

Agenda of Regular Meeting

The Board of Trustees Splendora ISD

A Regular meeting of the Board of Trustees of Splendora ISD will be held May 19, 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.

I. Call to Order

II. Closed Session from 6:00 to 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

III. Reconvene from Closed Session 7:00 PM

IV. Board Protocol, Invocation, Pledge & Good Things

- A. Board Leadership Guidelines & Code of Ethics 4
- B. Invocation
- C. U.S. & State of Texas Pledge of Allegiance
- D. Good Things

V. Strategic Direction Review 24

VI. Board Recognitions

- A. Fine Arts
- B. Exceptional Leaders 1 & 2
- C. Track Regional Qualifiers

VII. Campus Spotlight-Piney Woods 25

VIII. 2022 Bond Updates

- A. Program Manager Update - Turner & Townsend 37

IX. Superintendent's Report

- A. Month-At-A-Glance 55
- B. Balanced Scorecard Board Presentation
 - 1. Strategic Priority 1 - Carrie Reed 57

X. Audience	
XI. Informational Items	
A. Bond Financial Update - Lucas Janda	72
XII. Administrative Presentations	
A. Social Studies Curriculum Presentation - Brittany Ricci	82
B. Fine Arts Update - Dr. Steven Moss	88
C. Mental Health Protocols - Loydette Youngblood & Kathy White	99
D. Discuss School Calendar and Assessment Alignment - Carrie Reed	114
XIII. Consent Agenda	
A. Determine and Approve Any Consent Agenda Items	
B. Approve Board Meeting Minutes	
1. Minutes	123
C. Approve Financials, Tax Report, Investment Report, and Accounts Payable	128
D. Approve 2025-2026 Board Meeting Calendar	171
E. Approve Grant From the East Texas NRA Chapter for Equipment for AFJROTC	174
F. Approve Mentor Stipend Grant of \$1,500 per Mentee	177
G. Approve Donation of \$10,000 for AEDs and Three CPR Anywhere Duffels valued at \$2,175 from the American Heart Association	181
H. Approve Installation of Masonic Cornerstone on GLE Replacement Campus	183
I. Approve Bluebonnet Learning Math Spanish Pilot for Grades Kindergarten - Fifth	184
J. Approve the purchase of K-6th Grade Social Studies Curriculum Resources	198
K. Approve the Addition of a Bereavement Policy within Current Employee Handbook	204
L. Approve Purchase of Centegix Safety Platform	213
M. Receive Enrollment Report	225
XIV. Action and/or Discussion Items	
A. Consider Approval of the Hiring of the Coordinator of Counseling and Wellness	
B. Consider Approval of the Hiring of the Executive Director of School Leadership	226
C. Consider Approval of Name for New 6th Grade Campus	227
D. Consider Approval of TASB Energy Cooperative Interlocal Participation Agreement & Transportation Fuel Purchase Agreement	230
E. Consider Approval of the Assignment of Junior High School Number 2, Livestock Arena Facility, Splendora High School Auditorium, and Expansion Projects as it relates to the 2025 Bond to Huckabee Architects for Design Services.	249

F. Discuss R.B. Tullis Award Nominations	250
G. Discuss TASB Advocacy Agenda	253
XV. Possible Action Arising from Closed Session	
XVI. Possible Agenda Items for Next Meeting	
XVII. 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.

SISD related policies:
BBF (LOCAL)

Communicating with the Media

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

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

SISD related policies: 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)
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Professional Development for Board Members

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

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

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

Board Member Reimbursement for Expenses

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

SISD related policies: BBG (LOCAL)	BBG (LEGAL)
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Board Member Ethics & Vendor Influence

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

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

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

SISD related policies:

BBF (LOCAL)

BBFA (LEGAL)

Gov't Code 171.004

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

**Equity
In Attitude**

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

**Trustworthiness
In Stewardship**

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

**Honor
In Conduct**

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

**Integrity
Of Character**

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

**Commitment
To Service**

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

**Student-Centered
Focus**

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



STRATEGIC DIRECTION 3.0 - *why we exist*

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

MISSION Cultivating Exceptional People

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](#).



Piney Woods
Elementary
Applied Skills
Presents our

Cat's Cart
Grant



K-4th Food Lab Fridays



Turning class concepts into kitchen creations!



Letter F is for
FRUIT salad!



C is for
Cookie



Back to
school
buses!



Mrs. Gomez's
students share
some tasty
thoughts on
our food labs!

28



5th-6th Grade Applied Skills Food Labs

Food Labs are used in class to teach various skills: following directions, developing math skills and reinforcing concepts taught.

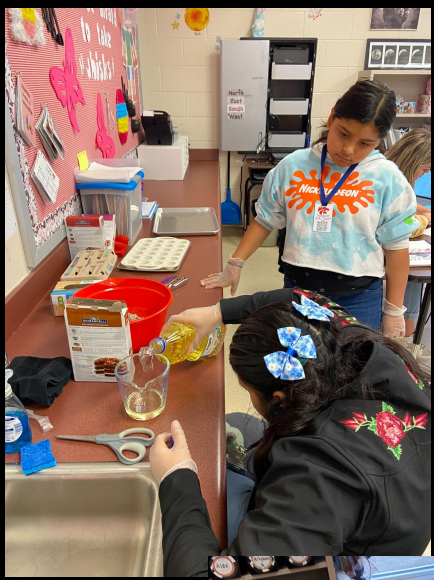


unit on plants

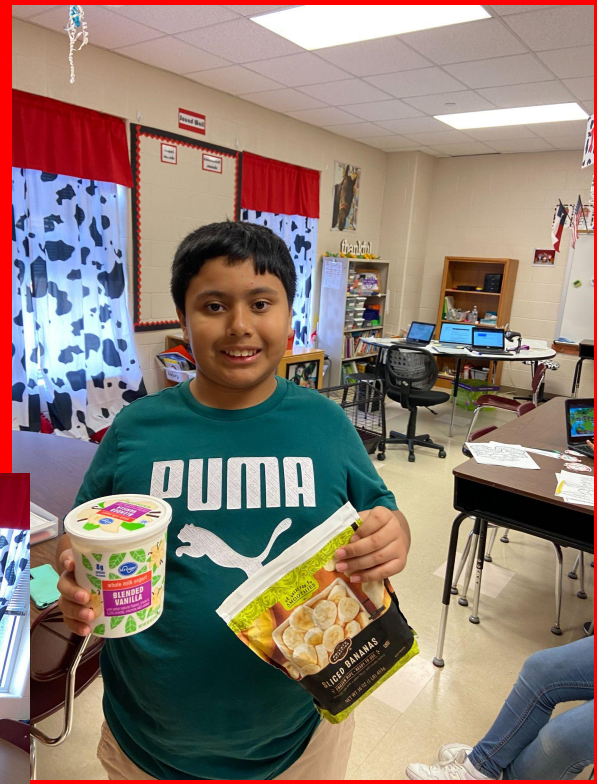


George Washington and Abraham Lincoln cookies for President's Day



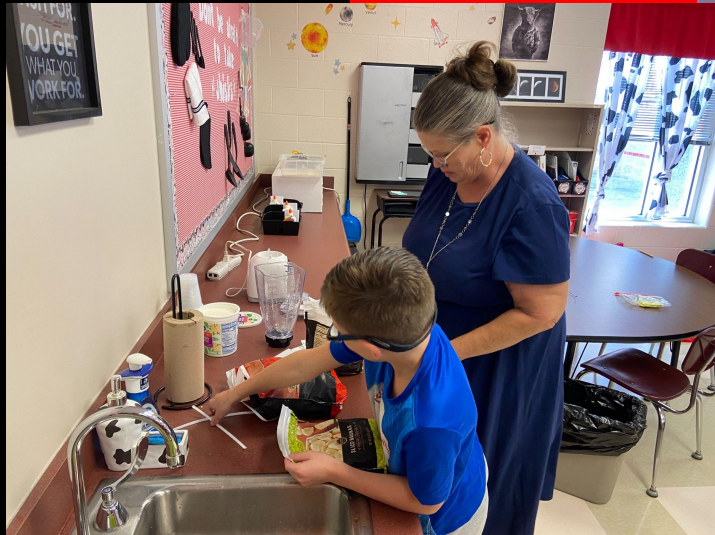


Brownies



Healthy Fruit Smoothies

Cactus cookies after Reading Nobody Hugs a Cactus.



We earned a grant to start Cat's Cart - sharpening skills and funding our food labs!

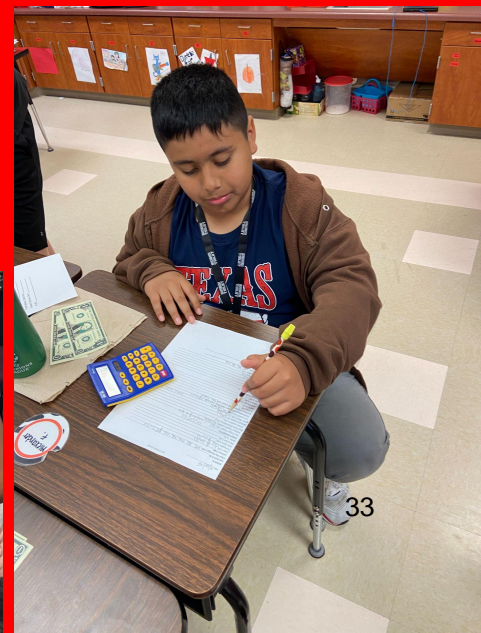


Project's Impact

The students have developed, practiced, and improved their communication and social skills



Students strengthened their math, measurement, and calculator skills through hands-on practice.



Students are leveling up their job-readiness skills by setting up carts, making labels, and creating signs!



Students share their thoughts about the Cat's Cart.



The Applied Skills team
thanks the
SISD Education
Foundation for their
generosity in awarding
our grant.



Mrs. Gomez, Mrs. Kirby
Mrs. Allen, Mrs. Payne
Mrs. Vallo, Mrs. Beasley



Turner & Townsend Heery

Splendoria ISD – 2022 Bond Program May 2025 Update

May 19, 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	\$1,828,386	\$2,804,259	\$4,632,645	(\$667,355)
CONSTRUCTION COSTS	\$68,250,000	\$67,867,652	(\$624,081)	\$67,243,571	(\$1,006,429)
OWNER COSTS	\$6,247,326	\$1,901,675	\$1,000,000	\$2,901,675	(\$3,345,651)
TOTALS	\$84,087,653	\$75,877,441	\$3,182,678	\$79,060,119	(\$5,027,535)

90%

COMMITTED TO DATE

6%

SAVINGS 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	\$803,524	\$821,476	51%
CMAR Contingency	\$1,200,000	\$513,413	\$686,587	57%
TOTALS	\$3,376,500	\$1,602,137	\$1,774,363	53%

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	13-Mar-2025	✓	56
10-Mar-2025	24-Mar-2025	✓	14
12-Jun-2025	12-Jun-2025		0

New Junior High School | Status of Construction

Construction Activities

41

- **Completed Activities**

- Track Striping, Exterior Brick & Stone, and Drywall Finishing

- **Current Activities**

- Wood Gym Flooring, Doors & Hardware, LVT, Ceramic Tile, Sealed Concrete, Final Paint and Elevator

- **Upcoming Activities**

- Bleachers, Monument Sign, Weight Room Flooring, Landscaping, Door Signs and FF&E Delivery & Installation

New Junior High School | Status of Construction



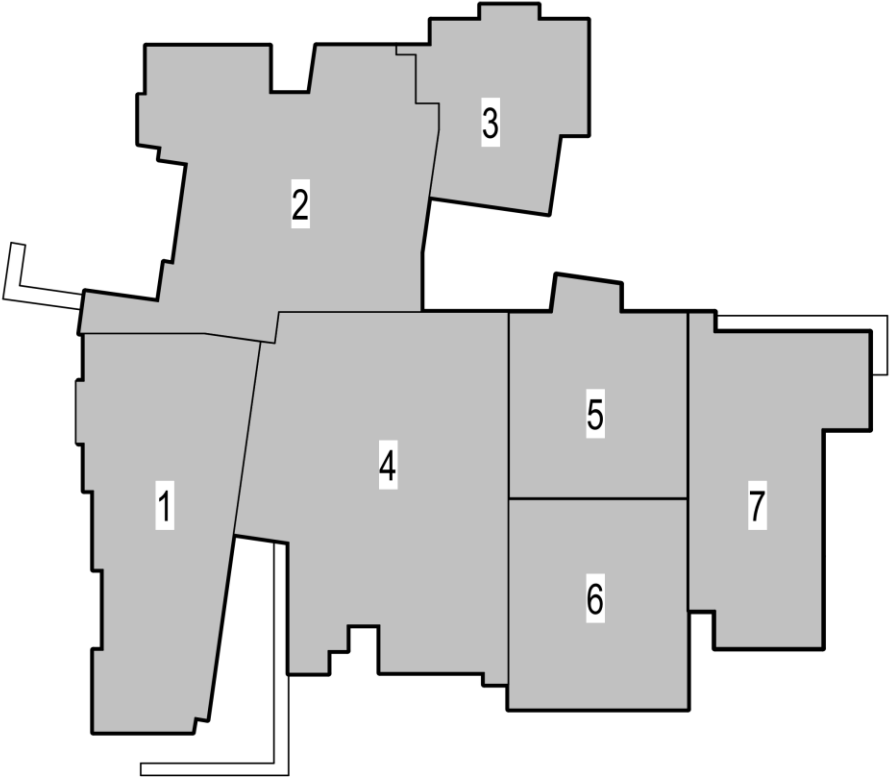
42

New Junior High School | Status of Construction



43

New Junior High School | Status of Construction

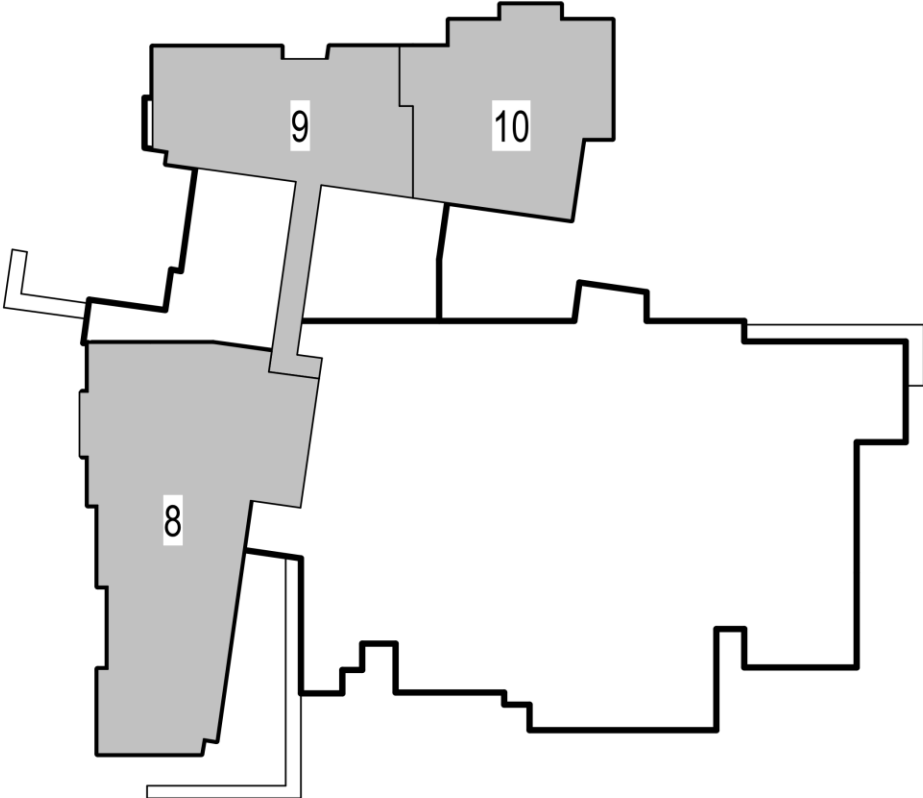


FIRST FLOOR
KEY PLAN

N.T.S.



PLAN



SECOND FLOOR
KEY PLAN

N.T.S.



PLAN

New Junior High School | Status of Construction



Carpet in Collaboration Space in Area 10



ISS Classroom in Area 2



Science Labs in Area 1

New Junior High School | Status of Construction



Gang Restroom Sinks in Area 3



Boys Restroom in Area 3



Kitchen Equipment Set in Area 4

New Junior High School | Status of Construction



Locker Room in Area 7



Coaches' Office in Area 7



Striping On Track

High School Addition | Budget Update

SHS - Additions 32,706 SF	CURRENT BUDGET	COMMITTED	FORECAST	COST AT COMPLETION	DELTA Over / (Under)
DESIGN FEES	\$705,409	\$705,410	\$0	\$705,410	\$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	\$1,305,956	\$300,000	\$377,256	\$677,256	(\$628,700)
TOTALS	\$16,128,294	\$11,024,385	\$1,546,180	\$12,570,565	(\$3,557,731)

68% COMMITTED TO DATE
 22% SAVINGS TO DATE

High School Addition | Allowance & Schedule Update

ALLOWANCE STATUS				
Description	Budget	Committed	Remaining \$	Remaining %
Allowance No. 01 - Owners Contingency	\$300,000	\$129,761	\$170,239	57%
Allowance No. 02 - Graphics	\$20,000	\$0	\$20,000	100%
TOTALS	\$320,000	\$129,761	\$190,239	59%

MILESTONE SCHEDULE STATUS				
Milestone Activity	Baseline Date	Sched. Date	Completed ?	Delta (Days)
Notice to Proceed	1-Apr-2024	1-Apr-2024	✓	0
Building Pad Completed	12-Jun-2024	14-Jun-2024	✓	2
Concrete Slab on Grade Completed	29-Jul-2024	28-Aug-2024	✓	30
Courtyard Hardscape Completed	6-Aug-2024	19-Sep-2024	✓	44
Structural Steel Erection Completed	20-Nov-2024	8-Nov-2024	✓	(12)
Building Dry-In	28-Mar-2025	14-May-2025		47
Permanent Power Energized	22-Apr-2025	16-Apr-2025	✓	(6)
HVAC Equipment Start-Up Completed	16-May-2025	28-May-2025		12
Substantial Completion	31-May-2025	18-Jul-2025		48

High School Addition | Status of Construction

Construction Activities

- **Completed Activities**

- Ext. Waterproofing, Tape & Float Interior Walls, and Overhead Electrical

- **Current Activities**

- Brick, Light Fixtures and Interior Doors and Windows, HVAC Controls, and Ceiling Grid

- **Upcoming Activities**

- HVAC Start-Up, Ceramic Tile, Carpet, LVT, Final Paint, Markerboards, MEP Trim-outs and Ceiling Tile

50

High School Addition | Status of Construction



Exterior Brick Process

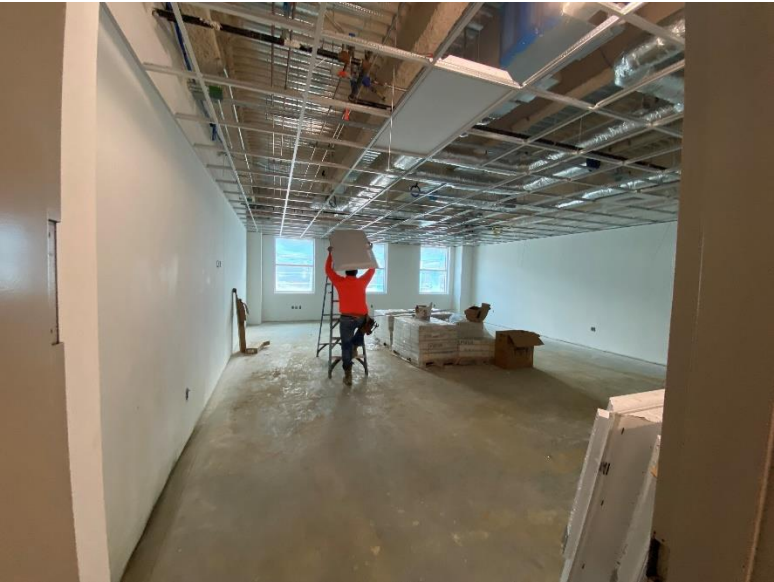


Curtain Walls Installed on the East Side



Turf Installed in the Courtyard

High School Addition | Status of Construction



Installing Light Fixtures on 1st Level



Installing Ductwork on 1st Level



Painting Interior Frames on 1st Level

High School Addition | Status of Construction



Ceiling Grid Installed on 2nd Level



Racks Set in IDF on 2nd Level



Ductwork Insulation on 2nd Level



Q&A



Elementary students:

- Celebrated attendance by dressing like a staff member
- Recognized Child Nutrition staff as superheroes
- Cheered for pre-kindergarten students as they committed to be their best next year in kindergarten
- Practiced writing
- Enjoyed Field Day
- Learned about the human body



Superintendent Spotlight

Secondary students:

- Inducted 52 students in NJHS
- Showed off their fine work at a car show
- Signed to play at the next level in their sport
- Enjoyed a day full of fun and activity
- Graduated with Associate Degrees





Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: 5/19/25

AGENDA ITEM NAME: 24-25 Student Interest Survey

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Priority 1

BACKGROUND INFORMATION: A student interest survey was administered to students in grades 5–11 to gather insights into their areas of interest and to identify potential barriers to engagement in school. The survey serves as a valuable tool for informing strategies that promote meaningful student involvement and support a positive school experience.

