTONE LANDSC	250013	857527	199-51-6299.79-999-599000	DISTRICT LANDSCAPING	13,329.67	N
008731	02-27-2025	ACE MART RESTAURAN	251702	331-148235	199-11-6399.00-001-522000	CTE GO TEXAN DAY SUPPLIES	159.06	N
008732	02-27-2025	ALLEN WELLS	006375	02/19-20	199-41-6419.00-702-599000	TAMS BOARD ADVOCACY DAY T	345.06	N
008733	02-27-2025	AMAZON CAPITAL	251398	01/10-23	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	3,296.13	N
			251623	02/03-19	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	5,929.33	N
						Totals for Check 008733	9,225.46	
008734	02-27-2025	ANDREW JONES	006380	ESL TEST	199-13-6499.00-999-525000	ESL EXAM AND CERT REIMB	196.87	N
008735	02-27-2025	ASHLEY RASKA	006385	02/28 MEALS	199-36-6412.36-001-599000	UIL ACADEMICS COMP MEALS	72.00	N
			006385	03/01 MEALS	199-36-6412.36-001-599000	UIL ACADEMICS COMP MEALS	280.00	N
						Totals for Check 008735	352.00	
008736	02-27-2025	ASTRO FENCE COMPA	251463	28978	429-52-6299.00-999-599054	SAFETY FENCE @ TLE	87,765.00	N
008737	02-27-2025	CANEY CREEK HS	006377	2/27 BOYS	169-36-6499.13-001-591000	BOYS TRACK ENTRY 02/27	200.00	N
			006377	2/27 GIRLS	169-36-6499.14-001-591000	GIRLS TRACK ENTRY 02/27	200.00	N
						Totals for Check 008737	400.00	
008738	02-27-2025	CERAMICS STORE OF H	251490	9693	199-11-6399.00-001-511024	M NIX - ART	2,967.98	N
008739	02-27-2025	CITIBANK	250041	3651729161	168-61-6499.00-999-599000	MONTHLY CHARGE FOR SKATIN	210.03	N
			251433	3651729161	169-36-6412.00-001-591000	MEALS GIRLS SOCCER	408.16	N
			251583	3651729161	169-36-6412.00-001-591000	STUDENT MEALS	258.11	N
			251480	3651729161	169-36-6412.00-001-591000	STUDENT MEALS	347.60	N
			250709	3651729161	199-00-1312.00-000-500000	DISTIRCT SUPPLIES	1,768.20	N
			251485	3651729161	199-11-6321.00-001-511039	spring textbook 24	178.55	N

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			251692	3651729161	199-11-6397.00-999-511053	WEBSITE SECURITY LICENSE RE	599.98	N
			250960	3651729161	199-11-6399.63-001-522000	PATIENT CARE STUDY GUIDE	84.00	N
			251518	3651729161	199-11-6399.98-041-511000	ATTENDANCE PRIZES	200.00	N
			251045	3651729161	199-11-6411.00-001-511039	TASA MIDWINTER CONFERENCE	834.70	N
			250495	3651729161	199-11-6411.61-001-522000	HART FALL HOTEL TRAVEL	126.36	N
			250495	3651729161	199-11-6411.61-001-522000	HART FALL HOTEL TRAVEL	230.98	N
			006364	3651729161	199-11-6499.99-999-511000	VET ASST. ACTIVITY	122.12	N
			006364	3651729161	199-11-6499.99-999-511000	BAND ACTIVITY	1,267.71	N
			006364	3651729161	199-11-6499.99-999-511000	FFA ACTIVITY	95.18	N
			006364	3651729161	199-11-6499.99-999-511000	PCE ACTIVITY	1,196.00	N
			006364	3651729161	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	232.99	N
			006364	3651729161	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	503.20	N
			006364	3651729161	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	175.91	N
			251567	3651729161	199-12-6411.00-999-599000	TCEA Convention 2/1-2/5	499.00	N
			251456	3651729161	199-13-6497.00-999-599043	STUDENT ADVISORY LUNCH	64.94	N
			250986	3651729161	199-21-6411.00-999-599040	TASA MID-WINTER CONF HOTEL	623.90	N
			250986	3651729161	199-21-6411.00-999-599040	TCEA CONF REG	499.00	N
			250998	3651729161	199-21-6411.00-999-599043	MID-WINTER HOTEL ACCOMMOD	1,252.05	N
			251540	3651729161	199-21-6411.00-999-599043	2025 SPRING ED CONGRESS AIR	352.39	N
			251405	3651729161	199-34-6299.00-999-599000	Toll Tags	1,271.71	N
			251498	3651729161	199-34-6299.00-999-599000	Fingerprinting	48.00	N
			251565	3651729161	199-41-6399.00-701-599000	DISTRICT FLOWERS	170.00	N
			251452	3651729161	199-41-6411.00-701-599000	HOTEL ROOM FOR BURKE	209.37	N
			250993	3651729161	199-41-6411.00-701-599000	HOTEL FOR TASA MIDWINTER	1,252.05	N
			250990	3651729161	199-41-6411.00-750-599000	HOTEL FOR TASA MIDWINTER	1,252.06	N
			251535	3651729161	199-41-6411.00-750-599041	CAREER FAIR	200.00	N
			251025	3651729161	199-41-6411.00-750-599042	TASA MIDWINTER CONFERENCE	1,252.05	N
			251604	3651729161	199-41-6411.00-750-599042	CONFERENCE - MINNESOTA	402.66	N
			251453	3651729161	199-41-6419.00-702-599000	HOTEL ROOMS FOR BOARD	837.48	N
			006366	3651729161	199-41-6497.00-701-599000	STUDENT ADVISORY	36.99	N
			251510	3651729161	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	71.95	N
			250905	3651729161	199-53-6411.00-999-599000	HOTEL TCEA CONV - 4RMS 1 NIG	1,280.48	N
			251556	3651729161	199-61-6299.00-999-599000	Grammarly	144.00	N
			251604	3651729161	199-61-6411.00-999-599000	CONFERENCE - MINNESOTA	805.32	N
			251003	3651729161	255-41-6411.00-750-524041	TASA MID-WINTER CONFERENCE	1,252.05	N
			251576	3651729161	255-41-6411.00-750-524041	CAREER FAIR	100.00	N
						Totals for Check 008739	22,717.23	
008740	02-27-2025	COCA-COLA	251678	45056874009	168-61-6399.00-999-599000	SYRUP FOR CONCESSION1	538.92	N
			251678	45367981017	168-61-6399.00-999-599000	SYRUP FOR CONCESSION1	816.40	N
						Totals for Check 008740	1,355.32	
008741	02-27-2025	CORNERSTONE CHURC	251676	101	199-11-6399.93-001-511039	9TH ACCEPTANCE - BLDG RENTA	350.00	N
008742	02-27-2025	DAN MUIRHEAD	006376	02/19-20	199-41-6419.00-702-599000	TAMS BOARD ADVOCACY DAY T	345.06	N

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008743	02-27-2025	DBR ENGINEERING CON	002062	98415	699-81-6629.00-999-599073	IECC COMMISSIONING FOR NEW	6,322.50	N
			002099	98417	699-81-6629.00-999-599074	COMMISSIONING SVCS FOR HS A	3,279.00	N
Totals for Check 008743							9,601.50	
008744	02-27-2025	DEMCO	251654	7604883	199-12-6399.00-001-599000	Supplies for barcoding	89.37	N
			251654	7604883	199-12-6399.00-999-599000	Supplies for barcoding	762.65	N
Totals for Check 008744							852.02	
008745	02-27-2025	DICKINSON ATHLETICS	006379	03/01 BOYS	169-36-6499.00-001-591035	BOYS PWL REG MEET ENTRY 03/	35.00	N
008746	02-27-2025	ECS LEARNING SYSTEM	251598	INV004682	199-11-6399.00-105-525000	Instruction BIL/DUAI/ESL	243.60	N
008747	02-27-2025	EMC CAR CARE & TOWI	251431	25-06430	199-34-6299.00-999-599000	Towing Services	250.00	N
			251481	5532	199-34-6299.00-999-599000	Emissions Testing	18.50	N
			251481	5528	199-34-6299.00-999-599000	Emissions Testing	18.50	N
			251481	5536	199-34-6299.00-999-599000	Emissions Testing	18.50	N
Totals for Check 008747							305.50	
008748	02-27-2025	EMMANUEL F SANCHEZ	251406	224252	224-11-6299.00-999-523000	EVALUATIONS	1,800.00	N
008749	02-27-2025	ENTERGY	250050	95008194459	168-51-6259.72-999-599000	SKATING RINK ELECTRICITY	1,336.38	N
			250049	460003495933	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,795.28	N
			250049	450003508094	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	8,703.27	N
			250049	150006850774	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	438.26	N
			250049	45000350893	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	7,634.94	N
			250049	450003508092	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	48.68	N
			250049	450003508091	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	428.40	N
			250049	350004333580	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	6,884.25	N
			250049	195007931968	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	295.26	N
			250049	15008976274	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,005.90	N
			250049	170006813168	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,096.31	N
Totals for Check 008749							29,666.93	
008750	02-27-2025	HARDIES	006369	06351136	240-35-6341.00-001-599000	PRODUCE DELIVERED	337.48	N
			006369	06351137	240-35-6341.00-041-599000	PRODUCE DELIVERED	523.36	N
			006369	06351133	240-35-6341.00-101-599000	PRODUCE DELIVERED	353.76	N
			006369	06351132	240-35-6341.00-102-599000	PRODUCE DELIVERED	401.65	N
			006369	06351134	240-35-6341.00-104-599000	PRODUCE DELIVERED	377.13	N
			006369	06351138	240-35-6341.00-105-599000	PRODUCE DELIVERED	464.88	N
Totals for Check 008750							2,458.26	
008751	02-27-2025	HIGH POINT	251525	208295-1	199-51-6399.02-999-599078	CHEMICALS , TRASH LINERS	2,430.70	N
			250841	207721	240-35-6499.00-999-599000	CHEMICALS	78.11	N
Totals for Check 008751							2,508.81	
008752	02-27-2025	HILAND DAIRY FOODS C	006370	0217259045231	240-35-6341.00-001-599000	FOOD DELIVERED	315.68	N
			006370	0219259049476	240-35-6341.00-001-599000	FOOD DELIVERED	236.76	N
			006370	0221259052427	240-35-6341.00-001-599000	FOOD DELIVERED	276.22	N
			006370	0217259045231	240-35-6341.00-001-599021	FOOD DELIVERED	315.68	N
			006370	0219259049476	240-35-6341.00-001-599021	FOOD DELIVERED	236.76	N
			006370	0221259052427	240-35-6341.00-001-599021	FOOD DELIVERED	276.22	N
			006370	0217259045230	240-35-6341.00-041-599000	FOOD DELIVERED	197.30	N

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			006370	0219259049475	240-35-6341.00-041-599000	FOOD DELIVERED	187.44	N
			006370	0221259052426	240-35-6341.00-041-599000	FOOD DELIVERED	157.84	N
			006370	0217259045230	240-35-6341.00-041-599021	FOOD DELIVERED	197.30	N
			006370	0219259049475	240-35-6341.00-041-599021	FOOD DELIVERED	187.43	N
			006370	0221259052426	240-35-6341.00-041-599021	FOOD DELIVERED	157.84	N
			006370	0217259045232	240-35-6341.00-101-599000	FOOD DELIVERED	341.99	N
			006370	0219259049478	240-35-6341.00-101-599000	FOOD DELIVERED	394.60	N
			006370	0221259052429	240-35-6341.00-101-599000	FOOD DELIVERED	210.46	N
			006370	0217259045232	240-35-6341.00-101-599021	FOOD DELIVERED	170.99	N
			006370	0219259049478	240-35-6341.00-101-599021	FOOD DELIVERED	197.30	N
			006370	0221259052429	240-35-6341.00-101-599021	FOOD DELIVERED	105.22	N
			006370	0217259045233	240-35-6341.00-102-599000	FOOD DELIVERED	276.22	N
			006370	0219259049477	240-35-6341.00-102-599000	FOOD DELIVERED	236.76	N
			006370	0221259052428	240-35-6341.00-102-599000	FOOD DELIVERED	147.98	N
			006370	0217259045233	240-35-6341.00-102-599021	FOOD DELIVERED	276.22	N
			006370	0219259049477	240-35-6341.00-102-599021	FOOD DELIVERED	236.76	N
			006370	0221259052428	240-35-6341.00-102-599021	FOOD DELIVERED	147.97	N
			006370	0217259045229	240-35-6341.00-104-599000	FOOD DELIVERED	500.00	N
			006370	0219259049474	240-35-6341.00-104-599000	FOOD DELIVERED	600.00	N
			006370	0217259045229	240-35-6341.00-104-599021	FOOD DELIVERED	210.28	N
			006370	0219259049474	240-35-6341.00-104-599021	FOOD DELIVERED	228.66	N
			006370	0217259045228	240-35-6341.00-105-599000	FOOD DELIVERED	555.87	N
			006370	0219259049473	240-35-6341.00-105-599000	FOOD DELIVERED	517.97	N
			006370	0221259052425	240-35-6341.00-105-599000	FOOD DELIVERED	290.57	N
			006370	0217259045228	240-35-6341.00-105-599021	FOOD DELIVERED	277.93	N
			006370	0219259049473	240-35-6341.00-105-599021	FOOD DELIVERED	258.98	N
			006370	0221259052425	240-35-6341.00-105-599021	FOOD DELIVERED	145.28	N
						Totals for Check 008752	9,070.48	
008753	02-27-2025	HOME DEPOT CREDIT S	250134	9531205	199-51-6319.00-999-599000	M&O SUPPLIES	35.90	N
			251464	4120980	199-51-6399.79-999-599000	GROUNDS/PEST SUPPLIES	146.46	N
			251464	1121244	199-51-6399.79-999-599000	GROUNDS/PEST SUPPLIES	144.25	N
			251500	2113558	199-51-6399.79-999-599091	ATHLETIC FIELDS SUPPLIES	760.51	N
						Totals for Check 008753	1,087.12	
008754	02-27-2025	HUCKABEE & ASSOCIAT	000223	104406	699-81-6629.00-999-599071	ARCHITECT DESIGN SVCS-PC RE	21,674.29	N
			001089	104405	699-81-6629.00-999-599072	ARCHITECT DESIGN SVCS-GL RE	11,947.97	N
			000224	104403	699-81-6629.00-999-599073	ARCHITECT DESIGN SVCS-NEW J	49,755.89	N
			251520	104404	699-81-6629.00-999-599073	NEW JH REBRANDING	1,651.00	N
						Totals for Check 008754	85,029.15	
008755	02-27-2025	IMPACT EDUCATION SP	251698	2102025	199-41-6299.00-702-599000	SUPERINTENDENT SEARCH	14,514.84	N
008756	02-27-2025	INDIANA WESLEYAN UNI	251732	4W1202412125	199-13-6221.00-999-599041	COURSE TUITION	17,079.24	N
008757	02-27-2025	JEFFREY BURKE	006372	02/18-19	199-41-6411.00-701-599000	FAST GROWTH SCHOOL CONF T	48.00	N
			006372	02/19-20	199-41-6411.00-701-599000	TAMS BOARD ADVOCACY DAY T	68.00	N
			006372	02/18-19	199-41-6411.00-701-599000	REGION VI TRAVEL	64.40	N
						Totals for Check 008757	180.40	

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008758	02-27-2025	JENNIFER STEWART	006373	02/19-20	199-41-6419.00-702-599000	TAMS BOARD ADVOCACY DAY T	345.06	N
008759	02-27-2025	JOERIS GENERAL CONT	002157	PRO24063 APP	699-81-6629.00-999-599071	CSP, COST OF CONSTRUCT PC R	3,094,799.58	N
008760	02-27-2025	JULIA ASHBY CHOREOG	006381	REISSUE 12/14	199-36-6299.21-001-599000	TEAM JAZZ CHOREOGRAPHY	500.00	N
008761	02-27-2025	JW PEPPER & SON INC.	251489	367306158	199-11-6399.22-041-511000	CHOIR MUSIC SUPPLIES	36.25	N
			251489	367309125	199-11-6399.22-041-511000	CHOIR MUSIC SUPPLIES	32.50	N
			251489	367306532	199-11-6399.22-041-511000	CHOIR MUSIC SUPPLIES	130.79	N
Totals for Check 008761							199.54	
008762	02-27-2025	KIM KLEPCYK	006374	02/19-20	199-41-6419.00-702-599000	TAMS BOARD ADVOCACY DAY T	345.06	N
008763	02-27-2025	LABATT FOOD SERVICE	006371	02188261	240-35-6341.00-001-599000	FOOD DELIVERED	8,542.48	N
			006371	02188260	240-35-6341.00-001-599000	FOOD DELIVERED	1,904.84	N
			006371	02188261	240-35-6341.00-001-599021	FOOD DELIVERED	783.64	N
			006371	02188260	240-35-6341.00-001-599021	FOOD DELIVERED	457.14	N
				02188261	240-35-6341.00-001-599021	DID NOT RECEIVE	-41.92	N
			006371	02188261	240-35-6341.00-001-599031	FOOD DELIVERED	2,274.43	N
			006371	02188259	240-35-6341.00-041-599000	FOOD DELIVERED	6,145.35	N
			006371	02188259	240-35-6341.00-041-599021	FOOD DELIVERED	1,832.65	N
				02188259	240-35-6341.00-041-599021	DID NOT RECEIVE	-20.96	N
			006371	02188259	240-35-6341.00-041-599031	FOOD DELIVERED	858.46	N
			006371	02188255	240-35-6341.00-101-599000	FOOD DELIVERED	4,204.42	N
			006371	02188256	240-35-6341.00-101-599000	FOOD DELIVERED	150.03	N
			006371	02188254	240-35-6341.00-101-599000	FOOD DELIVERED	125.58	N
			006371	02188255	240-35-6341.00-101-599021	FOOD DELIVERED	2,129.46	N
				02188255	240-35-6341.00-101-599021	DID NOT RECEIVE	-41.92	N
			006371	02188254	240-35-6341.00-101-599031	FOOD DELIVERED	540.00	N
			006371	02188252	240-35-6341.00-102-599000	FOOD DELIVERED	3,603.52	N
			006371	02188252	240-35-6341.00-102-599021	FOOD DELIVERED	1,862.00	N
				02188252	240-35-6341.00-102-599021	DID NOT RECEIVE	-20.96	N
			006371	02188252	240-35-6341.00-102-599031	FOOD DELIVERED	373.36	N
			006371	02188257	240-35-6341.00-104-599000	FOOD DELIVERED	5,897.42	N
			006371	02188258	240-35-6341.00-104-599000	FOOD DELIVERED	150.03	N
				02188257	240-35-6341.00-104-599000	SHORTED ON TRUCK	-42.37	N
			006371	02188257	240-35-6341.00-104-599021	FOOD DELIVERED	2,518.06	N
				02188257	240-35-6341.00-104-599021	DID NOT RECEIVE	-20.96	N
			006371	02188257	240-35-6341.00-104-599031	FOOD DELIVERED	611.69	N
			006371	02188780	240-35-6341.00-105-599000	FOOD DELIVERED	4,280.11	N
			006371	02188781	240-35-6341.00-105-599000	FOOD DELIVERED	150.03	N
			006371	02188780	240-35-6341.00-105-599021	FOOD DELIVERED	2,252.08	N
				02188780	240-35-6341.00-105-599021	DID NOT RECEIVE	-20.96	N
			006371	02188780	240-35-6341.00-105-599031	FOOD DELIVERED	777.62	N
			006371	02188261	240-35-6342.00-001-599000	FOOD DELIVERED	231.10	N
			006371	02188260	240-35-6342.00-001-599000	FOOD DELIVERED	69.84	N
			006371	02188261	240-35-6342.00-001-599021	FOOD DELIVERED	231.10	N
			006371	02188259	240-35-6342.00-041-599000	FOOD DELIVERED	156.82	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			006371	02188259	240-35-6342.00-041-599021	FOOD DELIVERED	100.59	N
			006371	02188255	240-35-6342.00-101-599000	FOOD DELIVERED	413.29	N
			006371	02188255	240-35-6342.00-101-599021	FOOD DELIVERED	413.23	N
			006371	02188252	240-35-6342.00-102-599000	FOOD DELIVERED	259.75	N
			006371	02188252	240-35-6342.00-102-599021	FOOD DELIVERED	259.75	N
			006371	02188257	240-35-6342.00-104-599000	FOOD DELIVERED	777.78	N
			006371	02188257	240-35-6342.00-104-599021	FOOD DELIVERED	407.19	N
			006371	02188780	240-35-6342.00-105-599000	FOOD DELIVERED	543.27	N
			006371	02188780	240-35-6342.00-105-599021	FOOD DELIVERED	256.27	N
			006371	02188253	240-35-6342.00-999-599000	THERMOMETERS & WIPES	230.12	N
						Totals for Check 008763	56,564.45	
008764	02-27-2025	LANGUAGE DYNAMICS	251569	50862	199-11-6399.00-999-523024	STORY CHAMPS BUNDLE	2,630.14	N
008765	02-27-2025	LBR MECHANICAL	006367	14264	240-35-6249.00-001-599000	PIZZA LINE PASS THROUGH WAR	1,143.00	N
			006367	14263	240-35-6249.00-041-599000	GAS LINE FOR 2 OVENS	3,688.32	N
			006367	14262	240-35-6249.00-041-599000	PASS THROUGH WARMER	725.00	N
						Totals for Check 008765	5,556.32	
008766	02-27-2025	LEVI GARRETT CHAVIS	251725	SPEN012	199-11-6299.29-001-511000	R. MEADOWS - BAND	6,000.00	N
008767	02-27-2025	LIBERTY OFFICE	251400	5564735-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	1,234.01	N
			251706	5582708-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	442.60	N
						Totals for Check 008767	1,676.61	
008768	02-27-2025	LONNY HARRIS	006384	02/19-21	199-21-6411.00-999-599043	GRANT SCHOOL CONF TRAVEL	112.00	N
008769	02-27-2025	LOWMAN EDUCATION	251602	8891	199-11-6399.59-105-511000	Instructional Science	500.00	N
008770	02-27-2025	LYNCH'D FACILITY SOLU	250572	00007	699-81-6629.00-999-599000	CONSTRUCTION CONSULTING	11,386.36	N
008771	02-27-2025	MARK'S PLUMBING PAR	250277	INV002201446	199-51-6319.00-999-599000	DISTRICT PLUMBING SUPPLIES	159.69	N
			250277	INV002201094	199-51-6319.00-999-599000	DISTRICT PLUMBING SUPPLIES	189.60	N
						Totals for Check 008771	349.29	
008772	02-27-2025	MCCOY CORPORATION	250215	9883823	199-51-6319.00-999-599000	M&O SUPPLIES	24.66	N
008773	02-27-2025	MCGRAW-HILL EDUCATI	251479	135650086002	199-11-6321.00-001-511039	2025 spring textbook	108.00	N
			251479	135650086001	199-11-6321.00-001-511039	2025 spring textbook	707.00	N
						Totals for Check 008773	815.00	
008774	02-27-2025	MIRANDA MCCULLOCH	006386	TC REIMB	199-41-6399.00-701-599000	TABLE CLOTHS - CLEANING REIM	35.97	N
			006386	02/19-21	199-41-6411.00-701-599000	TASB CONF TRAVEL	306.18	N
						Totals for Check 008774	342.15	
008775	02-27-2025	MONTGOMERY CENTRA	250040	SALES 9434	199-99-6213.00-703-599000	APPRAISAL DISTRICT QTRLY FEE	52,462.00	N
008776	02-27-2025	NATIONAL ASSOCIATIO	251703	6183430	199-33-6495.00-999-599000	MEMBERSHIP RENEWAL COATS	159.50	N
008777	02-27-2025	ORIENTAL TRADING CO	251573	73595683201	199-11-6399.55-102-511000	READING ENGAGEMENT PRODU	188.01	N
008778	02-27-2025	PERRY WEATHER LLC	006387	6606	169-36-6299.00-001-591000	OUTDOOR WEATHER SERVICE	4,020.45	N
008779	02-27-2025	PINNACLE MEDICAL MA	250834	112588	199-34-6218.00-999-599000	Physicals & Drug Tests	70.00	N
			250834	112546	199-34-6218.00-999-599000	Physicals & Drug Tests	48.00	N
						Totals for Check 008779	118.00	

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008780	02-27-2025	FOUR PZ PIZZA, INC.	251267	00001 2/11	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	55.50	N
			251267	00043 2/14	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			251267	00001 2/15	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	65.50	N
			251267	00002 2/15	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	60.49	N
			251267	00003 2/15	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			251267	00001 2/16	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	85.50	N
						Totals for Check 008780	337.99	
008781	02-27-2025	PREMIER WIRELSS BUS	006382	FBCFDIN25663	429-52-6399.00-999-599054	USB CHARGING STATIONS & CAB	1,088.43	N
008782	02-27-2025	PRIME CONTRACTORS,	251158	APP. 04	699-81-6629.00-999-599072	CSP, COST OF CONSTRUCT GL R	2,071,219.45	N
008783	02-27-2025	PURIFY	250475	141295830758	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	207.00	N
			250475	141295830759	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	125.00	N
			250475	141295830715	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	224.20	N
						Totals for Check 008783	556.20	
008784	02-27-2025	RANDALL REED'S PLAN	251691	F0CS220540	199-34-6249.00-999-599000	Automotive Repairs	127.73	N
008785	02-27-2025	REECE PLUMBING	250222	S119962831.002	199-51-6319.00-999-599000	PLUMBING SUPPLIES	370.60	N
008786	02-27-2025	REGION VI - ED. SERV.	251723	072698	199-11-6399.00-001-511000	T. ANDERSON - FRONT OFFICE	200.00	N
008787	02-27-2025	ROGERS, MORRIS, & GR	251701	55835	199-41-6211.00-702-599000	LEGAL FEES	1,967.05	N
			251701	55836	199-41-6211.00-702-599000	LEGAL FEES	3,918.27	N
						Totals for Check 008787	5,885.32	
008788	02-27-2025	SANDRA MERCURI EDU	250351	020625	199-13-6299.00-999-525000	PD and walkthroughs 9/5	6,000.00	N
008789	02-27-2025	SCHOOL SPECIALTY LL	251544	208135340974	199-11-6399.45-041-511000	ART SUPPLIES	1,498.13	N
008790	02-27-2025	SHOES FOR CREWS	250164	49334857	240-35-6395.00-999-599000	UNIFORMS-SHOES	84.92	N
008791	02-27-2025	SIENVIROMENTAL ,LLC	251638	152605	199-51-6259.74-999-599000	WWTP/WTP REPAIRS	2,366.30	N
			250566	152605	199-51-6259.74-999-599000	WWTP/WTP REPAIRS	241.16	N
			250308	152723	199-51-6259.74-999-599000	WWTP/WTP LABS	3,478.75	N
			250326	152722	199-51-6259.74-999-599000	WWTP/WTP OPERATIONS	4,905.20	N
						Totals for Check 008791	10,991.41	
008792	02-27-2025	SOUTHERN TIRE MART	250089	4560150935	199-34-6319.00-999-599000	Tires	934.46	N
008793	02-27-2025	STEVIE MARTINEZ	006378	SUPPLY REIMB	199-31-6399.00-001-599000	SUPPLIES FOR STUDENTS	16.99	N
008794	02-27-2025	SUNBELT RENTALS	251618	164977076-0001	199-51-6299.79-999-599091	EQUIPMENT RENTAL	240.00	N
008795	02-27-2025	T-MOBILE USA INC.	250019	996011067	199-34-6397.00-999-599000	HOT SPOT REQUIRED	30.67	N
			251319	ACCT#20190020	429-52-6299.00-999-599054	CAMPUS ER CELL PHONES	284.20	N
						Totals for Check 008795	314.87	
008796	02-27-2025	TAMEKA MARTIN	006383	02/25-26	199-41-6411.00-750-599041	CAREER FAIR TRAVEL	64.00	N
008797	02-27-2025	TASB	251699	670092	199-41-6299.00-702-599000	TASB LOCALIZED UPDATE 124	1,634.72	N
008798	02-27-2025	TEXAS MOONWALKS RE	251649	APRIL 4TH	199-11-6299.00-102-511000	PRE-5TH FIELD DAY EVENT	300.00	N
008799	02-27-2025	THE HONEYSUCKLE HO	251719	001044	224-11-6399.00-999-523000	CHAMPION KIDS DAY	1,836.00	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
008800	02-27-2025	THOMAS BUS GULF	251236	02597349	199-34-6319.00-999-599000	School Bus Parts / Equipment	900.00	N
			251236	02597501	199-34-6319.00-999-599000	School Bus Parts / Equipment	165.62	N
			251236	02597416	199-34-6319.00-999-599000	School Bus Parts / Equipment	183.11	N
			251236	02597586	199-34-6319.00-999-599000	School Bus Parts / Equipment	2,386.16	N
			251236	02597567	199-34-6319.00-999-599000	School Bus Parts / Equipment	414.05	N
			251236	02597580	199-34-6319.00-999-599000	School Bus Parts / Equipment	26.10	N
			251236	02597587	199-34-6319.00-999-599000	School Bus Parts / Equipment	115.54	N
						Totals for Check 008800	4,190.58	
008801	02-27-2025	THORNTON PRINTERS	251713	1897	199-13-6399.93-999-599043	GRADE 2 DRAMA GRADE 3 POET	1,880.96	N
			251715	1901	199-31-6399.00-001-599000	G UTLEY - COUNSELORS	435.00	N
						Totals for Check 008801	2,315.96	
008802	02-27-2025	TURNER & TOWNSEND	000135	PJIN0042821	699-81-6629.00-999-599073	BOND PROGRAM MANAGEMENT	30,280.50	N
			000135	PJIN0042821	699-81-6629.00-999-599074	BOND PROGRAM MANAGEMENT	30,280.50	N
						Totals for Check 008802	60,561.00	
008803	02-27-2025	UNIFIRST	250094	2670259791	199-34-6299.00-999-599000	Dry Cleaning	60.96	N
008804	02-27-2025	VEX ROBOTICS, INC.	251648	794994	199-11-6399.34-041-511000	ROBOTICS SUPPLIES	1,791.39	N
008805	02-27-2025	VITALSOURCE TECHNO	250376	VST22373N	199-11-6321.00-001-511039	2024 Fall Textbook	10,319.85	N
008806	02-27-2025	CORY PARKS	251726	250811	199-11-6299.29-001-511000	R. MEADOWS - BAND	2,000.00	N
008807	02-27-2025	YUMI ICE CREAM CO., IN	006368	23642540	240-35-6341.00-001-599031	ICE CREAM DELIVERED	361.68	N
			006368	23642539	240-35-6341.00-041-599031	ICE CREAM DELIVERED	352.08	N
			006368	23642541	240-35-6341.00-102-599031	ICE CREAM DELIVERED	458.88	N
			006368	24036493	240-35-6341.00-105-599031	ICE CREAM DELIVERED	506.40	N
						Totals for Check 008807	1,679.04	
136550	02-26-2025	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00-310-500000	FEB DED LIFE INSURANCE	694.40	N
			DEDCH		863-00-2153.00-311-500000	FEB DED LIFE INSURANCE	9,340.06	N
			DEDCH		863-00-2159.00-203-500000	FEB DED HSA	2,266.66	N
			DEDCH		863-00-2159.00-204-500000	FEB DED MISCELLANEOUS DEDU	13,173.64	N
			DEDCH		863-00-2159.00-205-500000	FEB DED DEPENDENT CHILD CA	1,649.98	N
			DEDCH		863-00-2159.00-300-500000	FEB DED MISCELLANEOUS DEDU	2,402.40	N
			DEDCH		863-00-2159.00-312-500000	FEB DED MISCELLANEOUS DEDU	2,003.22	N
			DEDCH		863-00-2159.00-313-500000	FEB DED MISCELLANEOUS DEDU	210.00	N
			DEDCH		863-00-2159.00-314-500000	FEB DED MISCELLANEOUS DEDU	295.00	N
			DEDCH		863-00-2159.00-315-500000	FEB DED MISCELLANEOUS DEDU	2,615.20	N
			DEDCH		863-00-2159.00-504-500000	FEB DED MISCELLANEOUS DEDU	131.00	N
			DEDCH		863-00-2159.00-505-500000	FEB DED MISCELLANEOUS DEDU	24,205.18	N
			DEDCH		863-00-2159.00-506-500000	FEB DED MISCELLANEOUS DEDU	6,378.96	N
			DEDCH		863-00-2159.00-507-500000	FEB DED MISCELLANEOUS DEDU	10,770.44	N
			DEDCH		863-00-2159.00-508-500000	FEB DED MISCELLANEOUS DEDU	3,552.20	N
			DEDCH		863-00-2159.00-509-500000	FEB DED MISCELLANEOUS DEDU	1,800.32	N
			DEDCH		863-00-2159.00-510-500000	FEB DED MISCELLANEOUS DEDU	3,327.96	N
			DEDCH		863-00-2159.00-511-500000	FEB DED MISCELLANEOUS DEDU	1,489.08	N
			DEDCH		863-00-2159.00-520-500000	FEB DED MISCELLANEOUS DEDU	2,422.00	N
			DEDCH		863-00-2159.00-613-500000	FEB DED MISCELLANEOUS DEDU	9,201.18	N
						Totals for Check 136550	97,928.88	