ADMINISTRATIVE RECOMMENDATION: There is no recommendation at this time.

ATTACHMENTS: 24-25 Student Interest Survey

BUDGET INFORMATION: There is no budget information at this time.

RESOURCE PERSONNEL: campus principals, members of the Community-Based Accountability Team

RECOMMENDED MOTION: There is no motion at this time.

25-26 Student Interest Survey

Strategic Priorities	Performance Goals
Priority 1: Focus On Student Success	1.1 Increase opportunities to support student engagement and well-being (BG 24-25) 1.2 Increase focus on student learning and growth 1.3 Ensure life readiness: students are college and/or career and/or military ready 1.4 Ensure social/emotional wellness and physical safety for all students

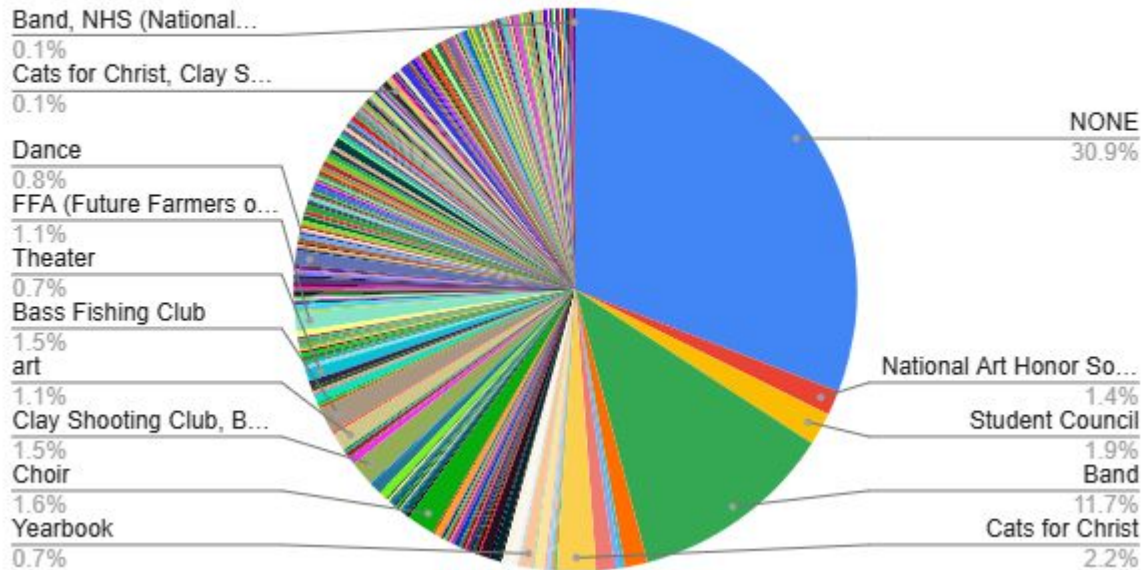
<u>Student-Focused:</u> We believe the greatest outcomes result when students come first.	Be accountable. Live with integrity. Focus on student needs.
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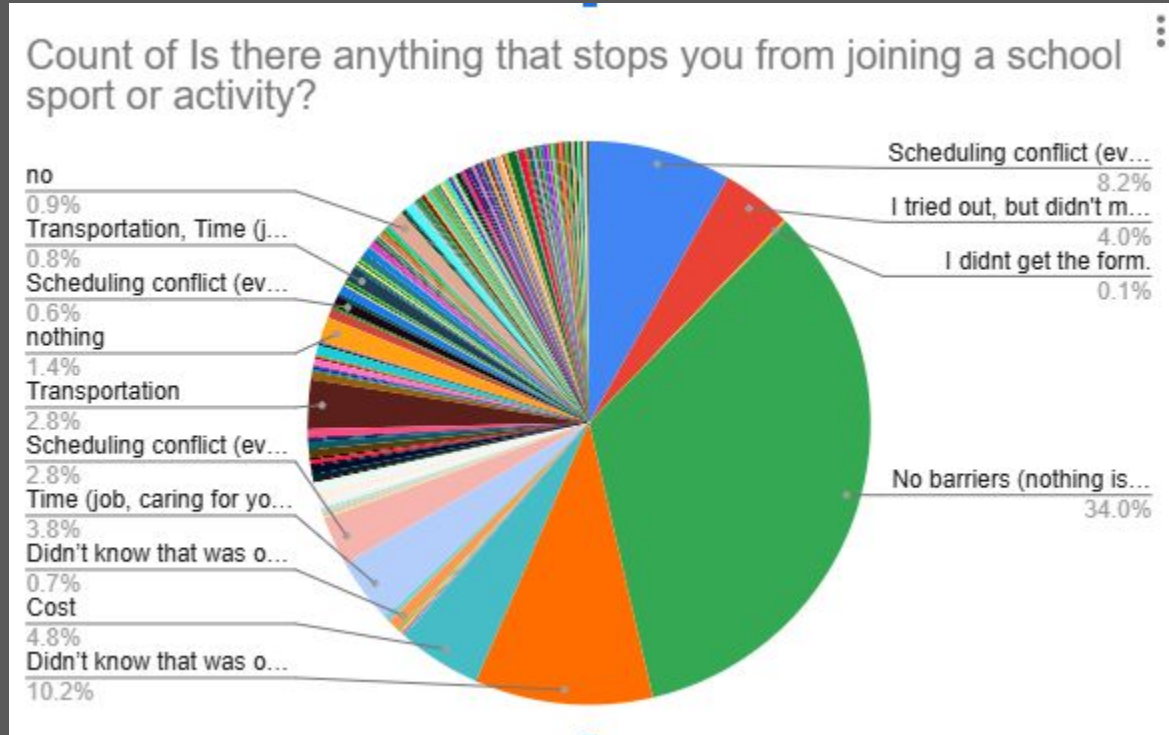
Grade	Completed	Total enrolled	Percent
5th	366	439	83.37%
6th	413	454	90.97%
7th	390	439	88.84%
8th	371	433	85.68%
9th	195	422	46.21%
10th	239	442	54.07%
11th	168	362	46.41%
ALL	2142	2991	71.61%

Grades 5 & 6

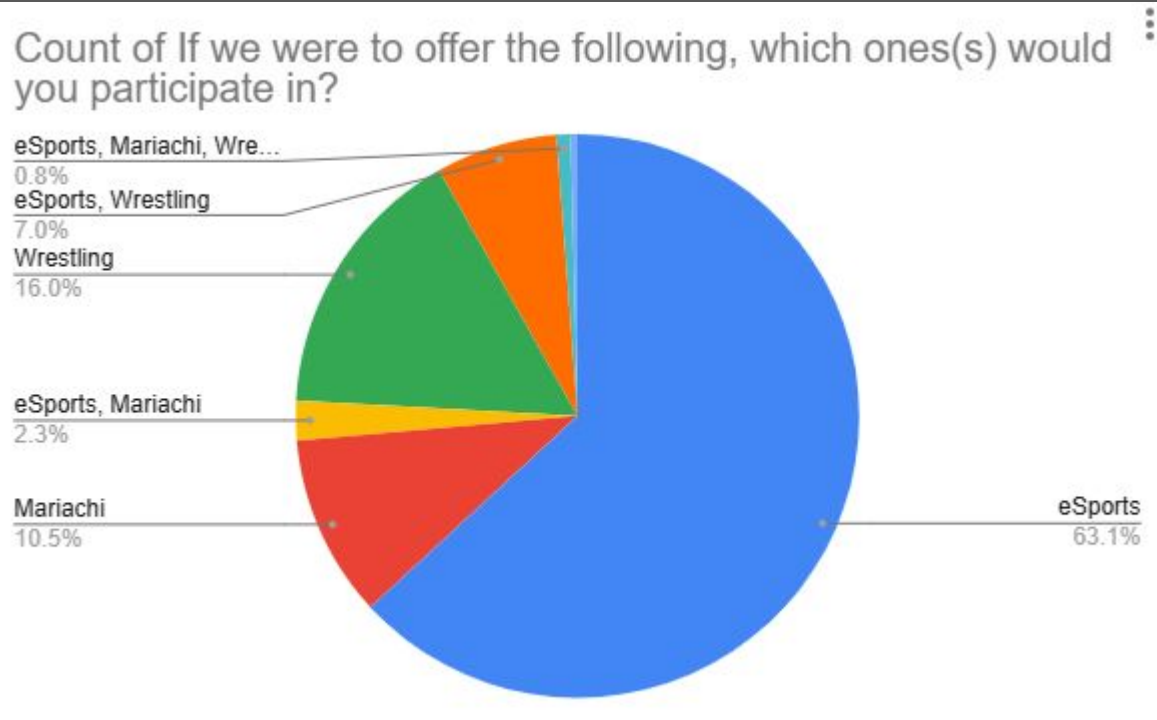
Count of What other school activities are you involved in?
(select all that apply)



Grades 5 & 6

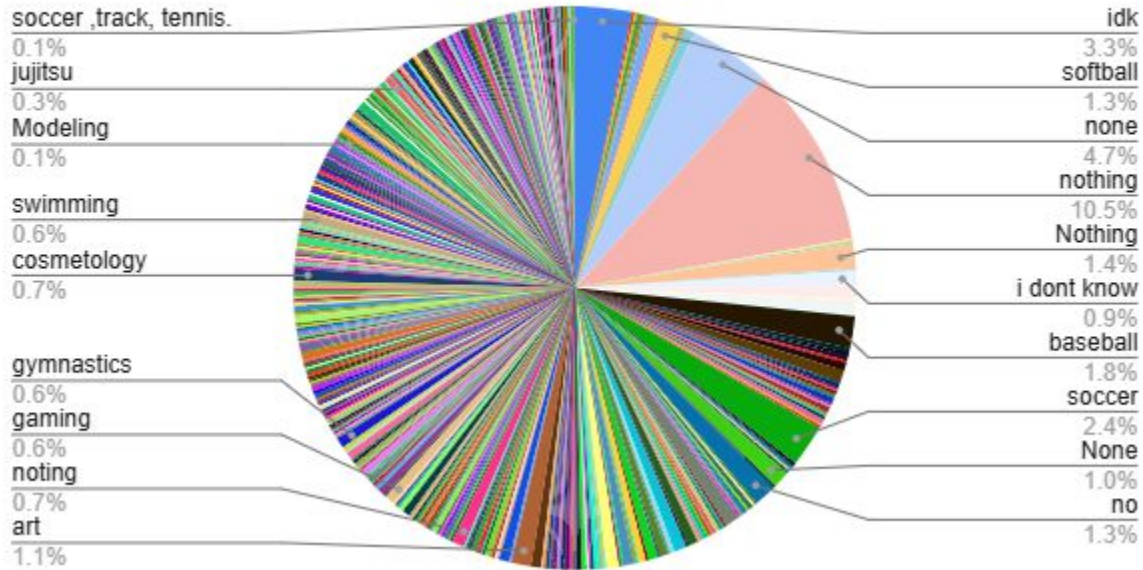


Grades 5 & 6

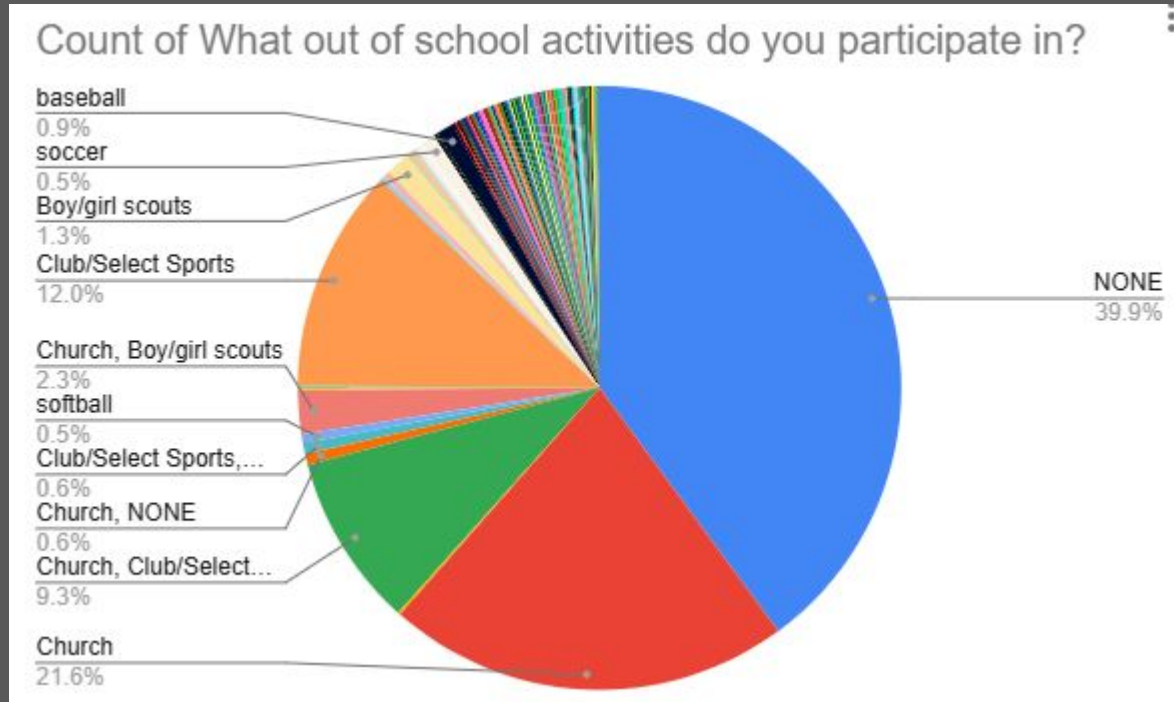


Grades 5 & 6

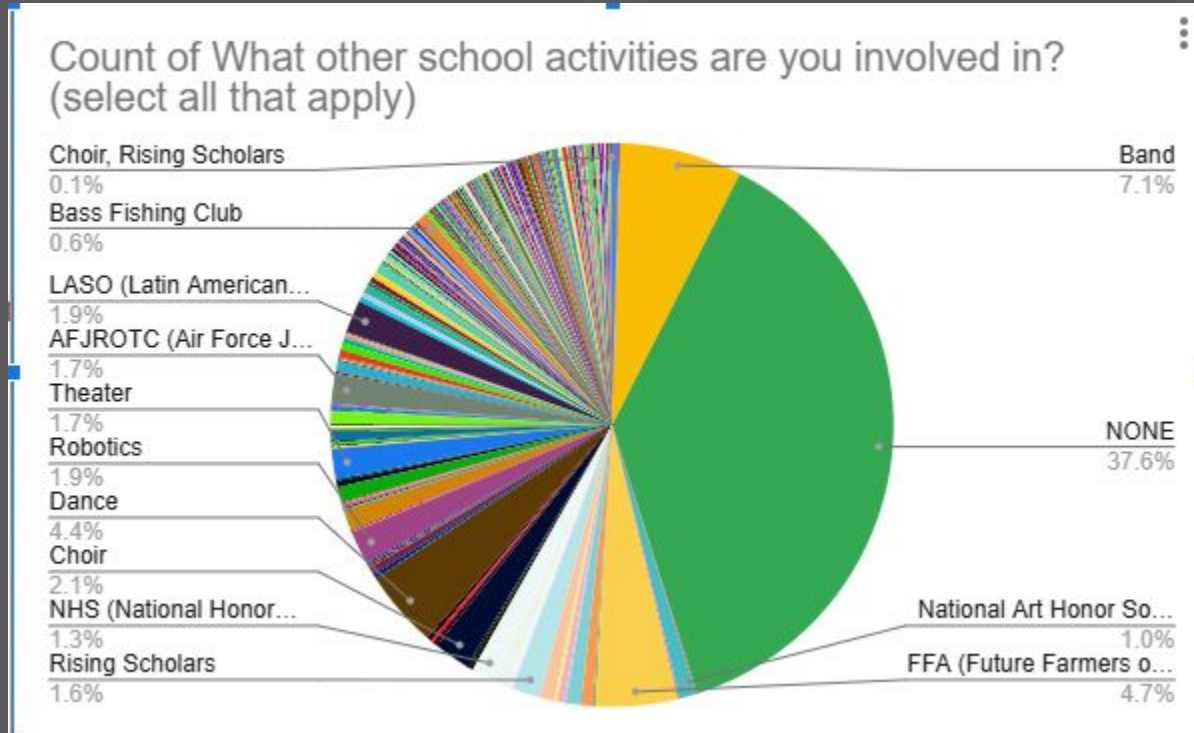
Count of What else can be added that we don't currently have that you would want to participate in?



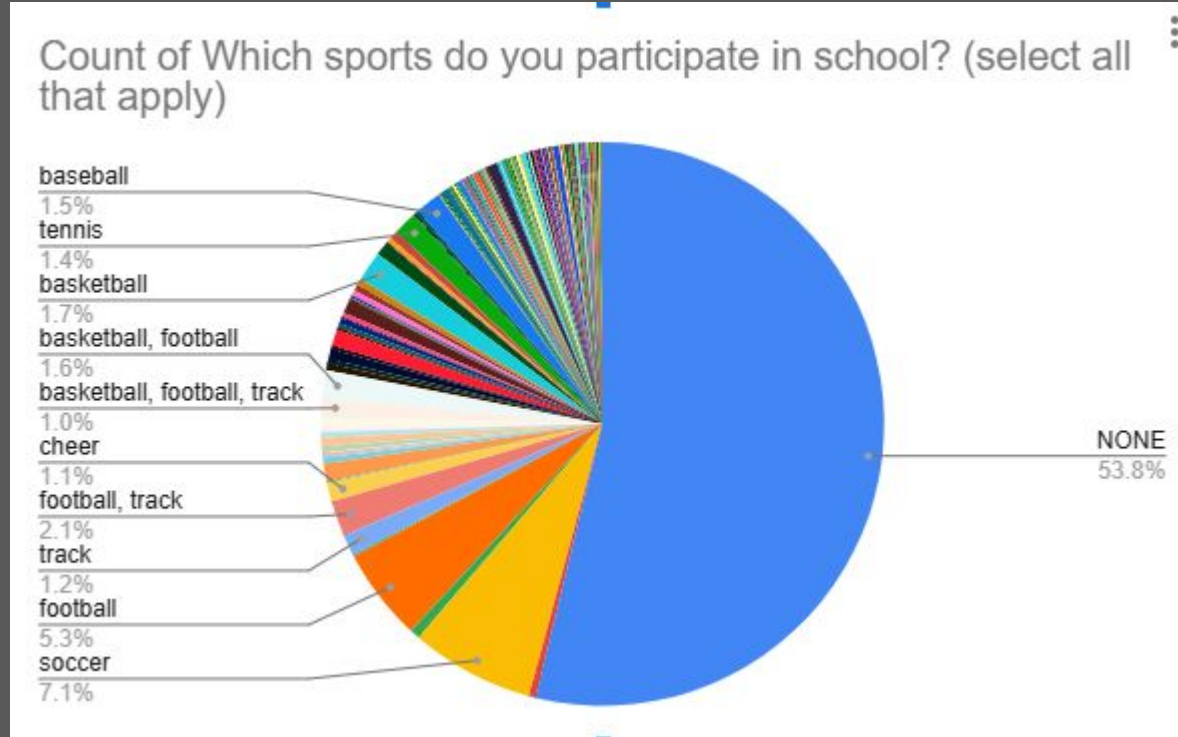
Grades 5 & 6



Grades 7-11

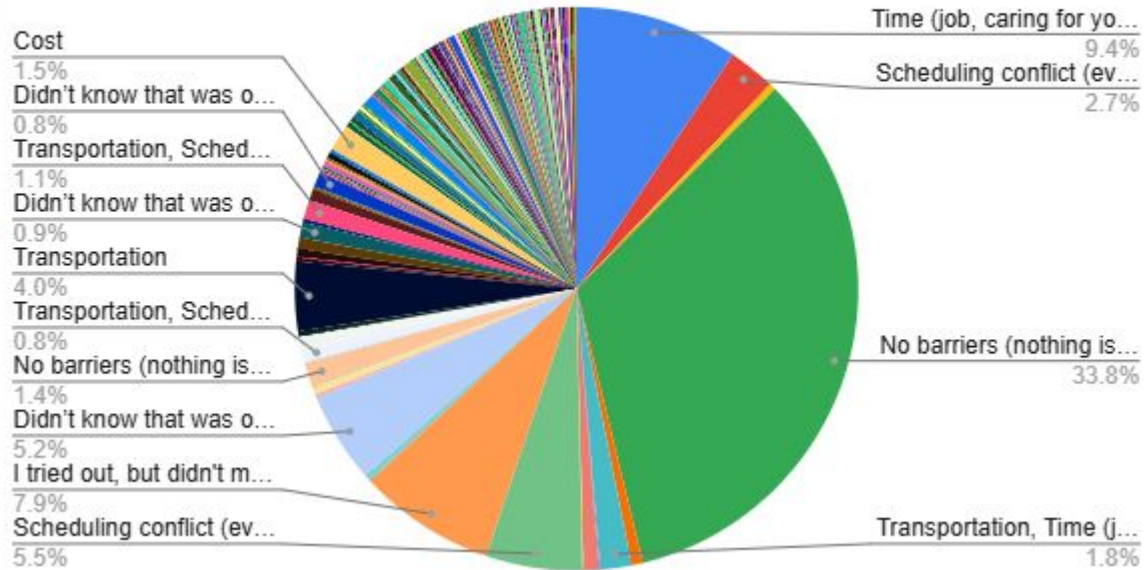


Grades 7-11

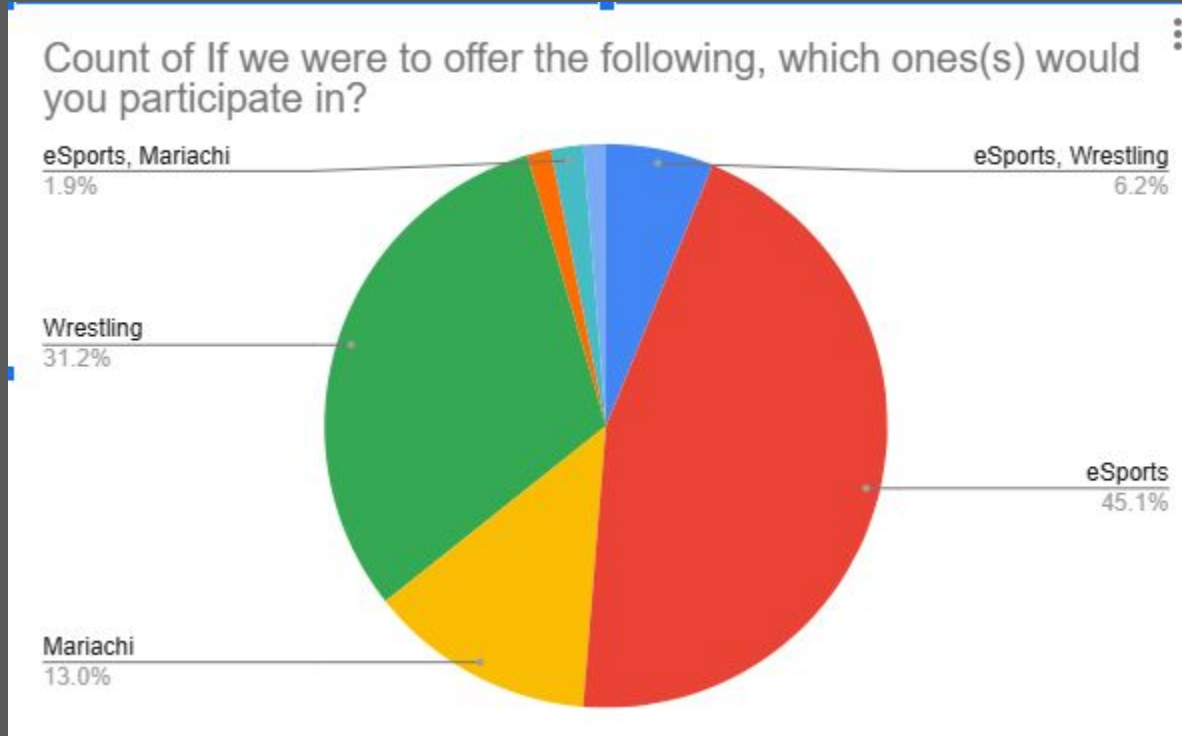


Grades 7-11

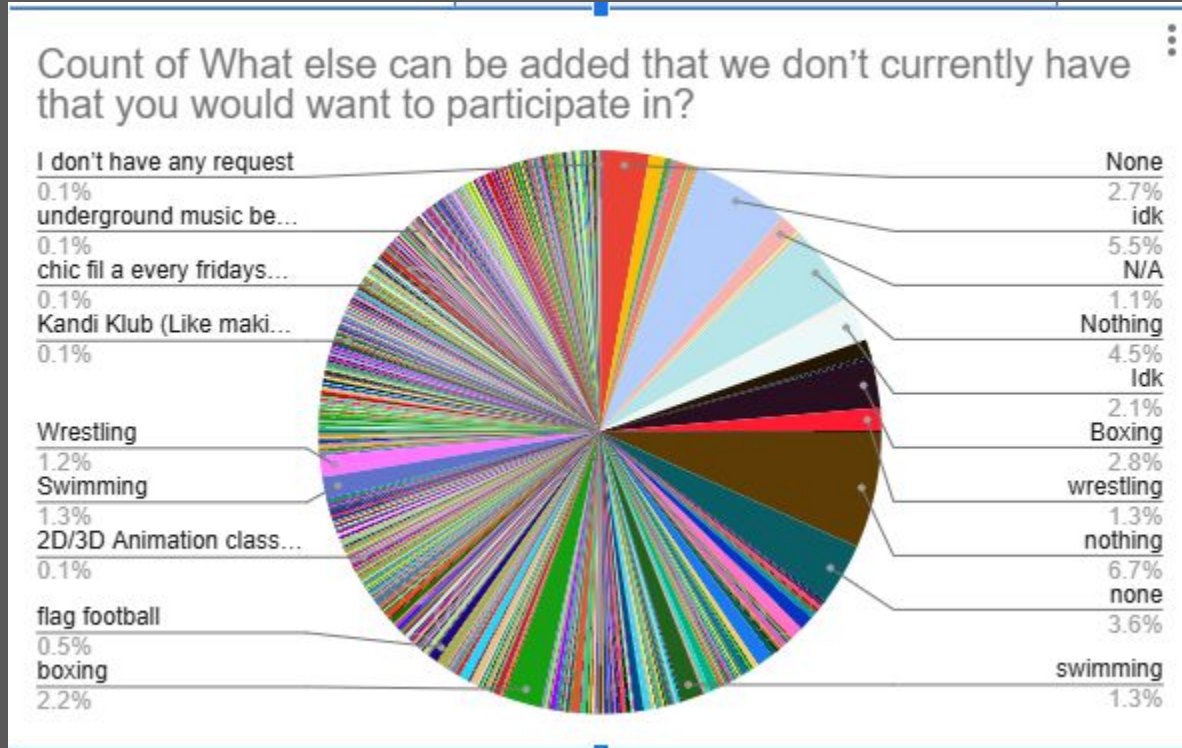
Count of Is there anything that stops you from joining a school sport or activity?



Grades 7-11

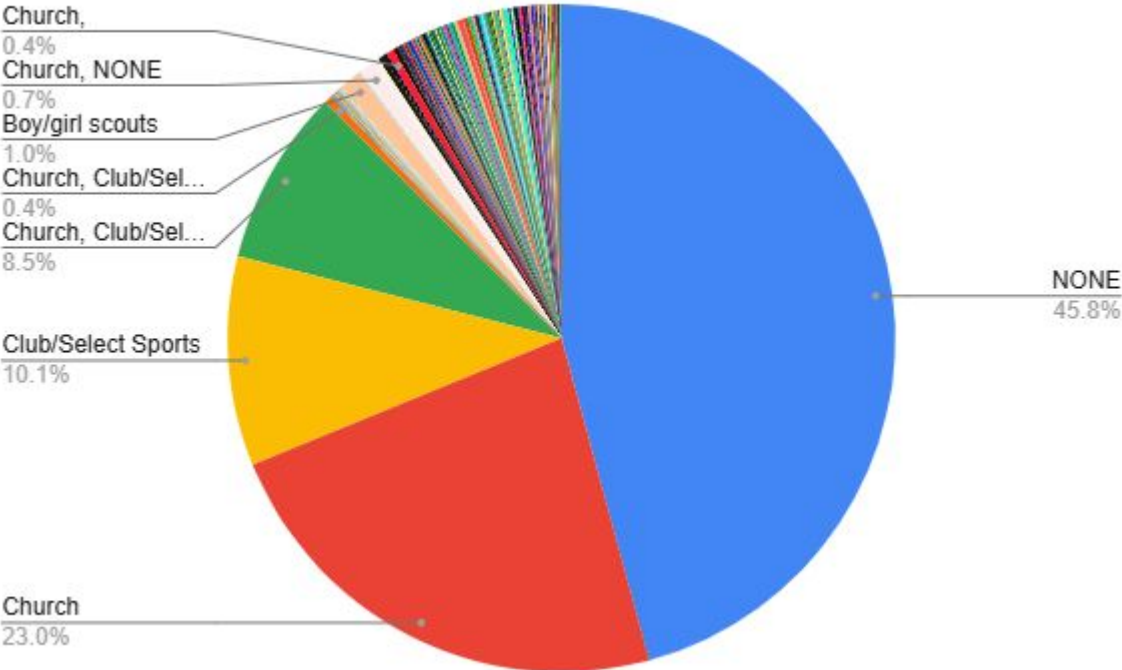


Grades 7-11



Grades 7-11

Count of What out of school activities do you participate in?



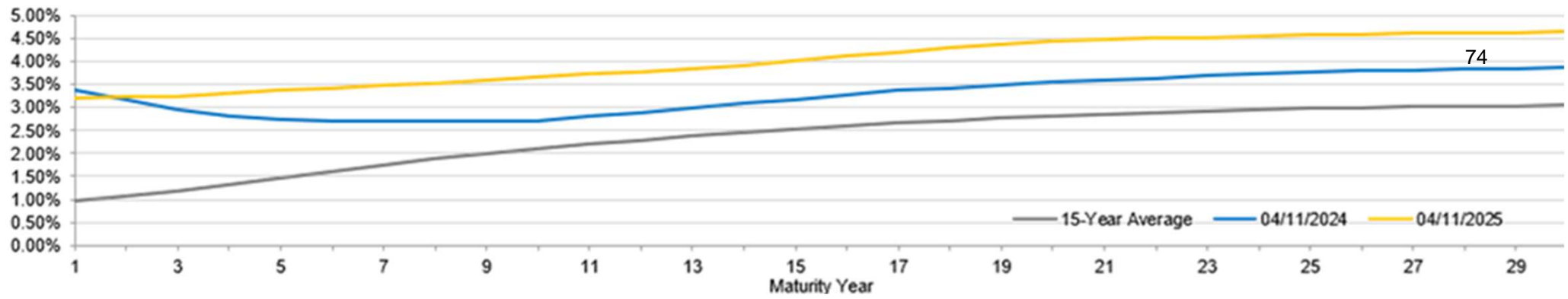


Splendora ISD

BOND FACTORS

Current Bond Market

	MMD Yields			
	04/14/25	04/07/25	Weekly Change	YTD Change
2Y	3.23%	2.45%	+78bps	+41bps
5Y	3.37%	2.59%	+78bps	+50bps
10Y	3.66%	2.97%	+69bps	+62bps
30Y	4.64%	3.99%	+65bps	+74bps



Recent MMD Movement





Recent Bond Ratings

75

- AAA based on the Permanent School Fund Bond Guarantee Program (BGP)
- A+ underlying credit rating assigned by S&P Global Ratings
- S&P cites the following credit factors in their April 2024 letter:
 - Almost 27% assessed valuation growth annually over the last 5 years
 - Continued economic growth has resulted in sustained revenue growth
 - Very strong fund balance
 - As enrollment numbers continue to grow, debt burden will remain high

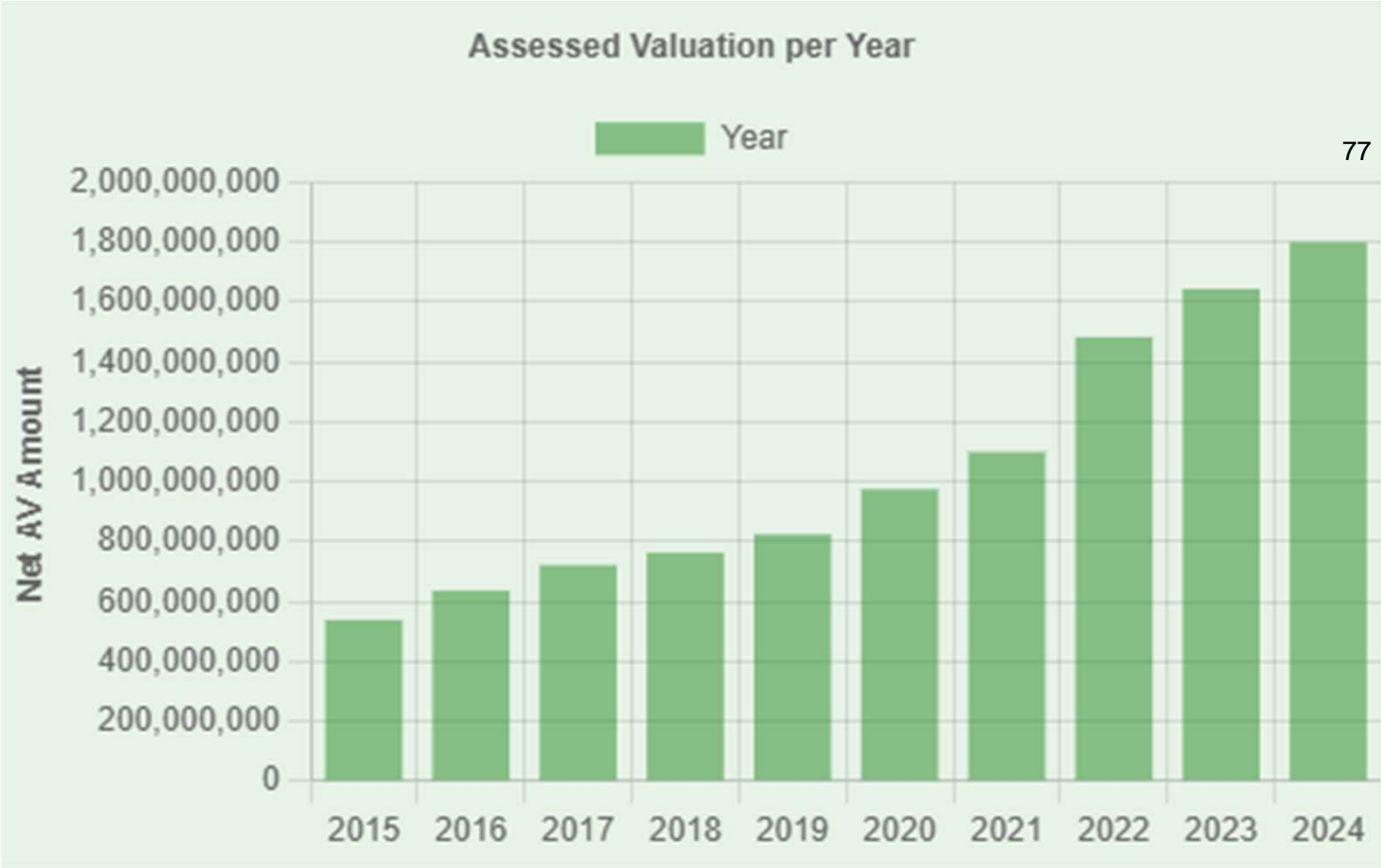


Review of Bond Election Parameters

76

- \$150,000,000 of facility and capital improvements
- No tax rate increase – maintains current I&S tax rate of \$0.50
- Bonds sold and amortized based on the following:
 - Amortized based on type of asset being built/acquired
 - Sold as assessed valuation growth supports additional bonded debt
 - Maintain I&S fund balance
 - Assumes factors such as a 98% tax collection rate & access to BGP

Taxable Value Histor



Tax Collection & Fund Balance History

Fiscal Year <u>Ended</u>	Total <u>Tax Rate</u>	Percent Collections ^(A)		<u>Fund Balance</u>
		<u>Current</u>	<u>Total</u>	
06/30/20	\$ 1.49840	94.56%	98.62%	\$ 376,239
06/30/21	1.40510	96.26%	100.94%	654,795
06/30/22	1.40552	95.71%	99.02%	265,164
06/30/23	1.38810	94.84%	97.28%	3,241,880
06/30/24	1.21220	<u>94.96%</u>	<u>99.43%</u>	4,754,790
		<u>95.27%</u>	<u>99.06%</u>	
06/30/25	\$ 1.25520	(In Process of Collection)		4,754,790

^(A) Excludes penalties and interest.

Source: District's Audited Financial Statements and Montgomery Central Appraisal District. Certified values are subject to change throughout the year as contested values are resolved and the Montgomery Central Appraisal District update records.



Tax Rate Breakdown

	<u>2024/25</u>	<u>2023/24</u>	<u>2022/23</u>	<u>2021/22</u>	<u>2020/21</u>	<u>2019/20</u>
Local Maintenance	\$0.75520	\$0.75700	\$0.94290	\$0.96030	\$0.97510	\$1.06840 ^(A)
Interest and Sinking	<u>0.50000</u>	<u>0.45520</u>	<u>0.44520</u>	<u>0.44522</u>	<u>0.43000</u>	<u>0.43000</u>
Total	<u>\$1.25520</u>	<u>\$1.21220</u>	<u>\$1.38810</u>	<u>\$1.40552</u>	<u>\$1.40510</u>	<u>\$1.49840</u>

^(A) Beginning in year 2019/20, the District's maintenance and operations tax rate became subject to compression pursuant to House Bill 3 that was enacted during the 2019 legislative session.

Source: District's Audited Financial Statements and District records.

Yearly Summary

Year	Total
Prior	\$1,900,000
2025	\$1,845,000
2026	\$20,840,000
2028	\$825,000
2029	\$7,340,000
2033	\$140,575,000
Total	\$173,325,000

80

Callable Bonds by Year



Bond Program Analysis

81

- Preliminary taxable values show nearly a 16% increase YoY
- Sine die is June 2nd and certain bills may impact the bond program
 - SB 4 related to the additional state aid after homestead exemption
 - SB 4 & 23 related to the State homestead exemption and frozen levies for 65+ homesteads
 - HB 19 provisions could be inserted to other bills (i.e. a 20% cap on future issuances)

SOCIAL STUDIES CURRICULUM OVERVIEW

**K-5TH GRADE STUDIES WEEKLY
&
6TH GRADE MCGRAW HILL**

**PRESENTED BY: BRITTANY RICCI
HUMANITIES COORDINATOR**

MAY 19, 2025



SISD CBAS

**1. STUDENT
LEARNING &
PROGRESS**

**2. STUDENT
READINESS**

**3. ENGAGED
WELL-ROUNDED
STUDENTS**



Strategic Priorities	Performance Goals
Priority 1: Focus On Student Success	1.1 Increase opportunities to support student engagement and well-being (BG 24-25) 1.2 Increase focus on student learning and growth 1.3 Ensure life readiness: students are college and/or career and/or military ready 1.4 Ensure social/emotional wellness and physical safety for all students

FEEDBACK PROCESS

Opportunity to review SS Curriculum Resources:

- **K-6th Teachers**

- February 24th-28th
 - McGraw Hill, Teacher Created Materials, SAVVAS Education, & Studies Weekly
- March 11th & March 18th
 - presentations from vendors
- March 24th-April 4th
 - survey feedback

- **Parent Meeting:**

- May 6th
 - review curriculum resources



K-5 STUDIES WEEKLY

- Organized thematically to the strands of civics and government, geography, economics, & history.
- Format is student-friendly, hands-on & interactive, spiraled & scaffolded content in English & Spanish.
- Integrated with Amplify.
- Texas TEKS for Social Studies paired with best practices for student success.
- Teacher resources include detailed lesson plans.
- Resources will be available in digital and print form.