Cnty Dist: 170-907

From To

For the Month of February

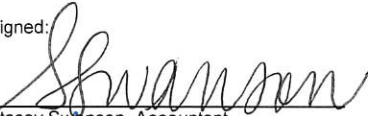
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
136551	02-26-2025	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-500000	FEB DED MISCELLANEOUS DEDU	190.18	N
136552	02-26-2025	TIVA	DEDCH		863-00-2159.00-709-500000	FEB DED MISCELLANEOUS DEDU	31.16	N
136553	02-26-2025	HORACE MANN INSURA	DEDCH		863-00-2159.00-403-500000	FEB DED TAX SHEL. ANNUITY	1,710.86	N
136554	02-26-2025	TEXAS AFT ASSOCIATE	DEDCH		863-00-2159.00-804-500000	FEB DED MISCELLANEOUS DEDU	287.00	N
136555	02-26-2025	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-500000	FEB DED 457 DEFERRED COMP.	5,766.12	N
			DEDCH		863-00-2159.00-415-500000	FEB DED TAX SHEL. ANNUITY	16,294.00	N
			DEDCH		863-00-2159.00-416-500000	FEB DED ROTH ANNUITY	5,844.00	N
			DEDCH		863-00-2159.00-418-500000	FEB DED PAYROLL DEDUCTION	4,650.00	N
			DEDCH		863-00-2159.00-419-500000	FEB DED 457 DEFERRED COMP.	5,940.00	N
Totals for Check 136555							38,494.12	
E00002	02-13-2025	LAKESHORE LEARNING	251437	90089019	199-11-6399.00-101-511024	SUPPLIES FOR STUDENTS	598.41	Y
			251357	90010518	199-11-6399.00-102-523000	LIFE SKILLS CLASSROOM MATER	138.65	Y
Totals for Check E00002							737.06	
E00003	02-13-2025	QUILL CORP.	251444	42394492	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	636.30	Y
E00004	02-13-2025	ZTASTIC SOLUTIONS LL	251345	276	199-11-6299.00-041-525000	STUDENT ESL WORKSHOP	3,600.00	Y
			250608	275	199-11-6299.00-104-525000	TELPAS BOOTCAMP	3,600.00	Y
Totals for Check E00004							7,200.00	
E00005	02-20-2025	ZTASTIC SOLUTIONS LL	251491	274	199-13-6299.00-999-525000	BIL Review Program Processes	1,800.00	Y
E00006	02-27-2025	LAKESHORE LEARNING	251468	90170012	199-11-6399.59-102-511000	SCIENCE INSTRUCTION	142.45	Y
E00007	02-27-2025	QUILL CORP.	251605	42693144	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	648.59	Y
			251605	42705746	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	32.13	Y
			251605	42702918	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	41.31	Y
			251581	42672953	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	1,003.17	Y
			251581	42661340	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	125.70	Y
Totals for Check E00007							1,850.90	
Total Checks							10,118,207.21	


End of Report

**Splendora ISD Investment Report
February-25**

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	6,977,033.69	(3,117,549.86)	2,140.25	13,570.84	3,861,624.08	
TexPool	4.36%	TexPool	8,164,518.30	5,000,000.00	40,401.41	194,527.48	13,204,919.71	
Government Overnight Fund	4.35%	LoneStar Inv Pool	305,366.10	0.00	1,018.65	9,670.09	306,384.75	
Texas CLASS Government	4.27%	Texas CLASS Pool	77,030.43	0.00	252.91	2,402.44	77,283.34	
								17,450,211.88
599 DEBT SERVICE								
Money Market Account	1.41%	Southside Bank	8,238,684.40	(3,884,875.36)	5,309.51	33,095.03	4,359,118.55	
								4,359,118.55
699 CAPITAL PROJECTS								
Checking Account	0.65%	Southside Bank	2,132,545.63	(1,826,186.74)	570.02	8,786.51	306,928.91	
TexPool	4.36%	TexPool	1,198,000.79	-	4,002.75	38,087.62	1,202,003.54	
Bond Trust Account	4.41%	Southside Trust	76,934,663.80	(7,295,552.65)	247,246.46	3,505,743.65	69,886,357.61	
Bond Escrow Account	4.29%	Southside Trust	764,168.54	(12,086.00)	2,599.11	23,594.11	754,681.65	
								72,149,971.71
240 FOOD SERVICES								
Checking Account	0.65%	Southside Bank	221,872.10	11,103.94	128.06	1,889.83	233,104.10	
TexPool	4.36%	TexPool	1,299,004.26	(0.00)	4,340.19	38,457.00	1,303,344.45	
								1,536,448.55
		TOTALS	106,312,888.04	(11,125,146.67)	308,009.32	3,869,824.60	95,495,750.69	95,495,750.69

Signed:


Stacey Swanson, Accountant


Reese Briggs, COO

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
168 / 5 SKATING RINK	265,000.00	-20,752.63	-178,491.80	86,508.20	67.36%
169 / 5 ATHLETICS	85,000.00	-3,865.90	-69,990.41	15,009.59	82.34%
199 / 5 GENERAL FUND	59,195,000.00	-6,072,345.39	-35,791,849.87	23,403,150.13	60.46%
240 / 5 NATL SCHOOL LUNCH	3,600,000.00	-349,472.73	-2,291,303.96	1,308,696.04	63.65%
599 / 5 DEBT SERVICE	9,635,000.00	-2,562,739.18	-7,898,704.78	1,736,295.22	81.98%
699 / 5 CAPITAL PROJECTS	.00	-264,226.17	-3,765,537.56	-3,765,537.56	.00%
Total 5000 Revenues	72,780,000.00	-9,273,402.00	-49,995,878.38	22,784,121.62	68.69%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	72,780,000.00	-9,273,402.00	-49,995,878.38	22,784,121.62	68.69%

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

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
168 / 5 SKATING RINK	-293,000.00	10,969.07	183,518.51	18,462.70	-98,512.42	62.63%
169 / 5 ATHLETICS	-375,000.00	8,935.38	280,001.29	13,126.58	-86,063.33	74.67%
199 / 5 GENERAL FUND	-61,137,500.00	1,663,766.18	32,497,604.24	4,398,173.80	-26,976,129.58	53.15%
240 / 5 NATL SCHOOL LUNCH	-4,808,000.00	50,388.20	2,629,495.62	341,405.01	-2,128,116.18	54.69%
599 / 5 DEBT SERVICE	-10,102,000.00	.00	10,093,822.51	6,812,420.63	-8,177.49	99.92%
699 / 5 CAPITAL PROJECTS	-175,425,919.11	80,956,394.73	56,591,947.04	9,148,080.57	-37,877,577.34	32.26%
Total 6000 Expenditures	-252,141,419.11	82,690,453.56	102,276,389.21	20,731,669.29	-67,174,576.34	40.56%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-252,141,419.11	82,690,453.56	102,276,389.21	20,731,669.29	-67,174,576.34	40.56%
End of Report						

SPLENDORA ISD MC TAX COLLECTION
January-25

YEAR	M&O AMOUNT	I&S AMOUNT	LEVY PAID	P&I AMOUNT	ATTORNEY	TOTAL
2024	3,831,071.03	2,536,462.09	6,367,533.12	0.00	0.00	6,367,533.12
2023	7,974.84	4,795.49	12,770.33	5,905.21	6,064.14	24,739.68
2022	5,400.84	2,550.07	7,950.91	3,482.15	2,686.24	14,119.30
2021	15,388.34	7,134.10	22,522.44	2,421.10	1,606.65	26,550.19
2020	1,722.95	759.80	2,482.75	817.25	491.33	3,791.33
2019	773.19	311.18	1,084.37	780.73	373.03	2,238.13
2018	456.60	167.81	624.41	524.50	229.78	1,378.69
2017	271.67	99.84	371.51	356.65	145.63	873.79
2016	262.66	96.54	359.20	387.94	149.42	896.56
2015	73.95	9.19	83.14	99.76	36.58	219.48
2014	105.69	13.14	118.83	156.86	55.14	330.83
PRIOR	167.10	43.74	210.84	394.29	118.98	724.11
TOTAL	\$3,863,668.86	\$2,552,442.99	\$6,416,111.85	\$15,326.44	\$11,956.92	\$6,443,395.21



Monthly Newsletter: March 2025

ANNOUNCEMENTS

We welcome the following entities who joined TexPool in February 2025:

TexPool

- Camp Central Appraisal District
- Calhoun County Groundwater Conservation District
- City of Splendora
- Bright- Star- Salem Utility District

TexPool Prime

- Camp Central Appraisal District
- Calhoun County Groundwater Conservation District
- City of Splendora
- Bright- Star- Salem Utility District

Upcoming Events

4/6/2025

Government Finance Officers Association of Texas (GFOAT) Spring Conference
Round Rock, TX

4/21/2025

County Treasurers Education Seminar
San Marcos, TX

4/29/2025

TACA Institute 67th Annual Conference
College Station, TX

TexPool Advisory Board Members

- Patrick Krishock
- Valarie Van Vlack
- Belinda Weaver
- David Landeros
- Deborah Lauder milk
- Dina Edgar

Overseen by the State of Texas Comptroller of Public Accounts Glenn Hegar

Operated under the supervision of the Texas Treasury Safekeeping Trust Company

Economic and Market Commentary: Market intervention should subside under the new SEC leadership.

March 1, 2025

Perhaps because the SEC appears to impact the public less than other US agencies, its cost-cutting efforts mandated by the Trump administration have largely been overshadowed. But the Commission is in the midst of a sea change beyond the trimming of staff, and we welcome it. Recall its mission is, "to protect investors; maintain fair, orderly, and efficient markets; and facilitate capital formation." Going after Ponzi schemes, scammers, and fraudsters is critical, as is maintaining a level playing field. At their best, regulations safeguard the financial system from the repercussions of intentional or unintentional activity. But under Chair Gary Gensler, the SEC exceeded its mission. Instead of using wrenches to fine tune the machine, his staff often tossed them into its gears. Particularly frustrating was that they frequently limited time for public feedback, even for controversial proposals.

That brings us to today. Acting SEC Chair Mark Uyeda has announced several high-profile changes, such as the creation of a crypto task force and the layoff of regional office directors. But on a fundamental level, he and Trump's nominee for chair, Paul Atkins, are no fans of regulations. Expect fewer new rules and for some to be delayed in implementation. Others, such as the climate disclosure rule, are likely to be rolled back. We obviously would like the SEC to revisit the recent money market fund amendments, but there seems to be little industry appetite for that at present. That won't stop us from making the case.

(continued page 6)

Performance as of February 28, 2025

	TexPool	TexPool Prime
Current Invested Balance	\$39,023,900,254	\$15,842,788,994
Weighted Average Maturity**	36 Days	49 Days
Weighted Average Life**	88 Days	59 Days
Net Asset Value	1.0001	1.00011
Total Number of Participants	2,916	645
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$133,373,195.84	\$54,581,285.47
Management Fee Collected	\$1,299,739.56	\$665,076.49
Current S&P Global Rating	AAAm	AAAm
Month Averages		
Average Invested Balance	\$39,945,284,526	\$15,866,982,894
Average Monthly Rate*	4.36%	4.48%
Average Weighted Average Maturity**	36	52
Average Weighted Average Life**	90	62

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

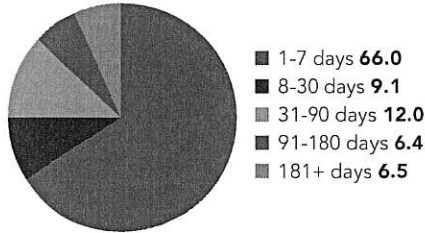
**See page 2 for definitions.

Past performance is no guarantee of future results.



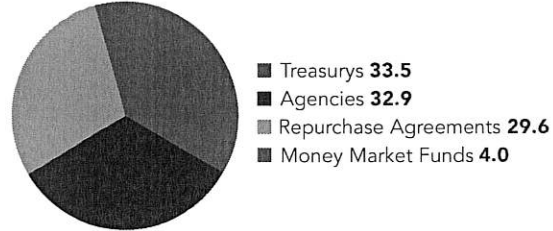
Portfolio by Maturity (%)

As of February 28, 2025



Portfolio by Type of Investment (%)

As of February 28, 2025



Portfolio Asset Summary as of February 28, 2025

	Book Value	Market Value
Uninvested Balance	\$61.10	\$61.10
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	76,673,154.56	76,673,154.56
Interest and Management Fees Payable	-133,372,964.82	-133,372,964.82
Payable for Investments Purchased	-1,391,152,779.00	-1,391,152,779.00
Accrued Expenses & Taxes	-45,052.39	-45,052.39
Repurchase Agreements	11,994,341,000.00	11,994,341,000.00
Mutual Fund Investments	1,617,085,200.00	1,617,085,200.00
Government Securities	13,320,970,740.16	13,320,970,740.16
US Treasury Bills	12,369,531,920.01	12,374,258,158.70
US Treasury Notes	1,169,868,974.16	1,170,801,394.50
Total	\$39,023,900,253.78	\$39,029,558,912.81

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	\$12,249,947,471.75
Higher Education	60	\$2,167,936,100.06
County	202	\$4,358,413,374.28
Healthcare	95	\$2,112,986,916.21
Utility District	945	\$5,857,444,935.49
City	517	\$9,452,870,338.02
Emergency Districts	114	\$555,137,652.10
Economic Development Districts	95	\$216,100,740.34
Transit/Toll Authorities	15	\$795,985,674.16
River/Port Authorities	18	\$387,134,580.33
Other	220	\$871,447,243.37

**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

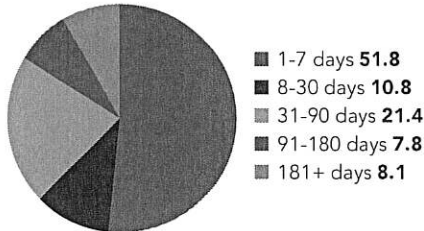
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
2/1	4.3913%	0.000120309	\$38,892,922,937.46	1.00012	40	93
2/2	4.3913%	0.000120309	\$38,892,922,937.46	1.00012	40	93
2/3	4.2982%	0.000117758	\$40,068,228,288.16	1.00003	37	88
2/4	4.3666%	0.000119633	\$40,211,632,622.58	1.00004	37	88
2/5	4.3560%	0.000119342	\$40,263,676,115.88	1.00004	36	89
2/6	4.3571%	0.000119373	\$40,484,109,003.03	1.00003	36	90
2/7	4.3855%	0.000120152	\$40,739,642,712.97	0.99999	37	90
2/8	4.3855%	0.000120152	\$40,739,642,712.97	0.99999	37	90
2/9	4.3855%	0.000120152	\$40,739,642,712.97	0.99999	37	90
2/10	4.3624%	0.000119518	\$40,839,870,399.85	1.00001	35	88
2/11	4.3417%	0.000118952	\$40,780,745,600.47	1.00000	34	87
2/12	4.3522%	0.000119238	\$40,702,968,901.89	0.99999	36	89
2/13	4.3501%	0.000119182	\$40,020,567,609.25	1.00000	36	89
2/14	4.3396%	0.000118894	\$39,669,317,359.26	0.99999	37	91
2/15	4.3396%	0.000118894	\$39,669,317,359.26	0.99999	37	91
2/16	4.3396%	0.000118894	\$39,669,317,359.26	0.99999	37	91
2/17	4.3396%	0.000118894	\$39,669,317,359.26	0.99999	37	91
2/18	4.3539%	0.000119286	\$39,678,534,790.70	1.00000	35	90
2/19	4.3662%	0.000119622	\$39,960,578,900.88	1.00000	36	90
2/20	4.3575%	0.000119384	\$39,974,425,371.18	1.00000	36	89
2/21	4.3382%	0.000118854	\$39,854,682,879.11	1.00000	37	90
2/22	4.3382%	0.000118854	\$39,854,682,879.11	1.00000	37	90
2/23	4.3382%	0.000118854	\$39,854,682,879.11	1.00000	37	90
2/24	4.3596%	0.000119440	\$39,638,015,031.94	1.00002	35	88
2/25	4.3527%	0.000119253	\$39,670,489,626.01	1.00002	35	89
2/26	4.3468%	0.000119091	\$39,549,091,598.81	1.00002	35	89
2/27	4.3543%	0.000119297	\$39,355,040,524.52	1.00001	35	87
2/28	4.3653%	0.000119598	\$39,023,900,253.78	1.00010	36	88
Averages:	4.3555%	0.000119328	\$39,945,284,525.97	1.00002	36	90



TexPool Prime

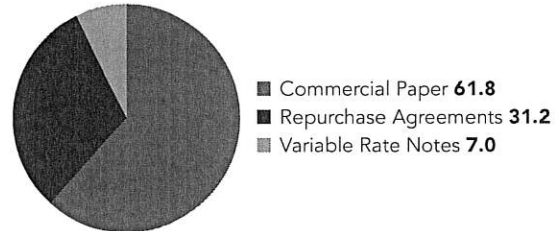
Portfolio by Maturity (%)

As of February 28, 2025



Portfolio by Type of Investment (%)

As of February 28, 2025



Portfolio Asset Summary as of February 28, 2025

	Book Value	Market Value
Uninvested Balance	\$354.47	\$354.47
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	8,303,283.69	8,303,283.69
Interest and Management Fees Payable	-54,581,287.27	-54,581,287.27
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-23,872.69	-23,872.69
Repurchase Agreements	4,951,955,000.00	4,951,955,000.00
Commercial Paper	10,485,135,516.23	10,487,007,157.75
Mutual Fund Investments	0.00	0.00
Government Securities	0.00	0.00
Variable Rate Notes	452,000,000.00	452,165,895.05
Total	\$15,842,788,994.43	\$15,844,826,531.00

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	\$6,025,871,956.25
Higher Education	19	\$1,121,714,552.98
County	56	\$1,235,627,598.41
Healthcare	24	\$497,296,232.40
Utility District	86	\$526,505,403.11
City	129	\$2,712,822,912.09
Emergency Districts	37	\$184,443,468.22
Economic Development Districts	25	\$55,105,942.34
Transit/Toll Authorities	10	\$1,195,054,375.69
River/Port Authorities	8	\$729,366,162.34
Other	82	\$1,559,197,922.62



TEXPOOL Prime

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
2/1	4.5142%	0.000123678	\$15,690,752,746.17	1.00011	45	52
2/2	4.5142%	0.000123678	\$15,690,752,746.17	1.00011	45	52
2/3	4.4835%	0.000122835	\$15,819,094,938.35	1.00010	45	51
2/4	4.4949%	0.000123148	\$16,131,241,522.83	1.00010	48	55
2/5	4.4848%	0.000122870	\$16,191,581,562.04	1.00011	47	57
2/6	4.4935%	0.000123109	\$15,991,120,277.19	1.00010	54	66
2/7	4.4767%	0.000122648	\$15,966,305,833.49	0.99991	56	68
2/8	4.4767%	0.000122648	\$15,966,305,833.49	0.99991	56	68
2/9	4.4767%	0.000122648	\$15,966,305,833.49	0.99991	56	68
2/10	4.4841%	0.000122852	\$16,070,676,876.07	1.00008	52	63
2/11	4.4820%	0.000122794	\$16,089,085,729.25	1.00006	54	65
2/12	4.4817%	0.000122785	\$15,967,891,729.49	1.00004	53	65
2/13	4.4757%	0.000122623	\$15,791,067,762.19	1.00005	54	65
2/14	4.4826%	0.000122811	\$15,731,558,879.91	0.99983	54	66
2/15	4.4826%	0.000122811	\$15,731,558,879.91	0.99983	54	66
2/16	4.4826%	0.000122811	\$15,731,558,879.91	0.99983	54	66
2/17	4.4826%	0.000122811	\$15,731,558,879.91	0.99983	54	66
2/18	4.4896%	0.000123002	\$15,691,980,914.76	1.00006	52	63
2/19	4.4880%	0.000122960	\$15,753,486,165.12	1.00005	51	62
2/20	4.4830%	0.000122821	\$15,790,220,973.40	1.00006	52	63
2/21	4.4817%	0.000122786	\$15,777,123,027.20	0.99991	53	64
2/22	4.4817%	0.000122786	\$15,777,123,027.20	0.99991	53	64
2/23	4.4817%	0.000122786	\$15,777,123,027.20	0.99991	53	64
2/24	4.4772%	0.000122664	\$15,940,474,643.56	1.00007	50	60
2/25	4.4765%	0.000122644	\$15,926,750,110.22	1.00010	50	60
2/26	4.4769%	0.000122654	\$15,843,209,876.15	1.00009	50	60
2/27	4.4819%	0.000122793	\$15,896,821,351.65	1.00010	49	59
2/28	4.4871%	0.000122933	\$15,842,788,994.43	1.00011	49	59
Averages:	4.4848%	0.000122871	\$15,866,982,893.60	1.00001	52	62

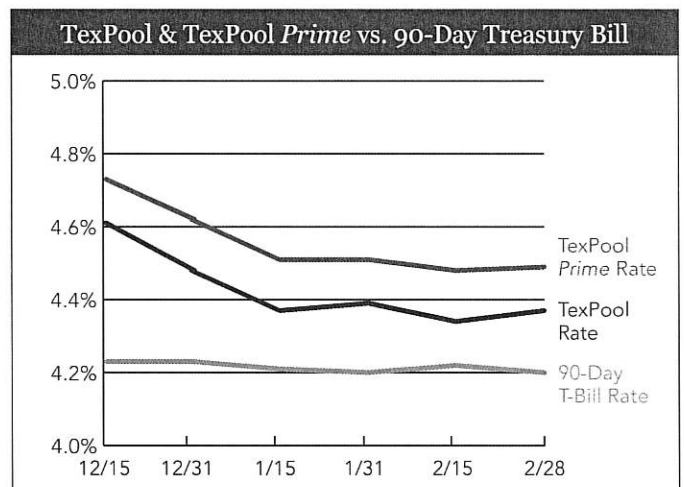


Participant Services
 1001 Texas Ave. Suite 1150
 Houston, TX 77002

Speaking of appeal, it seems yields of most liquidity products will stay around present levels as the Federal Reserve likely won't cut rates this month. The January PCE report showed modest annualized improvement, but the monthly readings of headline and core growth were essentially unchanged. This likely means inflation remains too hot for the Fed, though we do anticipate two quarter-point cuts this year. The updated Summary of Economic Projections released at the FOMC meeting on March 19 should make that clearer. But we are just as interested in what it might reveal about the terminal rate. Once thought to be around 3%, we now think it could end up near 4% as the Fed may want to extend restrictive monetary policy to keep the lid on inflation. That would be great news for cash managers and investors.

It is possible that the FOMC will pause the ongoing reduction of its balance sheet known as quantitative tightening. Not because policymakers are concerned about the level of bank reserves or liquidity in the Treasury market, but because the US Treasury Department has reached its debt limit. According to the minutes of the FOMC's January meeting, policymakers discussed this at length, which often is a hint to the markets. Once the nonsense of the debt-ceiling situation is resolved, the Fed may continue to taper, but probably not for much longer. Chair Jerome Powell and company aren't attempting to empty the shelves, but rather right-size its holdings in relation to the markets. We think that number will still be enormous, probably around \$6 trillion. But with the uncertainty in fiscal policy, trade, and geopolitics, the Fed is surely not interested in pushing its luck by excessively decreasing its holdings.

At the end of the month, yields on 1-, 3-, 6- and 12-month US Treasuries were 4.30%, 4.30%, 4.29% and 4.09%, 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

Custodian Bank: State Street Bank
Investment Managers:
American Beacon Advisors and
Mellon Investments Corp (Dreyfus)

A TASBO Strategic Partner



The Official Investment Pool of



Lone Star Monthly Performance Update

The Lone Star Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges, 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.

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Fund Performance Update

February 28, 2025

Comments by Mellon, Investment Manager

The US Treasury yield curve flattened in February as yields on longer maturing bonds fell as much as 33 basis points (bps). The equity markets traded lower during the month as the Dow Jones Industrial Average, S&P 500 and Nasdaq-100 indexes declined -1.6%, -1.4%, and -4.0%, respectively. Unemployment eased to 4.0% in January, from 4.1% the previous month. Job gains were below estimates at 143,000, slowing from an upwardly revised 307,000. Rising policy uncertainty is starting to show its toll on the economy, with US consumer confidence dropping to 98.3 in February from 104.1 in January, driven by a decline in the “expectations” component. This reflects concerns over disruptive tariff announcements and large-scale federal government job cuts. There was no Federal Open Market Committee (FOMC) meeting in February. The next meeting is scheduled for March 19.