6TH MCGRAW HILL

- **Built to the Texas TEKS to ensure comprehensive coverage.**
- **Engages students with interactive resources and compelling stories.**
- **Provides rigorous, differentiated instruction for every learning style in English & Spanish.**
- **Teacher resources include detailed lesson plans.**
- **Resources will be available in digital and print form.**

86

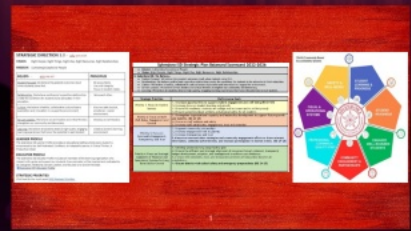


THANK
YOU





Splendora ISD State of the Arts



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MISSION Cultivating Exceptional People

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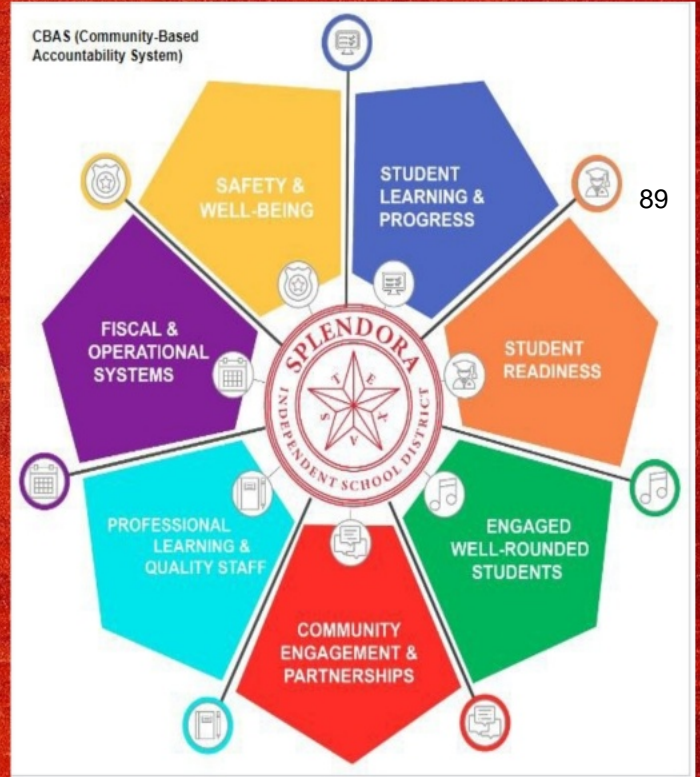
[Splendor ISD's Educator Profile](#)

STRATEGIC PRIORITIES

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

Splendor ISD Strategic Plan Balanced Scorecard 2022-2026

<ul style="list-style-type: none"> Mission: Cultivating Exceptional People Vision: Right People. Right Things. Right Way. Right Resources. Right Relationships 	
In Splendor ISD, We Believe... <ul style="list-style-type: none"> Student-Focused: We believe the greatest outcomes result when students come first. Relationships: We believe positive and supportive relationships create the conditions for students to be advocates in their education. Culture: We believe a healthy, collaborative culture fosters exploration and innovation in a supportive environment. Servant Leaders: We believe servant leaders and critical thinkers strengthen our community and democracy. Learning: We believe all students deserve high-quality, engaging learning experiences that honor the potential in each student. 	
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Priority 1: Focus On Student Success	1.1 Increase opportunities to support student engagement and well-being (BG 24-25) 1.2 Increase focus on student learning and growth 1.3 Ensure life readiness: students are college and/or career and/or military ready 1.4 Ensure social/emotional wellness and physical safety for all students
Priority 2: Focus on Staff Well-Being, Engagement and Growth	2.1 Strengthen organizational capacity and leadership development to support future growth and stability. (BG 24-25) 2.2 Focus on staff wellness and safety 2.3 Increase staff satisfaction, engagement, trust and retention
Priority 3: Focus on Community Engagement, Transparency and Trust	3.1 Augment community partnerships 3.2 Increase engagement with all parents 3.3 Increase transparency and trust 3.4 Improve communication strategies and community engagement efforts to share relevant information, celebrate achievements, and increase participation in district events. (BG 24-25)
Priority 4: Focus on Strategic Alignment of Financial and Operational Systems for Long Term District Growth	4.1 Develop systematic long range facility plan 4.2 Ensure the efficient and strategic alignment of resources through coherent, transparent budget development, adoption, and management to achieve cost avoidance. 4.3 Ensure the consistent, clear, and transparent provision of measurable data for all stakeholders. 4.4 Ensure district-wide school safety and emergency preparedness (BG 24-25)





STRATEGIC DIRECTION 3.0 - 2022-2024

VISION - Right People, Right Things, Right Time, Right Resources, Right Relationships

MISSION - Inspiring a Lifetime of Learning

VALUES - Integrity, Innovation, Inclusion, Impact, Inspiration

GOALS

- 1. Increase student achievement and graduation rates.
- 2. Enhance the school culture and climate.
- 3. Strengthen community partnerships.
- 4. Optimize financial resources.

STRATEGIC PRIORITIES

- 1. Student Achievement
- 2. School Culture and Climate
- 3. Community Engagement
- 4. Financial Stewardship

EDUCATION MODEL

1. Personalized Learning

2. Project-Based Learning

3. Inquiry-Based Learning

4. Experiential Learning

5. Collaborative Learning

6. Self-Directed Learning

7. Learning by Design

8. Learning by Experience

9. Learning by Discovery

10. Learning by Doing

11. Learning by Exploring

12. Learning by Engaging

13. Learning by Empowering

14. Learning by Enriching

15. Learning by Enriching

16. Learning by Enriching

17. Learning by Enriching

18. Learning by Enriching

19. Learning by Enriching

20. Learning by Enriching

Splendor ISD Strategic Plan (Annual) 2022-2024

STRATEGIC DIRECTION 3.0 - 2022-2024

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- 2. School Culture and Climate
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15. Learning by Enriching

16. Learning by Enriching

17. Learning by Enriching

18. Learning by Enriching

19. Learning by Enriching

20. Learning by Enriching





Art



The Witch
and
The Wardrobe



Theatre

Splendor Theatre Company Presents:

STEEL MAGNOLIAS



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

WHERE:
SPLENDORA
JUNIOR HIGH



Choir



FALL CHOIR CONCERT

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

Agnus Dei SAB	Sheri Portarfield
Now My Heart SAB	Jaquie Arcadelt
Break It Down	Janathon Pilgrim
The Mermaid's Lament	Joseph M. Martin



Endora ISD Strategic Plan Assessment 2022-2026	
<p>Priority 1: Student Achievement</p> <p>1.1 Increase student achievement scores on state assessments.</p> <p>1.2 Increase student achievement scores on state assessments for students with disabilities.</p> <p>1.3 Increase student achievement scores on state assessments for students with English Language Learners.</p> <p>1.4 Increase student achievement scores on state assessments for students with special needs.</p>	<p>Performance Data:</p> <p>1.1 Increase student achievement scores on state assessments and learning (90-95%)</p> <p>1.2 Increase student achievement scores on state assessments for students with disabilities (80-85%)</p> <p>1.3 Increase student achievement scores on state assessments for students with English Language Learners (80-85%)</p> <p>1.4 Increase student achievement scores on state assessments for students with special needs (80-85%)</p>
<p>Priority 2: Financial Stability</p> <p>2.1 Increase financial stability and ensure long-term sustainability.</p> <p>2.2 Increase financial stability and ensure long-term sustainability.</p>	<p>Performance Data:</p> <p>2.1 Increase financial stability and ensure long-term sustainability (90-95%)</p> <p>2.2 Increase financial stability and ensure long-term sustainability (90-95%)</p>
<p>Priority 3: Community Engagement</p> <p>3.1 Increase community engagement and participation in district activities.</p> <p>3.2 Increase community engagement and participation in district activities.</p>	<p>Performance Data:</p> <p>3.1 Increase community engagement and participation in district activities (90-95%)</p> <p>3.2 Increase community engagement and participation in district activities (90-95%)</p>



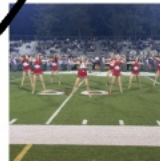


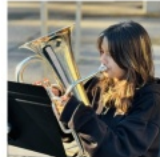
music





Dance



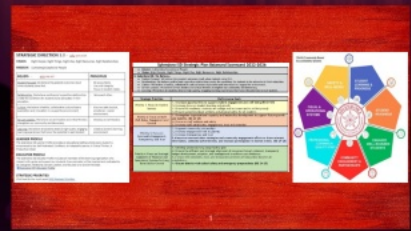


Band





Splendora ISD State of the Arts





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

BOARD MEETING DATE: May 19, 2025

AGENDA ITEM NAME: SISD Counseling & Wellness presentation

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Safety & Well-being

BACKGROUND INFORMATION:

Our Counseling and Wellness Program supports every student's academic, personal, social, and career development. Counselors work closely with students, families, staff, and the community to help students reach their full potential and navigate both immediate concerns and long-term goals.

ADMINISTRATIVE RECOMMENDATION: NA

ATTACHMENTS:

[Counseling & Wellness Update](#)

BUDGET INFORMATION: NA

RESOURCE PERSONNEL: Loydettee Youngblood & Kathy White

RECOMMENDED MOTION: NA

Splendora ISD



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School Counseling

A Comprehensive Approach to Mental Health and Wellness

Our School Counseling Approach

What is a School Counselor?

- An advocate for students
- An integral part of the leadership team
- A source for student's academic, social, and career readiness
- An integral part of school safety and school climate
- A professional with specific knowledge of developmental skills
- **A mental health resource for campuses**

SB 179 officially legislated that 80% of a counselor's time be spent on counselor related duties.

SB 11 officially legislated that districts in Texas would follow the Texas Model for Comprehensive School Counseling

What a School Counselor is NOT:

- **A therapist - we don't provide clinical services**
- A teacher or substitute teacher 101
- An administrator
- A disciplinarian
- A testing coordinator

Recommended Percentages for Program Balance Service Distribution

Service Delivery Components	Elementary	Middle School	High School
Guidance Curriculum	35%-45%	35%-40%	15%-25%
Individual Planning	5%-10%	15%-25%	25%-35%
Responsive Services	30%-40%	30%-40%	25%-35%
System Support	10-15%	10%-15%	15%-20%

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District Percentages from 1st Semester

Elementary

Guidance: 28%
 Individual Planning: 13%
 Responsive: 31%
 System: Support: 18%
 Non-Counselor Duties: 10%

Ratio 1: 810

Junior High

Guidance: 15%
 Individual Planning: 9%
 Responsive: 31%
 System: Support: 34%
 Non-Counselor Duties: 11%

Ratio 1:436

High School

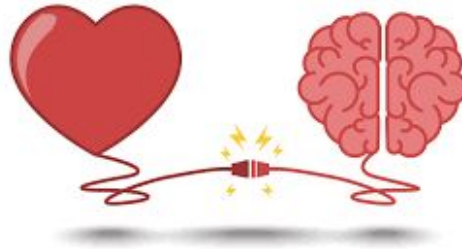
Guidance: 4%
 Individual Planning: 31%
 Responsive: 34%
 System: Support: 22%
 Non-Counselor Duties: 9%

Ratio 1:320

SISD's Whole Child Approach to Wellness and Mental Health

A Safe and Supportive School Climate

decreases the chance of violence and increases academic success. It also enables students and staff to reach out for assistance during a crisis. ¹⁰³



Connecting the heart and the brain!

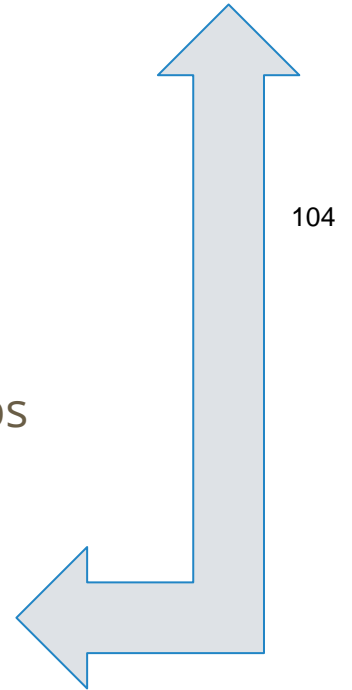
Why TEACH Social and Emotional Wellness?



Social and Emotional Wellness allows children and adults to:

- ▷ Manage emotions
- ▷ Achieve goals
- ▷ Feel and express empathy for others
- ▷ Establish and maintain positive, trusting relationships
- ▷ **Feel physically and psychologically safe**
- ▷ Take risks and not fear failure

And, hopefully **AVOID** the **CRISIS!**



What constitutes a CRISIS?

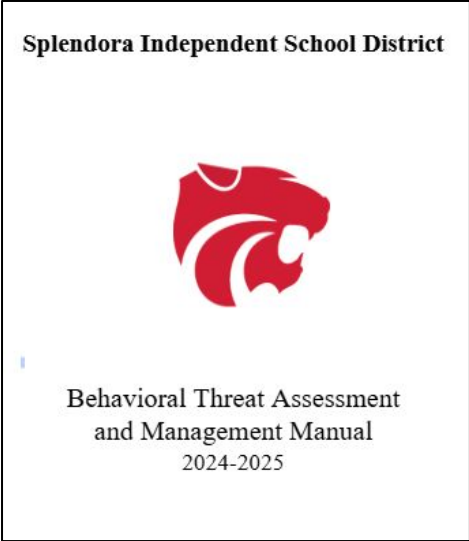
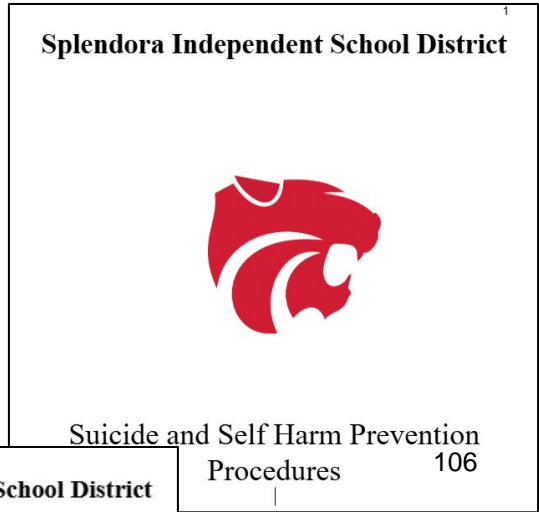
105

Anything that causes intense difficulty, trouble or danger.

Abuse Suicidal Ideation/Self Harm Threats Sexual Assault/Harrassment Bullying
Inappropriate Relationships Family Issues Death Break ups

What if there is a crisis involving Suicidal Ideation, Self Harm or a Threat?

- Shared Folders with all Counselors and Administrators
- Detailed procedures for handling the situation that involve documentation, parent notification, administrator notification and referrals.
- AP's, Counselors and Campus Teams are trained yearly on Crisis Intervention and Threat Assessment.
- Each campus has a multidisciplinary team to address each situation.
- The majority of our administrators have been trained in Psychological First Aid



Looking forward and building
for the future!

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What are we doing to increase support for MH Awareness and Resilience?

- More campus based support - The Student Success Liaison and MH and Wellness Counselor were moved onto campuses for easier access and support
- Hiring an additional MH and Wellness counselor (so we'll have two to share between campuses for additional support and education)
- Parent presentations - Supporting Youth Mental Health partnering with Region 6 and Tri-County
- Student Survey going out soon - School Safety and Climate (to compare to last year's data)
- Survey results for Supporting Teen Mental Health (Completed in January)

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Teen Mental Health and Support Survey - HS and JH Students

How often do you feel stressed or overwhelmed in your daily life?

JH - Always 13%	Often 22%	35%
HS - Always 36%	Often 32%	68%

Do you know where to find MH resources or support if needed?

JH -	Yes 47%
	Somewhat 37%
	No - 16%
HS -	Yes 48%
	Somewhat 34%
	No 19%

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What are the most common sources of stress in your life?

JH -

- School or academics 75%
- Family 34%
- Friends or Social Relationships 34%
- Social Media 11%

HS -

- School or academics 85%
- Friends or Social Relationships 43%
- Family 35%
- Social Media 13%

What type of support do you think teens need most to improved their mental health?

	JH	HS
Safe spaces to talk openly	69%	65%
Access to counseling or therapy	32%	46%
Stress Mgt tools	32%	44%
Education about MH	38%	32%
Peer Support Groups	29%	37%

Texas Child Health Access Through Telemedicine - TCHATT

- Free telehealth - does not require insurance
 - ◆ Virtual
 - Targeted mental health care
 - Licensed clinicians
 - ◆ Interpreter services available
- Baylor College of Medicine

- Year 1-1 referral
- Year 2-10 referrals
- Year 3- 62 referrals (current)

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Mental Health Awareness & Interventions

Leadership Groups

*Develop students' leadership skills, promote a positive school culture, foster sense of community, and build confidence & self-efficacy.

Year Long
S1- weekly
S2-bi-monthly



Kindness Club Group

2 Sessions



- What is kindness and the importance of being kind to self and others.
- Conflict resolution through the lens of kindness.

Responsive Groups and Guidance

*Based on request and students' need

- WIN groups
Junior High and High School Counselors
- Groups and Guidance as needed

KNOWLEDGE NINJA Groups

*Peak physical condition AND mentally & emotionally strong individuals

4 sessions

- Staying calm in stressful situations
- Good communication skills
- Recognize feelings and how to appropriately respond: Respond vs Reacting
- Breathing Techniques and Grounding Techniques
- Self-Compassion & Self-Talk
- Good vs Bad Stress
- Positive Self Esteem
- Self Care Strategies



Mental Health Awareness & Interventions

YOUTH AWARE OF MENTAL HEALTH (YAM)

- ▷ 5 sessions
 - Grades 8-12
- ▷ Researched-Based Program
 - Increase knowledge & awareness of mental health
 - Build problem-solving skills & emotional intelligence
- ▷ 6 main themes
 - What is mental health?
 - Self-Help Advice
 - Stress and Crisis
 - Depression and Suicidal Thoughts
 - Helping a Friend in Need
 - Who Can I Ask for Advice?
- ▷ In partnership with UT Health Houston

*Started this year in the 8th grade & plan to continue yearly.

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*Currently in the process of incorporating this program into the high school for next year, grades 10-12.

Passing the Torch!



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Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: May 19, 2025

AGENDA ITEM NAME: Review of the academic and assessment calendar process

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Priority 1

BACKGROUND INFORMATION: The Teaching and Learning Department was requested to present on the development process of the academic and assessment calendars, including the alignment and correlation between both planning methods.

ADMINISTRATIVE RECOMMENDATION: There is not a recommendation at this time.

ATTACHMENTS: Splendoria ISD Academic and Assessment Calendar Process

BUDGET INFORMATION: There is no budget information for this agenda item.

RESOURCE PERSONNEL: DEIC Committee members, Sarah Crawford- Coordinator of Assessment and Accountability, Carrie Reed-Chief Learning Officer, Deitra Johnson-Director of Communication, Dr. Conklin- Chief Administrative Officer

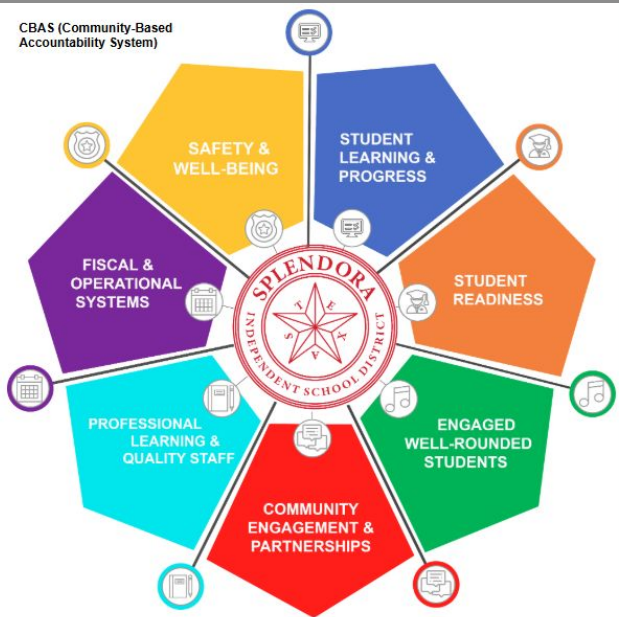
RECOMMENDED MOTION: There is not a recommendation for a motion at this time.

Splendora ISD Academic and Assessment Calendar Process

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CBAS (Community-Based Accountability System)



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
Student-Focused: We believe the greatest outcomes result when students come first.	Be accountable. Live with integrity. Focus on student needs.
Relationships: We believe positive and supportive relationships create the conditions for students to be advocates in their education.	Value each other.
Culture: We believe a healthy, collaborative culture fosters exploration and innovation in a supportive environment.	Ensure a safe physical, emotional, + social environment.
Servant Leaders: We believe servant leaders and critical thinkers strengthen our community and democracy.	Develop servant leaders.
Learning: We believe all students deserve high-quality, engaging learning experiences that honor the potential in each student.	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](#).

Priority 1: Focus On Student Success	<ul style="list-style-type: none"> 1.1 Increase opportunities to support student engagement and well-being (BG 24-25) 1.2 Increase focus on student learning and growth 1.3 Ensure life readiness: students are college and/or career and/or military ready 1.4 Ensure social/emotional wellness and physical safety for all students
--------------------------------------	---

Priority 3: Focus on Community Engagement, Transparency and Trust	<ul style="list-style-type: none"> 3.1 Augment community partnerships 3.2 Increase engagement with all parents 3.3 Increase transparency and trust 3.4 Improve communication strategies and community engagement efforts to share relevant information, celebrate achievements, and increase participation in district events. (BG 24-25)
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25-26 Academic Calendar Process and Timeline

September 19th

- DEIC members invited to attend the calendar sub-committee

October 15th

- Sub-committee members met to create the calendar options
 - calendar development agenda

October 17th

- Sub-committee presented options to the DEIC-still a work in progress- both options had a March Spring Break
- Sub-committee decided an April option should be offered-didn't like the early March options
- Settled on a March 23-27 option and a March 30-April 3 option

November 5-12

- “clean” copy of calendar options are presented to the sub-committee through email
- finalized calendar options are presented to DEIC members

January 17

- Calendar options sent to the community for approval

STAAR/EOC Assessment Calendar Process

2026 Assessments	
Test Dates	STAAR
Apr 7–Apr 17*	Grades 3–8 Reading Language Arts English I English II
Apr 17 (Fri)	Make-up sessions for tests scheduled to be administered Apr 7–17, 2026, must be completed by the end of this day.
Apr 14–Apr 24*	Grade 5 Science Grade 8 Science Grade 8 Social Studies Biology U.S. History
Apr 24 (Fri)	Make-up sessions for tests scheduled to be administered Apr 14–24, 2026, must be completed by the end of this day.
Apr 21–May 1*	Grades 3–8 Mathematics Algebra I



STAAR/EOC Assessment Calendar Process

- Coordinator for Assessment and Accountability contacts principals and CTS for desired STAAR/EOC testing dates
- Coordinator for Assessment and Accountability then provides those dates to the Chief Learning Officer for final approval
- Dates are then placed on the internal testing calendar

Multiple Measures of Assessment

- Spring Semester- Testing calendar is created
 - 2024-2025 Testing Calendar
 - MCLASS, CLI, NWEA MAP, TELPAS, PSAT, AP exams, (TSIA2 25-26 calendar)

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These dates are determined by the Teaching and Learning Department with feedback from coaches and principals. These dates are also subject to shift based on campus/district need.

Questions

SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING MINUTES
April 28, 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, April 28, 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.

- I. **Call to Order:** Meeting began at 6:02 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. Dustin Bromley – Superintendent

Presiding: Allen Wells
Recording: Kim Klepcyk
Absent: None
Jason Sessum arrived at 6:13 PM

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

“The Board of Trustees will now go into a Closed session. This Closed Session will be held for purposes authorized by the Texas Open Meetings Act, Texas Government Code(s) Personnel - Section 551.074, Real Estate - Section 551.072, Consultation with Attorney - Section 551.071, and Safety - Section 551.076, concerning any and all purposes permitted by the Act. No voting will take place in the closed meeting. Any action the Board wishes to take as a part of discussions in closed session will take place after the Board reconvenes in the open meeting. It is now 6:03 pm.”

BREAK AT 6:03 PM
CLOSED SESSION BEGAN AT 6:05 PM
RECONVENED FROM CLOSED SESSION AT 7:10 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. Consultations with Attorney - Section 551.071

III. **Board Protocol, Invocation, Pledge & Good Things**

- A. Board Leadership Guidelines & Code of Ethics
- B. Invocation by Jason Sessum
- C. U.S. & State of Texas Pledge of Allegiance by students
- D. Good Things

IV. Strategic Direction Review

V. Board Recognitions

- A. Montgomery County Fair Sale Winners
- B. Cosmetology SkillsUSA State Winners

VI. 2022 Bond Updates - LAN

VII. Superintendent's Report

- A. Month-At-A-Glance
- B. Balanced Scorecard Board Presentation - Strategic Priority 2
 - 1. Staff Engagement Survey - Dr. Shane Conklin

VIII. 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 asked to address the board.

IX. Administrative Presentations

- A. Greenleaf Elementary Time Capsule - Erin Lachance & Sonya Simpson
- B. 5th Grade Dual Language Cohort and Secondary Dual Language - Itzil Welch
- C. District Bereavement Policy - Dr. Shane Conklin
- D. Data Collection Protocol/Review - Deitra Johnson
- E. Annual Transportation Update- Darcas Moody

X. Consent Agenda

- A. Determine and Approve Any Consent Agenda Items
- B. Approve Board Meeting Minutes
 - 1. Regular Board Meeting Minutes, March 17, 2025
 - 2. Special Board Meeting Minutes, March 31, 2025
- C. Approve Financials, Tax Report, Investment Report, and Accounts Payable
- D. Approve Purchase of Amplify and Bluebonnet Learning Curriculum

- E. Approve three donations from the Splendor Education Foundation for \$3,034.10 for the Employee End of Year Awards Banquet Sponsorship, \$4,340.00 for the SHS Top 10% - Scholarship Awards Banquet Sponsorship, & \$1,000.00 for Teacher Appreciation Donation.
- F. Approve Certification of Provision of Instructional Materials Survey 2025-26
- G. Approve Probationary Teacher Contracts for the 25-26 School Year
- H. Amend Resolution for Installing Masonic Cornerstone on New School Buildings
- I. Receive Enrollment Report

A motion was made by Kim Klepcyk, seconded by Jason Sessum to approve the March 17, 2025, Regular Board Meeting Minutes, March 31, 2025, Special Board Meeting Minutes, The Financials, Tax Report, Investment Report, and Accounts Payable in the amount of \$5,215,736.46, the Purchase of Amplify and Bluebonnet Learning Curriculum, the three donations from the Splendor Education Foundation for \$3,034.10 for the Employee End of Year Awards Banquet Sponsorship, \$4,340.00 for the SHS Top 10% - Scholarship Awards Banquet Sponsorship, & \$1,000.00 for Teacher Appreciation Donation, the Certification of Provision of Instructional Materials Survey 2025-26, the Probationary Teacher Contracts for the 25-26 School Year, and amend the Resolution for Installing Masonic Cornerstone on new school buildings.

Voting for: 7 Against: 0 Motion: Passes

XI. Action and/or Discussion Items

- A. Consider Approval of the Formation of a Booster Club for Splendor High School Wildcat Collision Club

A motion was made by Allen Wells, seconded by Dan Muirhead, to approve the formation of a booster club for Splendor High School Wildcat Collision Club.

Voting for: 7 Against: 0 Motion: Passes

- B. Consider Approval of Three-Year Contract for Next Level Prime Services

A motion was made by Dan Muirhead, seconded by Kim Klepcyk, to approve the three-year contract for Next Level Prime Services.

Voting for: 7 Against: 0 Motion: Passes

C. Consider Approval of the Second Reading & Adoption of Edits to Local Policy CW

A motion was made by Jennifer Stewart, seconded by Brandon Fry, to approve the Second Reading & Adoption of Edits to Local Policy CW.

Voting for: 7 Against: 0 Motion: Passes

D. Consider Approval of RFP 25-09 Site Clearing

A motion was made by Barry Welch, seconded by Kim Klepcyk, to approve RFP 25-09 Site Clearing.

Voting for: 7 Against: 0 Motion: Passes

E. Consider Approval of a Time Capsule for Greenleaf Elementary Replacement School

A motion was made by Dan Muirhead, seconded by Jennifer Stewart, to approve a Time Capsule for the Greenleaf Elementary Replacement School.

Voting for: 7 Against: 0 Motion: Passes

F. Consider Approval of Budget Amendment #3

A motion was made by Jason Sessum, seconded by Dan Muirhead, to approve Budget Amendment #3.

Voting for: 7 Against: 0 Motion: Passes

XII. Closed Session Items

"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 9:02 pm."

BREAK AT 9:02 PM
CLOSED SESSION BEGAN AT 9:03 PM
RECONVENED FROM CLOSED SESSION AT 10:07 PM

- E. Safety - Section 551.076
- F. Personnel - Section 551.074
 - 2. Resignation(s)/Retirement(s)/New Hire(s)
- G. Real Estate - Section 551.072
- H. Consultations with Attorney - Section 551.071

XIII. Possible Agenda Items for Next Meeting

- A. Campus Spotlight- PWE
- B. Balanced Scorecard Update - Strategic Priority 1
- C. Social Studies Curriculum Presentation
- D. Employee Compensation Plan/Stipends and Employer Contribution for Benefits
- E. TASB Advocacy Priorities & Resolutions
- F. R.B. Tullis Nominations
- G. Fine Arts Presentation
- H. Mental Health Protocols
- I. School Calendar/Staar Testing

XIV. Adjourn

Adjournment at 10:07 PM

President

Secretary

BOARD CHECK PAYMENT RECAP
For the month ending Apr 30, 2025

ACCOUNTS PAYABLE

Skating Rink	21,164.83
Athletics	8,181.10
General Fund	998,952.10
Food Service	283,150.80
Bond Fund	13,266,675.83
Payroll Clearing	138,875.75
TOTAL ACCOUNTS PAYABLE*	<u>\$ 14,717,000.41</u>

PAYROLL

Skating Rink	10,304.78
General Fund	3,923,751.72
Food Service	106,742.93
Grants	151,332.68
TOTAL PAYROLL	<u>\$ 4,192,132.11</u>


WIRE TRANSFERS

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

TOTAL DISBURSEMENTS	<u><u>\$ 18,909,132.52</u></u>
----------------------------	---------------------------------------

*See attached Check Register

Signed:



Stacey Swanson, Accountant



Reese Briggs, COO

For the Month of April

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 5	21,164.83
					Totals for Fund 169 / 5	8,181.10
					Totals for Fund 199 / 5	735,488.77
					Totals for Fund 211 / 5	1,790.00
					Totals for Fund 224 / 5	70,525.37
					Totals for Fund 240 / 5	283,150.80
					Totals for Fund 244 / 5	10,692.80
					Totals for Fund 255 / 5	120.48
					Totals for Fund 263 / 5	136.23
					Totals for Fund 410 / 5	6,232.50
					Totals for Fund 429 / 5	173,965.95
					Totals for Fund 699 / 5	13,266,675.83
					Totals for Fund 863 / 5	138,875.75
					Totals For Checks	14,717,000.41

Estimated Number Of Unpaid Checks To Print:

End of Report

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
008985	04-23-2025	CONROE ISD ATHLETIC	006460	11/05 GYM	169-36-6499.00-001-591035	REISSUE TO CONROE ADDRESS	-321.50	N
009024	04-09-2025	SULLIVAN SUPPLY SOU	251810	PS1503047	199-11-6399.61-001-522000	VOID- PAID BY ACTI OR BOOSTE	-984.14	N
009120	04-03-2025	ALLHEART	250073	0006496423	240-35-6395.00-999-599000	STAFF UNIFORMS 2024-25	86.67	N
009121	04-03-2025	AMAZON CAPITAL	251774	03/05-03/20	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	13,801.94	N
009122	04-03-2025	ANGELA RUSSO	006497	03/22 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/22/25	100.00	N
009123	04-03-2025	HOUSTON PASADENA A	251655	J17046-IN	199-34-6311.00-999-599000	Diesel / Gas Fuel	17,115.29	N
009124	04-03-2025	APPLE, INC	251942	MB63759421	199-41-6398.00-701-599000	APPLECARE	289.00	N
009125	04-03-2025	AT&T	250046	7280989905	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	490.49	N
			250046	2793560010	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	1,418.10	N
Totals for Check 009125							1,908.59	
009126	04-03-2025	AT&T	250047	28139951804958	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	112.48	N
			250047	28168905120518	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	53.55	N
			250047	28168932136818	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	54.03	N
			250047	28168963113892	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	107.90	N
			250047	28168920980227	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	160.10	N
			250047	28168936936080	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	60.15	N
			250047	28168951983892	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	107.90	N
			250047	28168971282960	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	60.15	N
			250047	28168974305560	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	107.90	N
			250047	28168978266081	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	60.15	N
			250047	28168993305872	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	63.91	N
			250047	28168993315129	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	289.20	N
			250047	28168936436818	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	53.95	N
			250047	28168979759266	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	323.34	N
			250047	28168993920142	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	63.53	N
			250047	28168959656359	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	72.22	N
Totals for Check 009126							1,750.46	
009127	04-03-2025	BONO PERCUSSION LLC	251728	1157	199-11-6299.29-001-511000	R. MEADOWS - BAND	252.00	N
009128	04-03-2025	BRETT CRAWFORD	006503	04/01-02	199-41-6411.00-750-599041	CAREER FAIR TRAVEL	64.00	N
009129	04-03-2025	BRIAN KROEGER	006499	03/30-31	199-41-6411.00-750-599041	CAREER FAIR TRAVEL	64.00	N
009130	04-03-2025	BSN SPORTS, LLC	251836	929346558	169-36-6399.00-041-591000	JH BOYS EQUIPMENT	2,475.30	N
			251836	929364827	169-36-6399.00-041-591000	JH BOYS EQUIPMENT	347.70	N
Totals for Check 009130							2,823.00	
009131	04-03-2025	CARLA REYNA	006504	04/08 MEALS	199-36-6412.22-001-599000	CONCERT & SR UIL CONTEST ME	344.00	N
009132	04-03-2025	CENTERPOINT ENERGY	250052	2624185-1	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	126.09	N
009133	04-03-2025	CHARLIE'S PLUMBING, I	251827	0000155418	199-51-6249.00-999-599000	BACKFLOW REPAIRS	3,620.04	N
			251688	0000154328	199-51-6299.00-999-599000	BACKFLOW INSPECTIONS	2,770.00	N
Totals for Check 009133							6,390.04	
009134	04-03-2025	CITY OF SPLENDORA	250043	07-4143-01	168-51-6259.70-999-599000	SKATING RINK WATER UTILITY	103.13	N
			250045	04-4241-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	4,360.62	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			250045	07-4145-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	238.06	N
			250045	07-4146-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	245.36	N
			250045	07-4148-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	191.96	N
						Totals for Check 009134	5,139.13	
009135	04-03-2025	CLASSIC PROTECTION	251981	Q52423	199-51-6249.77-999-599000	ALARM SERVICE CALL @ GLE	250.00	N
009136	04-03-2025	COCA-COLA	251678	46108123015	168-61-6399.00-999-599000	SYRUP FOR CONCESSION1	678.20	N
009137	04-03-2025	CONROE WELDING SUP	250263	PS542114	168-61-6399.00-999-599000	HELIUM FOR PARTIES	403.09	N
			250263	R03252353	168-61-6399.00-999-599000	HELIUM FOR PARTIES	17.00	N
						Totals for Check 009137	420.09	
009138	04-03-2025	CUSTOM BUILT AWARD	251738	45232	240-35-6499.00-999-599000	END OF YEAR AWARDS	455.40	N
009139	04-03-2025	DEANDRA BURNAMAN	006496	03/22 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/22/25	100.00	N
009140	04-03-2025	DEPT. OF INFORMATION	250275	25021388N	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	402.38	N
009141	04-03-2025	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	575.09	N
						Totals for Check 009141	597.59	
009142	04-03-2025	EMC CAR CARE & TOWI	251481	5565	199-34-6299.00-999-599000	Emissions Testing	18.50	N
			251481	5564	199-34-6299.00-999-599000	Emissions Testing	18.50	N
						Totals for Check 009142	37.00	
009143	04-03-2025	EMERGENT TREE EDUC	250231	2429	199-11-6299.00-999-523023	EMERGENT TREE - CONSULTATI	2,395.00	N
009144	04-03-2025	ENTERGY	250049	150006890876	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	207.70	N
			250049	2026253893	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	19,011.38	N
			250049	235007238835	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	343.69	N
			250049	290006408823	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	295.43	N
			250049	320004646926	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	557.95	N
			250049	80008559395	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	12,443.45	N
			250049	410003348362	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	54.84	N
			250049	425004767710	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	9,679.33	N
			250049	30009886611	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,328.79	N
			250049	280006418345	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	359.09	N
			250049	290006408822	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	355.99	N
			250049	45008678305	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	199.88	N
						Totals for Check 009144	44,837.52	
009145	04-03-2025	SAMUEL WILLIAM FARR	251558	01152025	199-11-6299.29-001-511000	R. MEADOWS - BAND	1,600.00	N
009146	04-03-2025	FOLLETT CONTENT SOL	251509	512108	199-12-6669.00-001-599000	Book Order	520.62	N
			251509	512108F	199-12-6669.00-001-599000	Book Order	1,253.93	N
						Totals for Check 009146	1,774.55	
009147	04-03-2025	GOLD STAR FOODS TX	006478	3198634	240-35-6341.00-999-599000	COMMODITY FOOD DELIVERED	533.33	N
009148	04-03-2025	GOLF CLUB @ MARGARI	006489	BOYS	169-36-6499.25-001-591000	REG BOYS GOLF PRACTICE ROU	40.00	N
009149	04-03-2025	GOLF CLUB @ MARGARI	006490	GIRLS	169-36-6499.00-001-591035	REG GIRLS GOLF PRACTICE ROU	200.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
009150	04-03-2025	GOOD PROMOTIONS	251696	33212	199-52-6399.00-999-599000	PD BUSINESS CARDS	295.00	N
009151	04-03-2025	GREATER EMC CHAMBE	250721	101804	199-41-6411.00-701-599000	CHAMBER LUNCHEON BROMLEY	35.00	N
009152	04-03-2025	GRINGO'S MEXICAN KIT	251905	G14-211	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	107.19	N
009153	04-03-2025	GTS TECHNOLOGY SOL	251640	INV84439	199-11-6398.00-101-525000	EB STUDENT CHROMEBOOKS	9,101.36	N
			251712	INV84675	199-53-6398.00-999-599000	ZERO TOUCH SERVICES	290.00	N
Totals for Check 009153							9,391.36	
009154	04-03-2025	HARDIES	006481	06407561	240-35-6341.00-001-599000	PRODUCE DELIVERED	1,273.73	N
			006481	06407561	240-35-6341.00-001-599021	PRODUCE DELIVERED	452.80	N
			006481	06407562	240-35-6341.00-041-599000	PRODUCE DELIVERED	1,002.96	N
			006481	06407562	240-35-6341.00-041-599021	PRODUCE DELIVERED	380.35	N
			006481	06407559	240-35-6341.00-101-599000	PRODUCE DELIVERED	1,082.58	N
			006481	06407559	240-35-6341.00-101-599021	PRODUCE DELIVERED	330.50	N
			006481	06407558	240-35-6341.00-102-599000	PRODUCE DELIVERED	906.21	N
			006481	06407558	240-35-6341.00-102-599021	PRODUCE DELIVERED	409.40	N
			006481	06407560	240-35-6341.00-104-599000	PRODUCE DELIVERED	1,148.73	N
			006481	06407560	240-35-6341.00-104-599021	PRODUCE DELIVERED	174.00	N
			006481	06407563	240-35-6341.00-105-599000	PRODUCE DELIVERED	998.58	N
			006481	06407563	240-35-6341.00-105-599021	PRODUCE DELIVERED	278.28	N
Totals for Check 009154							8,438.12	
009155	04-03-2025	HIGH POINT	251833	208986	199-51-6399.00-999-599078	TOILET TISSUE SOAP HAND TO	3,321.45	N
			251833	208857-1	199-51-6399.00-999-599078	TOILET TISSUE SOAP HAND TO	1,844.40	N
			251782	208987	199-51-6399.02-999-599078	CHEMICALS, TRASH LINERS ETC	832.70	N
			251782	208858-1	199-51-6399.02-999-599078	CHEMICALS, TRASH LINERS ETC	249.36	N
			252022	209007	240-35-6499.00-999-599000	CHEMICALS	4,037.05	N
Totals for Check 009155							10,284.96	
009156	04-03-2025	HILAND DAIRY FOODS C	006482	0324259081418	240-35-6341.00-001-599000	MILK DELIVERED	256.49	N
			006484	0321259080388	240-35-6341.00-001-599000	MILK DELIVERED	217.03	N
				0321259080388	240-35-6341.00-001-599000	DID NOT RECEIVE	-59.19	N
			006482	0324259081418	240-35-6341.00-001-599021	MILK DELIVERED	256.49	N
			006484	0321259080388	240-35-6341.00-001-599021	MILK DELIVERED	217.03	N
			006482	0321259080387	240-35-6341.00-041-599000	MILK DELIVERED	210.46	N
			006482	0324259081417	240-35-6341.00-041-599000	MILK DELIVERED	276.22	N
			006482	0326259085467	240-35-6341.00-041-599000	MILK DELIVERED	302.53	N
			006482	0328259088650	240-35-6341.00-041-599000	MILK DELIVERED	223.61	N
			006482	0321259080387	240-35-6341.00-041-599021	MILK DELIVERED	105.22	N
			006482	0324259081417	240-35-6341.00-041-599021	MILK DELIVERED	138.11	N
			006482	0326259085467	240-35-6341.00-041-599021	MILK DELIVERED	151.26	N
			006482	0328259088650	240-35-6341.00-041-599021	MILK DELIVERED	111.80	N
			006482	0324259081420	240-35-6341.00-101-599000	MILK DELIVERED	341.99	N
			006482	0326259085469	240-35-6341.00-101-599000	MILK DELIVERED	368.29	N
			006482	0328259088652	240-35-6341.00-101-599000	MILK DELIVERED	184.15	N
			006482	0324259081420	240-35-6341.00-101-599021	MILK DELIVERED	170.99	N
			006482	0326259085469	240-35-6341.00-101-599021	MILK DELIVERED	184.15	N
			006482	0328259088652	240-35-6341.00-101-599021	MILK DELIVERED	92.07	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			006482	0321259080389	240-35-6341.00-102-599000	MILK DELIVERED	167.71	N
			006482	0324259081419	240-35-6341.00-102-599000	MILK DELIVERED	236.76	N
			006482	0326259085468	240-35-6341.00-102-599000	MILK DELIVERED	266.36	N
			006482	0328259088651	240-35-6341.00-102-599000	MILK DELIVERED	246.63	N
			006482	0321259080389	240-35-6341.00-102-599021	MILK DELIVERED	167.70	N
			006482	0324259081419	240-35-6341.00-102-599021	MILK DELIVERED	236.76	N
			006482	0326259085468	240-35-6341.00-102-599021	MILK DELIVERED	266.35	N
			006482	0328259088651	240-35-6341.00-102-599021	MILK DELIVERED	246.62	N
			006482	0324259081416	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			006482	0326259085466	240-35-6341.00-104-599000	MILK DELIVERED	600.00	N
			006482	0324259081416	240-35-6341.00-104-599021	MILK DELIVERED	191.90	N
			006482	0326259085466	240-35-6341.00-104-599021	MILK DELIVERED	386.50	N
			006482	0321259080386	240-35-6341.00-105-599000	MILK DELIVERED	214.77	N
			006482	0324259081415	240-35-6341.00-105-599000	MILK DELIVERED	442.17	N
			006482	0326259085465	240-35-6341.00-105-599000	MILK DELIVERED	480.07	N
			006482	0328259088649	240-35-6341.00-105-599000	MILK DELIVERED	240.04	N
			006482	0321259080386	240-35-6341.00-105-599021	MILK DELIVERED	107.38	N
			006482	0324259081415	240-35-6341.00-105-599021	MILK DELIVERED	221.08	N
			006482	0326259085465	240-35-6341.00-105-599021	MILK DELIVERED	240.03	N
			006482	0328259088649	240-35-6341.00-105-599021	MILK DELIVERED	120.01	N
						Totals for Check 009156	9,227.54	
009157	04-03-2025	HUCKABEE & ASSOCIAT	000223	104627	699-81-6629.00-999-599071	ARCHITECT DESIGN SVCS-PC RE	27,596.93	N
			001089	104626	699-81-6629.00-999-599072	ARCHITECT DESIGN SVCS-GL RE	20,908.95	N
						Totals for Check 009157	48,505.88	
009158	04-03-2025	IXL LEARNING, INC.	251120	S527467	410-11-6321.00-999-511000	Math for HB 1605	6,232.50	N
009159	04-03-2025	JDP PALATINE	251617	134843	199-61-6299.00-999-599000	Criminal History for Volunteer	448.80	N
009160	04-03-2025	JOERIS GENERAL CONT	002157	PRO24063	699-81-6629.00-999-599071	CSP, COST OF CONSTRUCT PC R	3,341,024.31	N
009161	04-03-2025	JOSHUA RAAB	006485	ESL TEST	199-13-6499.00-999-525000	ESL TEST REIMB	118.87	N
009162	04-03-2025	JW PEPPER & SON INC.	251165	366960447	199-11-6399.29-001-511000	R. MEADOWS - BAND	161.00	N
			251165	366963377	199-11-6399.29-001-511000	R. MEADOWS - BAND	20.00	N
			251165	366971670	199-11-6399.29-001-511000	R. MEADOWS - BAND	119.00	N
			251165	366939217	199-11-6399.29-001-511000	R. MEADOWS - BAND	212.99	N
			251992	367438295	199-11-6399.46-105-511000	Instructional Music	47.49	N
			251992	367440887	199-11-6399.46-105-511000	Instructional Music	33.45	N
						Totals for Check 009162	593.93	
009163	04-03-2025	LABATT FOOD SERVICE	006483	03257046	240-35-6341.00-001-599000	FOOD DELIVERED	7,578.41	N
			006483	03257046	240-35-6341.00-001-599021	FOOD DELIVERED	1,118.09	N
			006483	03257046	240-35-6341.00-001-599031	FOOD DELIVERED	992.45	N
			006483	03257045	240-35-6341.00-041-599000	FOOD DELIVERED	7,654.57	N
			006483	03257045	240-35-6341.00-041-599021	FOOD DELIVERED	1,641.54	N
			006483	03257045	240-35-6341.00-041-599031	FOOD DELIVERED	1,368.63	N
			006483	03257043	240-35-6341.00-101-599000	FOOD DELIVERED	4,655.20	N
			006483	03257043	240-35-6341.00-101-599021	FOOD DELIVERED	1,460.78	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			006483	03257043	240-35-6341.00-101-599031	FOOD DELIVERED	1,124.86	N
			006483	03257042	240-35-6341.00-101-599031	FOOD DELIVERED	28.76	N
			006483	03257041	240-35-6341.00-102-599000	FOOD DELIVERED	2,945.82	N
			006483	03257041	240-35-6341.00-102-599021	FOOD DELIVERED	1,639.41	N
			006483	03257041	240-35-6341.00-102-599031	FOOD DELIVERED	456.42	N
			006483	03257044	240-35-6341.00-104-599000	FOOD DELIVERED	3,811.61	N
			006483	03257044	240-35-6341.00-104-599021	FOOD DELIVERED	1,554.88	N
			006483	03257044	240-35-6341.00-104-599031	FOOD DELIVERED	820.05	N
			006483	03257049	240-35-6341.00-105-599000	FOOD DELIVERED	4,385.78	N
			006483	03257049	240-35-6341.00-105-599021	FOOD DELIVERED	1,957.59	N
			006483	03257049	240-35-6341.00-105-599031	FOOD DELIVERED	568.51	N
			006483	03257046	240-35-6342.00-001-599000	FOOD DELIVERED	517.41	N
			006483	03257046	240-35-6342.00-001-599021	FOOD DELIVERED	517.40	N
			006483	03257045	240-35-6342.00-041-599000	FOOD DELIVERED	640.63	N
			006483	03257045	240-35-6342.00-041-599021	FOOD DELIVERED	640.62	N
			006483	03257043	240-35-6342.00-101-599000	FOOD DELIVERED	256.09	N
			006483	03257043	240-35-6342.00-101-599021	FOOD DELIVERED	256.15	N
			006483	03257041	240-35-6342.00-102-599000	FOOD DELIVERED	513.64	N
			006483	03257041	240-35-6342.00-102-599021	FOOD DELIVERED	513.63	N
			006483	03257044	240-35-6342.00-104-599000	FOOD DELIVERED	500.00	N
			006483	03257044	240-35-6342.00-104-599021	FOOD DELIVERED	277.07	N
			006483	03257049	240-35-6342.00-105-599000	FOOD DELIVERED	742.96	N
			006483	03257049	240-35-6342.00-105-599021	FOOD DELIVERED	362.22	N
						Totals for Check 009163	51,501.18	
009164	04-03-2025	LIBERTY OFFICE	251893	5591573-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	1,321.43	N
009165	04-03-2025	LONE STAR A/C	006479	LS2676	240-35-6249.00-105-599000	ICE MACHINE FILTER	180.00	N
009166	04-03-2025	LOWMAN EDUCATION	251710	9078	199-11-6399.53-105-511000	Instructional Math	100.00	N
			251991	9476	199-11-6399.55-105-511000	Instructional Reading	200.00	N
						Totals for Check 009166	300.00	
009167	04-03-2025	MARIA CUADRA	006486	ESL TEST	199-13-6499.00-999-525000	ESL TEST REIMB	118.87	N
009168	04-03-2025	MARTIN CHEVROLET BU	251954	21185	199-34-6249.00-999-599000	Body Shop Repairs AG Truck	1,511.87	N
009169	04-03-2025	MCCOY CORPORATION	250215	9885884	199-51-6319.00-999-599000	M&O SUPPLIES	3.62	N
009170	04-03-2025	MUSIC AND ARTS	251366	INV049103185	199-11-6396.29-001-511000	R. MEADOWS - BAND	871.95	N
009171	04-03-2025	NEW CANEY TOOL REN	251989	028-085	199-51-6249.00-999-599000	EQUIPMENT RENTAL	373.00	N
009172	04-03-2025	NOODLE TOOLS, INC.	251978	209-737-R2	199-12-6669.00-001-599000	renewal of application	779.00	N
009173	04-03-2025	O'REILLY AUTOMOTIVE	250086	MARCH 2025	199-34-6319.00-999-599000	Parts	4,659.11	N
009174	04-03-2025	PAULA RINGER	006494	03/22 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/22/25	100.00	N
009175	04-03-2025	PINNACLE MEDICAL MA	250834	113146	199-34-6218.00-999-599000	Physicals & Drug Tests	96.00	N
009176	04-03-2025	FOUR PZ PIZZA, INC.	252011	00010 3/15	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	55.50	N
			252011	00049 3/21	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			252011	00001 3/22	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N