Active Participants This Month

Schools and Colleges	599
Other Governmental Entities	93
<i>Total</i>	<i>692</i>

Government Overnight Fund

Return Information

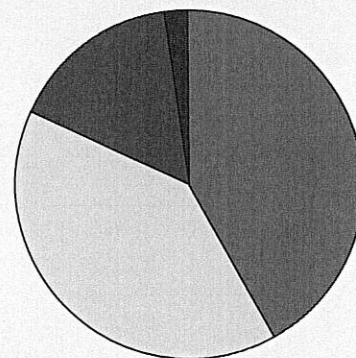
February 28, 2025

Average Monthly Return (a)	4.35%
SEC 7-day Fund Yield (b)	4.34%
Weighted Average Maturity One (c)	29 days
Weighted Average Maturity Two (c)	93 days
Portfolio Maturing beyond One Year	7%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	3,424,903,946.87	3,424,903,946.87
US Treasuries	1,360,194,600.62	1,360,941,468.28
Agencies	3,567,533,004.73	3,567,840,921.59
Money Market Funds	156,349,113.44	156,349,113.44
Total Assets	8,508,980,665.66	8,510,035,450.18

Investment Distribution



Agencies	42%
Cash Repo	40%
Treasuries	16%
Money Market	2%

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

Corporate Overnight Fund

Return Information

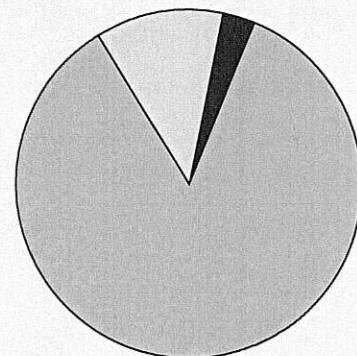
February 28, 2025

Average Monthly Return (a)	4.48%
SEC 7-day Fund Yield (b)	4.47%
Weighted Average Maturity One (c)	49 days
Weighted Average Maturity Two (c)	76 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	528,354,542.10	528,354,542.10
US Treasuries	-	-
Agencies	-	-
Commercial Paper	3,647,717,408.03	3,647,877,630.81
Money Market Funds	133,717,523.39	133,717,523.39
<i>Total Assets</i>	<i>4,309,789,473.52</i>	<i>4,309,949,696.30</i>

Investment Distribution



Commercial Paper	85%
Cash/Repo	12%
Money Market	3%

(b)

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

SEC 7-Day Yield Calculation

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

Corporate Overnight Plus Fund

Return Information

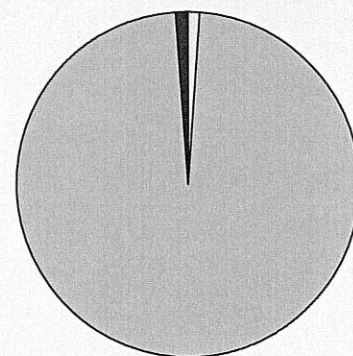
February 28, 2025

Average Monthly Return (a)	4.52%
SEC 7-day Fund Yield (b)	4.52%
Weighted Average Maturity One (c)	61 days
Weighted Average Maturity Two (c)	94 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	108,520,746.60	108,520,746.60
US Treasuries	-	-
Agencies	-	-
Commercial Paper	13,460,563,183.99	13,461,577,938.05
Money Market Funds	213,798,392.16	213,798,392.16
<i>Total Assets</i>	<i>13,782,882,322.75</i>	<i>13,783,897,076.81</i>

Investment Distribution



Commercial Paper	98%
Money Market	1%
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.



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

Board Meeting Date: 3/17/2025

Submitted Date: 03/10/2025

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: Randy Pope

Department or Campus: Former Teacher/Coach Splendoria High School

Topic: Approval of the installation of a Masonic Cornerstone on the new Junior High Building

ATTACHMENTS: Overview and Sample of Cornerstone

Superintendent's Resolutions: Reviewed

The cornerstone of a building has many symbolic meanings, including new beginnings, prosperity, and strength. It can also represent the importance of unity and harmony.

Cornerstone symbolism in architecture

- The first stone laid in a building's foundation
- A symbol of a new era, prosperity, and opportunity
- A symbol of aspiration and endeavor
- A symbol of sturdiness, morality, and truth
- A symbol of the alignment and position of the entire building

Cornerstone symbolism in religion

- In Christianity, the cornerstone symbolizes Christ, the "head of the corner" and the "Chief Cornerstone of the Church"
-
- In Islam, the Black Stone is the cornerstone of the Kaaba and is the most venerated stone on earth
-
- In Hinduism, Mahadev, also known as Shiva, is a cornerstone in the tapestry of Hinduism
-

Cornerstone symbolism in other contexts

- In Freemasonry, the cornerstone symbolizes unity, harmony, and strong principles
-
- In general, a cornerstone can symbolize something of great importance on which everything else depends

**LEVELED BY THE
GRAND LODGE OF TEXAS
A.F. & A.M.**



A.D. 20__ ~ A.L. 60__

Art above is furnished as a sample. The exact wording must be used without any additions or deletions. Font style may be substituted, and the Square & Compasses art can be substituted for a similar style. The exact size of the stone, including height, width & thickness are determined by the space allocated for the permanent mounting of the stone. It is preferred that the stone be square (all 4 sides equal in length).

The size of the stone is normally 24" x 24" x 3/4"
but you can use a bigger size if that is needed



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

Board Meeting Date: March 17th, 2025

Submitted Date: March 10th, 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:

RFP 25-08 Food & Grocery Bid

Background Information: In accordance with state bid laws, legal notices regarding RFP 25-06 Food & Groceries were published in the Conroe Courier. Twelve companies that responded. It is recommended that RFP 25-08 be awarded to the companies who best meet the specifications and the District's needs as presented in the bid document. The companies recommended are listed on the following pages. The estimated amount of the contract is as needed during the fiscal year.

ATTACHMENTS: List of Vendors

Superintendent's Resolutions: Recommended

AM Donuts 2
Chick-fil-A Valley Ranch (ZD Cajun Turkey INC)
Distant Lands Coffee (Country Coffee Company, Inc., dba Distant Lands Coffee Roaster)
Domino's Pizza (MAC Pizza Management, Inc.)
Four PZ Pizza Inc. (Splendora)
G&G's Catering and Desserts (Toledo Restaurants Group LLC)
Gringo's Mexican Kitchen No 14 LLC
HEB,LP
Jason's Deli (Deli Management, Inc.)
Kona Ice of San Jacinto County (The Cassidy Family LLC)
Kroger Texas LP
Midway Fast Foods (Midway Fast Foods dba Subway)



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

Board Meeting Date: March 17, 2025

Submitted Date: March 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: Reese Briggs

Department or Campus: Administration Office

Topic: Consider resolution regarding Review of Investment Policy and Strategies

Background Information: The Board is required to review the Investment Policy as set forth by the Public Funds Investment Act (Texas Government Code Chapter 2256, Subchapter A)

Attachments: Investment Strategies, Resolution, CDA Legal, CDA Local.

[https://pol.tasb.org/Policy/Download/913?filename=CDA\(LEGAL\).docx](https://pol.tasb.org/Policy/Download/913?filename=CDA(LEGAL).docx)

[https://pol.tasb.org/Policy/Download/913?filename=CDA\(LOCAL\).docx](https://pol.tasb.org/Policy/Download/913?filename=CDA(LOCAL).docx)

<https://docs.google.com/document/d/1sM462Cui0Q7CUSyNQzSxPnHnqcQXJx9XF06KfQ21Ls8/edit?tab=t.0>

Superintendent's Resolutions: Recommended

RESOLUTION OF THE BOARD REGARDING REVIEW OF THE INVESTMENT POLICY & STRATEGIES

WHEREAS, the Public Funds Investment Act requires the Board of Trustees of Splendor Independent School District to:

(a) review the District's investment policy and investment strategies not less than annually; and,

(b) adopt a resolution reflecting the Board's review and recording any changes made to the investment policy or strategies; and,

WHEREAS, the District's investment policy has been presented to the Board for its consideration and approval, as required by the Act; and

WHEREAS, the District's investment officer and administration have presented the annual investment report:

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of Splendor Independent School District has reviewed the District's investment policy, and hereby adopts the policy as is currently stated.

And, furthermore, does hereby approve the investment strategies as presented by the Chief Operations Officer.

Adopted this 17th day of March, 2025, by the Board of Trustees.

President

Secretary

INVESTMENT STRATEGIES

March 2025

Splendora ISD adheres to the Investment policy of the Board of Trustees as stated in CDA Legal and CDA Local. The Public Funds Investment Act (Chapter 2256, Government Code) requires its investment program to determine compliance with the Act.

The following organizations are used for investments with the following priorities in order of importance:

1. Understanding of the suitability of the investment to the financial requirements of the Board.
2. Preservation and safety of principal
3. Liquidity
4. Marketability of the investment if the investment needs to be liquidated before maturity
5. Diversification of the investment portfolio.

Funds are not pooled for investment purposes or accounting. The Board is informed monthly of the value of investments according to PFIA 2256.023. Funds are audited annually by an independent auditor for compliance with Board and local policy. The Board shall review the policy and strategies annually for any changes that might have occurred during the year. PFIA 2256.005(e)

Southside Bank

Southside Bank (First Bank and Trust) was named depository by Resolution for the 2020-2021 Biennium and renewed through the year 2026. Accounts are listed as follows:

General Operating

Finance Clearing

Payroll Clearing

Food Service

Debt Service

Capital Projects

Activity Funds

Bond Trust

Bond Escrow

Southside Bank

The Administration continues to work with Southside Bank regarding investments of money held in the General Operating Account. The Administration continues to monitor the balances for security pledges and moves to the pools when necessary. The pools, Tex Pool, Lone Star and TexasCLASS, are generally more competitive with the bank on interest rates; however, the bank has exceeded the interest offered on the Interest and Sinking account on a regular basis. The main consideration for the Interest and Sinking fund is the availability of funds for payments of debt in the months of February and August. The administration has actively sought other venues of investment opportunities through the depository; And as such, the Trust Department of the depository has invested the proceeds of the 2016 and 2022 bond issuance as approved by the SISD Board.

TEXPOOL

Texpool is an investment service for public funds managed by Federated Investors, Inc. The pool maintains an AAA rating and meets the diversification and yield criteria of the Investment policy of Splendora ISD. The yield is market driven and the fund is not protected against market fluctuations.

Splendora ISD Board of Trustees voted to participate in TEXPOOL Prime. This investment is AAA-rated committed to maintaining safety, liquidity and competitive rates of return. It is managed under a contract with the Comptroller by Federated Investors.

LONE STAR

Lone Star is the pool sponsored by Texas Association of School Boards and funds are protected up to \$500,000 by the Securities Investor Protection Corporation (SIPC). The fund is market driven and the account is not protected against losses due to market fluctuation.

Texas CLASS

In 1996, The Texas Cooperative Liquid Assets Securities System Trust (Texas CLASS) was created as a local government investment pool (LGIP) pursuant to Section 2256.016 of the Public Funds Investment Act, Texas Government Code (PFIA). Per state code, entities may pool any of their funds, or funds under their control, to preserve principal, maintain the liquidity of the funds, and maximize yield. The Texas CLASS Trust Agreement is an agreement of indefinite term regarding the investment, reinvestment, and withdrawal of local government funds. The parties to the Trust Agreement are Texas local government entities that choose to participate in the Trust (the Participants), Public Trust Advisors, LLC (Public Trust) as Program Administrator, and UMB Bank, N.A. as Custodian.

ADDITIONAL STRATEGIES

Pursuit of other banks to offer Certificate of Deposits and/or Investments for Bond Dollars.

INTERNAL CONTROLS

In making these investments, the administration is always concerned with the internal controls of investment practices. With only two persons available for these controls, the actual wire transfers are made by the district accountant while the investment decisions are made by the Chief Operations Officer. All decisions are made by both parties to better invest available funds.

Reese Briggs, Chief Operations Officer



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

Board Meeting Date: 3/17/25

Submitted Date: 3/10/25

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: Stephanie Morse

Department or Campus: Principal, Timber Lakes Elementary

Topic: Donation from a parent in the amount of \$1,000 for classroom supplies.

Background Information: A benevolent parent of a 2nd grade student would like to donate these funds so that the teacher can purchase items the classroom needs such as treasure box items, supplies, snacks, and other classroom needs.

Attachments: Check

Superintendent's Resolutions: Recommended

Chandra Chitiprolu
113 CAMINO PLZ
Union City, CA 94587

1306
32-2/1110

03/10/2025

Pay to the Order of TIMBER LAKES ELEMENTARY \$ 1000 ⁰⁰/₁₀₀

ONE THOUSAND ONLY Dollars



Bank Of America

FOR Mrs. Christy's class Rm#200

MP

⑆ 111000025⑆ 488010890505⑆ 1306



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

Board Meeting Date: 03/17/2025

Submitted Date: 03/11/2025

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible:

Brian Kroeger and Sarah Crawford

Department or Campus:

Human Resources

Topic:

Splendoria ISD TIA Handbook Change

Background Information:

In reviewing our Splendoria ISD TIA Handbook, we have discovered a change that needs to be made for equity. The original language is:

2. What is the district's plan for adjusting/changing the distribution of funds if an eligible teacher leaves a campus/the district after Class Roster Winter Submission?

There will not be any adjustment to the distribution of funds for Designated Teachers who leave the district after Winter Roster submission. If the teacher leaves the district prior to the August payout, then the district will provide the payout to the teacher with their last paycheck. If the teacher retires after Winter Roster submission, then the TIA funds would be provided to the Designated teacher prior to his/her last date of service. If

the Designated Teacher retires before Winter Roster submission, then no TIA funds will be provided to the teacher.

We propose the following to be the new language:

Teachers designated to receive the TIA payout in August must complete their full contract. If a teacher resigns or retires before the end of their contract, they will forfeit the TIA payout. In this case, the forfeited funds will be reallocated to the campus where the teacher primarily worked during the school year. This plan ensures that TIA funds are used effectively to support the campus and align with district goals, even when there are mid-year staff changes. Exceptions may be considered for extenuating circumstances and must be approved by district administration.

Attachments:

Superintendent's Resolutions:

Recommended



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

Board Meeting Date: March 17, 2025

Submitted Date: March 12, 2025

Agenda Business Items:

- Consent Agenda Item
(Board has acted on items such as this previously)
- New Action
(Board has seen the information previously but needs more time to discuss it.)

Information Only Items:

- Presentation
- Recognition
- Information

Name of Persons Responsible:

Dr. Shane Conklin, Chief Administration Officer, and Deitra Johnson, Communications Director.

Department or Campus:

Administration and Communications

Topic:

Consider Elementary Campus Zones for the 2025-2026 School Year

Attachments:

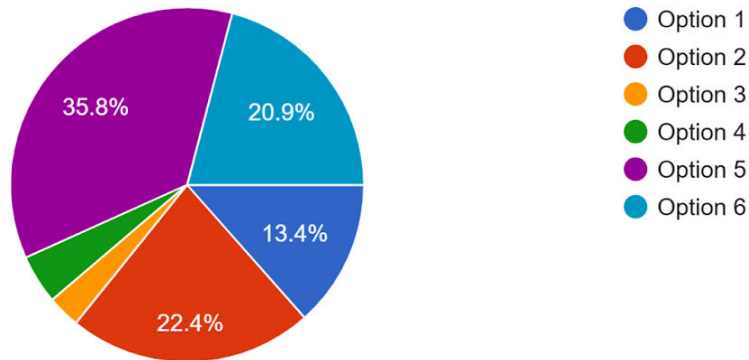
[Elementary Zoning Feedback](#)

Superintendent's Resolutions:

- Eliminate Option 2
- Discuss Options 5 and 6
- Select one Option

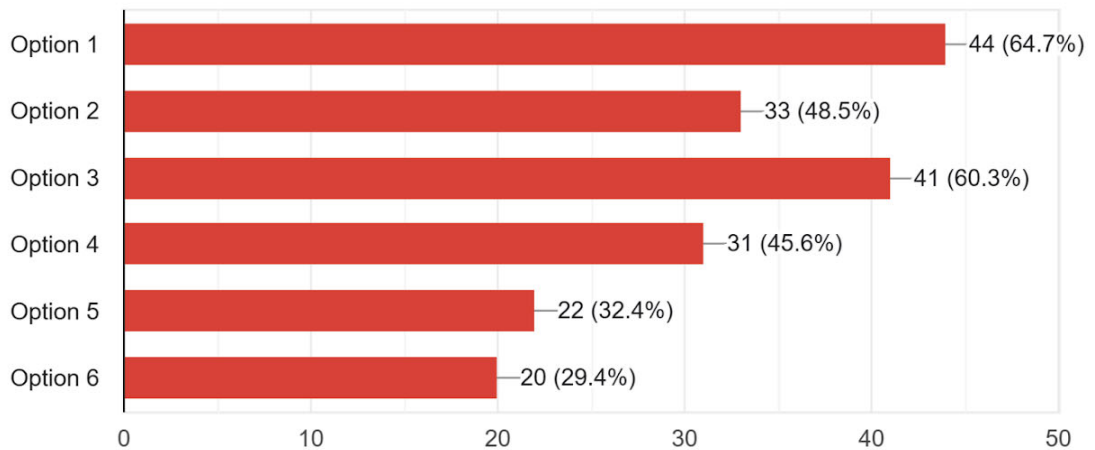
If you had to choose one option to recommend to the Board, which option would you choose? / Si tuviera que elegir una opción para recomendar a la Junta Directiva, ¿qué opción elegiría?

67 responses



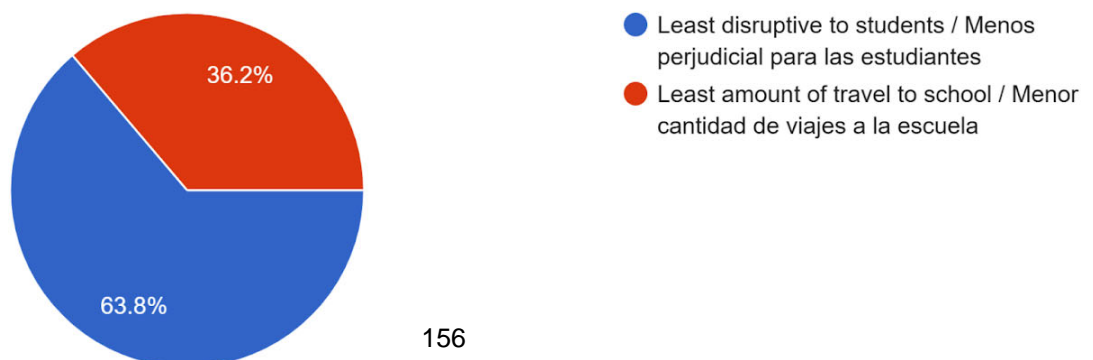
Which three options would you eliminate? / ¿Cuáles tres opciones eliminarías?

68 responses



Which do you think is the most important when deciding about zoning? / ¿Cuál cree usted que es lo más importante a la hora de decidir sobre la zonificación?

69 responses



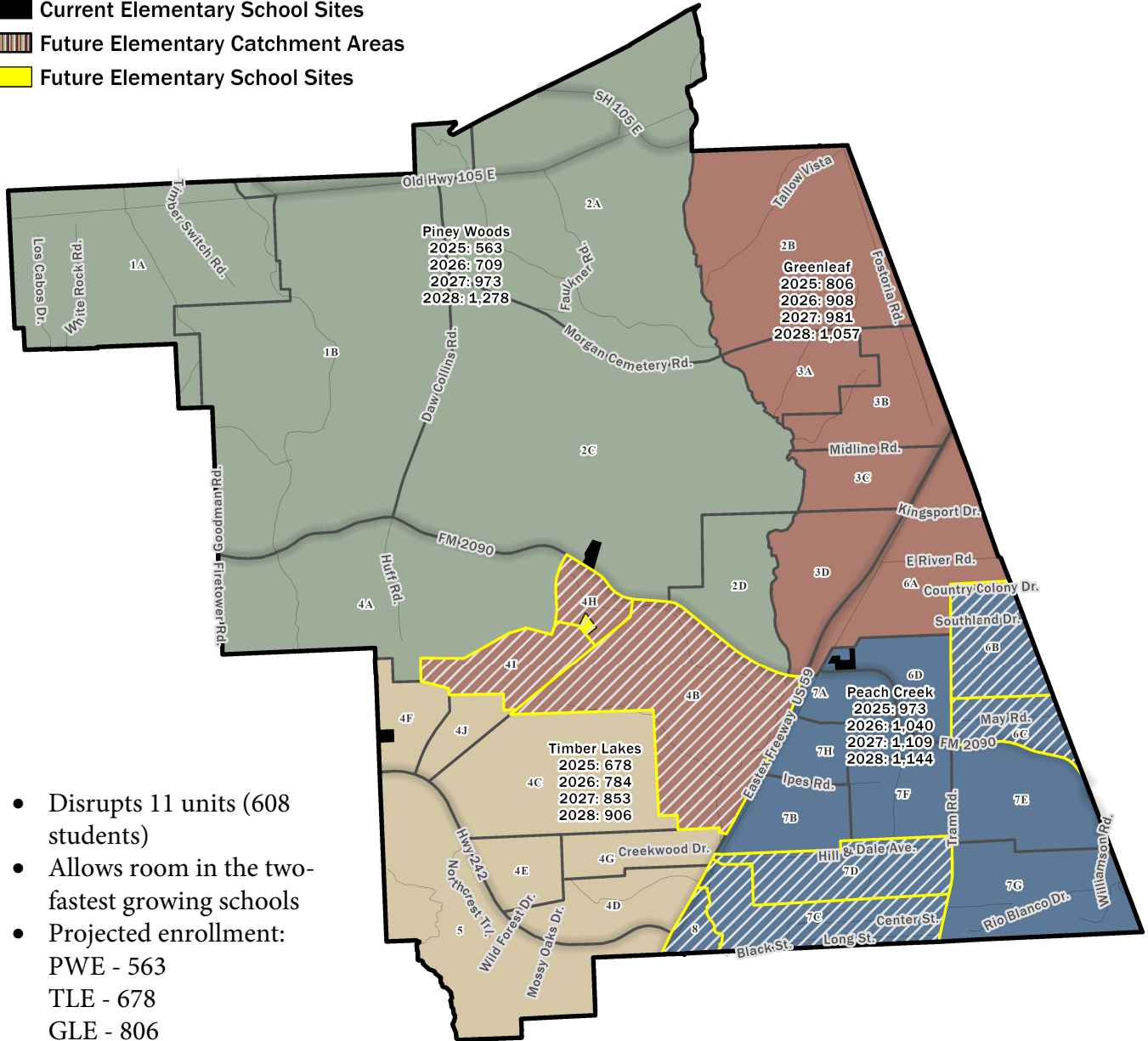
Projected Elementary Students

Future Elementary Catchment Areas - Option 5
Splendora ISD



Map Layers

- District Boundary
- Planning Units
- Impacted Planning Units
- Streets
- Current Elementary School Sites
- Future Elementary Catchment Areas
- Future Elementary School Sites



- Disrupts 11 units (608 students)
- Allows room in the two-fastest growing schools
- Projected enrollment:
 PWE - 563
 TLE - 678
 GLE - 806
 PCE - 973



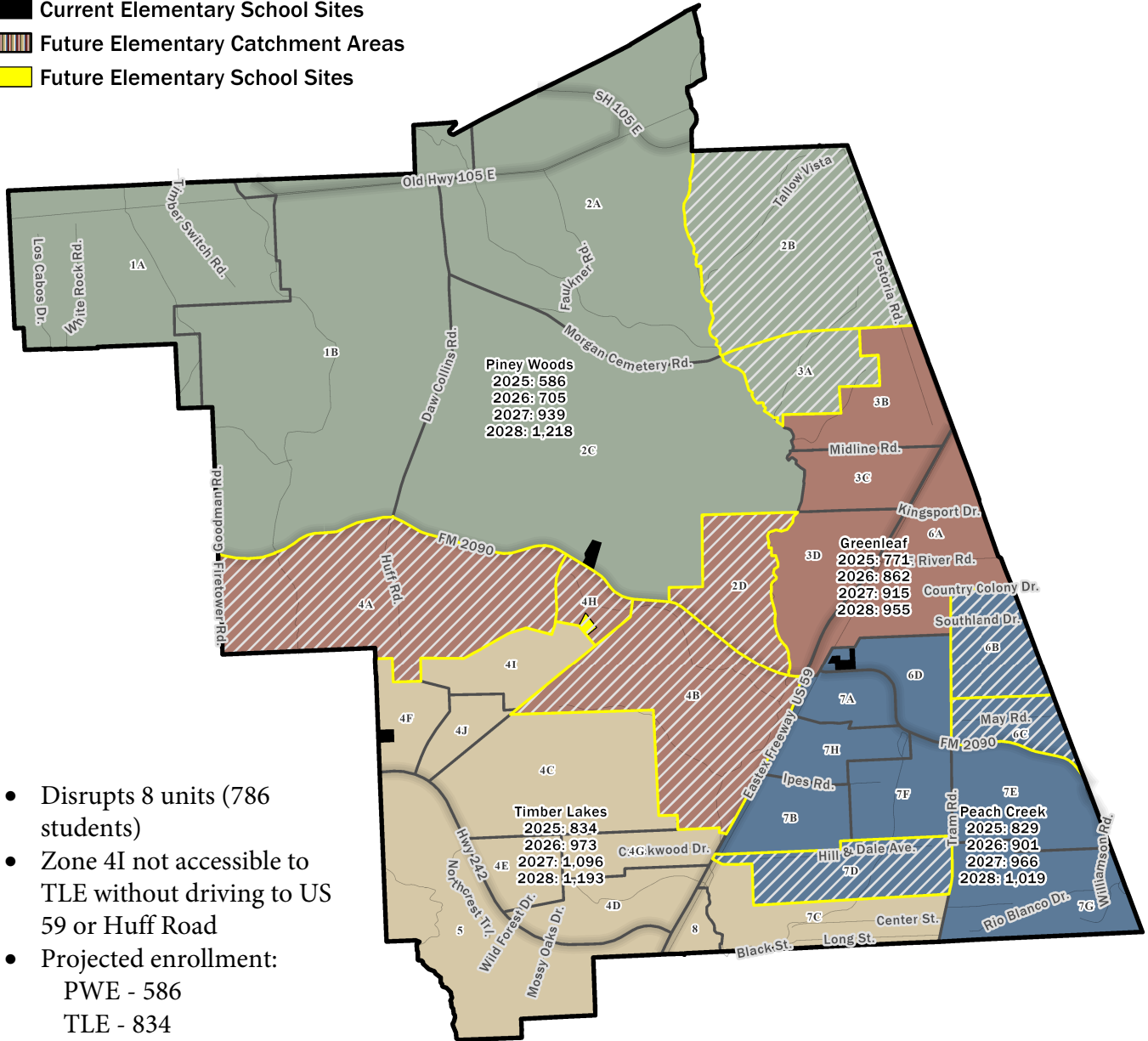
Projected Elementary Students

Future Elementary Catchment Areas - Option 2
Splendora ISD



Map Layers

- District Boundary
- Planning Units
- Impacted Planning Units
- Streets
- Current Elementary School Sites
- Future Elementary Catchment Areas
- Future Elementary School Sites



- Disrupts 8 units (786 students)
- Zone 4I not accessible to TLE without driving to US 59 or Huff Road
- Projected enrollment:
 - PWE - 586
 - TLE - 834
 - GLE - 771
 - PCE - 829



0 0.5 1 2 Miles

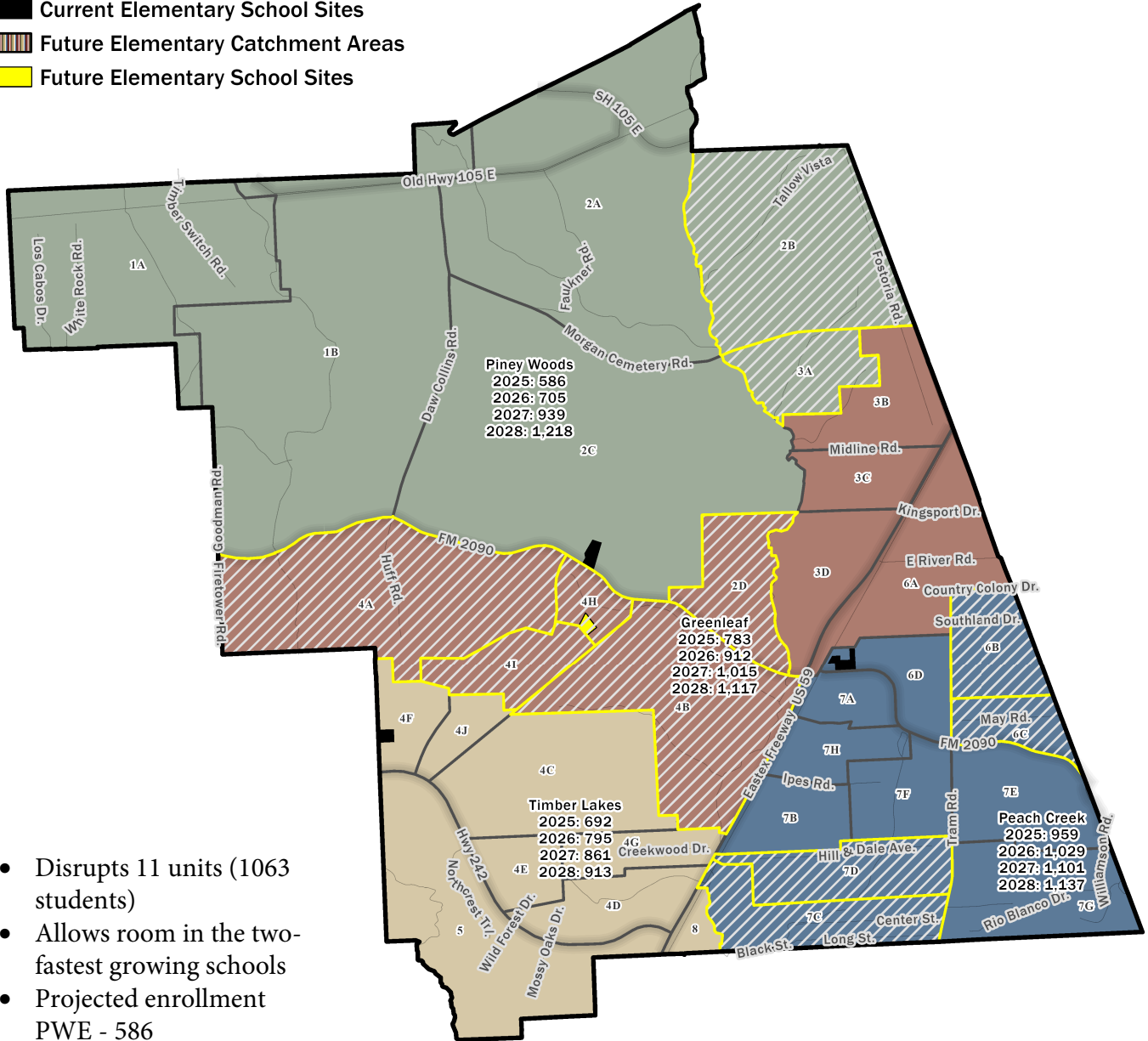
Projected Elementary Students

Future Elementary Catchment Areas - Option 6
Splendora ISD



Map Layers

- District Boundary
- Planning Units
- Impacted Planning Units
- Streets
- Current Elementary School Sites
- Future Elementary Catchment Areas
- Future Elementary School Sites



- Disrupts 11 units (1063 students)
- Allows room in the two-fastest growing schools
- Projected enrollment
 - PWE - 586
 - TLE - 692
 - GLE - 783
 - PCE - 959



0 0.5 1 2 Miles

Projected Resident EE-6th Students by Planning Unit
Moderate Growth Scenario

PU	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27
1A	157	170	199	225	262	297	331
1B	24	22	23	24	21	14	14
2A	94	99	111	118	127	134	137
2B	104	122	159	195	231	273	314
2C	127	123	122	124	122	126	134
2D	75	80	79	73	71	71	69
3A	96	98	107	114	115	123	134
3B	120	122	119	122	114	116	114
3C	35	34	29	31	25	24	24
3D	72	60	56	59	55	51	49
4A	15	19	24	34	49	65	80
4B	164	176	179	178	178	181	190
4C	0	0	0	0	0	7	14
4D	56	63	66	77	81	92	105
4E	12	7	5	5	5	3	3
4F	15	33	57	86	116	148	181
5	91	85	85	88	91	94	94
6A	112	117	117	121	115	119	118
6B	54	52	46	44	45	42	49
6C	35	39	43	45	50	51	51
6D	170	171	171	176	185	189	191
7A	116	107	113	106	108	110	119
7B	104	117	128	141	160	173	183
7C	184	193	203	217	217	211	210
7D	80	89	102	117	142	161	187
7E	113	116	115	111	115	108	105
7F	93	93	91	87	76	67	66
7G	97	108	111	115	123	126	129
8	15	14	17	17	20	22	22
Total	2,430	2,529	2,677	2,850	3,019	3,198	3,417



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

Board Meeting Date: 3/17/2025

Submitted Date: 3/11/2025

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: Dr. Shane Conklin, Chief Administration Officer

Department or Campus: Administrative Services

Topic: Discussion and Possible Action to Approve the Residency Procedure Language
As Presented

ATTACHMENTS:

Superintendent's Resolutions:



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

Board Meeting Date: 3/17/2025

Submitted Date: 3/11/2025

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: Staci Davis & Dawn Jackson

Department or Campus: Teaching & Learning

Topic: Discussion and Possible Action to Approve Bluebonnet Learning Math Transition Plan

ATTACHMENTS: [W Splendoria ISD Bluebonnet Transition Plan .docx](#)

Superintendent's Resolutions: Recommended

Open Education Resources (OER) Transition Plan for Bluebonnet Learning Instructional Materials Splendora ISD Transition Plan Kindergarten- Algebra 1

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ACTION 1: Setting Implementation Goals

1A: Implementation Framework

Review the **Implementation Framework** and the **Fidelity of Implementation (FOI) Look-Fors** to identify the phase of implementation (initial or deeper) and become familiar with key actions to support successful implementation efforts.

TAKE ACTION: Implementation Framework

Describe the phase of Bluebonnet Learning implementation (initial or deeper) for the start of the upcoming school year:

The Splendora ISD strategic planning team identified inequitable instruction, specifically a lack of access to grade-level content and high expectations, as a practice observed throughout many K–Algebra 1 classrooms over the past few years. As a result, the district implemented Eureka Math in grades K-5 for the 2024-2025 school year and piloted Carnegie in 6th grade at Peach Creek Elementary and 8th grade. The team decided that it is critically important for Splendora ISD to adopt and implement Bluebonnet Math for the 25-26 school year. After several months of learning about research-based instructional strategies (RBIS), reviewing additional research, and studying instructional materials options, it was decided that we would adopt Bluebonnet Learning instructional materials for grade K-Algebra 1.

Splendora ISD will implement Bluebonnet Learning in the upcoming school year in the deeper implementation phase as a result of the implementation of Eureka and Carnegie for the 24-25 school year. The adoption team worked to develop the OER Transition Plan for Bluebonnet Learning instructional materials.

1B. Implementation Goals

Based on the implementation phase and local context, develop a specific goal for each implementation goal area: Bluebonnet Learning Implementation, Stakeholder Investment, Teacher Practice, and Student Outcomes. Identify the continuous improvement process that will be followed and develop a progress monitoring timeline.

TAKE ACTION: Implementation Goals

Goal Area: Bluebonnet Learning Implementation

- Bluebonnet Learning Implementation Goal: 100% of teachers implement the materials consistently by the middle of the school year.
- Measure(s): Classroom walkthroughs using the Bluebonnet Learning observation form.

- Frequency: Minimum monthly walkthroughs of each classroom
 - Progress Monitoring: Quarterly data review and reflection at campus leadership and district principal meetings.
-

Goal Area: Stakeholder Investment

- Stakeholder Investment Goal: 85% of teachers and leaders report high confidence in Bluebonnet Learning instructional materials by the end of the school year.
 - Measure(s): Stakeholder surveys to teachers, instructional coaches, and school leaders
 - Frequency: two times a year (once in the fall and once in the spring)
 - Progress Monitoring: The technology team will synthesize the data and provide reports to campus leadership teams within one week of administration. Campus leadership teams will review, analyze, and plan the next steps to support adaptive change management and continued investment in Bluebonnet Learning instructional materials.
-

Goal Area: Teacher Practice

- Teacher Practice Goal: 100% of teachers use unit or lesson internalization protocols at least once each week during collaborative planning time.
 - Measure(s): PLC observations - Collaborative Planning and review of annotations in Bluebonnet Learning teacher materials.
 - Frequency: School leaders will observe one PLC per grade band each quarter; school leaders will review teacher annotations monthly.
 - Progress Monitoring: Quarterly data review and reflection at campus leadership and district principal meetings.
-

Goal Area: Student Outcomes

- Student Outcomes Goal: 100% of students engage with grade-level content from Bluebonnet Learning and are familiar with specific models and strategies.
 - Measure(s): Classroom walkthroughs using the Bluebonnet Learning observation form.
 - Frequency: Minimum monthly walkthroughs for each classroom.
 - Progress Monitoring: Quarterly data review and reflection at campus leadership meetings and at district principal meetings.
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ACTION 2: Creating the Conditions for Success

2A. Materials Access

Develop a plan for timely access to print materials and related manipulatives through Bluebonnet Learning procurement and distribution.

TAKE ACTION: Materials Access Planning

Task: Order Bluebonnet Learning instructional print materials. Identify quantity by grade level and campus. Procure instructional materials through requisitions in EMAT.

- Task owner/manager: District Librarian and Math Coordinator
- Timeline: March 2025
- Key Actions/Steps:
 - The District Textbook Coordinator and Math Coordinator will create a campus order form for Bluebonnet Learning instructional materials. The District Textbook Coordinator and Math Coordinator will have campuses verify the amount of Bluebonnet Learning instructional materials to be ordered.
 - The Math Coordinator will complete the order forms and submit them to the District Textbook Coordinator.
 - The District Textbook Coordinator will submit orders through EMAT.

Task: Order or secure any related manipulatives needed. Identify items and quantity by grade level and campus. If applicable, procure related manipulatives in EMAT.

- Task owner/manager: Math Coordinator
- Timeline: March-May 2025
- Key Actions/Steps:
 - The Math Coordinator will review the Bluebonnet Learning instructional materials guides and materials lists to identify and create lists of any related manipulatives that need to be ordered by subject area and grade level.
 - The Math Coordinator will communicate this information to the instructional coaches
 - The Math Coordinator will order the related manipulatives to ensure delivery before the start of the school year.

Task: Determine the process for receiving and distributing materials to campuses and classrooms.

- Task owner/manager: District Textbook Coordinator and Math Coordinator
- Timeline: March–September 2025
- Key Actions/Steps:
 - The campus Textbook Coordinator will inventory and barcode all Bluebonnet Learning instructional materials upon delivery.
 - The Math Coordinator will coordinate with campus Textbook Coordinators to arrange the delivery of received materials to each campus.
 - Campus Textbook Coordinators will ensure that delivered material matches the campus order form and is entered into the campus inventory.
 - Campus Textbook Coordinators will establish a process for the distribution of Bluebonnet Learning instructional materials and any related manipulatives to staff and students.

Task: Communicate the Bluebonnet Learning printed instructional materials and related manipulatives ordering and distribution process with appropriate stakeholders.

- Task owner/manager: Math Coordinator and campus Textbook Coordinator
- Timeline: March–September 2025
- Key Actions/Steps:
 - The Math Coordinator will communicate with campus principals regarding the status of Bluebonnet Learning instructional materials delivery and distribution.
 - Campus Textbook Coordinator will communicate the process for the distribution of materials to staff and students to all relevant stakeholders.

Task: Determine the process for ensuring all teachers, instructional coaches, and school leaders who will be involved in the implementation of Bluebonnet Learning have access to all the necessary instructional materials and manipulatives.

- Task owner/manager: Campus Principals
- Timeline: March 2025–May 2026
- Key Actions/Steps:
 - Campus principals will ensure that all teachers, including general education and specialized teachers, instructional coaches, campus administrators, and any other relevant staff have

access to Bluebonnet Learning instructional materials and any other related materials necessary for implementation.

- Campus principals will ensure that all students have Bluebonnet Learning instructional materials and access to any manipulatives or other materials needed.
- Campus principals have developed a plan to maintain an inventory of teaching materials and a process for securing additional materials based on increased teacher allotments and/or student population increases.

Task: Ensure that all teachers, instructional coaches, and school leaders can access essential Bluebonnet Learning planning and support resources including scope and sequences, internalization protocols, student work analysis protocols, and observation tools.

- Task owner/manager: Math Coordinator & campus principals
- Timeline: April 2025–August 2025 and then ongoing through May 2026
- Key Actions/Steps:
 - The Math Coordinator will provide training sessions for district leaders, campus principals and leadership teams, instructional coaches, and teachers on how to access and navigate Bluebonnet Learning instructional materials, specifically scope and sequences, protocols, and observation tools.
 - Instructional Coaches will provide this training experience to any new staff hired after the start of the school year.

Task: If applicable, determine the process and timeline for digital access and related technology support resources.

- Task owner/manager: Instructional Technology Director
- Timeline: April–September 2025
- Key Actions/Steps:
 - The Instructional Technology Director, along with support from the Math Coordinator will develop training or resources for staff to access and navigate digital versions of Bluebonnet Learning instructional materials.
 - The Instructional Technology Director and the team will communicate resources and provide training opportunities to staff.

2B. Schedules and Calendars

Design master schedules and instructional calendars to 1) meet the required instructional minutes as outlined in Bluebonnet Learning, and 2) ensure time for teacher planning and lesson preparation is provided within the normal teacher workday.

TAKE ACTION: Schedules and Calendars

Master Schedule(s): Describe expectations and guidelines for the development of a master schedule that meet the requirements outlined in Bluebonnet Learning instructional materials. Include resources/links, as necessary, of master schedules that reflect instructional minute allocations for daily instruction.

Each campus will develop master schedules that allocate the recommended instructional minutes for Bluebonnet Learning instructional materials. Campuses may choose to allocate additional minutes but must ensure all additional instructional programming requirements are met as described in Splendora ISD administrative regulations.

- Bluebonnet Learning Math Grade K–5, minimum of 60 minutes daily
 - Bluebonnet Learning Math Grade 6-Algebra 1, a minimum of 90 minutes 2x a week (Depending on the A/B schedule, students may receive additional instructional minutes)
-

Instructional Calendar(s): Describe expectations and guidelines for the development of an instructional calendar that includes time allocations for teacher planning and preparation including routine time for collaborative planning and preparation with an instructional coach and/or school leader. Include resources/links, as necessary, of instructional calendars that reflect instructional minute allocations for teacher planning and preparation, including opportunities for collaboration.

- Each campus will develop an instructional calendar reflecting time for internalization and student work analysis at least 75 minutes per week during common planning time and teacher conference times.
 - PLC should be scheduled once per week for prioritization of internalization and job-embedded supports for teachers. An additional 30 minutes of common planning per week will be scheduled.
-

2C. Aligned Expectations

Develop and communicate clear expectations for using Bluebonnet Learning instructional materials with fidelity.

Please note that Action Items 3A-C and 5A-B complement and support this action item (2C).

TAKE ACTION: Aligned Expectations

Use of Bluebonnet Learning instructional materials.

- Expectations: Bluebonnet Learning instructional materials are used for daily Tier 1 instruction for all students without substituting or supplementing with other materials not approved for use. Other approved materials will be listed in the Approved Supplemental Materials List, maintained by the STEM Coordinator.
- Plan for Communication: Expectations for materials use will be integrated into Bluebonnet Learning onboarding training for all stakeholders. All teachers, coaches, and school leaders will have the opportunity to review Bluebonnet Learning instructional materials during back-to-school in-service and will be able to make any recommendations for modifications and/or integration of any additional materials. The Math Coordinator will identify a team of representative stakeholders who will review the requests for supplemental materials and update the Approved Supplementation Materials List accordingly.

Timeline: The supplemental materials committee will be identified no later than the first week of August. A review of the materials will take place during the August in-service. Recommendations for modifications and/or the addition of supplementation materials can be submitted at any time. Recommendations and updates to the supplementation materials list will be made once in the fall semester and once in the spring semester.

Internalization protocol and process.

- Expectations: Teachers prioritize internalization during common planning time and use Bluebonnet Learning protocols as the planning and preparation process for both common and individual practices. Teachers will annotate lessons in a way that demonstrates alignment with the protocols and will submit annotated lessons to their administrator for review at least once per month. Principals may indicate a more frequent cadence for annotation submission. School leaders will observe PLCs weekly.
- Plan for Communication: All requirements for protocol use will be communicated to stakeholders as part of the onboarding and orientation training.
- Timeline: Onboarding and orientation training will be scheduled throughout August. The training will be repeated in October and January for new hires.

Student work analysis protocols and process.

- Expectations: Teachers, coaches, and leaders analyze student work using the Bluebonnet Learning protocol during common planning time at least once per month beginning in October.
- Plan for Communication: All requirements for protocol use will be communicated to stakeholders as part of the onboarding and orientation training. Instructional coaches and school leaders will model the use of student work analysis protocol and review expectations for use during all PLCs in early October.
- Timeline: Onboarding and orientation training will be scheduled throughout August. The training will be repeated in October and January for new hires.

Curriculum-embedded assessment expectations.

- Expectations: Teachers consistently administer Bluebonnet Learning embedded assessments. During the initial year of implementation, all teachers will administer all Bluebonnet Learning assessments as designed by the STEM Coordinator. Modifications and/or accommodations may be made to meet individual student needs based on IEP or another student's educational plan. School leaders will monitor the fidelity of administration for Bluebonnet Learning unit assessments.
- Plan for Communication: Expectations for embedded assessment use will be integrated into Bluebonnet Learning onboarding training for all stakeholders.
- Timeline: Onboarding and orientation training will be scheduled throughout August. The training will be repeated in October and January for new hires. Principals will report on the fidelity of the use of Bluebonnet Learning assessments at principal meetings.

2D. Professional Learning Plan

Develop a professional learning plan for teachers, instructional coaches, and school leaders that includes 1) product onboarding and orientation, and 2) ongoing job-embedded, curriculum-based professional development.

TAKE ACTION: Professional Learning Plan

Professional Learning Experience: Training on Research-based Instructional Strategies (RBIS) and how Bluebonnet Learning instructional materials support RBIS.

- **When will this happen?** August for all K-Algebra teachers. New hires will be trained in October and January.
- **Who will lead/participate?** Great Minds and the Math Coordinator will provide several options for receiving RBIS training. All classroom teachers, specialized teachers, special education teachers,

district curriculum and instruction coordinators, instructional coaches, and campus administrators are required to attend RBIS training.

- **What materials or resources are needed?** The Math Coordinator will organize the sessions and arrange any materials or resources needed.
-

Training that focuses on communicating expectations, implementation goals, and change management.

- **When will this happen?** General expectations regarding the use of Bluebonnet Learning instructional materials and practices will be integrated into onboarding and orientation training. Implementation goals and purpose/reasons for implementation of Bluebonnet Learning. Additional expectations and change management supports will be an ongoing district-level focus at principal meetings (led by the Chief Learning Officer, STEM Coordinator, and Director of Professional Learning) and a campus-level focus at faculty/staff meetings (led by campus principals).
 - **Who will lead/participate?** The Chief Learning Officer, STEM Coordinator, Director of Professional Learning, and campus principals will lead the development and delivery of these experiences. Attendees will include all instructional staff- including special education teachers.
 - **What materials or resources are needed?** Leaders will study and use the Bluebonnet Learning Program and Course Level Resources along with resources from Great Minds. The Chief Learning Officer, Director of Professional Learning and the Math Coordinator will develop a protocol for recurring discussion of these topics at principal meetings.
-

Bluebonnet Learning instructional material onboarding and orientation.

- **When will this happen?** Due to the implementation timeline, most teachers will have already been trained in onboarding and orientation by the Spring 2025 semester. The Math Coordinator will determine training needs and design training based on implementation phases for teachers.
 - **Who will lead/participate?** Sessions will be led jointly by Great Minds and Splendora ISD curriculum and instruction staff. All elementary and secondary math instructional staff and leaders will attend the onboarding and orientation training as determined by the STEM Coordinator.
 - **What materials or resources are needed?** The Math Coordinator will communicate to organize the sessions and arrange any materials or resources needed.
-

Training and intentional work time dedicated to understanding the design principles of Bluebonnet Learning instructional materials.

- **When will this happen?** The first professional learning experience around understanding the design principles of Bluebonnet Learning instructional materials will include an introduction to the design principles as part of the onboarding and orientation. Ongoing, job-embedded professional

learning focused on understanding the design principles of Bluebonnet Learning materials will be the focus of instructional coach and school leader-facilitated internalizations and will occur weekly during common planning.

- **Who will lead/participate?** Onboarding and orientation sessions will be led by Great Minds (K-5) and Region 6 ESC (6th - Algebra) and the STEM Coordinator. All elementary instructional staff, including special education teachers, and leaders will attend the onboarding and orientation training. All teachers will attend internalization facilitation sessions. Instructional coaches and school leaders will attend additional training from Great Minds for K - 5th and Region 6 ESC for 6th - Algebra to support leading internalization and conducting observation and feedback cycles.
 - **What materials or resources are needed?** The Math Coordinator will communicate with Great Minds and Region 6 ESC to organize the sessions and arrange any materials or resources needed. Campus staff will use the Bluebonnet Learning internalization protocols for facilitation sessions.
-

Regular unit and lesson internalization in collaborative teams and/or individually with an instructional coach or school leader.

- **When will this happen?** Teachers and instructional coaches/school leaders will engage in weekly facilitation of internalization of an upcoming unit or lesson. Additional internalization support sessions may occur at the teacher's discretion.
 - **Who will lead/participate?** Instructional coaches and school leaders will facilitate internalization practice at least once weekly per teacher/grade level using the Bluebonnet Learning internalization protocols. All teachers will attend internalization facilitation sessions either with their grade level or individually for those who are departmentalized.
 - **What materials or resources are needed?** Bluebonnet Learning instructional materials and protocols and available instructional coaches/school leaders for all teaching teams/teachers.
-

Regular student work analysis in collaborative teams and/or individually with an instructional coach or school leader.

- **When will this happen?** Teachers and instructional coaches/school leaders will engage in student work analysis either weekly during the additional 30 minutes of common planning time or once every nine weeks for a time-period of three hours during early release or professional development. Additional student work or data analysis support sessions may occur at the teacher's discretion.
 - **Who will lead/participate?** Instructional coaches and school leaders will facilitate student work analysis practice for all grade levels or vertical content teams using the Bluebonnet Learning student work analysis protocols. All teachers will attend facilitated student work analysis sessions either with their grade level, vertical team, or individually.
 - **What materials or resources are needed?** Bluebonnet Learning instructional materials and protocols and available instructional coaches/school leaders for all teams/teachers.
-

Regular observation and feedback cycles with an instructional coach or school leader.

- **When will this happen?** School leaders and instructional coaches will observe classroom instruction weekly with each teacher receiving an observation (with a feedback session) at least once every nine weeks.
 - **Who will lead/participate?** School leaders and instructional coaches will conduct observations of K–Algebra and math general education and specialized teachers.
 - **What materials or resources are needed?** Bluebonnet Learning observation tool, Bluebonnet Learning instructional materials (teacher’s guide)
-

Additional ongoing, job-embedded, curriculum-based professional learning opportunities.

- **When will this happen?** Teachers will receive ongoing, job-embedded, curriculum-based professional learning during the facilitated internalization sessions (weekly), facilitated student work analysis sessions (three hours every six weeks), observation and feedback sessions (every nine weeks), and optional additional supports at the teacher’s discretion. Additionally, principals will prioritize campus-professional development time to focus on curriculum-based professional learning opportunities using Bluebonnet Learning instructional materials.
 - **Who will lead/participate?** Instructional coaches and school leaders will facilitate ongoing support. The Teaching and Learning Department and elementary principal supervisors will serve as resources and support for the support provided at the campuses.
 - **What materials or resources are needed?** School leaders will need specific training on facilitation and coaching with Bluebonnet Learning instructional materials (which will be provided prior to the start of the school year), protocols, and observation tools.
-

2E. Adaptive Change and Communication

Develop a communication plan that supports adaptive change management and ensures stakeholder understanding and commitment to the purpose of adopting and implementing Bluebonnet Learning. Include a plan for stakeholder communication and public posting if the materials are modified as outlined in TEC [§26.006](#).

Key Questions to Consider:

- **Messages:** What are the key messages we need to frame and communicate?
- **Audience:** Who needs to hear and buy into each of the messages?
- **Timeline:** How and when will we communicate each message initially and throughout implementation?
- **Considerations:** What are the connected technical conditions that must also be in place for this to go smoothly? What are other important aspects to consider regarding stakeholder change management?

The term, technical conditions, refers to the defined systems, structures, and procedures that must be in place to support Bluebonnet Learning implementation.

TAKE ACTION: Adaptive Change and Communication

What is our purpose for implementing Bluebonnet Learning?

- Message: Access to grade-level materials matters. When students are given grade-appropriate assignments, aligned to the TEKS, and combined with strong instruction, engagement, and high expectations, they achieve higher outcomes. Our expectations for student learning are reflected in the materials (assignments, texts, assessments) that we give them. Students will rise to the occasion and do what is asked of them. When expectations are high, student performance and outcomes are also high. Implementing rigorous instructional materials does not preclude teachers from supporting and accommodating individual learners.

- Audience: All district instructional and leadership staff, all K-Algebra 1 instructional staff

- Timeline: Summer training sessions, back-to-school in-service events, and ongoing throughout the school year

What is our plan for stakeholder communication and public posting if any aspect of the materials is modified, as outlined in TEC §26.006?

- Message: Modifications to components of Bluebonnet Learning instructional materials, sequencing, and/or assessments will be available for parent review as outlined in statutes (TEC §26.006) upon request.

- Audience: All instructional staff, families, and external stakeholders

- Timeline: Communication will be available to all stakeholder groups through the Teaching and Learning website and upon request.

- Considerations: This message and communication item connects to Action 2C: the use of Bluebonnet Learning instructional materials and Action 3C: instructional flexibility to support all learners. Additionally, all principals must ensure that teachers and other relevant staff understand the statutes about Access to Teaching Materials as described in TEC §26.006.

Which adaptive strategies will we use to support positive change management?

- Message: Splendora ISD is committed to ensuring alignment across stakeholders, communicating for clarity, focusing on positive aspects of implementation, and gathering and responding to stakeholder feedback.
 - Audience: The Splendora ISD community - all internal and external stakeholders
 - Timeline: On-going beginning in the spring before implementation
 - Considerations: The district and campus leadership teams will focus on these strategies to support positive implementation efforts:
 - We will build relationships and lead with empathy.
 - We will eliminate technical barriers: ensure the technical conditions for success are in place.
 - We will provide clear guidance on implementation expectations and the why/purpose behind choosing Bluebonnet Learning instructional materials and ensure the message is shared widely
 - The Math Coordinator will regularly share progress during monthly campus check-in meetings regarding Bluebonnet Learning celebrations and a summary of growth.
-

ACTION 3: Leading Internalization and Professional Learning Communities (PLCs)

3A. Analyzing PLC Practices

Analyze the current state of PLCs/teacher planning and preparation practices to prioritize high-impact changes and next steps.

Key Actions to Consider:

- Review the resource **Internalization Keys to Success**. Annotate and take notes regarding the current state of each listed key to success.
 - Think about each element: *vision, protected time and frequency, ownership, use of time, and educative practices*. Note which elements of teacher planning and preparation practices are established, clear, and consistent across all grade levels and schools.

TAKE ACTION: Analyzing PLC Practices

Conduct a current state analysis of PLC/teacher planning and preparation practices and summarize the takeaways. What is working well? What is an area for improvement? What might be a short-term area of focus?

Response: The district has had a PLC structure in place for the last 3 years and it is a time protected by campus leadership for teachers to meet and plan. Campus leadership regularly attends PLCs. Training campus leaders to develop and use PLC agendas should be scheduled. A PLC refresh training will be provided to campus administrators during the curriculum workshop provided in the summer.

Task: Identify which **Keys to Success** are currently in place, which are not, and which ones need refining.

Response: Vision: The vision for PLCs will be refined to support the use of Bluebonnet Learning instructional materials by engaging all internal stakeholders in the process.

- Protected Time and Frequency: Common planning time is protected and currently in place for once weekly. An additional 30 minutes of common planning per week will be scheduled.
 - Ownership: The roles and responsibilities of the participants should be clearly defined for all Bluebonnet Learning stakeholders.
 - Use of Time: The use of an agenda focused on the Bluebonnet Learning protocols and outlining any required pre-work or post-work for teachers will ensure the most effective use of time.
-

3B. Structures for Internalization and PLCs

Develop structures and systems to support internalization practices that include a vision, roles and responsibilities, and technical conditions needed.

The term, technical conditions, refers to the defined systems, structures, and procedures that must be in place to support Bluebonnet Learning implementation.

TAKE ACTION: Structures for Internalization and PLCs

Explain the vision for unit and lesson internalization.

Internalization is the process of deeply studying a unit or lesson from Bluebonnet Learning instructional material to understand what students are expected to learn and how to teach it to achieve those outcomes. Internalization supports implementation with fidelity. Teachers who deeply understand student expectations and the design of the Bluebonnet Learning instructional materials can teach units and lessons more effectively and make intentional instructional decisions that support engagement and learning for all students.

Internalization happens consistently and regularly before instruction occurs.

- Unit internalization happens at least 2–3 weeks before a new unit begins.
- Lesson internalization happens for each daily lesson at least 1–2 days in advance.
 1. Instructional coaches, school leaders, and teachers use Bluebonnet Learning internalization protocols to prepare for teaching units and lessons.
 2. All instructional staff attending weekly or other collaborative sessions will complete any needed pre-work or post-work as agreed by the team or with the facilitator.
 3. Teachers annotate their Bluebonnet Learning teacher instructional materials and resources while following the protocols. Completion of a standardized lesson plan template is no longer required.
 4. Teachers attend weekly collaborative internalization sessions led by instructional coaches or school leaders. This time is protected in the instructional calendar and pre-work is determined ahead of time through consensus and communicated to all members.
 5. Teachers receive ongoing, regular 1:1 support from an instructional coach or school leader focused on practicing and improving internalization.

Name the roles and responsibilities of the school leaders, instructional coaches, and teachers to support the vision for internalization.

Principals:

- Establish and communicate the vision for internalization and role-specific responsibilities.
- Monitor progress towards the vision for internalization; reflecting and providing support as needed.
- Align schoolwide systems and structures with the vision for internalization.
- Build knowledge of the Bluebonnet Learning instructional materials and internalization protocols.

Instructional Coaches and Assistant Principals:

- Complete Bluebonnet Learning onboarding and orientation training to gain a deep understanding of the product and unit/lesson internalization protocols.
- Support teachers to improve their use of Bluebonnet Learning internalization protocols by providing 1:1 support and co-planning.
- Plan and lead collaborative planning time with teams of teachers.

Teachers:

- Complete Bluebonnet Learning onboarding and orientation training to gain a deep understanding of the product and unit/lesson internalization protocols.
- Regularly utilize the product-specific internalization protocols to prepare to teach units and lessons from Bluebonnet Learning.
- Participate in 1:1 internalization meetings and collaborative planning time led by an instructional coach or other instructional leader.

Identify priorities based on the current state analysis conducted in Action 3A to support effective internalization.

1. Train instructional coaches and school leaders to develop PLC agendas focused on the use of Bluebonnet Learning protocols.
2. Support principals in developing master schedules and instructional calendars that support common planning time for engagement in Bluebonnet Learning practices.
3. Determine and communicate stakeholder (leaders, teachers) roles and responsibilities for PLCS.
4. Develop a protocol calendar for instructional leaders to guide their facilitation of each of the Bluebonnet Learning protocols.