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			252011	00002 3/22	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			006492	03/06 00021	199-13-6497.00-999-521000	GT MEALS	64.08	N
Totals for Check 009176							296.08	
009177	04-03-2025	POSITIVE PROMOTIONS	251822	07534213	199-31-6399.00-041-599000	STUDENT OF THE MONTH	461.40	N
009178	04-03-2025	PRO-ED	251940	3082469	224-11-6399.00-999-523000	TESTING MATERIALS	574.20	N
009179	04-03-2025	PURIFY	250475	141295833309	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	249.80	N
009180	04-03-2025	RACHEL ALTMAN	006495	03/22 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/22/25	100.00	N
009181	04-03-2025	RANDALL REED'S PLAN	251814	FTCB220990	199-51-6249.49-999-599000	VEHICLE REPAIR	11,802.64	N
009182	04-03-2025	RAPTOR TECHNOLOGIE	252008	INV163534	199-61-6299.00-999-599000	Volunteer Applications	300.00	N
009183	04-03-2025	REECE PLUMBING	250222	S120151456.002	199-51-6319.00-999-599000	PLUMBING SUPPLIES	714.76	N
009184	04-03-2025	REGION 3 5A GOLF CHA	006487	04/17-18 BOYS	169-36-6499.25-001-591000	BOYS REG GOLF ENTRY FEE	100.00	N
009185	04-03-2025	REGION 3 5A GOLF CHA	006488	GILRS 04/15-15	169-36-6499.00-001-591035	GIRLS REG GOLF ENTRY FEE	500.00	N
009186	04-03-2025	RHINO PEST PROTECTI	251986	12950	199-51-6249.79-999-599000	PEST SERVICE @ PURCH WH	150.00	N
009187	04-03-2025	RIVERSIDE INSIGHTS	006491	INV232901	199-31-6339.00-999-521000	COGNITIVE ABILITIES TESTS	211.20	N
			006491	INV236077	199-31-6339.00-999-521000	COGNITIVE ABILITIES TESTS	492.80	N
			251939	INV239992	224-11-6399.00-999-523000	TESTING MATERIALS	1,621.97	N
Totals for Check 009187							2,325.97	
009188	04-03-2025	ROBIN MILLS	006505	04/05 MEALS	199-36-6412.00-041-599000	ALL-ART COMPETITION MEALS	200.00	N
009189	04-03-2025	THE CITY OF ROMAN FO	006498	263	199-52-6411.00-999-599052	TASER COURSE RECERTIFICATI	350.00	N
009190	04-03-2025	SAM'S CLUB DIRECT	250033	DISTRICT	199-00-1312.00-000-500000	DISTRICT 2024-2025	5,562.05	N
			251852	DISTRICT	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	3,178.45	N
Totals for Check 009190							8,740.50	
009191	04-03-2025	SANDRA MERCURI EDU	250351	032425	199-13-6299.00-999-525000	PD and walkthroughs 9/5	3,000.00	N
009192	04-03-2025	SARAH CRAWFORD	006500	04/01-02	199-41-6411.00-750-599041	CAREER FAIR TRAVEL	64.00	N
009193	04-03-2025	SCHOOL SPECIALTY LL	251962	208135498702	199-11-6399.93-041-511000	JR VASE ART SUPPLIES	159.52	N
009194	04-03-2025	SHANE CONKLIN	006501	04/01-02	199-41-6411.00-750-599041	CAREER FAIR TRAVEL	64.00	N
009195	04-03-2025	SHIAKIEA CARTER	006493	03/22 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/22/25	100.00	N
009196	04-03-2025	SKILLS USA TEXAS	251806	S130287	199-11-6412.00-001-522000	STATE SKILLS CONFERENCE	700.00	N
009197	04-03-2025	SOUTHEASTERN PERFO	251874	548107	199-11-6399.22-041-511000	CHOIR DRESSES	185.70	N
			251874	548107	199-36-6499.22-041-599000	CHOIR DRESSES	135.30	N
Totals for Check 009197							321.00	
009198	04-03-2025	SOUTHERN FLORAL	250174	349885	199-11-6399.68-001-522000	FLORAL DESIGN LAB SUPPLIES	127.14	N
			250174	350545	199-11-6399.68-001-522000	FLORAL DESIGN LAB SUPPLIES	70.71	N
Totals for Check 009198							197.85	
009199	04-03-2025	SOUTHERN TIRE MART	250089	4560154704	199-34-6319.00-999-599000	Tires	16,744.00	N
				4500394645	199-34-6319.00-999-599000	TIRE CASING CREDITS	-700.00	N
Totals for Check 009199							16,044.00	

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009200	04-03-2025	T-MOBILE USA INC.	251330	ACCT#20274498	199-52-6299.00-999-599000	YEARLY MDT AIRCARDS/ONCALL	120.85	N
009201	04-03-2025	TEXAN FABRICATION	251934	539	199-51-6299.00-999-599000	EQUIPMENT RENTAL	700.00	N
009202	04-03-2025	TEXAS STATE FLORISTS	251804	24094	199-11-6299.00-001-522000	FLORAL DESIGN CERTIFICATION	3,240.00	N
009203	04-03-2025	THE COLLEGE BOARD	251308	P2410163121	199-31-6339.00-001-599039	PSAT/NMSQT FALL 10TH AND 11T	4,400.70	N
			251309	P2424185031	199-31-6339.00-001-599039	PSAT 8/9 FALL 8TH	439.56	N
			251908	HA1000001207	199-31-6339.00-001-599039	TSI UNITS	15,277.50	N
						Totals for Check 009203	20,117.76	
009204	04-03-2025	THE STEPPING STONES	251753	M0239355	224-31-6299.00-999-523000	MUSIC THERAPY	396.20	N
009205	04-03-2025	THOMAS BUS GULF	251831	02599051	199-34-6319.00-999-599000	School Bus Parts / Equipment	637.86	N
			251831	02598880	199-34-6319.00-999-599000	School Bus Parts / Equipment	257.43	N
			251831	02598657	199-34-6319.00-999-599000	School Bus Parts / Equipment	4,035.84	N
						Totals for Check 009205	4,931.13	
009206	04-03-2025	THORNTON PRINTERS	251889	1916	199-00-1312.00-000-500000	PRE PRINTED DIST ENVELOP	920.00	N
009207	04-03-2025	TNT PRINTING CO.	251982	69524	199-41-6399.00-701-599000	BUSINESS CARDS/STATIONERY	314.50	N
009208	04-03-2025	TOLEDO PHYSICAL EDU	251697	344590-00	199-11-6399.51-105-511000	PE Supplies	483.27	N
009209	04-03-2025	TOTAL GRAPHIC	251336	461	199-34-6399.00-999-599000	Department Shirts	216.00	N
009210	04-03-2025	TRAVIS BROUSSARD	006502	ESL TEST	199-13-6499.00-999-525000	ESL TEST REIMB	118.87	N
009211	04-03-2025	UIL REGION 9 MUSIC	252004	04/24 SIGHT	199-36-6499.29-041-599000	STUDENT ENTRY FEES	450.00	N
009212	04-03-2025	UNIFIRST	250094	2670271325	199-34-6299.00-999-599000	Dry Cleaning	60.96	N
009213	04-03-2025	VARSITY SPIRIT, LLC	251838	83003814	199-36-6399.20-001-591000	CHEER POMS	1,890.00	N
009214	04-03-2025	VIP TINTERS PLUS BEDL	251717	64748	199-52-6631.00-999-599000	PAINT/WRAP SISD PD VEHICLES	1,775.00	N
			251717	64755	199-52-6631.00-999-599000	PAINT/WRAP SISD PD VEHICLES	1,777.88	N
			252012	64997	199-52-6631.00-999-599000	PAINT/WRAP SISD PD VEHICLES	1,850.00	N
						Totals for Check 009214	5,402.88	
009215	04-03-2025	XL PARTS ,LLC	251885	34CV7009	199-34-6319.00-999-599000	Automotive Parts	21.50	N
			251885	34CV6662	199-34-6319.00-999-599000	Automotive Parts	285.19	N
						Totals for Check 009215	306.69	
009216	04-03-2025	YUMI ICE CREAM CO., IN	006480	24036671	240-35-6341.00-001-599031	ICE CREAM DELIVERED	354.48	N
			006480	24036673	240-35-6341.00-101-599031	ICE CREAM DELIVERED	408.96	N
			006480	24036672	240-35-6341.00-102-599031	ICE CREAM DELIVERED	350.40	N
						Totals for Check 009216	1,113.84	
009217	04-10-2025	A TO Z SPECIALTIES	251880	33443	199-41-6439.00-702-599000	BOND 2025	500.00	N
			251880	33444	199-41-6439.00-702-599000	BOND 2025	900.00	N
			251875	33457	199-61-6399.00-999-599000	Volunteer Yard Signs	120.00	N
						Totals for Check 009217	1,520.00	
009218	04-10-2025	ADECCO SEALANTS INC	252096	9168	168-61-6299.00-999-599000	Floors - Main Lobby	9,640.00	N
			252096	9168	168-61-6499.00-999-599000	Floors - Main Lobby	7,467.00	N
						Totals for Check 009218	17,107.00	

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009219	04-10-2025	AGPARTS WORLDWIDE,	252028	AR009069	199-11-6398.00-105-511024	CHARGES FOR CHROMEBOOKS	175.00	N
009220	04-10-2025	AMAZON CAPITAL	251892	03/18-03/28	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	11,714.06	N
			251623	02/18-03/07	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	5,956.22	N
			251774	03/04-03/20	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	10,778.24	N
			252010	03/31-04/02	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	9,847.80	N
			251892	03/24-03/31	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	12,584.10	N
Totals for Check 009220							50,880.42	
009221	04-10-2025	AMERICAN INDUSTRIAL	250176	42230	199-11-6269.61-001-522000	WELDING BOTTLE RENTAL	246.50	N
009222	04-10-2025	BIG GAME	251952	233694	169-36-6399.10-001-591000	FOOTBALLS	1,232.28	N
009223	04-10-2025	CARLA REYNA	006518	GAS REIMB	199-34-6311.00-999-599000	GAS REIMB 04/05	30.00	N
009224	04-10-2025	CDP SALES AND	250361	6814	199-11-6399.65-001-522000	WELDING LAB SUPPLIES	2,305.00	N
			251317	7064	199-11-6399.65-001-522000	WELDING LAB RODS,WIRE	1,877.00	N
Totals for Check 009224							4,182.00	
009225	04-10-2025	CDW GOVERNMENT	251795	AD3ST2S	199-11-6397.00-999-511053	SMARTDEPLOY STARTER RENE	1,825.00	N
009226	04-10-2025	CHALK'S TRUCK PARTS	250076	406690/1	199-34-6319.00-999-599000	Parts	879.34	N
009227	04-10-2025	CIRCLE SAW BLDRS SU	251927	INV20048	199-11-6399.00-001-522000	CONSTRUCTION TRADES SAW P	550.33	N
009228	04-10-2025	COBURNS SUPPLY COM	250219	556213978	199-51-6319.00-999-599000	PLUMBING SUPPLIES	981.17	N
009229	04-10-2025	CONROE INDEPENDENT	252088	100531	224-93-6492.00-999-523000	DEAF SSA DAY SCHOOL ANNUAL	60,803.00	N
009230	04-10-2025	CONROE WELDING SUP	250080	R 03252354	199-34-6299.00-999-599000	Lease of Tank	17.00	N
009231	04-10-2025	CUTTME LLC	252054	25-77421	199-36-6499.29-001-599000	R. MEADOWS - BAND	430.00	N
009232	04-10-2025	DE LAGE LANDEN PUBLI	250276	589634773	199-11-6269.00-001-511039	DISTRICT COPIER LEASE	245.21	N
			250276	589634773	199-21-6269.00-999-599043	DISTRICT COPIER LEASE	169.94	N
Totals for Check 009232							415.15	
009233	04-10-2025	EDPUZZLE,INC.	251780	40182	199-11-6399.52-041-511000	EDPUZZLE ACCESS FOR CAMPU	630.00	N
			251780	40182	199-11-6399.53-041-511000	EDPUZZLE ACCESS FOR CAMPU	630.00	N
			251780	40182	211-11-6399.00-041-530000	EDPUZZLE ACCESS FOR CAMPU	1,790.00	N
Totals for Check 009233							3,050.00	
009234	04-10-2025	EMC CAR CARE & TOWI	251481	5572	199-34-6299.00-999-599000	Emissions Testing	18.50	N
			251481	5575	199-34-6299.00-999-599000	Emissions Testing	18.50	N
			251481	5576	199-34-6299.00-999-599000	Emissions Testing	18.50	N
			251481	5577	199-34-6299.00-999-599000	Emissions Testing	18.50	N
			251481	5578	199-34-6299.00-999-599000	Emissions Testing	18.50	N
Totals for Check 009234							92.50	
009235	04-10-2025	EMMANUEL F SANCHEZ	251406	224256	224-11-6299.00-999-523000	EVALUATIONS	2,700.00	N
009236	04-10-2025	EVA BAKER	006511	GT CONF REIMB	199-13-6411.00-999-521000	GT VCONF TRAVEL REMB	785.96	N
009237	04-10-2025	EWING	250220	25323949	199-51-6319.00-999-599000	PLUMBING SUPPLIES	595.86	N
009238	04-10-2025	FRONTLINE TECHNOLO	250233	INVESP21850	199-11-6299.00-999-523000	MEDICAID RECOVERY SERVICES	308.84	N