Name the technical conditions, systems, and structures that need to be in place to support the identified priorities and the vision.

Time: The master schedule includes protected, weekly meeting time(s) for general education and specialized teachers to meet with instructional coaches or school leaders to meet for at least 45 minutes weekly for internalization practices.

Ownership: Schools have identified instructional coaches and school leaders who will plan and facilitate 1:1 and collaborative planning time and provide teachers feedback and support on their preparation.

Protocols: Teachers, instructional coaches, and school leaders are familiar with and have received training on the Bluebonnet Learning protocols for unit internalization, lesson internalization, and student work analysis.

Accountability: There is a process for monitoring progress towards effective internalization and aligned expectations for teachers. There is the expectation to annotate within the Bluebonnet Learning instructional materials instead of filling out a standardized lesson plan template.

3C. Supporting All Learners

Develop and communicate clear guidelines for teachers to support all learners and maintain instructional flexibility that outline acceptable teacher modifications to address student needs.

TAKE ACTION: Supporting All Learners

Guidelines for Bluebonnet Learning Embedded Supports

Teachers will identify which embedded supports will be used during instruction when internalizing lessons. These supports will be annotated in the teacher guide and available to instructional coaches and school leaders at least three days prior to the lesson's instructional delivery.

Guidelines for Engagement Strategies

Teachers will annotate in their materials which engagement strategies will be used during instruction. To meet the needs of all students, additional engagement strategies may be necessary, including using flexible grouping and anchor documents and resources.

Guidelines for Instructional Flexibility

Teachers have flexibility within the scope and sequence of five instructional days to adjust pacing to address the needs of each student. Teachers can adjust instructional strategies and resources to meet the needs of a student's Individualized Education Plan (IEP) or other educational needs. Additionally, teachers will have the opportunity to review materials and make recommendations regarding the use of additional materials as described in Action 2C: Use of Bluebonnet Learning instructional materials.

ACTION 4: Establishing Observation and Feedback Practices

4A. Observation Expectations

Develop observation expectations for Bluebonnet Learning implementation.

TAKE ACTION: Observation Expectations

Clearly define the purpose of observations.

At Splendora ISD, district and school leaders Learning Walk tools built into Eduphoria to conduct instructional rounds to collect evidence of the fidelity of implementation and to measure attainment toward goals. School leaders and instructional coaches will use a walkthrough form based on the Bluebonnet Learning observation tool to engage in cycles of observation and feedback to support continuous growth and development of teaching and educational practices using Bluebonnet Learning instructional materials. Leaders and instructional coaches look beyond the surface of instruction to identify concrete evidence that the teacher has internalized the units and lessons taught.

Next Steps:

- District leaders, school leaders, and instructional coaches will receive training specific to the observation and feedback practices used with Bluebonnet Learning during the Curriculum Workshop on July 22, 2025. The Director of Professional Learning and Math Coordinator will coordinate with the vendor on the planning and content for the leader implementation training during the Curriculum Workshop.
- District leaders, school leaders, and instructional coaches will engage in practice opportunities with the observation instruments once in September and January. The Director of Professional Learning and Math Coordinator will coordinate these events.

Name the observation expectations and responsibilities for school leaders.

District Leader Roles and Responsibilities

- Have a high-level understanding of the observation tools that coaches, and school leaders will use to provide feedback to teachers.
- Use Bluebonnet Learning Observation Tools and walk-through forms in Eduphoria to co-observe with school leaders and norms on evidence of internalization and fidelity of implementation.
- Support school leaders in analyzing and responding to data collected during observations and learning walks.

School Leader Roles and Responsibilities

- Co-observe classroom instruction with coaches to ensure alignment on what to look for when observing instruction for evidence of internalization.
- Observe feedback meetings and coaching sessions to look for evidence that these conversations are grounded in the Bluebonnet Learning instructional materials and that meaningful connections are being made back to planning and internalization.
- Support coaches in developing effective observation and feedback schedules; monitor implementation of these schedules and support coaches to adjust as needed. This data will be used to analyze data to identify schoolwide trends.

Next Steps:

- District leaders, school leaders, and instructional coaches will receive training specific to the observation and feedback practices used with Bluebonnet Learning during the Curriculum Workshop.
- The Chief Learning Officer, Director of Professional Development, and Math Coordinator will develop expectations and outline planning related to conducting learning walks and observation and feedback cycles that will be shared as part of the training content during the July retreat.

Name the observation expectations and responsibilities for instructional coaches.

- Leverage training and professional development to regularly observe classroom instruction using the Bluebonnet Learning Observation tools.
- Review the Bluebonnet Learning lesson before classroom observations and reference the lesson as needed during the observation.
- Support teachers during feedback meetings to examine upcoming lessons to identify opportunities to implement action steps.
- Collect and report data on evidence of internalization in alignment with progress monitoring expectations.

Next Steps:

Next Steps: District leaders, school leaders, and instructional coaches will receive training specific to the observation and feedback practices used with Bluebonnet Learning during the Curriculum Workshop on July 22, 2025.

Explain which observation tool(s) will be used.

The district-developed walk-through form will be used for monitoring the fidelity of implementation and to provide ongoing, job-embedded support through feedback to teachers.

Next Steps:

- Math Coordinator will ensure access to all district/school leaders and instructional coaches have access to the district-developed walk-through form.
- Chief Learning Officer and the Math Coordinator will present and share the Bluebonnet Learning influenced walk-through tool to principals at the Curriculum Workshop.

Decide on the planning regarding the cadence, frequency, and scheduling of observations.

- All school leaders and instructional coaches will conduct weekly observations of Bluebonnet Learning instruction using the Bluebonnet Learning observation tools with each teacher receiving at least one observation and feedback cycle session each nine weeks.
- Campus principals and leadership teams are responsible for scheduling observations on the Bluebonnet Learning observation calendar by August 29, 2025, and communicating this calendar to teachers and instructional staff.

Next Steps:

The district will develop the Bluebonnet Learning observation calendar for each campus and share these with campus principals by July 22, 2025.

Name the requirements for documentation and follow-up.

All Bluebonnet Learning observations will be recorded using the Bluebonnet Learning observation tool and shared with each teacher observed. Documentation can be recorded electronically or on paper. All documentation will be uploaded or entered into Eduphoria.

Next Steps:

- The Digital Learning Coordinator will update the district observation platform to include the Bluebonnet Learning observation tools.

- School leaders and instructional coaches will receive information about documentation and follow-up for Bluebonnet Learning observations during the Curriculum Workshop on Bluebonnet Learning observation and feedback.

4B. Observation and Feedback Cycles

Develop a plan that supports professional learning and development for school leaders, instructional coaches, and teachers through observation and feedback cycles.

TAKE ACTION: Observation and Feedback Cycle Planning

School leader and instructional coach training and practice

District/school leaders and instructional coaches will receive training on the Bluebonnet Learning observation tools and have opportunities to practice using the tools. This is outlined in Action 2D: Professional Learning Plan.

Next Steps:

Next steps are outlined in Action 2D: Professional Learning Plan.

Coaching Model Decision/Expectations:

Splendora ISD coaches and administrators who support and supervise grades K-5 will use the Bluebonnet observation tool that is found in the K-5 math program and implementation guide.

Splendora ISD coaches and administrators who support and supervise grade 6-Algebra 1 will use a separate observation tool. This tool is found in the 6-Algebra 1 implementation guide.

Next Steps:

Splendora ISD is currently gathering a committee to research coaching models, choose a model, and then plan for training.

Topic: Feedback Cycle Process

Decision/Expectations:

The observation tool provides non-evaluative feedback to teachers on their progress, ensuring alignment with the program's objectives.

Next Steps:

Splendora ISD coaches will meet with the Math Coordinator once a month to review progress and implementation through the feedback cycle process.

Topic: Ongoing, Job-embedded Support

Decision/Expectations:

The Math Coordinator will build into the math coach support agenda “look fors” and schedule walks with coaches three times a semester for calibration.

Next Steps:

The Math Coordinator will communicate the calibration dates by July 22, 2025.

Topic: Measuring Impact

Decision/Expectations:

Impact will be measured by analyzing unit assessments and student work.

Next Steps:

Teachers will analyze data during PLC after every unit assessment is administered.

ACTION 5: Aligning Assessment Strategy

5A. Analyzing Assessment Practices

Conduct a current state analysis of assessment practices to prioritize high-impact changes and next steps.

Key Actions to Consider:

- Review the resource **Assessment Keys to Success**. Annotate and take notes on the resource regarding the current state of each listed key to success.
 - Think about each element: *vision, protected time and frequency, assessment integrity, integration of other assessments, and analysis of student work and assessment data*. Note which assessment elements are established, clear, and consistent across all grade levels and schools and which are not.

TAKE ACTION: Analyzing Assessment Practices

Conduct a current state analysis of assessments and summarize the takeaways. What is working well? What is an area(s) for improvement?

- The Assessment Coordinator creates comprehensive assessment calendars that track universal screeners, district benchmarks, interim assessments, and other assessments administered across the district including STARR, End of Course, and college readiness related assessments.
- Campuses follow a process of administering common unit assessments developed at the campus level for each grade level and course in the required curriculum.
- Teachers and leaders frequently review student data from assessments to determine instructional adjustments and/or student support needed.

Identify which Keys to Success are currently in place, which are not, and which ones need refining.

- Keys to success include a vision for assessment developed by the Assessment Focus Group committee in 2021-22. This vision will need to be refined to reflect Bluebonnet Learning design principles and expectations regarding the use of curriculum-embedded assessments.
- Another key to success is the practice of maintaining an assessment calendar. Splendora ISD will refine this to create assessment calendars that include the Bluebonnet Learning unit assessments.

5B. Structures for Assessment Practices

Develop and communicate expectations that prioritize curriculum-embedded assessments and student work analysis.

TAKE ACTION: Structures for Assessment Practices

Identify a priority action for curriculum-embedded assessments based on the current state analysis conducted in Action 5A.

- Update district assessment calendars to reflect Bluebonnet Learning embedded assessment.
 - Communicate expectations regarding use of Bluebonnet Learning assessments and the process for any adjustments or modifications.
-

Identify a priority action for student work analysis based on the current state analysis conducted in Action 5A.

- Facilitated student work analysis sessions will begin no later than October. All instructional staff will receive initial training on student work analysis protocols.
-

Plan next steps that focus on high-impact changes to support effective assessment practices.

- District leadership will develop guidelines and samples for communicating expectations for the prioritization of Bluebonnet Learning embedded assessments, which assessments will no longer be administered, and the process for any adjustments or modifications made to Bluebonnet Learning assessments.
 - The Assessment and Accountability Coordinator and Math Coordinator will add the Bluebonnet Learning unit assessments to the district assessment calendar.
-

Explain the communication plan for ensuring all school leaders, instructional coaches, and teachers are on the same page regarding curriculum-embedded assessments.

- The Chief Learning Officer and district leadership team will communicate assessment strategy updates and expectations to all school leaders and instructional coaches during the Curriculum Workshop on July 22, 2025.
- All teachers and other instructional staff will receive training and detailed information on expectations for Bluebonnet Learning assessments during onboarding and orientation training.

- Principal supervisors will communicate regularly with school principals the expectation for prioritization of Bluebonnet Learning embedded-assessments, maintenance of assessment integrity, and the use of student work analysis as the primary data analysis process for formative assessments.

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

Board Meeting Date: 03/17/2025

Submitted Date: 03/10/2025

Agenda Business Items:

- Consent Agenda Item
- New Action

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible:

Brian Kroeger

Department or Campus:

Human Resources

Topic:

Term Teacher Contracts/Administrator Contracts 25-26 School Year

Background Information:

This is the Term teacher contracts for the 25-26 school year. However, we were notified of 3 Administrators who were left off in February.

Attachments:

Teacher Term Contracts 2025-2026

Superintendent's Resolutions:

Recommended



Splendor Independent School District

23419 FM 2090 Splendor, TX 77372

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

TO: DR. JEFF BURKE
FROM: BRIAN KROEGER
DATE: MARCH 7, 2025
RE: RECOMMENDATIONS OF TERM CHAPTER 21 CONTRACT EMPLOYEES

1. The following professional employee(s) are recommended for a one-year extension of their present **one-year term teacher contract** making it a new one-year term teacher contract for the 2025-2026 school year.

Kayla Adams	Madeline Akins	Hannah Anders
Alexis Anderson	Laura Andrews	Aliceann Andrus
Renee Angelilli	Jessica Antash	Maria Avellaneda
Vivianna Barens Morales	Rachel Baker	Ada Barron
Emil Bello	Carrie Beshears	Stephanie Billingsley
Deborah Black	Elton Blake	Jamie Box
Harley Brennan	Donna Brock	John Cliff Brown
Ashley Bruce	Jesse Buchanan	Julie Bunn
Michelle Burch	Kimberly Burke	Amy Burleson
Vanessa Caldera	Taylor Carleton	Coralynne Carson
Hugo Castro	Raimsey Chapin	Christine Christy
Julia Church	Mona Chustz	Jennifer Coker
Ashley Cranney	Brett Crawford	Baylie Cromeens
Heidi Cromeens	Kelli Cruz	Cassandra Davila
Hailey Davis	Jill Davis	Staci Davis
Jamie Dean	Brittney Denton	Karen Domin
Vanessa Dompablo	Travis Dosser	Cheryl Dragna
Kelley Duke	Omar Dison	Derek Dugger

Nathan Eberly	Kim Eden	Maribeth Eickenhorst
Brittany Ellis	Samantha Farris	Ernesto Feldmann
Tamela Fontenot	Anahi Galicia Cortes	Tobi Gober
Christine Godejohn	Monica Gomez	Joshua Gonzales
Kimberly Green	Cindy Grudzinski	Alexiz Guterrez
Kaleb Guynes	Rachel Hall	Anna Harkness
Amanda Harris	Sara Harris	Michelle Hayes
Veronica Hernandez	Crystal Hoffman	Brittney Hudson
Juliana Ibanez	Brenda Iracheta Rivera	Lisa Jaks
Matthew Johnson	Andrew Jones	Jennifer Jones
Lori Keefe	Margaret Kidder	Christina Kinard
Michael Kincer	Michael Kretzschmar	Kristi Lamb
Melinda Laroche	Dianne Lewis	Laurie Linnehan
Collin Listen	Pam Lynch	Sabrina Manning
Curtis Martin	Kristina Martin	Elizabeth May
Ryan Meadows	Carl Meier	Renda Meier
Nicole Mikel	Elka Milano	Bernardo Mireles
Wendy Mitchell	Lindsey Mixon	Richard Moyer
Patricia Muir	Joanna Muirhead	Jennifer Myers
Tabitha Nadeau	Jessica Navaira	Lea Nguyen
Erika Niswander	Rainey O'Neill	Melanie Ortner
Apryl Ott	Amber Patterson	Aridene Perez Romine
Christina Post Fisher	Traci Poulter	Cadie Provost
Hilda Ramos	Ryan Ramsay	Ashley Raska
Tara Rath	Ginny Ray	Morgan Reneau
Carla Reyna	Lori Richardson	Rachel Rice
Ronald Riley	Idalia Rocha	Rebecca Rose
Maribel Rowe	Amie Salls	Chelsea Saucedo
Christina Scovino Marin	Jacklyn Shackford	Laurel Shilling
Shannon Shumate	Danielle Slye	Christine Smikal
Lisa Smith	Victoria Smith	Tyler Spilinek
Jennifer Spurgers	Paul Squier	Ioan Stir
Jamie Stout	Wendy Taboada	Rene Tavera
Meagan Thornton	Angela Trimm	Brittany Vick
Jettie Villareal	Patrice Wade	Shannon Watson
Amanda Weaver Rood	Meagan Whaley	Kelli Williams
Lauren Wilson	Lacey Wright	Yan Zhang

2. The following professional employee(s) are recommended for a one-year extension of their present **dual teacher/coach term contract** for the 2025-2026 school year making it a new one-year **dual teacher/coach term contract**.

Robert Arnaud	Tiffany Buntion	Christopher Doggett
Cynthia Drake	Tim Gillespie	Cody Horn
Cody Inkster	John Brandon Johnson	Charlie Jones

Michael Lamb	Trevor Larkin	Jill Pfeister
Ashley Prince	Darrick Richards	Jason Vela
Craig Witte	Lindsay Wright	

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

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4. The following professional employees are **NOT** recommended for continued employment for the 2025-2026 school year.

Theresa Lee	Krystol Ingram	
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5. The following professional employee(s) are recommended for a one-year extension of their present **non-certified contract** for the 2025-2026 school year, subject to assignment by the administration and availability of funds.

Rhonda Carpio	Buddy Denman	Megan Frazier
Analisa Habet	Vanessa Mass Martinez	Kevin Mertens
Wilmarie Roman	Alex Weber	

6. The following professional employee(s) **(Counselors, Librarians, and Registered Nurses)** are recommended for a one-year extension of their present term contract making it a new one-year contract for the 2025-2026 school year, subject to assignment by the administration and availability of funds.

Rebecca Boles	Jeanette Bourbeau	Jessica Brent
Melissa Coats	Heather Conklin	Suzanne Cotton
Regina Garcia	Mona Getz	Anne Lougee
Sandra Meekins	Corey Reader	Katherine White

8. The following professional employee(s) are recommended for a Certified Administrator Term Contract for the 2025-2026 school year.

Shawn Anthony	Rachel Coleman	Brittany Pettis
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**Splendoria ISD Board of Trustees
Agenda Item Information Form**

Board Meeting Date: March 17, 2025

Submitted Date: March 11, 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: Dr. Burke, Superintendent

Department or Campus: Administration

Topic: Discussion and Possible Action to Approve the Hiring of the 6th Grade Principal

Background Information:

Attachments:

Superintendent's Resolutions: Recommended



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

Board Meeting Date: March 17, 2025

Submitted Date: March 11, 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: Dr. Burke, Superintendent

Department or Campus: Administration

Topic: Discussion and Possible Action to Approve the Hiring of the District Science Coordinator

Background Information:

Attachments:

Superintendent's Resolutions: Recommended



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

Board Meeting Date: 3/17/2025

Submitted Date: 3/11/2025

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: Allen Wells, Board President

Department or Campus: School Board of Trustees

Topic: Discussion and Possible Action to Consider an Amendment to Superintendent Contract Days

ATTACHMENTS:

Superintendent's Resolutions: Recommended



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

Board Meeting Date: Monday March 17, 2025

Submitted Date: March 10, 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: Dianna Archer

Department or Campus: Student Services

Topic: Student Fees for the 2025-2026 School Year

ATTACHMENTS: [Proposed Student Fees 25-26](#)

Superintendent's Resolutions: Recommended

Splendora High School

Band Student

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Freshmen Band, Percussion, and Guard (if not already owned by student)		Marching Uniform Shoes	\$50	
Freshmen Band, Percussion, and Guard (if not already owned by student)		Band Shirt	\$15	197
Freshmen Band, Percussion, and Guard (if not already owned by student)		Band Shorts	\$15	
Freshmen Band, Percussion, and Guard (if not already owned by student)		Band Water Jug	\$20	
Freshmen Band, Percussion, and Guard (if not already owned by student)		Band Hat	\$15	
Freshmen Band and Percussion (if not already owned by student)		Band Flip-folder	\$20	
All Percussion (if not already owned by student)		Stick Pack (The director Approved Marimba, xylophone, timpani, and snare sticks)	\$110	
All Percussion (if not already owned by student)		Practice Pad	\$40	
Color Guard Only (Yearly cost)		Costume, Hair, Makeup Fee	\$100	

Color Guard Only (if not already owned by student)		Gameday leggings & jacket	\$90	This is new so they look more uniform at games and contests when not wearing the marching show costume.
New/Freshmen Band Package (all items) TOTAL			\$135	
New/Freshmen Percussion Package (all items) TOTAL			\$285	
New/Freshmen Color Guard Package (all items) TOTAL			\$305	198

CHEER

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
		Cheer Camp	\$514	
		Cheer Uniform	\$295.85	
TOTAL			\$809.85	

CHOIR

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Choir		Choir T-Shirt	\$10-\$15	
Choir	Miscellaneous Fees for Field Trips/Festivals		\$20-\$35	Costs vary
TOTAL			\$30-\$50	
DANCE (NOT DRILL TEAM)				
Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Dance 1-4		Spring Show T-Shirt	\$15	
Dance 1-4		Field Trip Participation	\$15	
TOTAL			\$30	
STARS DRILL TEAM				
Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
STARS DRILL TEAM		Warm-up tracksuit w/ embroidery (top and bottom)	\$50	
STARS DRILL TEAM		Four Practice Tops		These items come together in a team package offered by Texas Motion Sports
		Four Practice Bottoms		
		Tan performance tights X 2		
		Tan Jazz Shoes	\$234	
STARS DRILL TEAM		Team Cardigan	\$50	
STARS DRILL TEAM		Team T-shirts X 2	\$50	

STARS DRILL TEAM		Costume Garment Bag	\$25	
STARS DRILL TEAM		Team Duffle Bag	\$42	
STARS DRILL TEAM		Team Tennis Shoes	\$40	
STARS DRILL TEAM		Practice Field Boots	\$74	*Same as uniform quote boots, does not include performance boots
STARS DRILL TEAM		Half Soles	\$34	
STARS DRILL TEAM		Performance Bra	\$28	
STARS DRILL TEAM		Performance Earrings	\$9	
STARS DRILL TEAM		Performance Hair Piece	\$12	
STARS DRILL TEAM		Stadium Seats	\$25	
STARS DRILL TEAM		Annual Membership Fee	\$50	Used to offset annual contest and camp costs
				200
GRAND TOTAL			\$723	
GRAND TOTAL W/ LEATHER UNIFORM PIECES		Sequin design hat- \$125, Leather gauntlets- \$48, Performance boots- \$76	\$972	
SENIOR CLASS				
Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
SENIOR CLASS	Tickets	Prom Tickets	\$60-\$85	depending on contract amount for venue (Optional)
	Purchase	Senior T-shirts	\$30	Optional purchase
	Participation Fee	Senior Trip or EOY Party	\$40-\$85	Optional purchase - price dependant on the destination
	Purchase	Senior Panoramic Photos	\$40	Optional purchase
TOTAL			\$170-240	

CLAY CLUB

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Shooting Club	Participation Fees	Membership, ammo, shooting shirt	\$200	
TOTAL			\$200	

FFA

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Jr. FFA Member	Dues	Jr. Membership	\$5	201
Sr. FFA Member	Dues	Sr. Membership	\$20	
Barn	Fees	Small/Animal per animal	\$50	
Barn	Fees	Cattle/ per animal	\$100	
		Hunters Ed (not mandatory)	\$12	

COSMETOLOGY

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Cosmetology	Cosmo Kits	operator supplies	\$400	District provides kits unless students wants to keep them.
TOTAL			\$400	

BASS FISHING TEAM

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
BASS Club	Membership	membership	\$85.00	Anglers Jersey and Bass T-shirt
Fishing Team	Entry Fees	THSBA: 5 Tournaments w/partner	\$195.00	Entry Fees
Fishing Team	Entry Fees	w/out partner	\$390.00	Entry Fees
Fishing Team	Entry Fees	DETX: 7 Tournaments w/partner	\$210.00	Entry Fees
Fishing Team	Entry Fees	w/out partner	\$420.00	Entry Fees
Fishing Team	Entry Fees	TBN: 5 tournaments w/partner	\$180.00	Entry Fees
Fishing Team	Entry Fees	w/out partner	\$360.00	Entry Fees
Fishing Team	Entry Fees	SETX: 5 Tournament w/partner	\$120.00	Entry Fees
Fishing Team	Entry Fees	w/out partner	\$240.00	Entry Fees
TOTAL			\$2,200.00	

202

NATIONAL HONOR SOCIETY

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
SHS - NHS	Student Fee		\$20	Funds are applied to the national membership & ceremony fees
TOTAL			\$20.00	

THEATER ARTS

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments

Theater Arts	Voluntary - Thespian Dues (one time fee)	Membership to International Thespian Society	\$30.00	
UIL One Act Play	UIL One Act Play shirt	T-shirt	\$20.00	
TOTAL			\$20.00-\$50.00	

Real Estate Class

Activity/Club (example - all)	Dues/Participation Fees	Items	Cost	Comments
Real Estate Class	class registration	Online class registration	\$375	SISD pays for licensing testing
TOTAL			\$375.00	

203

Bowling Club

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
SHS Bowling Team	Bowling Center fees		\$150	Fee covers the bowling center for practices and district matches.
SHS Bowling Team	Bowling Team Shirts		\$50.00	This may not be the student's responsibility if sponsors are secured.
TOTAL			\$200	

Campus

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Campus Fees	Parking Fee	Parking pass for student drivers in the student parking lot.	\$50.00	
	Temporary ID Fine	Printed paper temporary ID - per issuance	\$1.00	
	Permanent Replacement ID	Permanent Plastic ID - per issuance	\$5.00	

Splendora Junior High School

Band Student

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Band		T-Shirt	\$15	
Color Guard		T-Shirt	\$15	May be a T-Shirt for the group
Color Guard		Gloves	\$20	May be a cost for gloves
				206

CHEER

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
		Cheer Camp	\$239 per person	3 day home camp- NCA
		Cheer Uniform	\$300.40	Shell top, skirt, spandex, and bra- No shoes and backpack
TOTAL			\$539.40	

CHOIR

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
		T-Shirt	\$15	
TOTAL			\$15.00	
DANCE				
Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
		T-Shirt and shorts	\$30	
TOTAL			\$30.00	
FFA				
Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Jr. FFA Member	Dues	Jr. Membership (7th grade)	\$5	*Dues subject to change based on National/Texas FFA dues requirements
Sr. FFA Member	Dues	Sr. Membership (8th grade-12th grade)	\$20	
Barn	Fees	Small/Animal per animal	\$50	

6th Grade Campus

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Choir		T-Shirt	\$15	
Band		T-Shirt	\$15	
				210

Currently we are in the process of hiring staff for the 6th grade campus; therefore, not all clubs and organizations have been established at this time.

Greenleaf Elementary

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Bluebonnet Book Club		Shirt	\$10-\$15	
Student Council		Shirt	\$10-\$15	
Student Newspaper		Shirt	\$10-\$15	
Student Ambassdor Club		Shirt	\$10-\$15	
Choir		Shirt	\$10-\$15	
Music Club		Shirt	\$10-\$15	211
Cats for Christ		Shirt	\$10-\$15	

Peach Creek Elementary

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Choir		Shirt	\$10-\$15	
PCE Ambassador Club		Shirt	\$10-\$15	

Piney Woods Elementary

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Choir		Shirt	\$10-\$15	

Timber Lakes Elementary

Activity/Club (example - all band, color guard, etc.)	Dues/Participation Fees	Items	Cost	Comments
Choir		Shirt	\$10-\$15	
STUCO		Shirt	\$10-\$15	
Robotics		Shirt	\$10-\$15	
Sunny Signer Sign Language Club		Shirt	\$10-\$15	



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

Board Meeting Date: March 17, 2025

Submitted Date: March 4, 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: Allen Wells

Department or Campus: School Board of Trustees President

Topic: MCAD Ballot for Board of Directors Election & Resolution

Background Information:

Attachments: MCAD Ballot for Board of Directors Election & Resolution

Superintendent's Resolutions: Reviewed

MONTGOMERY CENTRAL APPRAISAL DISTRICT

OFFICIAL BALLOT OF THE SPECIAL DISTRICTS CANDIDATE FOR THE MONTGOMERY CENTRAL APPRAISAL DISTRICT BOARD OF DIRECTORS

Please cast your **entitled votes (please see attachment)** for the candidate(s) of your choice to serve on the Board of Directors for the Montgomery Central Appraisal District for the term:

CANDIDATE	VOTES CAST
Arthur Bredehoft	_____
Dale Inman	_____
Dr. Jerry Nash	_____
Casey Olsen	_____
Luis Pedraza	_____
Misty Perinne	_____
Bruce Rieser	_____
Shaquille Sampson	_____
Charles Shirley	_____
Frank Smith	_____
Bruce Tough	_____

Signature of Presiding Officer

Please return this completed Ballot with a Resolution by March 21, 2025.

RESOLUTION NO. _____

A RESOLUTION OF THE GOVERNING BODY OF THE

Name of Taxing Entity

CASTING ITS VOTE TO APPOINT DIRECTORS
TO THE MONTGOMERY CENTRAL APPRAISAL DISTRICT’S BOARD OF DIRECTORS

WHEREAS, the chief appraiser of the Montgomery Central Appraisal District has delivered to the presiding officer of this governing body the names of those duly nominated to be named a candidate to be appointed to serve on the board of directors of the Montgomery Central Appraisal District; and

WHEREAS, _____ (name of taxing entity) deems it appropriate and in the public interest to cast its vote for the candidate(s) of its choice to be appointed to serve on the board of directors of the Montgomery Central Appraisal District’s Board of Directors; now, therefore

BE IT RESOLVED BY _____:

Section 1. That the facts and recitations set forth in the preamble of this resolution be, and they are hereby adopted, ratified, and confirmed.

Section 2. That _____ (name of taxing entity) does hereby cast its vote, by casting _____ votes for the person(s) indicated on the enclosed Certificate of Ballot to be appointed to serve on the board of directors of the Montgomery Central Appraisal District.

Section 3. That the three candidates receiving the highest vote totals will serve three-year terms and the candidates receiving the fourth and fifth highest vote totals will serve a one-year term.

Section 4. That the presiding officer be, and he or she is hereby, authorized and directed to deliver or cause to be delivered an executed or certified copy of this resolution to the chief appraiser of the Montgomery Central Appraisal District no later than 5:00 p.m. on March 21, 2025.