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009239	04-10-2025	ACCO BRANDS USA LLC	251941	4730108612	199-11-6249.00-041-511000	MAINTENANCE AGREEMENT	550.00	N
			251941	4730108612	199-11-6399.93-041-511000	MAINTENANCE AGREEMENT	27.68	N
Totals for Check 009239							577.68	
009240	04-10-2025	GLASS & MIRROR OF TH	250082	3589	199-34-6249.00-999-599000	Replacement of Glass	568.00	N
			250082	3615	199-34-6249.00-999-599000	Replacement of Glass	438.00	N
Totals for Check 009240							1,006.00	
009241	04-10-2025	GOOD PROMOTIONS	251917	33982	199-34-6319.00-999-599000	Vehicle Decals	215.00	N
			250258	33218	199-51-6319.00-999-599000	MAINTENANCE UNIFORMS	426.92	N
Totals for Check 009241							641.92	
009242	04-10-2025	GREATER EMC CHAMBE	252037	101817	199-41-6411.00-701-599000	EMC CHAMBER LUNCHEONS BU	35.00	N
009243	04-10-2025	GTS TECHNOLOGY SOL	251985	INV84884	199-12-6398.00-001-599000	SHS LIBRARY MONITOR/DESKTO	2,425.90	N
			251988	INV84848	199-12-6398.00-041-599000	SJHS LIBRARY	936.49	N
			251953	INV84883	199-12-6398.00-102-599000	LAPTOP FOR GLE LIBRARY	963.49	N
			251996	INV84881	199-34-6398.00-999-599000	DESKTOPS/TRANSPORTATION	2,225.92	N
Totals for Check 009243							6,551.80	
009244	04-10-2025	HARDIES	006509	06417552	240-35-6341.00-001-599000	PRODUCE DELIVERED	333.36	N
			006509	06417552	240-35-6341.00-001-599021	PRODUCE DELIVERED	12.50	N
			006509	06417553	240-35-6341.00-041-599000	PRODUCE DELIVERED	510.48	N
			006509	06417549	240-35-6341.00-101-599000	PRODUCE DELIVERED	832.31	N
			006509	06417549	240-35-6341.00-101-599021	PRODUCE DELIVERED	87.50	N
			006509	06417547	240-35-6341.00-102-599000	PRODUCE DELIVERED	410.85	N
			006509	06417551	240-35-6341.00-104-599000	PRODUCE DELIVERED	333.55	N
			006509	06417554	240-35-6341.00-105-599000	PRODUCE DELIVERED	566.57	N
			006509	06417554	240-35-6341.00-105-599021	PRODUCE DELIVERED	66.68	N
Totals for Check 009244							3,153.80	
009245	04-10-2025	H-E-B	251722	4804	199-11-6497.00-001-511000	E MCGINNIS - PROF DEV	120.22	N
			006514	4804	199-11-6499.99-999-511000	SJH ATHLETICS ACTIVITY	201.99	N
			006514	4804	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	159.92	N
			006514	4804	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	79.96	N
			006514	4804	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	35.82	N
			006514	4804	199-11-6499.99-999-511000	SJH ATHLETICS ACTIVITY	203.71	N
			251734	4804	199-13-6497.00-999-523023	Teacher -Para Advisory	85.37	N
			251770	4804	199-23-6399.00-104-599000	OF THE YEAR FLOWERS	104.00	N
			251813	4804	199-36-6399.20-041-599000	CHEER TRYOUTS SUPPLIES	120.19	N
			251813	4804	199-36-6399.20-041-599000	CHEER TRYOUTS SUPPLIES	2.82	N
			251660	4804	199-41-6497.00-701-599000	FOOD FOR BOARD MEETING	34.98	N
			251890	4804	199-41-6497.00-701-599000	FOOD FOR RETIREMENT PARTY	84.88	N
			Totals for Check 009245					
009246	04-10-2025	HIGH POINT	252047	209154	199-34-6399.00-999-599000	Trash Bags	118.80	N
009247	04-10-2025	HILAND DAIRY FOODS C	006512	0331259089806	240-35-6341.00-001-599000	MILK DELIVERED	315.68	N
			006512	0402259094040	240-35-6341.00-001-599000	MILK DELIVERED	286.09	N
			006512	0404259097216	240-35-6341.00-001-599000	MILK DELIVERED	226.90	N
			006512	0331259089806	240-35-6341.00-001-599021	MILK DELIVERED	157.84	N
			006512	0402259094040	240-35-6341.00-001-599021	MILK DELIVERED	286.08	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			006512	0404259097216	240-35-6341.00-001-599021	MILK DELIVERED	226.89	N
			006512	0331259089805	240-35-6341.00-041-599000	MILK DELIVERED	276.22	N
			006512	0402259094039	240-35-6341.00-041-599000	MILK DELIVERED	276.22	N
			006512	0404259097215	240-35-6341.00-041-599000	MILK DELIVERED	167.71	N
			006512	0331259089805	240-35-6341.00-041-599021	MILK DELIVERED	138.11	N
			006512	0402259094039	240-35-6341.00-041-599021	MILK DELIVERED	138.11	N
			006512	0404259097215	240-35-6341.00-041-599021	MILK DELIVERED	167.70	N
			006512	0331259089808	240-35-6341.00-101-599000	MILK DELIVERED	368.30	N
			006512	0402259094042	240-35-6341.00-101-599000	MILK DELIVERED	368.30	N
			006512	0404259097218	240-35-6341.00-101-599000	MILK DELIVERED	184.15	N
			006512	0331259089808	240-35-6341.00-101-599021	MILK DELIVERED	184.14	N
			006512	0402259094042	240-35-6341.00-101-599021	MILK DELIVERED	184.14	N
			006512	0404259097218	240-35-6341.00-101-599021	MILK DELIVERED	92.07	N
			006512	0331259089807	240-35-6341.00-102-599000	MILK DELIVERED	256.49	N
			006512	0402259094041	240-35-6341.00-102-599000	MILK DELIVERED	276.22	N
			006512	0404259097217	240-35-6341.00-102-599000	MILK DELIVERED	157.84	N
			006512	0331259089807	240-35-6341.00-102-599021	MILK DELIVERED	256.49	N
			006512	0402259094041	240-35-6341.00-102-599021	MILK DELIVERED	276.22	N
			006512	0404259097217	240-35-6341.00-102-599021	MILK DELIVERED	157.84	N
			006512	0331259089804	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			006512	0402259094038	240-35-6341.00-104-599000	MILK DELIVERED	500.00	N
			006512	0331259089804	240-35-6341.00-104-599021	MILK DELIVERED	152.44	N
			006512	0402259094038	240-35-6341.00-104-599021	MILK DELIVERED	368.12	N
			006512	0331259089803	240-35-6341.00-105-599000	MILK DELIVERED	442.17	N
			006512	0402259094037	240-35-6341.00-105-599000	MILK DELIVERED	454.80	N
			006512	0404259097214	240-35-6341.00-105-599000	MILK DELIVERED	227.40	N
			006512	0331259089803	240-35-6341.00-105-599021	MILK DELIVERED	221.08	N
			006512	0402259094037	240-35-6341.00-105-599021	MILK DELIVERED	227.40	N
			006512	0404259097214	240-35-6341.00-105-599021	MILK DELIVERED	113.70	N
						Totals for Check 009247	8,532.86	
009248	04-10-2025	HOME DEPOT CREDIT S	251909	3902801	199-34-6319.00-999-599000	TRANSPORTATION SUPPLIES	219.11	N
			251983	5010531	199-51-6319.00-999-599000	M&O SUPPLIES	170.27	N
			250134	STMNT 3.28.25	199-51-6319.00-999-599000	M&O SUPPLIES	207.36	N
			251464	9112165	199-51-6399.79-999-599000	GROUNDS/PEST SUPPLIES	289.57	N
			251500	7526132	199-51-6399.79-999-599091	ATHLETIC FIELDS SUPPLIES	75.70	N
						Totals for Check 009248	962.01	
009249	04-10-2025	IMPACT PROMOTIONAL	252016	INV124836	199-52-6395.00-999-599000	OFFICER UNIFORM PANTS	200.28	N
			251948	INV124837	199-52-6395.00-999-599000	OFFICER UNIFORM PANTS	107.64	N
						Totals for Check 009249	307.92	
009250	04-10-2025	IRON MOUNTAIN INC	006517	HWDK180	199-51-6299.00-999-599025	DISTRICT SHREDDING	125.63	N
			006517	JBYZ004	199-51-6299.00-999-599025	DISTRICT SHREDDING	308.94	N
			006517	JJKT924	199-51-6299.00-999-599025	DISTRICT SHREDDING	188.19	N
			006517	JNWX416	199-51-6299.00-999-599025	DISTRICT SHREDDING	189.18	N
			006517	JVBW233	199-51-6299.00-999-599025	DISTRICT SHREDDING	189.88	N
			006517	JYHM886	199-51-6299.00-999-599025	DISTRICT SHREDDING	190.30	N

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			006517	HWDK180	199-51-6299.00-999-599025	DISTRICT SHREDDING	202.78	N
						Totals for Check 009250	1,394.90	
009251	04-10-2025	JAGUAR FUELING SERVI	252069	231536	199-51-6249.00-999-599000	HS GENERATOR SERVICE	1,261.93	N
009252	04-10-2025	JASON'S DELI	252013	25033106905005	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	301.68	N
009253	04-10-2025	JOHNSON SUPPLY	250170	04293133	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	293.66	N
009254	04-10-2025	LABATT FOOD SERVICE	006513	04018937	240-35-6341.00-001-599000	FOOD DELIVERED	6,174.05	N
			006513	04018936	240-35-6341.00-001-599000	FOOD DELIVERED	72.92	N
			006513	04018937	240-35-6341.00-001-599021	FOOD DELIVERED	1,731.09	N
			006513	04018935	240-35-6341.00-041-599000	FOOD DELIVERED	6,278.88	N
			006513	04018935	240-35-6341.00-041-599021	FOOD DELIVERED	1,265.56	N
			006513	04018935	240-35-6341.00-041-599031	FOOD DELIVERED	1,343.78	N
			006513	04018933	240-35-6341.00-101-599000	FOOD DELIVERED	3,751.03	N
			006513	04018933	240-35-6341.00-101-599021	FOOD DELIVERED	1,572.44	N
			006513	04018933	240-35-6341.00-101-599031	FOOD DELIVERED	184.60	N
			006513	04018932	240-35-6341.00-102-599000	FOOD DELIVERED	2,299.18	N
			006513	04018932	240-35-6341.00-102-599021	FOOD DELIVERED	2,415.96	N
			006513	04018932	240-35-6341.00-102-599031	FOOD DELIVERED	587.60	N
			006513	04018934	240-35-6341.00-104-599000	FOOD DELIVERED	4,255.91	N
			006513	04018934	240-35-6341.00-104-599021	FOOD DELIVERED	1,414.54	N
			006513	04018934	240-35-6341.00-104-599031	FOOD DELIVERED	645.47	N
			006513	04019508	240-35-6341.00-105-599000	FOOD DELIVERED	3,676.15	N
			006513	04019508	240-35-6341.00-105-599021	FOOD DELIVERED	2,371.04	N
			006513	04018937	240-35-6342.00-001-599000	FOOD DELIVERED	827.03	N
			006513	04018937	240-35-6342.00-001-599021	FOOD DELIVERED	827.02	N
			006513	04018935	240-35-6342.00-041-599000	FOOD DELIVERED	499.97	N
			006513	04018935	240-35-6342.00-041-599021	FOOD DELIVERED	499.97	N
			006513	04018933	240-35-6342.00-101-599000	FOOD DELIVERED	244.13	N
			006513	04018933	240-35-6342.00-101-599021	FOOD DELIVERED	244.13	N
			006513	04018932	240-35-6342.00-102-599000	FOOD DELIVERED	242.76	N
			006513	04018932	240-35-6342.00-102-599021	FOOD DELIVERED	242.46	N
			006513	04018934	240-35-6342.00-104-599000	FOOD DELIVERED	500.00	N
			006513	04018934	240-35-6342.00-104-599021	FOOD DELIVERED	232.64	N
			006513	04019508	240-35-6342.00-105-599000	FOOD DELIVERED	634.86	N
			006513	04019508	240-35-6342.00-105-599021	FOOD DELIVERED	311.06	N
						Totals for Check 009254	45,346.23	
009255	04-10-2025	LEHMAN'S PIPES AND S	251808	101843	199-11-6399.65-001-522000	WELDING LAB SUPPLIES	1,753.15	N
009256	04-10-2025	LEVI GARRETT CHAVIS	252056	SPEN014	199-11-6299.29-001-511000	R. MEADOWS - BAND	1,125.00	N
009257	04-10-2025	LIBERTY OFFICE	251976	5596289-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	269.04	N
009258	04-10-2025	LONE STAR A/C	006507	JLA2779	240-35-6249.00-102-599000	MILK BOX TEMP CONTROL	430.00	N
009259	04-10-2025	MARK'S PLUMBING PAR	250277	INV002209743	199-51-6319.00-999-599000	DISTRICT PLUMBING SUPPLIES	168.58	N

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009260	04-10-2025	MASTERWORD	006510	152350	199-11-6299.00-999-511000	INTERPRETINGSERVICES	20.00	N
009261	04-10-2025	MATHWARM-UPS.COM	252025	20840	199-11-6399.93-105-511000	Instructiona Contingency	785.00	N
009262	04-10-2025	MCGRIFF INSURANCE S	006515	5452461	199-52-6429.00-999-599000	PD INSURANCE RENEWAL	100.00	N
009263	04-10-2025	MERGE LABS,INC.	252014	SISD0425-01	199-12-6669.00-041-599000	Merge EDU renewal	1,649.00	N
009264	04-10-2025	MOAKCASEY, LLC	252038	INV13489	199-41-6299.00-701-599000	CONSULTANT FEES	720.00	N
009265	04-10-2025	NATUS SENSORY , INC.	251555	43648	199-33-6299.00-999-599000	ANNUAL CALIBRATION	659.20	N
009266	04-10-2025	NORTHSIDE OVERHEAD	251821	128595449	199-51-6249.00-999-599000	PURCH WH DOOR REPAIR	940.72	N
009267	04-10-2025	ODP BUSINESS SOLUTI	251394	415672250001	199-31-6399.00-001-599000	ANNE LOUGEE	520.31	N
009268	04-10-2025	FOUR PZ PIZZA, INC.	252011	00084 3/28	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			252011	00001 3/29	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	85.48	N
			252011	00002 3/29	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	115.50	N
Totals for Check 009268							236.48	
009269	04-10-2025	POSITIVE PROMOTIONS	251913	07538434	199-11-6399.05-105-511000	Staff Spirit Items	1,557.99	N
009270	04-10-2025	PRIME CONTRACTORS,	251158	APP. 05	699-81-6629.00-999-599072	CSP, COST OF CONSTRUCT GL R	2,381,344.10	N
009271	04-10-2025	PROFESSIONAL TURF P	251899	2029964-00	199-51-6299.00-999-599000	TOP DRESSER REPAIR	3,416.68	N
009272	04-10-2025	RED'S DIESEL REPAIR	252049	3261	199-34-6249.00-999-599000	Transmission Repairs Bus 341	799.20	N
009273	04-10-2025	REECE PLUMBING	250222	S12032777.001	199-51-6319.00-999-599000	PLUMBING SUPPLIES	435.59	N
			250222	S120329512.001	199-51-6319.00-999-599000	PLUMBING SUPPLIES	547.02	N
			250222	S120361820.001	199-51-6319.00-999-599000	PLUMBING SUPPLIES	212.26	N
Totals for Check 009273							1,194.87	
009274	04-10-2025	REGION 4 ESC	251830	F109624	199-11-6399.93-105-511000	Instructional Contingency	163.20	N
009275	04-10-2025	REGION VI - ED. SERV.	251658	074013	199-34-6239.00-999-599000	School Bus Certification	10.00	N
009276	04-10-2025	REPUBLIC SERVICES #8	250044	0853-008287964	199-51-6259.75-999-599000	DISTRICT TRASH SERVICE	12,311.94	N
009277	04-10-2025	SCHOOLCOMP	250411	18658	199-00-1411.00-000-500000	2024-25 WORKERS COMP	11,069.48	N
009278	04-10-2025	SOUTHERN TIRE MART	252075	4560155816	199-34-6319.00-999-599000	Tires	1,015.12	N
			252075	4560155815	199-34-6319.00-999-599000	Tires	960.00	N
Totals for Check 009278							1,975.12	
009279	04-10-2025	TASA	252033	000176658	199-41-6411.00-701-599000	TASA FIRST TIME SUP. ACADEMY	245.00	N
			251299	000170288	199-41-6411.00-750-599045	ASPIRING SUPERINTENDENTS C	225.00	N
Totals for Check 009279							470.00	
009280	04-10-2025	TASCO AUTO COLOR C	251669	ACCT#22798	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	843.34	N
009281	04-10-2025	TASSP	252057	114416	199-23-6411.00-041-599000	REGISTRATION BUFORD	315.00	N
			252057	114417	199-23-6411.00-041-599000	REGISTRATION GARDNER	375.00	N
Totals for Check 009281							690.00	
009282	04-10-2025	TEXAS DEPT OF PUBLIC	250195	CR305713	199-41-6499.00-750-599041	CRIMINAL HISTORIES	31.00	N
009283	04-10-2025	TEXPRINT	006516	282881	199-41-6399.00-750-599000	AP CHECKS	590.68	N

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009284	04-10-2025	THOMAS BUS GULF	251831	02599100	199-34-6319.00-999-599000	School Bus Parts / Equipment	360.67	N
			251831	02599151	199-34-6319.00-999-599000	School Bus Parts / Equipment	258.94	N
			251831	02599062	199-34-6319.00-999-599000	School Bus Parts / Equipment	809.60	N
			251831	02599101	199-34-6319.00-999-599000	School Bus Parts / Equipment	95.53	N
			251831	02599435	199-34-6319.00-999-599000	School Bus Parts / Equipment	884.09	N
						Totals for Check 009284	2,408.83	
009285	04-10-2025	THORNTON PRINTERS	252032	1928	199-00-1312.00-000-500000	ENVELOPES/NEW ADDRESS FOR	2,944.00	N
			252001	1926	199-00-1312.00-000-500000	NURSE FORMS/PASSES	3,447.00	N
			251984	1925	199-00-1312.00-000-500000	PRE PRINTED DIST ENVELOP	2,556.00	N
						Totals for Check 009285	8,947.00	
009286	04-10-2025	UNIFIRST	250094	2670273593	199-34-6299.00-999-599000	Dry Cleaning	60.96	N
009287	04-10-2025	VITALSOURCE TECHNO	251916	VST22373BMAR	199-11-6321.00-001-511039	Late Spring /Summer TB25	268.22	N
009288	04-10-2025	CAPITAL ONE	250032	1661578533	199-00-1312.00-000-500000	DISTRICT 2024-2025	700.74	N
			006506	1661578533	199-11-6499.99-999-511000	JH STUCO ACTIVITY	57.47	N
			252060	1661578533	199-21-6399.00-999-599040	EXCEPTIONAL LEADERS ACADE	141.24	N
			251694	1661578533	199-23-6399.00-041-599000	FLOWERS FOR OF THE YEAR	55.82	N
			251800	1661578533	263-11-6399.00-999-525600	ESOL Adult Ed. End of Course	136.23	N
						Totals for Check 009288	1,091.50	
009289	04-10-2025	WEST MUSIC COMPANY	251516	SI2496634	199-11-6399.00-105-511024	EDU Foundation Grant- Toller	76.50	N
			251516	SI2491616	199-11-6399.00-105-511024	EDU Foundation Grant- Toller	191.25	N
			251516	SI2492946	199-11-6399.00-105-511024	EDU Foundation Grant- Toller	306.00	N
			251516	SI2489482	199-11-6399.00-105-511024	EDU Foundation Grant- Toller	153.00	N
			251516	SI2489010	199-11-6399.00-105-511024	EDU Foundation Grant- Toller	272.29	N
			251594	SI2497114	199-11-6399.46-105-511000	Musical Instruments	210.38	N
						Totals for Check 009289	1,209.42	
009290	04-10-2025	WORTH HYDROCHEM O	250155	133032	199-51-6248.77-999-599000	HVAC WATER TREATMENT SERVI	795.00	N
009291	04-10-2025	XL PARTS ,LLC	251885	34CV7654	199-34-6319.00-999-599000	Automotive Parts	287.08	N
009292	04-10-2025	YELLOWSTONE LANDSC	250013	887867	199-51-6299.79-999-599000	DISTRICT LANDSCAPING	13,329.67	N
009293	04-10-2025	YUMI ICE CREAM CO., IN	006508	23642798	240-35-6341.00-041-599031	ICE CREAM DELIVERED	361.92	N
			006508	23642799	240-35-6341.00-104-599031	ICE CREAM DELIVERED	373.92	N
			006508	24036721	240-35-6341.00-105-599031	ICE CREAM DELIVERED	513.60	N
						Totals for Check 009293	1,249.44	
009294	04-24-2025	A TO Z SPECIALTIES	252123	334477	199-41-6399.00-701-599000	PLAQUES FOR EXCEPTIONAL LE	90.00	N
			252123	33446	199-41-6399.00-701-599000	PLAQUES FOR EXCEPTIONAL LE	30.00	N
						Totals for Check 009294	120.00	
009295	04-24-2025	HOUSTON PASADENA A	252030	J19044-IN	199-34-6311.00-999-599000	Diesel / Gas Fuel	15,610.27	N
009296	04-24-2025	ASHLEY RASKA	006532	04/26 MEALS	199-36-6412.36-001-599000	UIL ACADEMICAS REGIONAL CO	68.00	N
009297	04-24-2025	BSN SPORTS, LLC	251839	929594349	169-36-6399.00-041-591000	COACHES GEAR	370.00	N
			251911	929409517	169-36-6399.25-001-591000	COACHES GEAR	232.00	N
						Totals for Check 009297	602.00	