PASSED AND APPROVED this _____ day of _____ 2025.

Presiding Officer

ATTEST

Witness



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

Board Meeting Date: March 17, 2025

Submitted Date: March 10, 2025

Agenda Business Items:

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

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Reese Briggs

Department or Campus: Chief Operations Officer

Topic: Discussion and possible action to approve purchase of playground equipment for Peach Creek Elementary Replacement School.

Background Information: Playground Solutions of Texas was selected as the vendor through a request for quotation process. Playground Solutions of Texas will be providing playground equipment and swings for the new Peach Creek Elementary School.

Recommend approving the purchase of playground equipment for Peach Creek Elementary Replacement School and authorizing the Superintendent to execute the contracts.

Attachments:

Superintendent's Resolutions: Recommended

Playground Solutions		
PreK-2nd Grade Playground Pricing		
Swing Set (2 ADA & 4 standard swings)	\$	15,793.10
Playground border with mulch	\$	12,369.46
Picnic tables (3)	\$	6,075.71
3rd - 5th Grade Playground Pricing		
Playground equipment, border and mulch	\$	51,754.61
Swing Set (6 standard swings)	\$	7,424.25
Picnic Tables (3)	\$	6,075.71
Owner Contingency	\$	20,507.16
Total	\$	120,000.00
<p>The Peach Creek playground request for quotes was sent to four firms. Splendora ISD received one submittal in response to the PCE playground request for quotes.</p>		



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

Board Meeting Date: March 17, 2025

Submitted Date: March 11, 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: Dr. Shane Conklin, Chief
Administration Officer**

Department or Campus: Administrative Services

**Topic: Discussion and Possible Action to Approve the
Three-Year Contract for Next Level Prime**

Background Information:

Attachments: Contract

Superintendent's Resolutions: Recommended

MASTER TERMS AND CONDITIONS

These Master Terms and Conditions (this “*MTC*” or this “*Agreement*”) govern all use of services from NLUC, PLLC, a Texas professional limited liability company (“*Next Level*”), by the entity [_____] (the “*Employer*”) (collectively the “*Parties*” and individually a “*Party*”).

WHEREAS, Next Level is in the business of offering acute and primary care medical services (as further defined below, the “*Services*”) through arrangements with licensed Texas providers;

WHEREAS, as part of its health plan and benefits, the Employer desires to offer certain of the Services provided by Next Level to Enrolled Persons (as defined below) pursuant to the terms and conditions set forth herein; and

WHEREAS, Next Level is willing to perform such Services under the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Next Level and the Employer agree as follows:

1. Next Level’s Role and Responsibilities.

- a. Next Level shall provide the Services selected from the option set forth in Schedule 1 to Enrolled Persons (as defined below) participating in the Program (as defined below).
- b. Next Level is not offering the Program as a health insurance plan or a substitute for health insurance. Additionally, the Program does not replace any existing or future health insurance or health plan coverage that an employer may maintain.
- c. Next Level shall maintain full autonomy with respect to patient care, medical decisions, recordkeeping, and any other service deemed to be the practice of medicine.

2. Definitions.

- a. “*Employer*” means _____ .
- b. “*Date of Enrollment*” means the effective date of the Employer’s election for joining the Program (as set forth in Schedule 1), which may only be designated as the first day of a month.
- c. “*Enrolled Employee(s)*” shall mean employees employed by the Employer, whether or not the employee is covered under the Employer’s group benefit plans.
- d. “*Enrolled Person(s)*” shall mean all Enrolled Employees and their dependents (if applicable) that are eligible to make use of the Services of the Program.

- e. “**Program**” means the Next Level PRIME direct program offered and operated by Next Level.
- f. “**Provider**” shall mean a physician, physician’s assistant or nurse practitioner employed or engaged by Next Level.
- g. “**Services**” comprising the Program shall include unlimited telemedicine visits and an unlimited number of visits with a Provider to seek medical evaluation and management visits related to chronic illnesses, and one annual wellness physical examination. The Program Services shall also include “**Urgent Care Services**” coverage, which shall entail an unlimited number of visits with a Provider at any Next Level location to seek treatment for an acute medical concern, such as a sudden illness or injury. The Services covered shall include the visit with a Provider, x-rays, IV fluids, casting, and CLIA-waived laboratory testing such as rapid strep, flu, RSV, Mono, Covid, trichomonas, urine pregnancy, and urinalysis. The Services must be provided at a Next Level location or via the Next Level telemedicine platform (the “**Platform**”) in order to be covered by the Program. The Services under the Program shall not include: (a) any treatment or testing administered at a hospital visit (or any other healthcare facility) in connection with a chronic illness; (b) any visits to other physicians (including specialists) in connection with the chronic illness or in connection with complications from the chronic illness; or (c) any services not specifically mentioned in this definition. Other commonly utilized Services such as durable medical equipment, vaccines, Covid-related testing and non-CLIA waived laboratory testing listed in Schedule 2 are included in the price per employee per month.

3. **Direct Provider Program.**

- a. Enrollment. Enrolled Employees and Enrolled Persons shall be enrolled in the Program (which shall include the Services designated in Schedule 1). Pursuant to the terms of Schedule 2. If labs need to be sent to an outside laboratory, Next Level will use Quest Laboratories. These labs will be treated as either a self-pay cost to the Enrolled Persons billed from Quest Laboratory OR the Enrolled Person may submit his/her insurance information to Quest for processing.
- b. Monthly Fee. Employer shall pay a monthly fee for the included Services as set forth in Schedule 1 (the “**Monthly Fees**”). The Monthly Fees are due by the 1st day of each month. The Program and the included Services will be initiated only upon receipt of the first month’s payment of the Monthly Fees but no earlier than the first day of the month after payment of the Monthly Fees has been received. A one percent (1%) penalty will be charged against any Monthly Fees that are not timely received by the 5th business day of each month.
- c. Covered Person Determination. The Employer shall determine, in its sole discretion, which of its employees and their eligible dependents shall be considered an Enrolled Employee and/or Enrolled Person.

4. **Additional Services Outside of Direct Provider Program.**

- a. The Employer acknowledges and agrees that the Employer may elect for eligible Enrolled Persons to receive certain Services relating to the diabetes management program of Next Level (the “***Diabetes Management Services***”) in accordance with the terms set forth on Schedule 3 attached hereto. The Employer understands and acknowledges that the fees for the Diabetes Management Services (the “***Diabetes Management Fees***”) as set forth on Schedule 3 attached hereto shall be separate from the Monthly Fees paid by the Employer under the terms of Schedule 1 attached hereto. The Employer and Next Level shall coordinate on the contents and transmittal of an initial screener (an “***Initial Screener***”) to be sent to Enrolled Persons who are considering the Diabetes Management Services. Enrolled Persons who successfully complete the Initial Screener will then be further evaluated for eligibility by Next Level in accordance with the terms of Schedule 3 attached hereto.
- b. The Employer also acknowledges that Enrolled Persons may elect to enter into direct arrangements with Next Level regarding certain health services (e.g., weight loss services) that are not covered under the Services set forth in this Agreement (collectively, the “***Direct Services***”). Any fees for such Direct Services shall be paid for directly by the Enrolled Persons to Next Level and shall be separate from the Monthly Fees or any other fees paid by the Employer under this Agreement.

5. **Confidentiality.** From time to time during the Term of this Agreement, either Party (as the “***Disclosing Party***”) may disclose or make available to the other Party (as the “***Receiving Party***”), non-public, proprietary, or confidential information of the Disclosing Party (“***Confidential Information***”), which includes (as it pertains to the Confidential Information of Next Level) but is not limited to pricing, methods, design and structure of the Program. The terms of this Agreement shall constitute Confidential Information. However, Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of the Receiving Party’s breach of this Section 5; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source; *provided*, that such third party is not and was not prohibited from disclosing such Confidential Information; (c) was in the Receiving Party’s possession prior to the Disclosing Party’s disclosure hereunder; or (d) was or is independently developed by the Receiving Party without using any Confidential Information. The Receiving Party shall: (x) protect and safeguard the confidentiality of the Disclosing Party’s Confidential Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (y) not use the Disclosing Party’s Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (z) not disclose any such Confidential Information to any person or entity, except to the Receiving Party’s Group (as defined below) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement.

If the Receiving Party is required by applicable law or legal process to disclose any Confidential Information, it shall, prior to making such disclosure, use commercially

reasonable efforts to notify the Disclosing Party of such requirements to afford the Disclosing Party the opportunity to seek, at the Disclosing Party's sole cost and expense, a protective order or other remedy. For purposes of this Section 5, the "**Receiving Party's Group**" shall mean the Receiving Party's affiliates and its employees, officers, directors, shareholders, partners, members, managers, agents, independent contractors, attorneys, accountants, and financial advisors. Notwithstanding the foregoing, Next Level will not be obligated to provide Confidential Information to the Employer regarding any patients, including but not limited to information protected under the Health Insurance Portability and Accountability Act of 1996.

6. **Term, Termination, and Survival.**

- a. **Term.** The term of this Agreement (the "**Term**") shall commence as of _____, or the first day of the month after payment has been received, whichever is later (such date, the "**Effective Date**"), and shall continue through _____, unless sooner terminated pursuant to the terms of this Agreement (such period, the "**Initial Term**"). This Agreement may be renewed for successive one (1) year terms with a six percent (6%) escalator annually (each, a "**Renewal Term**"), upon the written agreement of the Parties. The Initial Term and the Renewal Terms shall, collectively, constitute the Term of this Agreement.
- b. **For Cause Termination.** Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party:
 - i. Breaches this Agreement, including a failure to pay fees and compensation due under this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within ten (10) business days after receipt of written notice of such breach;
 - ii. Becomes insolvent or admits its inability to pay its debts generally as they become due;
 - iii. Becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law;
 - iv. Is dissolved or liquidated or takes any corporate action for such purpose;
 - v. Makes a general assignment for the benefit of creditors; and/or
 - vi. Has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.
- c. The rights and obligations of the Parties set forth in this Section 6 and any right or obligation of the Parties in this Agreement which, by its nature, should survive termination or expiration of this Agreement, will survive any such termination or expiration of this Agreement, and with respect to Confidential Information, the rights

and obligations set forth in Section 5 hereof will survive such termination or expiration of this Agreement.

- d. Minimum Enrollment Requirement: Next Level requires that the Employer maintain at least five (5) employees enrolled in the plan at all times. If enrollment falls below five employees, the Employer will be billed monthly for a minimum of five employees.
 - e. Large Group Minimum Enrollment Requirement: Employers with contract rates based on 100 employees or more, if enrollment drops below 100 employees in any given month, the Employer will still be responsible for and billed monthly for a minimum of 100 employees.
7. **Effects of Termination**. In the event of a termination of this MTC, Next Level shall continue to perform the Services under this MTC through the designated termination date. However, if the termination date falls on any date other than the last day of the month, Next Level shall continue to perform the Services under this MTC until the last day of the month of the termination date. For example, if the termination date is March 15, Next Level shall continue to perform the Services under this MTC through March 31.
8. **The Program is Not Health Insurance**. The Employer acknowledges and agrees that the Program is not a health insurance plan or a substitute for health insurance. Rather, the Program is a contract to provide medical services at a discounted rate. Additionally, the Employer acknowledges and agrees that the Program does not replace any existing or future health insurance or health plan coverage that the Employer may offer to its employees (including any Enrolled Employees). The Employer also acknowledges and agrees that (a) the Services provided by Next Level are only a limited set of services that are a limited benefit under the Employer's medical plan and that, standing alone, the Services do not qualify as minimum essential coverage under the Patient Protection and Affordable Care Act (as amended, "*PPACA*"), (b) Next Level is not providing any legal or regulatory advice or service to the Employer, (c) Next Level assumes no fiduciary or other responsibility of any kind with respect to the Employer or its assets, notices, disclosures, or reporting obligations, and (d) Next Level is not taking on any administrative or fiduciary functions related to the medical plan of the Employer.
9. **Employer Responsibility**. The Employer is solely responsible for determining whether the Program is appropriate for use with its group health plan and compliant with all applicable laws, including but not limited to the implications of participating in the Program if the Employer offers a high deductible health plan that can be paired with a health savings account. The Employer shall determine and be solely responsible for advising its employees whether they may use funds from a Health Savings Account to pay for any services provided by Next Level. The Employer acknowledges and agrees that Next Level has made no representations to the Employer regarding the consequences that may result from the Employer's employees' use of funds from a Health Savings Account to pay for any services provided by Next Level. Next Level advises the Employer to seek legal counsel regarding

this matter. The Employer agrees to indemnify and hold Next Level harmless with regard to any claims, losses, and/or damages related to the matters discussed in Section 9.

10. **Marketing Plan and Medical Plan Assurances.**

- a. Next Level and the Employer shall enter into a marketing plan (the “**Marketing Plan**”) pertaining to the Services that will be offered to Enrolled Persons (which shall also include, without limitation, the Diabetes Management Services and any Direct Services). The Marketing Plan may include methods by which each of Next Level and the Employer communicate directly with Enrolled Persons regarding the offered Services.
- b. The Employer understands, acknowledges, and agrees that the Employer is solely responsible for complying with the Employee Retirement Income Security Act (as amended, “**ERISA**”), the PPACA, the Internal Revenue Code of 1986 (as amended, the “**Code**”), the Consolidated Omnibus Budget Reconciliation Act (as amended, “**COBRA**”), and any other applicable law governing the medical plan of the Employer, including, without limitation, any such provisions or rules relating to annual or lifetime benefit limits, preventative care, maximum out-of-pocket or cost sharing restrictions (including restrictions related to high-deductible health plans and associated health savings accounts), privacy and security in relation to the Health Insurance Portability and Accountability Act (as amended, “**HIPAA**”), HIPAA portability, all United States Equal Employment Opportunity Commission non-discrimination or other requirements related to group health plans and the voluntary nature of incentives, continuation coverage requirements, and any required coordination of benefits with respect to the Services provided under this MTC.
- c. The Employer further acknowledges, agrees, and represents that the Employer has modified, to the extent necessary, any applicable HIPAA privacy notices to permit the uses and disclosures of the protected health information pertaining to the Employer’s medical plan that may arise from and out of the Employer electing to make the Services available to Enrolled Persons, including, without limitation, the use of such protected health information as part of health care operations or for promoting the Services to Enrolled Members (but no additional services of Next Level). The Employer shall be responsible for determining which, if any, of such incentives shall fulfill any applicable federal, state, or local income or employment tax withholding obligations with respect to such provided incentives.
- d. The Employer also acknowledges and agrees that (i) the Services provided by Next Level are only a limited set of services that are a limited benefit under the Employer’s medical plan and that, standing alone, the Services do not qualify as minimum essential coverage under the PPACA, (ii) Next Level is not providing any legal or regulatory advice or service to the Employer, (iii) Next Level assumes no fiduciary or other responsibility of any kind with respect to the Employer or its assets, notices,

disclosures, or reporting obligations, and (iv) Next Level is not taking on any administrative or fiduciary functions related to the medical plan of the Employer.

11. **Independent Contractor**. Each of the Parties to this MTC is an independent contractor with respect to the other Party, and neither Party is an agent, employee, or representative of the other. Neither Party will represent itself as an agent of the other or assume or create any obligation in the name of the other.
12. **Choice of Law**. This MTC and all related documents including all exhibits and schedules attached hereto, and all matters arising out of or relating to this MTC, whether sounding in contract, tort, or statute, are governed by, and construed in accordance with, the laws of the State of Texas, United States of America, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Texas.
13. **Choice of Forum**. Each Party irrevocably and unconditionally agrees that it will not commence any action, litigation, or proceeding of any kind whatsoever against the other Party in any way arising from or relating to this MTC, including all exhibits, schedules, attachments, and appendices attached to this MTC, and all contemplated transactions, including, but not limited to, contract, equity, tort, fraud, and statutory claims, in any forum other than the United States District Court for the Southern District of Texas or the courts of the State of Texas sitting in Harris County, Texas, and any appellate court from any thereof. Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation, or proceeding only in the United States District Court for the Southern District of Texas or the courts of the State of Texas sitting in Harris County, Texas. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.
14. **WAIVER OF JURY TRIAL**. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS MTC, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS MTC, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY WITH RESPECT TO ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS MTC, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS MTC, OR THE TRANSACTIONS CONTEMPLATED HEREBY.
15. **Indemnification**. The Employer shall indemnify, protect, defend, and hold harmless Next Level, its officers, directors, agents, representatives, affiliates, partners, members, and their respective successors and assigns, from and against any loss, liability, claim, damage, and expense (including attorneys' fees) arising out of or based upon: (a) the Employer's breach of this MTC, or (b) the Employer's false representation or misrepresentation to its employees regarding the services contemplated by this MTC, including the cost for the Services offered and performed by Next Level.

- 16. **Entire Agreement.** This MTC, including and together with any exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.
- 17. **Notice.** All notices hereunder must be in writing to the other Party. If to Next Level, the notice shall be sent to:

NLUC PLLC
 5718 Westheimer Road, Suite 1800
 Houston, Texas 77057
 Attn: Juliet Breeze
 Email: jbreeze@nlucc.com

with a copy to:

 Attn: _____
 Email: _____

Notices to any other Party must be transmitted to the Party’s designated address via nationally-known express delivery and deemed given the next business day after actual delivery.

- 18. **Severability.** If any term or provision of this MTC is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this MTC or invalidate or render unenforceable such term or provision in any other jurisdiction.
- 19. **Amendments.** No amendment to, modification of, or termination of this MTC will be effective unless it is in writing and signed by the Parties.
- 20. **Waiver.** No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
- 21. **Force Majeure.** Next Level shall not be liable or responsible to the Employer, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Next Level including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental

actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, lock-outs, strikes or other labor disputes (whether or not relating to either Party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, or telecommunication breakdown or power outage; *provided*, that if the event in question continues for a period in excess of sixty (60) days, the Employer shall be entitled to give notice in writing to Next Level to terminate this Agreement.

[*Signature Page Follows*]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the dates below (but to be made effective as of the Effective Date) by their respective duly authorized officers. This Agreement may be executed in multiple counterparts, each of which shall be considered an original and all of which, taken together, shall constitute one and the same instrument.

EMPLOYER:

By: _____

Signature: _____

Title: _____

Date: _____

NEXT LEVEL:

NLUC PLLC

By: Brandon Moreno

Signature: _____

Title: Chief Financial Officer

Date: _____

SCHEDULE 1

NEXT LEVEL PRIME	
Membership	Time of Service Payment
\$30 PEPM (single coverage)	\$0
\$60 PEPM (family coverage)	\$0
<u>INCLUDED</u>	
<i>All CLIA-waived labs (Rapid Strep, Flu, RSV, Mono, Covid, Urinalysis, Trichomonas, Urine Pregnancy)</i>	
<i>X-rays, IV Fluids, Casting/Splinting</i>	
<i>All Labs, DME, and Immunization listed in <u>Schedule 2</u></i>	
<u>NOT INCLUDED</u>	
<i>All Diabetes Management Services listed in <u>Schedule 3</u></i>	
<i>Any Direct Services (e.g., weight loss services) that are selected by Enrolled Persons, which shall be payable directly by the Enrolled Persons.</i>	

SCHEDULE 2

IMMUNIZATIONS

Flu shot (4+ years)
Flu shot (6mo-4yr)
High dose flu
PPD/ TB Skin
PPD/ TB X - Ray
Hepatitis B adult per vaccination
Hepatitis B child per vaccination
TD (Tetanus)
TDAP
MMR
DTaP
Polio
Pneumococcal conj (PCV13)
Varicella
HepA (1-18 year)
HepA (18+ years)
HPV
Meningococcal (Menactra)
Shingrix
Rotavirus
Hib

Pneumococcal (PPSV23)

MEN B

DME

Airgel Ankle Stirrup
Gamed Day Ankle Brace
Universal Wrist Support
Arm Sling (Padded)
Crutches
Lumbar Support
Neoprene Hinged Knee Wrap
Pneumatic Walking Boot
Post Op Shoe
Slimline Cast Boot
Thumb Spica/Wrist Splint

COVID

Rapid Antigen Test

NEXT LEVEL LABS

CHEMISTRY

CMP
Lipid panel
TSH
Free T4
Total T3
HIV screen
Hemoglobin A1c
Microalbumin, Urine (w/creatinine)
Vitamin D
Hepatitis B Antibody
Hepatitis B Surface Antigen
Uric Acid
PSA
Vitamin B12/Folate
Testosterone, male

Hepatitis C Ab
Vitamin B12
Lipase
Folic Acid
Amylase
Hepatitis A
RPR Screen
Magnesium
Iron, total
Estradiol
FSH
LH
HCG Quantitative
Sedimentation Rate

CYTOLOGY

Pap smear

HEMATOLOGY

CBC

MICRO

Urine Culture

Throat Culture

Wound Culture

****Labs not on the list above will need to be sent to an outside laboratory. Next Level utilizes Quest Laboratories. Labs sent to Quest will be treated as either a self-pay cost to the employee/patient billed from Quest Laboratory to the employee/patient OR the employee/patient may submit their insurance information to Quest for processing.*

SCHEDULE 3

DIABETES MANAGEMENT SERVICES***

1. **Diabetes Management Services.** Participation in the Next Level diabetes management program (the “*Diabetes Management Program*”) will include the following:
 - a. Virtual consultations with medical providers employed or engaged by Next Level (each, a “*Provider*”), including an initial evaluation and monthly check-ins and progress follow-up sessions thereafter;
 - b. Initial laboratory diagnosis confirmation medication management review;
 - c. Up to twelve (12) additional virtual sessions with counselors employed or engaged by Next Level;
 - d. Up to twelve (12) additional virtual sessions with health coaches employed or engaged by Next Level; and
 - e. Either Semaglutide or Tirzepatide medication management.

2. **Eligibility Criteria.** In order to be eligible for the Diabetes Management Program, an Enrolled Person who has successfully completed the Initial Screening must satisfy the following medical criteria (the “*Diabetes Program Criteria*”). For the avoidance of doubt, no eligibility determinations by Next Level will be made on a basis that discriminates against any person with a health status (as defined in HIPAA and as modified by the PPACA and subsequent legislation and guidance).
 - a. The Enrolled Person must have the initial evaluation check performed by a Provider and must also submit laboratory test results confirming a diagnosis of Diabetes (*i.e.*, the Enrolled Person’s A1c must be equal to at least 6.5).
 - b. The Enrolled Person must have access to the prescription medications described as part of the Diabetes Management Program through a compounding pharmacy.

3. **Fees; Pharmacy Disclosure.**
 - a. The Diabetes Management Fees will be comprised of two (2) distinct payments: (i) fees charged by a third-party pharmacy (a “*Pharmacy*”) for the prescription drugs, prescription fulfillment, and shipping of the prescriptions, and (ii) a fee charged by Next Level for the clinical and care facilitation services performed by Next Level.
 - b. The clinical and care facilitation services fees charged by Next Level shall be equal to a monthly amount determined as follows: (i) \$250 per month per Enrolled Person participating in the Diabetes Management Program with Semaglutide medication management assistance, and (ii) \$450 per month per Enrolled Person participating in the Diabetes Management Program with

Tirzepatide medication management assistance.

- c. Next Level's preferred Pharmacy for fulfilling prescriptions and performing the other pharmacy-related services for the Diabetes Management Program is Empower Pharmacy (the "***Preferred Pharmacy***"). In the event that the Preferred Pharmacy is utilized for the Diabetes Management Program, then Next Level will be able to facilitate charging the Preferred Pharmacy's fees for the pharmacy-related services performed as part of the Diabetes Management Program, which shall be independently determined by the Preferred Pharmacy and which shall be passed along by Next Level to the Preferred Pharmacy without offset.
 - d. Notwithstanding the foregoing, each Enrolled Person retains the right to select their Pharmacy of choice, though electing to use an alternate Pharmacy for the pharmacy-related services of the Diabetes Management Program will result in such Pharmacy separately charging for their pharmacy-related services. The Employer shall ensure that all eligible Enrolled Persons are informed of their right to utilize a pharmacy of their choice.
4. **Billing and Collection.** Next Level shall invoice the Employer on a monthly basis for the Diabetes Management Fees incurred for the applicable period, and the Employer shall pay such invoiced amount within ten (10) business days of receipt of the invoice.

****The Diabetes Management Fees are not included in the monthly fees paid by the Employer. Instead, the fees for the Diabetes Management Services will be billed and collected separately from the Employer pursuant to the terms of this Schedule 3.*



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

Board Meeting Date: March 17, 2025

Submitted Date: March 11, 2025

Agenda Business Items:

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

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

Information Only Items:

- Presentation
- Recognition
- Information

Name of Person Responsible: Reese Briggs

Department or Campus: Chief Operations Officer

Topic: Consideration and approval of an Order Authorizing the Issuance, Sale and Delivery of Splendoria Independent School District Unlimited Tax School Building Bonds, Series 2025; Setting Certain Parameters for the Bonds; Authorizing a Pricing Officer to Approve the Terms Thereof; Levying a Tax and Providing for the Security and Payment of Such Bonds; and Enacting Other Provisions Relating Thereto.

It is recommended: that the Board of Trustees approve the Order Authorizing the Issuance, Sale and Delivery of Splendoria Independent School District Unlimited Tax School Building Bonds, Series 2025; Setting Certain Parameters for the Bonds; Authorizing a Pricing Officer to Approve the Terms Thereof; Levying a Tax and Providing for the Security and Payment of Such Bonds; and Enacting Other Provisions Relating Thereto.

Background Information:

Attachments: Splendoria ISD 2025 Parameter Bond Order

Superintendent's Resolutions: Recommended

AN ORDER AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF SPLENDORA INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2025; SETTING CERTAIN PARAMETERS FOR THE BONDS; AUTHORIZING A PRICING OFFICER TO APPROVE THE TERMS THEREOF; LEVYING A TAX AND PROVIDING FOR THE SECURITY AND PAYMENT OF SUCH BONDS; AND ENACTING OTHER PROVISIONS RELATING THERETO

THE STATE OF TEXAS §
COUNTY OF MONTGOMERY §
SPLENDORA INDEPENDENT SCHOOL DISTRICT §

WHEREAS, the Board of Trustees (the “Board”) of the Splendora Independent School District (the “District”), by order adopted on August 15, 2022, called an election (the “Election”) for the purpose of obtaining the approval of the resident, qualified electors in the District of the issuance of an aggregate of: (i) \$201,000,000 school building bonds for the construction, acquisition, rehabilitation, renovation, expansion, improvement and equipment of school buildings in the District and the purchase of the necessary sites for school buildings (“Proposition A”); and (ii) \$24,000,000 school building bonds for the design, construction, acquisition, rehabilitation, renovation, expansion, improvement and equipment of a performing arts center in the District (“Proposition B”);

WHEREAS, the Election was held on November 8, 2022, in accordance with the Constitution and laws of the State of Texas, including the Texas Election Code;

WHEREAS, on November 17, 2022, the Board canvassed the Election returns and found that the resident, qualified electors in the District authorized the issuance of \$201,000,000 in bonds for the purposes described in Proposition A, as a result of which the District is authorized by the Constitution and laws of the State of Texas, including sections 45.001 and 45.003(b)(1) of the Texas Education Code and Chapter 1371 of the Texas Government Code, to issue such authorized amount of bonds in accordance with the Election and that the resident, qualified electors in the District did not authorized the issuance of bonds for the purposes described in Proposition B;

WHEREAS, the District has previously issued the first installment of bonds authorized by the 2022 election on February 9, 2023 in the amount of \$100,000,000 (consisting of \$97,975,000 par amount of Bonds plus \$2,025,000 of premium applied against the voted authorization approved in the 2022 Election, leaving \$101,000,000 in authorized but unissued bonds from the 2022 Election); and a second installment authorized by the 2022 election on June 22, 2024 in the amount of \$51,000,000 (consisting of \$49,995,000 par amount and \$1,050,000 of premium, leaving \$50,000,000 in authorized but unused Bonds from the Proposition);

WHEREAS, the Board now deems it necessary and advisable to authorize, issue and deliver a third and final installment of Bonds authorized by the 2022 Election in the approximate amount of \$50,000,000;

WHEREAS, the Board now deems it necessary and advisable to authorize, issue and deliver a second installment of bonds authorized by the Election, in one or more series;

WHEREAS, the District has a principal amount of at least \$100,000,000 in a combination of outstanding long-term indebtedness and long-term indebtedness proposed to be issued, and some amount of such long-term indebtedness is rated in one of the four highest rating categories for long-term debt instruments by a nationally recognized rating agency for municipal securities without regard to the effect of any credit agreement or other form of credit enhancement entered into in connection with the obligation, and therefore, the District qualifies as an “Issuer” under Chapter 1371, Texas Government Code; and

WHEREAS, pursuant to the authority provided by the Acts (as defined herein), the Board deems it necessary and advisable to authorize one or more Pricing Officers to execute an Officer’s Pricing Certificate within the parameters established herein with respect to one or more series of school building bonds;

NOW, THEREFORE BE IT ORDERED BY THE BOARD OF TRUSTEES OF SPLENDORA INDEPENDENT SCHOOL DISTRICT:

1. **Recitals; Consideration.** It is hereby found and determined that the matters and facts set out in the preamble to this Order are true and correct.

2. **Definitions.** Throughout this Order the following terms and expressions as used herein shall have the meanings set forth below:

“Acts” means Chapter 1371, Texas Government Code, and Chapter 45 Texas Education Code.

“Blanket Issuer Letter of Representations” means the Blanket Issuer Letter of Representations between the District and DTC.

“Bonds” means one or more series Bonds issued by Splendora Independent School District Unlimited Tax School Building Bonds, Series 2025 authorized in this Order, as designated in an Officer’s Pricing Certificate.

“Business Day” means any day which is not a Saturday, Sunday, or a day on which the Registrar is authorized by law or executive order to close.

“Capital Appreciation Bonds” means those Bonds bearing compound interest at the rate set out in the Officer’s Pricing Certificate to accrete from their date of delivery and compounding on the dates set forth in the Officer’s Pricing Certificate, payable only at maturity.

“Code” means the Internal Revenue Code of 1986, as amended.

“Comptroller” means the Comptroller of Public Accounts of the State of Texas.

“Current Interest Bonds” mean those Bonds on which interest is paid semiannually on the Interest Payment Dates.

“Debt Service Fund” means the interest and sinking fund for payment of the Bonds established by the District in Section 19 of this Order.

“District” means the Splendora Independent School District.

“DTC” means The Depository Trust Company of New York, New York, or any successor securities depository.

“DTC Participant” means brokers and dealers, banks, trust companies, clearing corporations and certain other organizations on whose behalf DTC was created to hold securities to facilitate the clearance and settlement of securities transactions among DTC Participants.

“Initial Bonds” means each Initial Current Interest Bond and the Initial Capital Appreciation Bond.

“Initial Capital Appreciation Bond” means an Initial Capital Appreciation Bond authorized by Section 4(b)(ii).

“Initial Current Interest Bond” means an Initial Current Interest Bond authorized by Section 4(b)(i).

“Interest Payment Date”, when used in connection with any Current Interest Bond, means the dates set forth in the Officer’s Pricing Certificate.

“Maturity Amount,” as used with respect to any Premium Capital Appreciation Bond, means the amount paid to the Owner thereof at maturity, which shall include both principal and accrued interest.

“MSRB” means the Municipal Securities Rulemaking Board.

“Officer’s Pricing Certificate” means the certificate signed by the Pricing Officer and containing the information regarding the Bonds specified herein.

“Order” as used herein and in the Bonds means this order authorizing the Bonds.

“Owner” means any person who shall be the registered owner of any outstanding Bond.

“Pricing Officer” means one or more of the following: the President or Vice President or the Secretary or the Assistant Secretary of the Board of Trustees, the Superintendent of Schools or the Chief Financial Officer of the District.

“Purchase Agreement” means the agreement, if any, between the District and the Purchasers providing for the sale of Bonds at such price, with and subject to such terms as determined by a Pricing Officer pursuant to Section 4(e) of this Order.

“Record Date” means, for any Interest Payment Date, the close of business on the last Business Day of the month next preceding each Interest Payment Date.

“Register” means the books of registration kept by the Registrar, in which are maintained the names and addresses of, and the principal amounts of the Bonds registered to, each Owner.

“Registrar” means a person, including a trust company or commercial bank, authorized to serve as paying agent and registrar for the Bonds under Texas law, as determined by the Pricing Officer in the Pricing Certificate, serving in the capacity of paying agent and registrar for the Bonds.

“Rule” means United States Securities and Exchange Commission Rule 15c2-12, as amended from time to time.

“Underwriter” means either: (i) the underwriting syndicate named on the cover page of the Official Statement authorized pursuant to Section 25 hereof or (ii) the winning bidder of any competitive sale as described in Section 4(e) hereof, as determined in the Officer’s Pricing Certificate.

3. **Authorization.** The Bonds shall be issued in fully registered form in a maximum aggregate principal amount not to exceed \$50,000,000, including any premium counted against voted authorization for the purposes described in Proposition A, and to pay for the costs of issuing the Bonds, under and in strict conformity with the Constitution and laws of the State of Texas, particularly Chapter 45, Texas Education Code and Chapter 1371, Texas Government Code.

4. **Delegation of Authority.** As authorized by Chapter 1371, Texas Government Code, as amended, a Pricing Officer is hereby authorized to act on behalf of the District in selling and delivering the Bonds in one or more series/installments of Bonds, as taxable or tax-exempt Bonds. The authority to act on behalf of the Board in selling Bonds conferred by this Section and to execute a Purchase Contract or winning bid for each series of Bonds pursuant to Section 23 shall expire at 11:59 p.m. on the first anniversary of the date of adoption of this Order (the “Expiration Date”). Bonds sold pursuant to a Purchase Agreement in a negotiated sale of the Bonds executed on or before the Expiration Date or a bid accepted in a competitive sale of the Bonds accepted in writing on or before the Expiration Date may be delivered after such date. The Pricing Officer’s authority to sell and deliver the Bonds is subject to the conditions and carrying out the other procedures as set forth below:

(a) **Designation.** The Bonds shall be designated as “Splendora Independent School District Unlimited Tax School Building Bonds, Series 2025” or otherwise as determined by the Pricing Officer in the Officer’s Pricing Certificate.

(b) The Bonds may be issued as Current Interest Bonds and/or Capital Appreciation Bonds.

(i) Each Initial Current Interest Bond, if any, shall be numbered ICI-1 and all other Current Interest Bonds shall be numbered in sequence beginning with RCI-1. Current Interest Bonds delivered on transfer of or in exchange for other Current Interest Bonds shall be numbered in order of their authentication by the Registrar, shall be in the denomination of \$5,000 or integral multiples thereof, and shall mature on the same date and bear interest at the same rate as the Bond or Bonds in lieu of which they are delivered.

(ii) Each Capital Appreciation Bonds, if any, shall be initially issued bearing compound interest at the rates set out in the Officer’s Pricing Certificate. The Initial Capital Appreciation Bond shall be numbered TCA-1 and all other Capital Appreciation Bonds

shall be numbered in sequence beginning with RCA-1. Capital Appreciation Bonds delivered on transfer of or in exchange for other Capital Appreciation Bonds shall be numbered in order of their authentication by the Registrar, shall be in the Maturity Amount of \$5,000 or integral multiples thereof, and shall mature on the same date and bear interest at the same rate as the Bond or Bonds in lieu of which they are delivered.

(c) **Date, Denomination, Interest Rates, and Maturities.** The Bonds shall be dated, mature on the dates in each of the years and in the amounts set out in the Officer's Pricing Certificate, shall be subject to prior optional and mandatory redemption on the dates, for the redemption prices and in the amounts, set out in the Officer's Pricing Certificate and shall bear interest at rates and from their issue date as set out in the Officer's Pricing Certificate payable on each Interest Payment Date.

(d) **Selling and Delivering Bonds.** The Pricing Officer shall determine any mandatory sinking fund redemption provisions for the Bonds, whether the Bonds will be issued as Current Interest Bonds and/or Capital Appreciation Bonds, and all other matters not expressly provided in this Order, relating to the issuance, sale and delivery of the Bonds, all of which shall be specified in the Officer's Pricing Certificate; provided that:

(i) the price to be paid for the Bonds shall not be less than 90% of the aggregate original principal amount of the Bonds plus accrued interest thereon from their date to their delivery;

(ii) the net effective interest rate on the Bonds shall not exceed the maximum rate allowed by Chapter 1204, Texas Government Code, as amended; and

(iii) the aggregate principal amounts of all series of the Bonds, plus any premium charged against the voted authority may not exceed the maximum principal amounts authorized in Section 3 hereof, and such amounts plus any net premium from the sale of the Bonds and any available funds of the District, must be sufficient to provide amounts necessary to fund the costs and expenses of the projects set forth in Section 3, and the costs of issuance of the Bonds, including underwriters' discount.

(e) **Sale of the Bonds.**

(i) A Pricing Officer, acting severally and individually, is authorized to determine whether the bonds will be sold by means of a negotiated sale or a competitive sale. As applicable, a Pricing Officer, acting severally and individually, is authorized to: (i) designate in the Officer's Pricing Certificate and Purchase Agreement the senior managing underwriter for the Bonds and such additional underwriters as he or she deems appropriate; or (ii) designate in the Officer's Pricing Certificate and by means of acceptance of a bid, the Underwriter in a competitive sale as he or she deems appropriate, in each case to assure that the Bonds are sold on the most advantageous terms to the District; and, a Pricing Officer, acting severally and individually, for and on behalf of the District, is authorized to execute and deliver the Purchase Agreement or Underwriter's bid providing for the sale of Bonds at such price, with and subject to such terms as determined by a Pricing Officer pursuant to this Section. Such Purchase Agreement or Underwriter's

bid shall be substantially in the form and substance previously approved by the Board or commonly approved by other boards of trustees (as determined by Bond Counsel) in connection with the authorization of unlimited tax bonds with such changes as are acceptable to a Pricing Officer.

(ii) The obligation of the Underwriter to accept delivery of the Bonds shall be subject to the Underwriter being furnished with the final, approving opinion of Orrick, Herrington & Sutcliffe LLP, Houston, Texas, Bond Counsel for the District, which opinion shall be dated as of and delivered on the date of delivery of the Bonds to the Underwriter. The engagement of such firm as Bond Counsel for the District in connection with the issuance, sale and delivery of the Bonds has previously been approved and is hereby ratified and confirmed.

(iii) The District hereby acknowledges that the sale of the Bonds may be contingent upon the guarantee of the Permanent School Fund of the State of Texas or the issuance of a policy of municipal bond insurance. A Pricing Officer is authorized to apply for and pay any costs associated with (i) the guarantee of the principal of and interest on the Bonds by the Permanent School Fund of the State of Texas or (ii) one or more municipal bond insurance policies to guarantee the payment of the principal of and interest on the Bonds, which guarantee or insurance shall be specified in the Officer's Pricing Certificate; and, any acts of a Pricing Officer relating to applications for any such guarantee or insurance are hereby authorized, approved, ratified and confirmed. The Officer's Pricing Certificate may contain provisions related to the Permanent School Fund or bond insurance policies, if any, including payment provisions thereunder, and the rights of the bond insurer(s), and any such provisions shall be read and interpreted as an integral part of this Order. The appropriate officials and representatives of the District are hereby authorized and directed to execute such commitments, agreements (including reimbursement agreements), certificates and other documents and to do any and all things necessary or desirable to obtain any such guarantee or insurance, and the printing on the Bonds of an appropriate legend or statement regarding such guarantee or insurance, as provided by the Texas Education Agency or a bond insurer for the Bonds, is hereby approved.

(iv) The Pricing Officers, each acting severally and individually, are hereby authorized to take such action as they deem necessary or appropriate in seeking ratings on the Bonds from one or more nationally recognized rating agencies, and any such action is hereby ratified and confirmed.

(f) **Use of Proceeds.** Proceeds from the sale of the Bonds shall, promptly upon receipt by the District, be applied as follows:

(i) Bond proceeds in the amount determined by a Pricing Officer shall be used for the purposes described in Section 3.

(ii) An amount equal to the costs of issuance of the Bonds, including underwriter's discount, as approved by the District, shall be applied to pay such costs as the District may arrange; and

(iii) Any proceeds of the Bonds remaining after making all such deposits and payments described above shall be deposited into the Debt Service Fund.

5. **Execution and Registration of Bonds.** (a) The Bonds shall be signed by the President of the Board and countersigned by the Secretary or Assistant Secretary of the Board, by their manual, lithographed, or facsimile signatures. Such facsimile signatures on the Bonds shall have the same effect as if each of the Bonds had been signed manually and in person by each of said officers.

(b) If any officer of the District whose manual or facsimile signature shall appear on the Bonds shall cease to be such officer before the authentication of such Bonds or before the delivery of such Bonds, such manual or facsimile signature shall nevertheless be valid and sufficient for all purposes as if such officer had remained in such office.

(c) Except as provided below, no Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit of this Order unless and until there appears thereon the Registrar's Authentication Certificate substantially in the form provided herein, duly authenticated by manual execution by an officer or duly authorized signatory of the Registrar. In lieu of the executed Registrar's Authentication Certificate described above, the Initial Bonds delivered at the Closing Date shall have attached thereto the Comptroller's Registration Certificate substantially in the form provided herein, manually executed by the Comptroller, or by his or her duly authorized agent, which certificates shall be evidence that the Initial Bonds have been duly approved by the Attorney General of the State of Texas and that they are valid and binding obligations of the District, and have been registered by the Comptroller.

(d) On the Closing Date, the Initial Bonds, payable in stated installments to the Underwriter or its designee, executed by manual or facsimile signature of the President or Vice President of the Board and Secretary or Assistant Secretary of the Board, approved by the Attorney General, and registered and manually signed by the Comptroller, shall be delivered to the Underwriter or its designee. Upon payment for the Initial Bonds, the Registrar shall cancel the Initial Bonds and definitive Bonds shall be delivered to DTC.

6. **Payment of Principal and Interest.** The Registrar is hereby appointed as the paying agent for the Bonds. The principal of the Bonds shall be payable, without exchange or collection charges, in any coin or currency of the United States of America which, on the date of payment, is legal tender for the payment of debts due the United States of America, upon their presentation and surrender as they respectively become due and payable at the principal payment office of the Registrar as determined by the Pricing Officer. The interest on each Bond shall be payable on each Interest Payment Date, by check mailed by the Registrar on or before the Interest Payment Date to the Owner of record as of the Record Date, to the address of such Owner as shown on the Register.

If the date for payment of the principal of or interest on any Bond is not a Business Day, then the date for such payment shall be the next succeeding Business Day with the same force and effect as if made on the date payment was originally due.

7. **Successor Registrars.** The District covenants that at all times while any Bonds are outstanding it will provide a commercial bank or trust company, organized under the laws of the

United States or any state, duly qualified to serve as and perform the duties and services of Registrar for the Bonds. The District reserves the right to change the Registrar for the Bonds on not less than 30 days written notice to the Registrar, so long as any such notice is effective not less than 60 days prior to the next succeeding principal or interest payment date on the Bonds. Promptly upon the appointment of any successor Registrar, the previous Registrar shall deliver the Register or copies thereof to the new Registrar, and the new Registrar shall notify each Owner, by United States mail, first class postage prepaid, of such change and of the address of the new Registrar. Each Registrar hereunder, by acting in that capacity, shall be deemed to have agreed to the provisions of this Section.

8. **Special Record Date.** If interest on any Bond is not paid on any Interest Payment Date and continues unpaid for thirty (30) days thereafter, the Registrar shall establish a new record date for the payment of such interest, to be known as a Special Record Date. The Registrar shall establish a Special Record Date when funds to make such interest payment are received from or on behalf of the District. Such Special Record Date shall be fifteen (15) days prior to the date fixed for payment of such past due interest, and notice of the date of payment and the Special Record Date shall be sent by United States mail, first class, postage prepaid, not later than five (5) days prior to the Special Record Date, to each affected Owner of record as of the close of business on the day prior to the mailing of such notice,

9. **Book-Entry Only System.** (a) The Initial Bonds shall be registered in the name designated in the Officer's Pricing Certificate. Except as provided in Section 10 hereof, all other Bonds shall be registered in the name of Cede & Co., as nominee of DTC.

(b) With respect to Bonds registered in the name of Cede & Co., as nominee of DTC, the District and the Registrar shall have no responsibility or obligation to any DTC Participant or to any person on behalf of whom such DTC Participant holds an interest in the Bonds, except as provided in this Order. Without limiting the immediately preceding sentence, the District and the Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than an Owner, as shown on the Register, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any DTC Participant or any other person, other than an Owner, as shown on the Register, of any amount with respect to principal of, premium, if any, or interest on the Bonds. Notwithstanding any other provision of this Order to the contrary, the District and the Registrar shall be entitled to treat and consider the person in whose name each Bond is registered in the Register as the absolute Owner of such Bond for the purpose of payment of principal of and interest on the Bonds, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfer with respect to such Bond, and for all other purposes whatsoever. The Registrar, shall pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Owners, as shown in the Register as provided in this Order, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to payments of principal, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No person other than an Owner, as shown in the Register, shall receive a Bond certificate evidencing the obligation of the District to make payments of amounts due pursuant to this Order. Upon delivery by DTC to the Registrar of written notice to the effect that DTC has determined to

substitute a new nominee in place of Cede & Co., and subject to the provisions of this Order with respect to interest checks being mailed to the Owner of record as of the Record Date, the phrase "Cede & Co." in this Order shall refer to such new nominee of DTC.

10. **Successor Securities Depository: Transfer Outside Book-Entry Only System.** In the event that the District, in its sole discretion, determines that the beneficial owners of the Bonds should be able to obtain certificated Bonds, or in the event DTC discontinues the services described herein, the District shall (i) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC Participants, as identified by DTC, of the appointment of such successor securities depository and transfer one or more separate Bonds to such successor securities depository or (ii) notify DTC and DTC Participants, as identified by DTC, of the availability through DTC of Bonds and transfer one or more separate Bonds to DTC Participants having Bonds credited to their DTC accounts, as identified by DTC. In such event, the Bonds shall not longer be restricted to being registered in the Register in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names Owners transferring or exchanging Bonds shall designate, in accordance with the provisions of this Order.

11. **Payments to Cede & Co.** Notwithstanding any other provision of this Order to the contrary, so long as any Bonds are registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bonds, and all notices with respect to such Bonds, shall be made and given, respectively, in the manner provided in the Blanket Letter of Representations.

12. **Ownership: Unclaimed Principal and Interest.** The District, the Registrar and any other person may treat the person in whose name any Bond is registered as the absolute owner of such Bond for the purpose of making and receiving payment of the principal of or interest on such Bond, and for all other purposes, whether or not such Bond is overdue, and neither the District nor the Registrar shall be bound by any notice or knowledge to the contrary. All payments made to the person deemed to be the Owner of any Bond in accordance with this Section shall be valid and effectual and shall discharge the liability of the District and the Registrar upon such Bond to the extent of the sums paid.

Amounts held by the Registrar which represent principal of and interest on the Bonds remaining unclaimed by the Owner after the expiration of three years from the date such amounts have become due and payable shall be reported and disposed of by the Registrar in accordance with the applicable provisions of Texas law including, to the extent applicable, Title 6 of the Texas Property Code, as amended.

13. **Registration, Transfer, and Exchange.** So long as any Bonds remain outstanding, the Registrar shall keep the Register at its principal payment office. Subject to such reasonable regulations as it may prescribe, the Registrar shall provide for the registration and transfer of Bonds in accordance with the terms of this Order.

Each Bond shall be transferable only upon the presentation and surrender thereof at the principal payment office of the Registrar, duly endorsed for transfer, or accompanied by an assignment duly executed by the registered Owner or his authorized representative in form

satisfactory to the Registrar, Upon due presentation of any Bond for transfer, the Registrar shall authenticate and deliver in exchange therefor, within three Business Days after such presentation, a new Bond or Bonds of the same type registered in the name of the transferee or transferees, in authorized denominations and of the same maturity and aggregate principal amount or Maturity Amount and bearing interest at the same rate as the Bond or Bonds so presented.

All Bonds shall be exchangeable upon presentation and surrender thereof at the principal payment office of the Registrar for a Bond or Bonds of the same type, maturity and interest rate in any authorized denomination, in an aggregate amount equal to the unpaid principal amount of the Bond or Bonds presented for exchange. The Registrar shall be and is hereby authorized to authenticate and deliver exchange Bonds in accordance with the provisions of this Section. Each Bond delivered in accordance with this Section shall be entitled to the benefits and security of this Order to the same extent as the Bond or Bonds in lieu of which such Bond is delivered.

The District or the Registrar may require the Owner of any Bond to pay a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with the transfer or exchange of such Bond. Any fee or charge of the Registrar for such transfer or exchange shall be paid by the District.

14. **Mutilated, Lost, or Stolen Bonds.** Upon the presentation and surrender to the Registrar of a mutilated Bond, the Registrar shall authenticate and deliver in exchange therefor a replacement Bond of like maturity, interest rate, and principal amount, bearing a number not contemporaneously outstanding. If any Bond is lost, apparently destroyed, or wrongfully taken, the District, pursuant to the applicable laws of the State of Texas and in the absence of notice or knowledge that such Bond has been acquired by a bona fide purchaser, shall authorize and the Registrar shall authenticate and deliver a replacement Bond of like maturity, interest rate and principal amount, bearing a number not contemporaneously outstanding.

The District or the Registrar may require the Owner of a mutilated Bond to pay a sum sufficient to cover any tax or other governmental charge that may be imposed in connection therewith and any other expenses connected therewith, including the fees and expenses of the Registrar. The District or the Registrar may require the Owner of a lost, apparently destroyed or wrongfully taken Bond, before any replacement Bond is issued, to:

- (1) furnish to the District and the Registrar satisfactory evidence of the ownership of and the circumstances of the loss, destruction or theft of such Bond;
- (2) furnish such security or indemnity as may be required by the Registrar and the District to save them harmless;
- (3) pay all expenses and charges in connection, therewith, including, but not limited to, printing costs, legal fees, fees of the Registrar and any tax or other governmental charge that may be imposed; and
- (4) meet any other reasonable requirements of the District and the Registrar.

If, after the delivery of such replacement Bond, a bona fide purchaser of the original Bond in lieu of which such replacement Bond was issued presents for payment such original Bond, the District and the Registrar shall be entitled to recover such replacement Bond from the person to whom it was delivered or any person taking therefrom, except a bona fide purchaser, and shall be entitled to recover upon the security or indemnity provided therefor to the extent of any loss, damage, cost or expense incurred by the District or the Registrar in connection therewith.

If any such mutilated, lost, apparently destroyed or wrongfully taken Bond has become or is about to become due and payable, the District in its discretion may, instead of issuing a replacement Bond, authorize the Registrar to pay such Bond.

Each replacement Bond delivered in accordance with this Section shall be entitled to the benefits and security of this Order to the same extent as the Bond or Bonds in lieu of which such replacement Bond is delivered.

15. **Cancellation of Bonds.** All Bonds paid in accordance with this Order, and all Bonds in lieu of which exchange Bonds or replacement Bonds are authenticated and delivered in accordance herewith, shall be cancelled and destroyed upon the making of proper records regarding such payment. The Registrar shall furnish the District with appropriate certificates of destruction of such Bonds.

16. **Optional and/or Mandatory Redemption; Defeasance.** The Bonds are subject to optional and/or mandatory redemption as set forth in the Form of Bonds and in an Officer's Pricing Certificate.

Notice of any redemption identifying the Bonds to be redeemed in whole or in part shall be given by the Registrar at least thirty days prior to the date fixed for redemption by sending written notice by first class mail to the Owner of each Bond to be redeemed in whole or in part at the address shown on the Register. Such notices shall state the redemption date, the redemption price, the place at which Bonds are to be surrendered for payment and, if less than all Bonds of a particular maturity are to be redeemed, the numbers of the Bonds or portions thereof of such maturity to be redeemed. Any notice given as provided in this Section shall be conclusively presumed to have been duly given, whether or not the Owner receives such notice. By the date fixed for redemption, due provision shall be made with the Registrar for payment of the redemption price of the Bonds or portions thereof to be redeemed. When Bonds have been called for redemption in whole or in part and due provision has been made to redeem same as herein provided, the Bonds or portions thereof so redeemed shall no longer be regarded as outstanding except for the purpose of receiving payment solely from the funds so provided for redemption, and the rights of the Owners to collect interest which would otherwise accrue after the redemption date on any Bond or portion thereof called for redemption shall terminate on the date fixed for redemption.

The Bonds may be discharged, defeased, redeemed or refunded in any manner now or hereafter permitted by law.

17. **Forms.** The form of the Bonds, including the form of Registration Certificate of the Comptroller, which shall be attached or affixed to each Initial Bond, the form of the Registrar's

Authentication Certificate, the form of Assignment and the form of Guarantee Endorsement of the Commissioner of Education of the State of Texas, shall be, respectively, substantially as described herein in Exhibit A, with such additions, deletions and variations as may be required by the Officer's Pricing Certificate.

18. **CUSIP Numbers.** CUSIP Numbers may be printed on the Bonds, but errors or omissions in the printing of such numbers shall have no effect on the validity of the Bonds.

19. **Debt Service Fund; Tax Levy.** A special fund to be designated "Splendora Independent School District Unlimited Tax School Building Bonds, Series 2025, Debt Service Fund" is hereby created, and the proceeds from all taxes levied, assessed and collected for and on account of the Bonds authorized by this Order shall be deposited, as collected, in such Fund. While the Bonds or any part of the principal thereof or interest thereon remain outstanding and unpaid, there is hereby levied and there shall be annually assessed and collected in due time, form and manner, and at the same time as other District taxes are assessed, levied and collected, in each year, a continuing direct annual ad valorem tax, without legal limit as to maximum rate or amount, upon all taxable property in the District, sufficient to pay the interest on the Bonds as the same becomes due and to pay each installment of the principal of the Bonds as the same matures, full allowance being made for delinquencies and costs of collection, and said taxes are hereby irrevocably pledged to the payment of the interest on and principal of the Bonds and to no other purpose. Any money received by the District with respect to the Bonds as state aid, if any, that is required by law to be deposited into the Debt Service Fund shall be deposited into the Debt Service Fund. The District will take into account the balance in the Debt Service Fund when it sets its debt service tax rate each year. Money in the Debt Service Fund may, to the extent necessary, be used to make any required payments to the federal government under the Code to assure that interest on the Bonds is excludable from gross income for federal income tax purposes.

To pay the debt service coming due on any Bonds issued prior to receipt of the taxes levied to pay such debt service, there is hereby appropriated from current funds on hand, which are hereby certified to be on hand and available for such purpose, an amount sufficient to pay such debt service, and such amount shall be used for no other purpose.

20. **Application of Chapter 1208, Government Code.** Chapter 1208, Government Code, applies to the issuance of the Bonds and the pledge of the taxes granted by the District under Section 19 of this Order, and such pledge is therefore valid, effective and perfected. If Texas law is amended at any time while the Bonds are outstanding and unpaid such that the pledge of the taxes granted by the District under Section 19 of this Order is to be subject to the filing requirements of Chapter 9, Business & Commerce Code, then in order to preserve to the registered owners of the Bonds the perfection of the security interest in said pledge, the District agrees to take such measures as it determines are reasonable and necessary under Texas law to comply with the applicable provisions of Chapter 9, Business & Commerce Code and enable a filing to perfect the security interest in said pledge to occur.

21. **Further Proceedings.** After the Initial Bonds have been executed, it shall be the duty of the President of the Board and other appropriate officials and agents of the District to deliver the Initial Bonds and all pertinent records and proceedings to the Attorney General of the State of Texas, for examination and approval. After the Initial Bonds have been approved by the Attorney

General, they shall be delivered to the Comptroller for registration. Upon registration of the Initial Bonds, the Comptroller (or the Comptroller's bond clerk or an assistant bond clerk lawfully designated in writing to act for the Comptroller) shall manually sign the Comptroller's Registration Certificate prescribed herein and the seal of said Comptroller shall be impressed, or placed in facsimile, thereon

22. **Covenants to Maintain Tax-Exempt Status.** For any Bonds for which the District intends that the interest on the Bonds shall be excludable from gross income of the owners thereof for federal income tax purposes pursuant to Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended (the "Code"), and all applicable temporary, proposed and final regulations (the "Regulations") and procedures promulgated thereunder and applicable to the Bonds, the District covenants that it will monitor and control the receipt, investment, expenditure and use of all gross proceeds of the Bonds (including all property the acquisition, construction or improvement of which is to be financed directly or indirectly with the proceeds of the Bonds) and take or omit to take such other and further actions as may be required by Sections 103 and 141 through 150 of the Code and the Regulations to cause interest on the Bonds to be and remain excludable from the gross income, as defined in Section 61 of the Code, of the owners of the Bonds for federal income tax purposes. Without limiting the generality of the foregoing, the District shall comply with each of the following covenants:

- (a) The District will use all of the proceeds of the Bonds to (i) provide funds for the purposes described in Section 3 hereof, which will be owned and operated by the District and (ii) to pay the costs of issuing the Bonds. The District will not use any portion of the proceeds of the Bonds to pay the principal of or interest or redemption premium on, any other obligation of the District or a related person.
- (b) The District will not directly or indirectly take any action, or omit to take any action, which action or omission would cause the Bonds to constitute "private activity bonds" within the meaning of Section 141(a) of the Code.
- (c) Principal of and interest on the Bonds will be paid solely from ad valorem taxes collected by the District and investment earnings on such collections.
- (d) Based upon all facts and estimates now known or reasonably expected to be in existence on the date the Bonds are delivered, the District reasonably expects that the proceeds of the Bonds will not be used in a manner that would cause the Bonds or any portion thereof to be an "arbitrage bond" within the meaning of Section 148 of the Code.
- (e) At all times while the Bonds are outstanding, the District will identify and properly account for all amounts constituting gross proceeds of the Bonds in accordance with the Regulations. The District will monitor the yield on the investments of the proceeds of the Bonds and, to the extent required by the Code and the Regulations, will restrict the yield on such investments to a yield which is not materially higher than the yield on the Bonds. To the extent necessary to prevent the Bonds from constituting "arbitrage bonds," the District will make such payments as are necessary to cause the yield on all yield restricted nonpurpose investments allocable

to the Bonds to be less than the yield that is materially higher than the yield on the Bonds.

- (f) The District will not take any action or knowingly omit to take any action that, if taken or omitted, would cause the Bonds to be treated as “federally guaranteed” obligations for purposes of Section 149(b) of the Code.
- (g) The District represents that not more than fifty percent (50%) of the proceeds of the Bonds will be invested in nonpurpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more within the meaning of Section 149(g)(3)(A)(ii) of the Code, and the District reasonably expects that at least eighty-five percent (85%) of the spendable proceeds of the Bonds will be used to carry out the governmental purpose of the Bonds within the three-year period beginning on the date of issue of the Bonds.
- (h) The District will take all necessary steps to comply with the requirement that certain amounts earned by the District on the investment of the gross proceeds of the Bonds, if any, be rebated to the federal government. Specifically, the District will
 - (i) maintain records regarding the receipt, investment, and expenditure of the gross proceeds of the Bonds as may be required to calculate such excess arbitrage profits separately from records of amounts on deposit in the funds and accounts of the District allocable to other obligations of the District or moneys which do not represent gross proceeds of any obligations of the District and retain such records for at least six years after the day on which the last outstanding Bond is discharged,
 - (ii) account for all gross proceeds under a reasonable, consistently applied method of accounting, not employed as an artifice or device to avoid in whole or in part, the requirements of Section 148 of the Code, including any specified method of accounting required by applicable Regulations to be used for all or a portion of any gross proceeds, (iii) calculate, at such times as are required by applicable Regulations, the amount of excess arbitrage profits, if any, earned from the investment of the gross proceeds of the Bonds and (iv) timely pay, as required by applicable Regulations, all amounts required to be rebated to the federal government. In addition, the District will exercise reasonable diligence to assure that no errors are made in the calculations required by the preceding sentence and, if such an error is made, to discover and promptly correct such error within a reasonable amount of time thereafter, including payment to the federal government of any delinquent amounts owed to it, interest thereon and any penalty.
- (i) The District will not directly or indirectly pay any amount otherwise payable to the federal government pursuant to the foregoing requirements to any person other than the federal government by entering into any investment arrangement with respect to the gross proceeds of the Bonds that might result in a reduction in the amount required to be paid to the federal government because such arrangement results in a smaller profit or a larger loss than would have resulted if such arrangement had been at arm’s length and had the yield on the Bonds not been relevant to either party.

- (j) The District will timely file or cause to be filed with the Secretary of the Treasury of the United States the information required by Section 149(e) of the Code with respect to the Bonds on such form and in such place as the Secretary may prescribe.
- (k) The District will not issue or use the Bonds as part of an “abusive arbitrage device” (as defined in Section 1.148-10(a) of the Regulations). Without limiting the foregoing, the Bonds are not and will not be a part of a transaction or series of transactions that attempts to circumvent the provisions of Section 148 of the Code and the Regulations, by (i) enabling the District to exploit the difference between tax-exempt and taxable interest rates to gain a material financial advantage, or (ii) increasing the burden on the market for tax-exempt obligations.
- (l) Proper officers of the District charged with the responsibility for issuing the Bonds are hereby directed to make, execute and deliver certifications as to facts, estimates or circumstances in existence as of the date of issuance of the Bonds and stating whether there are facts, estimates or circumstances that would materially change the District’s expectations. On or after the date of issuance of the Bonds, the District will take such actions as are necessary and appropriate to assure the continuous accuracy of the representations contained in such certificates.
- (m) The covenants and representations made or required by this Section are for the benefit of the Bond holders and any subsequent Bond holder, and may be relied upon by the Bond holders and any subsequent Bond holder and bond counsel to the District.

In complying with the foregoing covenants, the District may rely upon an unqualified opinion issued to the District by nationally recognized bond counsel that any action by the District or reliance upon any interpretation of the Code or Regulations contained in such opinion will not cause interest on the Bonds to be includable in gross income for federal income tax purposes under existing law.

Notwithstanding any other provision of this Order, the District’s representations and obligations under the covenants and provisions of this Section shall survive the defeasance and discharge of the Bonds for as long as such matters are relevant to the exclusion of interest on the Bonds from the gross income of the owners for federal income tax purposes.

23. **Permanent School Fund Guarantee.** In the event that the Bonds are guaranteed by Permanent School Fund of the State of Texas, the District covenants to comply timely with all applicable requirements and procedures under Article VII, Section 5 of the Texas Constitution, Subchapter C of Chapter 45, Texas Education Code and the Rules of the State Board of Education relating to the guarantee of the principal of and interest on the Bonds by the Permanent School Fund of the State of Texas. Upon defeasance of the Bonds, either at or prior to maturity in accordance with applicable law, the guarantee of the principal of and interest on the Bonds by the Permanent School Fund of the State of Texas shall be removed in its entirety. If the District is unable to pay the principal of or interest on a guaranteed Bond, the amount necessary to pay the principal or interest will be transferred to the Registrar for the Bonds from the Permanent School Fund of the State of Texas, and the amounts so transferred, plus interest, will be withheld by the Comptroller

from the first State money payable to the District, first from the Foundation School Fund and, if necessary, from the Available School Fund.

24. **Continuing Disclosure Undertaking.**

(a) **Annual Reports.** The District will provide certain updated financial information and operating data to the MSRB annually in an electronic format as prescribed by the MSRB and available via the Electronic Municipal Market Access (“EMMA”) system at www.emma.msrb.org. The information to be updated includes all quantitative financial information and operating data with respect to the District of the general type included in the Official Statement in provided in “Appendix A – SELECTED FINANCIAL INFORMATION REGARDING THE DISTRICT” (all tables), or such other information as determined by the Pricing Officer in the Officer’s Pricing Certificate. The District will update and provide the information of the general type included in the Official Statement in “Appendix A – SELECTED FINANCIAL INFORMATION REGARDING THE DISTRICT” (all tables) within 12 months after the end of each fiscal year and provide the information of the type included in APPENDIX B within 12 months after the end of each fiscal year. Any financial statements so to be provided shall be (1) prepared in accordance with the accounting principles prescribed by the Texas State Board of Education or such other accounting principles as the District may be required to employ from time to time pursuant to State law or regulation and (2) audited, if the District commissions an audit of such statements and the audit is completed within the period during which they must be provided. If audited financial statements are not so provided, then the District shall provide unaudited financial statements for the applicable fiscal year by the required time, and audited financial statements when and if audited financial statements become available.

If the District changes its fiscal year, it will submit a notice of such change to the MSRB, and the date of the new fiscal year end prior to the next date by which the District otherwise would be required to provide financial information and operating data pursuant to this Section.

The financial information and operating data to be provided pursuant to this Section may be set forth in full in one or more documents or may be included by specific reference to any document (including an official statement or other offering document, if it is available from the MSRB).

(b) The District shall notify the MSRB in an electronic format prescribed by the MSRB, in a timely manner (not in excess of ten (10) days after the occurrence of the event), of any of the following events with respect to the Bonds:

- (i) Principal and interest payment delinquencies;
- (ii) Non-payment related defaults, if material;
- (iii) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (iv) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (v) Substitution of credit or liquidity providers or their failure to perform;
- (vi) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue

(IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;

- (vii) Modifications to rights of holders of the Bonds, if material;
- (viii) Bond calls, if material, and tender offers;
- (ix) Defeasances; .
- (x) Release, substitution, or sale of property securing repayment of the Bonds, if material;
- (xi) Rating changes;
- (xii) Bankruptcy, insolvency, receivership or similar event of the District;
- (xiii) The consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (xiv) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (xv) Incurrence of a Financial Obligation of the District, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the District, any of which affect security holders, if material; and
- (xvi) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the District, any of which reflect financial difficulties.

As used in clause (12), above, the phrase “bankruptcy, insolvency, receivership or similar event” means the appointment of a receiver, fiscal agent or similar officer for the District in a proceeding under the United States Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets of the District, or if jurisdiction has been assumed by leaving the Board and official or officers of the District in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the District. The District intends that the words used in clauses (15) and (16), above, and the definition of “Financial Obligation” in this Order have the same meanings as when they are used in the Rule, as evidenced by SEC Release No. 34-83885, dated August 20, 2018.

The District shall notify the MSRB, in a timely manner, of any failure by the District to provide financial information or operating data in accordance with Section 24(a) of this Order by the time required by such Section.

(c) **Limitations, Disclaimers, and Amendments.** The District shall be obligated to observe and perform the covenants specified in this Section for so long as, but only for so long as, the District remains an “obligated person” with respect to the Bonds within the meaning of the Rule, except that the District in any event will give notice of any deposit made in accordance with Texas law that causes Bonds no longer to be outstanding.

The provisions of this Section are for the sole benefit of the holders and the beneficial owners of the Bonds, and nothing in this Section, express or implied, shall give any benefit or any legal or equitable right, remedy, or claim hereunder to any other person. The District undertakes to provide only the financial information, operating data, financial statements, and notices which it has expressly agreed to provide pursuant to this Section and does not hereby undertake to provide any other information that may be relevant or material to a complete presentation of the District’s financial results, condition, or prospects or hereby undertake to update any information provided in accordance with this Section or otherwise, except as expressly provided herein. The District does not make any representation or warranty concerning such information or its usefulness to a decision to invest in or sell Bonds at any future date.

UNDER NO CIRCUMSTANCES SHALL THE DISTRICT BE LIABLE TO THE HOLDER OR BENEFICIAL OWNER OF ANY BOND OR ANY OTHER PERSON, IN CONTRACT OR TORT, FOR DAMAGES RESULTING IN WHOLE OR IN PART FROM ANY BREACH BY THE DISTRICT, WHETHER NEGLIGENT OR WITHOUT FAULT ON ITS PART, OF ANY COVENANT SPECIFIED IN THIS SECTION, BUT EVERY RIGHT AND REMEDY OF ANY SUCH PERSON, IN CONTRACT OR TORT, FOR OR ON ACCOUNT OF ANY SUCH BREACH SHALL BE UNLIMITED TO AN ACTION FOR MANDAMUS OR SPECIFIC PERFORMANCE.

No default by the District in observing or performing its obligations under this Section shall comprise a breach of or default under this Order for purposes of any other provision of this Order.

Nothing in this Section is intended or shall act to disclaim, waive, or otherwise limit the duties of the District under federal and state securities laws.

The provisions of this Section may be amended by the District from time to time to adapt to changed circumstances that arise from a change in legal requirements, a change in law, or a change in the identity, nature, status, or type of operations of the District, but only if (1) the provisions of this Section, as so amended, would have permitted an underwriter to purchase or sell the Bonds in the primary offering of the Bonds in compliance with the Rule, taking into account any amendments or interpretations of the Rule to the date of such amendment, as well as such changed circumstances, and (2) either (a) the Registered Owners of a majority in aggregate principal amount (or any greater amount required by any other provision of this Order that authorizes such an amendment) of the Outstanding Bonds consent to such amendment or (b) a person that is unaffiliated with the District (such as nationally recognized bond counsel) determines that such amendment will not materially impair the interests of the Registered Owners and beneficial owners of the Bonds. If the District so amends the provisions of this Section, it shall include with any amended financial information or operating data next provided in accordance with this Section an explanation, in narrative form, of the reasons for the amendment

and of the impact of any change in the type of financial information or operating data so provided. The District may also amend or repeal the provisions of this Section if the SEC amends or repeals the applicable provisions of the Rule or a court of final jurisdiction enters judgment that such provisions of the Rule are invalid, and the District also may amend the provisions of this Section in its discretion in any other manner or circumstance, but in any case only if and to the extent that the provisions of this sentence would not have prevented an underwriter from lawfully purchasing or selling Bonds in the primary offering of the Bonds, giving effect to (a) such provisions as so amended and (b) any amendments or interpretations of the Rule.

25. **Official Statement.** The District hereby approves the form and content and distribution of the Preliminary Official Statement prepared in the initial offering and sale of the Bonds and hereby authorizes the preparation of a final Official Statement reflecting the terms of the Purchase Agreement, in the case of a negotiated sale, or the Underwriter's bid, in the case of a competitive sale, and other relevant information. The use of such final Official Statement by the Underwriters is hereby approved and authorized and the proper officials of the District are authorized to sign such Official Statement.

26. **Power to Revise Form of Documents.** Notwithstanding any other provision of this Order, the President of the Board is hereby authorized to make or approve such revisions, additions, deletions, and variations to this Order and in the form of the documents attached hereto as exhibits as, in the judgment of the President, and in the opinion of Bond Counsel to the District, may be necessary or convenient to carry out or assist in carrying out the purposes of this Order, the Preliminary Official Statement, the final Official Statement, or as may be required for approval of the Bonds by the Attorney General of Texas; provided, however, that any changes to such documents resulting in substantive amendments to the terms and conditions of the Bonds or such documents shall be subject to the prior approval of the Board.

27. **Order a Contract – Amendments.** This Order shall constitute a contract with the Owners from time to time, be binding on the District, and shall not be amended or repealed by the District so long as any Bond remains Outstanding except as permitted in this Section. The District may, without the consent of or notice to any Owners, from time to time and at any time, amend this Order in any manner not detrimental to the interests of the Owners, including the curing of any ambiguity, inconsistency, or formal defect or omission herein. In addition, the District may, with the consent of Owners who own a majority of the aggregate principal amount and Maturity Amount, as applicable, of the Bonds then Outstanding affected thereby, amend, add to, or rescind any of the provisions of this Order; provided that, without the consent of all Owners of Bonds affected, no such amendment, addition, or rescission shall (i) extend the time or times of payment of the principal of, Maturity Amount of, premium, if any, and interest on the Bonds, reduce the principal amount or Maturity Amount thereof, the redemption price, or the rate of interest thereon, or in any other way modify the terms of payment of the principal of, Maturity Amount, premium, if any, or interest on the Bonds, (ii) give any preference to any Bond over any other Bond, or (iii) reduce the aggregate principal amount or Maturity Amount of Bonds required to be held by Owners for consent to any such amendment, addition, or rescission.

When used with reference to the Bonds, "Outstanding" shall mean, as of a particular date, all Bonds theretofore and thereupon delivered pursuant to this Order except: (a) any Bonds canceled by or on behalf of the District at or before such date; (b) any Bonds defeased pursuant to

the defeasance provisions of this Order or otherwise defeased as permitted by applicable law; and (c) any Bonds in lieu of or in substitution for which a replacement Bond shall have been delivered pursuant to this Order

28. **Related Matters.** To satisfy in a timely manner all of the District's obligations under this Order and the Purchase Agreement or an accepted Underwriter's bid, the President or Vice President, the Secretary or the Assistant Secretary, and all other appropriate officers and agents of the District are hereby authorized and directed to take all other actions that are reasonably necessary to provide for the issuance of the Bonds, including, without limitation, executing and delivering on behalf of the District all certificates, consents, receipts, requests, and other documents as may be reasonably necessary to satisfy the District's obligations under the Purchase Agreement or an accepted Underwriter's bid and this Order and to direct the application of funds of the District consistent with the provisions of this Order.

29. **Registrar.** The form of agreement setting forth the duties of the Registrar is hereby approved, and the appropriate officials of the District are hereby authorized to execute such agreement for and on behalf of the District.

30. **No Personal Liability.** No recourse shall be had for payment of the principal of or interest on any Bonds or for any claim based thereon, or on this Order, against any official or employee of the District or any person executing any Bonds.

31. **Open Meeting.** It is hereby officially found and determined that the meeting at which this Order was adopted was open to the public, and that public notice of the time, place and purpose of said meeting was given, all as required by the Texas Open Meetings Act.

[signature page follows]

PASSED AND APPROVED this 17th day of March 2025.

President, Board of Trustees
Splendor Independent School District

ATTEST:

Secretary, Board of Trustees
Splendor Independent School District

and (ii) Capital Appreciation Bonds in the aggregate principal amount of \$ ² which pay interest only at maturity.]³

[THE DISTRICT RESERVES THE RIGHT, at its option, to redeem Bonds maturing on or after ², in whole or from time to time in part, in integral multiples of \$5,000, on ², or any date thereafter at par plus accrued interest on the principal amounts called for redemption to the date fixed for redemption. If less than all the Bonds are to be redeemed, the District shall select the Bonds to be redeemed.]⁴

[THE BONDS MATURING on _____ in the years _____, _____ (the “Term Bonds”) are subject to mandatory sinking fund redemption in the following amounts (subject to reduction as hereinafter provided), on the following dates, in each case at a redemption price equal to the principal amount of the Bonds or the portions thereof so called for redemption plus accrued interest to the date fixed for redemption:

Mandatory Redemption Dates

Principal Amounts

The particular Term Bonds to be redeemed shall be selected by the Registrar by lot or other customary random selection method, on or before _____ of each year in which Term Bonds are to be mandatorily redeemed. The principal amount of Term Bonds to be mandatorily redeemed in each year shall be reduced by the principal amount of such Term Bonds that have been optionally redeemed on or before _____ of such year and which have not been made the basis for a previous reduction.]⁴

[NOTICE OF ANY REDEMPTION shall be given by the Registrar at least thirty (30) days prior to the date fixed for redemption by first class mail, addressed to the registered owners of each Bond to be redeemed in whole or in part at the address shown on the books of registration kept by the Registrar. When Bonds or portions thereof have been called for redemption, and due provision has been made to redeem the same, the principal amounts so redeemed shall be payable solely from the funds provided for redemption, and interest which would otherwise accrue on the amounts called for redemption shall terminate on the date fixed for redemption.]⁴

[THIS BOND is not subject to redemption prior to stated maturity.]⁴

THIS BOND IS TRANSFERABLE only upon presentation and surrender at the principal payment office of the Registrar in _____, Texas, duly endorsed for transfer or accompanied by an assignment duly executed by the registered owner or his authorized representative, subject to the terms and conditions of the Order.

THIS BOND IS EXCHANGEABLE at the principal payment office of the Registrar in _____, Texas, for Bonds in the denomination of \$5,000 or any integral multiple thereof, subject to the terms and conditions of the Order.

THIS BOND shall not be valid or obligatory for any purpose or be entitled to any benefit under the Order unless this Bond is either (i) registered by the Comptroller of Public Accounts of

³ Remove bracketed language if there are no Capital Appreciation Bonds.

⁴ Include if designated in Officer’s Pricing Certificate.

the State of Texas by registration certificate attached or affixed hereto or (ii) authenticated by the Registrar by due execution of the authentication certificate endorsed hereon.

THE REGISTERED OWNER of this Bond, by acceptance hereof, acknowledges and agrees to be bound by all the terms and conditions of the Order.

THE DISTRICT has covenanted in the Order that it will at all times provide a legally qualified registrar for the Bonds and will cause notice of any change of registrar to be mailed to each registered owner.

IT IS HEREBY certified, recited and covenanted that this Bond has been duly and validly issued and delivered; that all acts, conditions and things required or proper to be performed, to exist and to be done precedent to or in the issuance and delivery of this Bond have been performed, exist and have been done in accordance with law; and that annual ad valorem taxes, without legal limit as to maximum rate or amount, sufficient to provide for the payment of the interest on and principal of this Bond, as such interest comes due and such principal matures, have been levied and ordered to be levied against all taxable property in the District, and have been pledged irrevocably for such payment.

IN WITNESS WHEREOF, this Bond has been signed with the manual or facsimile signature of the President or Vice President of the Board and countersigned with the manual or facsimile signature of the Secretary or Assistant Secretary of the Board.

SPLENDORA INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

Secretary, Board of Trustees

(SEAL)

(b) Form of Capital Appreciation Bonds.

UNITED STATES OF AMERICA
STATE OF TEXAS
COUNTY MONTGOMERY

REGISTERED
NUMBER

REGISTERED
MATURITY

\$ _____

SPLENDORA INDEPENDENT SCHOOL DISTRICT
UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2025⁵

MATURITY DATE: ISSUANCE DATE: CUSIP:

_____⁶

REGISTERED OWNER:

MATURITY AMOUNT:

DOLLARS

SPLENDORA INDEPENDENT SCHOOL DISTRICT (the “District”) promises to pay to the registered owner identified above, or registered assigns, on the maturity date specified above, upon presentation and surrender of this Bond at the principal payment office of _____⁶, _____⁶, Texas (the “Registrar”), the Maturity Amount identified above, representing the principal amount hereof and accrued and compounded interest hereon (both as shown in the table attached to this Bond), in any coin or currency of the United States of America which on the date of payment is legal tender for the payment of debts due the United States of America. The date of this Bond is _____⁶, but interest shall accrue on the principal amount hereof from the Issuance Date listed above at the per annum rate specified on the Table of Accreted Values attached hereto. The Accreted Value (per \$5,000 of Maturity Amount) of this Bond, as of the Issuance Date listed above and as of each _____⁶ and _____⁶ is set forth in the Table of Accreted Values attached hereto. Such value as of any other date shall be determined by straight-line interpolation between such values.

THIS BOND is one of a duly authorized issue of Bonds, aggregating \$ _____⁶ the “Bonds”), issued for the purposes of the construction, acquisition and equipment of school buildings in the District (including the rehabilitation, renovation, expansion and improvement thereof) and the purchase of the necessary sites for school buildings, and paying the cost of issuing the Bonds, all pursuant to the Constitution and laws of the State of Texas including Chapter 1371, Texas Government Code, sections 45.001 and 45.003 (b)(1), Texas Education Code, and an order adopted by the Board of Trustees of the District on March 17, 2025 (the “Order”) and paying the cost of issuing the Bonds. The Bonds are issued as (i) Current Interest Bonds in the aggregate principal amount of \$ _____⁷ which pay interest only at maturity, and (ii) Capital

⁵ As designated in the Officer’s Pricing Certificate.

⁶ Insert from Officer’s Pricing Certificate.

⁷ Insert from Officer’s Pricing Certificate.

Appreciation Bonds in the aggregate principal amount of \$ _____⁷ which pay interest semiannually until maturity or earlier redemption.

THIS BOND is not subject to redemption prior to stated maturity.

THIS BOND IS TRANSFERABLE only upon presentation and surrender at the principal payment office of the Registrar, in _____, Texas, duly endorsed for transfer or accompanied by an assignment duly executed by the registered owner or his authorized representative, subject to the terms and conditions of the Order.

THIS BOND IS EXCHANGEABLE at the principal payment office of the Registrar, in _____, Texas, for Bonds in the denomination of \$5,000 or any integral multiple thereof, subject to the terms and conditions of the Order.

THIS BOND shall not be valid or obligatory for any purpose or be entitled to any benefit under the Order unless this Bond is either (i) registered by the Comptroller of Public Accounts of the State of Texas by registration certificate attached or affixed hereto or (ii) authenticated by the Registrar by due execution of the authentication certificate endorsed hereon.

THE REGISTERED OWNER of this Bond, by acceptance hereof, acknowledges and agrees to be bound by all the terms and conditions of the Order.

THE DISTRICT has covenanted in the Order that it will at all times provide a legally qualified registrar for the Bonds and will cause notice of any change of registrar to be mailed to each registered owner.

IT IS HEREBY certified, recited and covenanted that this Bond has been duly and validly issued and delivered; that all acts, conditions and things required or proper to be performed, to exist and to be done precedent to or in the issuance and delivery of this Bond have been performed, exist and have been done in accordance with law; and that annual ad valorem taxes, without legal limit as to maximum rate or amount, sufficient to provide for the payment of the interest on and principal of this Bond, as such interest comes due and such principal matures, have been levied and ordered to be levied against all taxable property in the District, and have been pledged irrevocably for such payment.

IN WITNESS WHEREOF, this Bond has been signed with the manual or facsimile signature of the President or Vice President of the Board and countersigned with the manual or facsimile signature of the Secretary or Assistant Secretary of the Board on this Bond.

SPLENDORA INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

Secretary, Board of Trustees

(SEAL)

TABLE OF ACCRETED VALUES

[insert from Officer's Pricing Certificate]

(c) Form of Comptroller's Registration Certificate.

COMPTROLLER'S REGISTRATION CERTIFICATE: REGISTER NO. _____

I hereby certify that this Bond has been examined, certified as to validity, and approved by the Attorney General of the State of Texas, and that this Bond has been registered by the Comptroller of Public Accounts of the State of Texas.

WITNESS MY SIGNATURE AND SEAL this _____.

Comptroller of Public Accounts
of the State of Texas

(SEAL)

(d) Form of Registrar's Authentication Certificate.

AUTHENTICATION CERTIFICATE

It is hereby certified that this bond has been delivered pursuant to the Order described in the text of this bond, in exchange for or in replacement of a bond, bonds or a portion of a bond or bonds of an issue of bonds which was originally approved by the Attorney General of the State of Texas and registered by the Comptroller of Public Accounts of the State of Texas.

[Paying Agent/Registrar]

By: _____
Authorized Signature: _____
Date of Authentication: _____

(e) Form of Assignment.

ASSIGNMENT

For value received, the undersigned hereby sells, assigns, and transfers unto

(Please print or type name, address, and zip code of Transferee)

(Please insert Social Security or Taxpayer Identification Number of Transferee) the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints attorney to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

DATED: _____

Signature Guaranteed:

NOTICE: Signature must be guaranteed by a member firm of the New York Stock Exchange or a commercial bank or trust company.

Registered Owner

NOTICE: The signature above must correspond to the name of the registered owner as shown on the face of this Bond in every particular, without any alteration, enlargement or change whatsoever.

(f) Form of Guarantee Endorsement.

PERMANENT SCHOOL FUND CERTIFICATE

Under the authority granted by Article 7, Section 5 of the Texas Constitution and Subchapter C of Chapter 45 of the Texas Education Code, the payment, when due, of the principal of and interest on the issuance by the Splendora Independent School District of its Unlimited Tax School Building Bonds, Series 2025, dated 7, in the principal amount of \$7 is guaranteed by the corpus of the Permanent School Fund of the State pursuant to the bond guarantee program administered by the Texas Education Agency. This guarantee shall be removed in its entirety upon defeasance of such bonds.

Reference is hereby made to the continuing disclosure agreement of the Texas Education Agency, set forth in Section I of the Agency's Investment Procedure Manual and the Agency's commitment letter for the guarantee. Such disclosure agreement has been made with respect to the bond guarantee program, in accordance with Rule 15c2-12 of the United States Securities and Exchange Commission, for the benefit of the holders and beneficial owners of the bonds.

In witness thereof I have caused my signature to be placed in facsimile on this bond.

Mike Morath
Commissioner of Education

(g) The Initial Bond shall be in the form set forth in paragraphs (a), (b), (c), (e) and (f) of this Section, except for the following alterations:

- (i) immediately under the name of the Current Interest Bond, the headings "INTEREST RATE" and "MATURITY DATE" shall both be completed with the words "As Shown Below" and the word "CUSIP" deleted; immediately under the name of the Capital Appreciation Bond, the heading "MATURITY DATE" shall be completed with the words "As Shown Below" and the word "CUSIP" deleted;
- (ii) in the first paragraph of the Current Interest Bond, the words "on the maturity date specified above" and "at the rate shown above" shall be deleted and the following shall be inserted at the end of the first sentence " , with such principal to be paid in installments on the dates, in each of the years and in the principal amounts identified in the following schedule and with such installments bearing interest at the per annum rates set forth in the following schedule:"

[Information to be inserted from schedule in the Officer's Pricing Certificate]

⁷Insert from Officer's Pricing Certificate.

- (iii) in the first paragraph of the Capital Appreciation Bond, the ,, words “on the maturity date specified above” shall be deleted, and the words “the Maturity Amount identified above” shall be replaced with “the Maturity Amounts shown in the schedule below”.

[Information to be inserted from schedule in the Officer’s Pricing Certificate]

- (iv) the Initial Bonds shall be numbered ICI-1 and ICA-1, respectively.

CERTIFICATE FOR ORDER

STATE OF TEXAS §
COUNTY OF MONTGOMERY §
SPLENDORA INDEPENDENT SCHOOL DISTRICT §

We, the undersigned officers of the Board of Trustees (the “Board”) of Splendor Independent School District (the “District”), hereby certify as follows:

1. The Board convened in a [special/regular] meeting on March 17, 2025, at the regular meeting place thereof, within the District, and the roll was called of the duly constituted officers and members of the Board, to-wit:

Allen Wells	President
Dan Muirhead	Vice President
Kimberly Klepcyk	Secretary
Barry Welch	Assistant Secretary
Brandon Fry	Member
Jennifer Stewart	Member
Jason Sessum	Member

and all of such persons were present except _____, thus constituting a quorum. Whereupon, among other business, the following was transacted at such meeting: a written

ORDER AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF
SPLENDORA INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX
SCHOOL BUILDING BONDS, SERIES 2025; SETTING CERTAIN
PARAMETERS FOR THE BONDS; AUTHORIZING A PRICING OFFICER TO
APPROVE THE TERMS THEREOF; LEVYING A TAX AND PROVIDING
FOR THE SECURITY AND PAYMENT OF SUCH BONDS; AND ENACTING
OTHER PROVISIONS RELATING THERETO

was duly introduced for the consideration of such Board and read in full. It was then duly moved and seconded that such order be adopted; and, after due discussion, such motion, carrying with it the adoption of such order, prevailed and carried by the following vote.

___ AYES ___ NOES ___ ABSTAINED

2. That a true, full and correct copy of the aforesaid order adopted at the meeting described in the above and foregoing paragraph is attached to and follows this certificate; that such order has been duly recorded in the Board’s minutes of such meeting; that the above and foregoing paragraph is a true, full and correct excerpt from the Board’s minutes of such meeting pertaining to the adoption of such order; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of the Board as indicated therein; that each of the officers and members of the Board was duly and sufficiently notified officially and

personally, in advance, of the date, hour, place and purpose of the aforesaid meeting, and that the order would be introduced and considered for adoption at such meeting, and each of such officers and members consented, in advance, to the holding of such meeting for such purpose; that such meeting was open to the public as required by law; and that public notice of the date, hour, place and subject of such meeting was given as required by Chapter 551, Texas Government Code, as amended.

SIGNED AND SEALED this March 17, 2025.

President, Board of Trustees
Splendora Independent School District

Secretary, Board of Trustees
Splendora Independent School District

(SEAL)