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009298	04-24-2025	CAMILLE BURT,LLC	252109	MARCH 2025	199-11-6299.00-001-511000	ALG 1 SUPPORT MARCH 3,17,31	1,200.00	N
			251797	FEB 2025	199-11-6299.00-001-511039	SAT INSTRUCTION 2/26	400.00	N
Totals for Check 009298							1,600.00	
009299	04-24-2025	CITIBANK	250041	3651729162	168-61-6499.00-999-599000	MONTHLY CHARGE FOR SKATIN	220.32	N
			251974	3651729163	169-36-6412.00-001-591000	STUDENT MEALS	320.00	N
			251877	3651729163	169-36-6412.00-001-591000	STUDENT MEALS	330.00	N
			251777	3651729163	199-00-1312.00-000-500000	DISTRICT SUPPIES	2,054.61	N
			251492	3651729163	199-11-6299.00-001-522000	COSMO CERTIFICATION EXAM	757.00	N
			251826	3651729163	199-11-6399.00-001-523024	J BUNN - SPED	816.98	N
			251816	3651729163	199-11-6399.00-999-525000	Bilingual TOY REGISTRATION FEE	300.00	N
			251809	3651729163	199-11-6399.67-001-522000	CONTRUCTION TRADES SUPPLIE	5,045.30	N
			251443	3651729163	199-11-6411.61-001-522000	SPRING SHEEP TRAVEL	233.32	N
			251442	3651729163	199-11-6411.61-001-522000	SPRING SWINE TRAVEL HOTEL	243.45	N
			251443	3651729163	199-11-6411.61-001-522000	SPRING SHEEP TRAVEL	863.49	N
			251591	3651729163	199-11-6411.61-001-522000	CATTLE SPRING HOTEL	556.35	N
					199-11-6411.61-001-522000	SALES TAX CREDIT	-18.93	N
			251693	3651729163	199-11-6411.87-001-522000	SKILLSUSA COSMO HOTEL	589.38	N
			006528	3651729163	199-11-6499.99-999-511000	DANCE ACTIVITY	419.79	N
			006528	3651729163	199-11-6499.99-999-511000	HS CAMPUS ACTIVITY	470.05	N
			006528	3651729163	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	130.32	N
			006528	3651729163	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	1,791.49	N
			006528	3651729163	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	609.33	N
			006528	3651729163	199-11-6499.99-999-511000	GLE ACTIVITY	51.70	N
			006528	3651729163	199-11-6499.99-999-511000	C/O2025 ACTIVITY	205.15	N
			251578	3651729163	199-21-6411.00-999-599043	GRANTS4SCHOOL CONFERENCE	350.00	N
			251580	3651729163	199-21-6411.00-999-599043	2025 SPRING EDUCATION CONG	243.07	N
			251853	3651729163	199-23-6399.00-105-599000	Photo Editing	119.99	N
			251405	3651729163	199-34-6299.00-999-599000	Toll Tags	1,200.00	N
			251498	3651729163	199-34-6299.00-999-599000	Fingerprinting	48.00	N
			251498	3651729163	199-34-6299.00-999-599000	Fingerprinting	48.00	N
			250194	3651729163	199-34-6299.00-999-599000	Driver's License Checks	7.50	N
			006528	3651729163	199-34-6311.00-999-599000	AG FUEL - CARD DID NOT WORK	44.01	N
			251955	3651729163	199-34-6411.00-999-599000	TAPT - HOTEL DEPOIST	1,626.06	N
			251975	3651729163	199-36-6412.00-001-591000	BOYS PWL STATE MEET TRAVEL	1,306.55	N
			251811	3651729163	199-36-6412.21-001-599000	T MERRITT - DANCE	2,757.70	N
			251801	3651729163	199-41-6211.00-750-525041	BILINGUAL AD	2,024.00	N
			251565	3651729163	199-41-6399.00-701-599000	DISTRICT FLOWERS	105.00	N
			251080	3651729163	199-41-6399.00-750-599041	EMERGENCY CERTIFICATIONS	57.00	N
			251873	3651729163	199-41-6399.00-750-599041	STAGE FOR EOY AWARDS	893.06	N
			251339	3651729163	199-41-6411.00-701-599000	HOTEL ROOM AT DOWNRIGHT A	304.05	N
			251834	3651729163	199-41-6411.00-750-599041	HOTEL PARKING	43.30	N
			251495	3651729163	199-41-6411.00-750-599041	HOTEL FOR CAREER FAIR	321.59	N
					199-51-6411.00-999-599025	HOTEL CANCELLED	-321.75	N
			251220	3651729163	199-53-6411.00-999-599000	HOTEL - CLASSLINK CONVENTIO	2,458.30	N
			251606	3651729163	255-41-6411.00-750-524041	HOTEL FOR CAREER FAIR	120.48	N

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			006528	3651729163	699-81-6619.00-999-599075	COX STREET LAND CLEARING	108.24	N
Totals for Check 009299							29,853.25	
009300	04-24-2025	COLLIN LISTEN	006534	03/14-20	199-11-6411.61-001-522000	HLSR TRAVEL	240.00	N
009301	04-24-2025	COMMERCIAL KITCHEN	006520	0736184-IN	240-35-6249.00-101-599000	SUPPLIES & LABOR	726.93	N
			252019	0736182-IN	240-35-6249.00-102-599000	THERMOSTAT FOR BOOSTER HE	1,114.94	N
			006520	0736164-IN	240-35-6249.00-102-599000	SUPPLIES & LABOR	215.00	N
			252036	0736214-IN	240-35-6249.00-104-599000	VALVE FOR COMBI OVEN	1,685.78	N
Totals for Check 009301							3,742.65	
009302	04-24-2025	CONROE ISD ATHLETIC	006527	11/05 GYM	169-36-6499.00-001-591035	BIDISTRICT VB GYM RENTAL 11/0	321.50	N
009303	04-24-2025	CUSTOM BUILT AWARD	251776	42973	199-23-6399.00-102-599000	TEACHER/NEW TEACHER/PARA	15.00	N
			251832	42972	199-23-6399.00-102-599000	TEACHER/NEW TEACHER/PARA	15.00	N
			252156	45338	199-51-6399.02-999-599078	PERPETUAL OF THE YEAR PLATE	5.00	N
Totals for Check 009303							35.00	
009304	04-24-2025	CYBERSOFT TECHNOLO	252041	9825352	240-35-6639.00-041-599000	CHROME BOXES FOR NEW JH	1,820.00	N
009305	04-24-2025	DBR ENGINEERING CON	002062	98681	699-81-6629.00-999-599073	IECC COMMISSIONING FOR NEW	6,322.50	N
009306	04-24-2025	DEANA EUBANKS	006531	03/24	169-36-6411.00-001-591000	HS DISTRICT TRACK MEET TRAV	67.48	N
			006531	04/03	169-36-6411.00-001-591000	HS DISTRICT TRACK MEET TRAV	71.02	N
Totals for Check 009306							138.50	
009307	04-24-2025	DUSTIN BROMLEY	006533	04/09-011	199-41-6411.00-701-599000	TAS/MUS SRPING CONF TRAVEL	368.02	N
009308	04-24-2025	DUSTY HART	006535	05/01-04	199-11-6411.00-001-522000	STATE WOOL JUDGING TRAVEL	180.00	N
			006535	05/01-04	199-11-6412.00-001-522000	STATE WOOL JUDGING TRAVEL	544.00	N
Totals for Check 009308							724.00	
009309	04-24-2025	EMC CAR CARE & TOWI	252144	25-06817	199-34-6249.00-999-599000	Towing Services	85.00	N
			251481	5579	199-34-6299.00-999-599000	Emissions Testing	18.50	N
			251481	5581	199-34-6299.00-999-599000	Emissions Testing	18.50	N
			251481	5585	199-34-6299.00-999-599000	Emissions Testing	18.50	N
Totals for Check 009309							140.50	
009310	04-24-2025	ENTERGY	250050	180006980035	168-51-6259.72-999-599000	SKATING RINK ELECTRICITY	935.61	N
			250049	270006449854	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	232.77	N
			250049	110008396915	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	257.33	N
			250049	125008086521	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	9,093.52	N
			250049	125008086520	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	7,583.08	N
			250049	125008086519	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	48.98	N
			250049	125008086518	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	443.89	N
			250049	240006406634	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,092.11	N
			250049	185008075728	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,542.74	N
			250049	365005396596	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	7,882.92	N
			250049	160006911681	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	580.73	N
Totals for Check 009310							29,693.68	
009311	04-24-2025	FLINN SCIENTIFIC, INC	252080	3129713	199-11-6399.59-001-511000	M DEAN - SCIENCE	476.97	N

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009312	04-24-2025	GANDY INK	252076	886409	199-51-6399.00-999-599025	PURCHASING SHIRTS	177.09	N
			252076	886408	199-51-6399.00-999-599025	PURCHASING SHIRTS	164.96	N
Totals for Check 009312							342.05	
009313	04-24-2025	GLASS & MIRROR OF TH	250082	3619	199-34-6249.00-999-599000	Replacement of Glass	525.00	N
			250082	3618	199-34-6249.00-999-599000	Replacement of Glass	568.00	N
			250082	3620	199-34-6249.00-999-599000	Replacement of Glass	568.00	N
			252145	3621	199-34-6249.00-999-599000	Replacement of Glass Services	568.00	N
			252145	3622	199-34-6249.00-999-599000	Replacement of Glass Services	568.00	N
Totals for Check 009313							2,797.00	
009314	04-24-2025	GTS TECHNOLOGY SOL	251891	INV85097	244-11-6399.00-001-522000	3D PRINTER FOR CTE	10,692.80	N
009315	04-24-2025	HARDIES	006522	06426886	240-35-6341.00-001-599000	PRODUCE DELIVERED	687.19	N
			006522	06426886	240-35-6341.00-001-599021	PRODUCE DELIVERED	208.40	N
			006522	06426887	240-35-6341.00-041-599000	PRODUCE DELIVERED	1,000.63	N
			006522	06426887	240-35-6341.00-041-599021	PRODUCE DELIVERED	359.65	N
			006522	06426883	240-35-6341.00-101-599000	PRODUCE DELIVERED	1,151.49	N
			006522	06426883	240-35-6341.00-101-599021	PRODUCE DELIVERED	401.10	N
			006522	06426881	240-35-6341.00-102-599000	PRODUCE DELIVERED	782.62	N
			006522	06426881	240-35-6341.00-102-599021	PRODUCE DELIVERED	372.25	N
			006522	06426885	240-35-6341.00-104-599000	PRODUCE DELIVERED	540.10	N
			006522	06426885	240-35-6341.00-104-599021	PRODUCE DELIVERED	318.90	N
			006522	06426888	240-35-6341.00-105-599000	PRODUCE DELIVERED	1,216.15	N
				06426888	240-35-6341.00-105-599000	SHORTED ON TRUCK	-5.25	N
			006522	06426888	240-35-6341.00-105-599021	PRODUCE DELIVERED	370.38	N
Totals for Check 009315							7,403.61	
009316	04-24-2025	HIGH POINT	252164	209076	199-51-6249.00-999-599078	EQUIPMENT PARTS	222.19	N
			252164	209064	199-51-6249.00-999-599078	EQUIPMENT PARTS	43.20	N
			251833	209116	199-51-6399.00-999-599078	TOILET TISSUE SOAP HAND TO	144.00	N
			252157	209116	199-51-6399.00-999-599078	TOILET TISSUE SOAP HAND TOW	1,558.20	N
			251782	209117	199-51-6399.02-999-599078	CHEMICALS, TRASH LINERS ETC	2,222.08	N
			251782	209333	199-51-6399.02-999-599078	CHEMICALS, TRASH LINERS ETC	143.30	N
Totals for Check 009316							4,332.97	
009317	04-24-2025	HILAND DAIRY FOODS C	006523	0407259098611	240-35-6341.00-001-599000	MILK DELIVERED	236.77	N
			006523	0409259001903	240-35-6341.00-001-599000	MILK DELIVERED	236.77	N
			006523	0411259004953	240-35-6341.00-001-599000	MILK DELIVERED	226.90	N
			006523	0407259098611	240-35-6341.00-001-599021	MILK DELIVERED	236.75	N
			006523	0409259001903	240-35-6341.00-001-599021	MILK DELIVERED	236.75	N
			006523	0411259004953	240-35-6341.00-001-599021	MILK DELIVERED	226.89	N
			006523	0407259098610	240-35-6341.00-041-599000	MILK DELIVERED	223.61	N
			006523	0409259001902	240-35-6341.00-041-599000	MILK DELIVERED	223.61	N
			006523	0411259004952	240-35-6341.00-041-599000	MILK DELIVERED	223.61	N
			006523	0407259098610	240-35-6341.00-041-599021	MILK DELIVERED	111.80	N
			006523	0409259001902	240-35-6341.00-041-599021	MILK DELIVERED	111.80	N
			006523	0411259004952	240-35-6341.00-041-599021	MILK DELIVERED	111.80	N
			006523	0407259098613	240-35-6341.00-101-599000	MILK DELIVERED	368.30	N

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			006523	0409259001905	240-35-6341.00-101-599000	MILK DELIVERED	368.30	N
			006523	0411259004955	240-35-6341.00-101-599000	MILK DELIVERED	197.30	N
			006523	0407259098613	240-35-6341.00-101-599021	MILK DELIVERED	184.14	N
			006523	0409259001905	240-35-6341.00-101-599021	MILK DELIVERED	184.14	N
			006523	0411259004955	240-35-6341.00-101-599021	MILK DELIVERED	98.65	N
			006523	0407259098612	240-35-6341.00-102-599000	MILK DELIVERED	236.76	N
			006523	0409259001904	240-35-6341.00-102-599000	MILK DELIVERED	256.49	N
			006523	0411259004954	240-35-6341.00-102-599000	MILK DELIVERED	207.17	N
			006523	0407259098612	240-35-6341.00-102-599021	MILK DELIVERED	236.76	N
			006523	0409259001904	240-35-6341.00-102-599021	MILK DELIVERED	256.49	N
			006523	0411259004954	240-35-6341.00-102-599021	MILK DELIVERED	207.16	N
			006523	0407259098609	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			006523	0409259001901	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			006523	0411259004951	240-35-6341.00-104-599000	MILK DELIVERED	300.00	N
			006523	0407259098609	240-35-6341.00-104-599021	MILK DELIVERED	270.82	N
			006523	0409259001901	240-35-6341.00-104-599021	MILK DELIVERED	270.82	N
			006523	0411259004951	240-35-6341.00-104-599021	MILK DELIVERED	94.60	N
			006523	0407259098608	240-35-6341.00-105-599000	MILK DELIVERED	315.82	N
			006523	0409259001900	240-35-6341.00-105-599000	MILK DELIVERED	429.52	N
			006523	0411259004950	240-35-6341.00-105-599000	MILK DELIVERED	214.76	N
			006523	0407259098608	240-35-6341.00-105-599021	MILK DELIVERED	157.93	N
			006523	0409259001900	240-35-6341.00-105-599021	MILK DELIVERED	214.78	N
			006523	0411259004950	240-35-6341.00-105-599021	MILK DELIVERED	107.39	N
						Totals for Check 009317	8,385.16	
009318	04-24-2025	HOUSTON CHRONICLE	006525	810059804	699-81-6619.00-999-599075	COX STREET LAND CLEARING	85.60	N
			006525	810061760	699-81-6619.00-999-599075	COX STREET LAND CLEARING	54.60	N
						Totals for Check 009318	140.20	
009319	04-24-2025	HOUSTON COMMUNICA	251250	INV852438	429-34-6299.00-999-599050	Fleet Radio Upgrade	44,510.21	N
009320	04-24-2025	INDIANA WESLEYAN UNI	252159	4SP2025 3.4.25	199-13-6221.00-999-599041	COURSE TUITION	16,047.43	N
009321	04-24-2025	BUREAU OF	251920	5208006	199-13-6411.00-001-599000	O DURAN - LOTE PROF DEV	1,415.00	N
009322	04-24-2025	JOERIS GENERAL CONT	001943	APP. 15 23135	699-81-6629.00-999-599073	CMAR AMEND 01 & 02 FOR NEW J	4,291,396.13	N
009323	04-24-2025	JW PEPPER & SON INC.	006526	366322472	199-11-6399.00-999-511000	CHOIR SUPPLIES JH SWAN DANC	14.99	N
009324	04-24-2025	KARA MARTIN	006530	04/04-06	199-36-6412.21-001-599000	DRILL TEAM TRIP - TRAVEL REIM	112.00	N
009325	04-24-2025	LABATT FOOD SERVICE	006524	04081016	240-35-6341.00-001-599000	FOOD DELIVERED	12,102.86	N
			006524	04081015	240-35-6341.00-001-599000	FOOD DELIVERED	1,453.80	N
			006524	04081016	240-35-6341.00-001-599021	FOOD DELIVERED	1,864.74	N
			006524	04081016	240-35-6341.00-001-599031	FOOD DELIVERED	984.22	N
			006524	04081014	240-35-6341.00-041-599000	FOOD DELIVERED	5,883.43	N
			006524	04081014	240-35-6341.00-041-599021	FOOD DELIVERED	1,186.43	N
			006524	04081014	240-35-6341.00-041-599031	FOOD DELIVERED	1,217.67	N
			006524	04081011	240-35-6341.00-101-599000	FOOD DELIVERED	4,184.74	N
				04018933	240-35-6341.00-101-599000	RECEIVED OUT OF DATE SOY MI	-30.55	N
			006524	04081011	240-35-6341.00-101-599021	FOOD DELIVERED	1,658.20	N

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			006524	04081011	240-35-6341.00-101-599031	FOOD DELIVERED	469.70	N
			006524	04081010	240-35-6341.00-102-599000	FOOD DELIVERED	3,759.87	N
			006524	04081010	240-35-6341.00-102-599021	FOOD DELIVERED	1,358.17	N
			006524	04081010	240-35-6341.00-102-599031	FOOD DELIVERED	921.86	N
			006524	04081013	240-35-6341.00-104-599000	FOOD DELIVERED	6,402.00	N
				04018934	240-35-6341.00-104-599000	RECEIVED OUT OF DATE SOY MI	-30.55	N
			006524	04081013	240-35-6341.00-104-599021	FOOD DELIVERED	1,671.32	N
			006524	04081013	240-35-6341.00-104-599031	FOOD DELIVERED	482.22	N
			006524	04081574	240-35-6341.00-105-599000	FOOD DELIVERED	5,432.32	N
			006524	04081573	240-35-6341.00-105-599000	FOOD DELIVERED	78.83	N
			006524	04081574	240-35-6341.00-105-599021	FOOD DELIVERED	1,730.21	N
			006524	04081574	240-35-6341.00-105-599031	FOOD DELIVERED	352.28	N
			006524	04081016	240-35-6342.00-001-599000	FOOD DELIVERED	602.21	N
			006524	04081016	240-35-6342.00-001-599021	FOOD DELIVERED	602.21	N
			006524	04081014	240-35-6342.00-041-599000	FOOD DELIVERED	382.03	N
			006524	04081014	240-35-6342.00-041-599021	FOOD DELIVERED	382.03	N
			006524	04081011	240-35-6342.00-101-599000	FOOD DELIVERED	218.68	N
			006524	04081011	240-35-6342.00-101-599021	FOOD DELIVERED	218.68	N
			006524	04081010	240-35-6342.00-102-599000	FOOD DELIVERED	301.12	N
			006524	04081009	240-35-6342.00-102-599000	FOOD DELIVERED	43.78	N
			006524	04081010	240-35-6342.00-102-599021	FOOD DELIVERED	301.12	N
			006524	04081013	240-35-6342.00-104-599000	FOOD DELIVERED	500.00	N
			006524	04081012	240-35-6342.00-104-599000	FOOD DELIVERED	43.78	N
			006524	04081013	240-35-6342.00-104-599021	FOOD DELIVERED	298.60	N
			006524	04081574	240-35-6342.00-105-599000	FOOD DELIVERED	501.48	N
			006524	04081574	240-35-6342.00-105-599021	FOOD DELIVERED	215.82	N
Totals for Check 009325							57,745.31	
009326	04-24-2025	BOOKS INTERNATIONAL	252117	LTR1029235	199-11-6239.00-999-536043	EARLY LITERACY MATERIAL PRE	8,627.93	N
009327	04-24-2025	LOCKWOOD ANDREWS	000136	1711003300124	699-81-6629.00-999-599071	BOND PROGRAM MANAGEMENT	31,171.88	N
			000136	1711003300124	699-81-6629.00-999-599072	BOND PROGRAM MANAGEMENT	31,171.88	N
Totals for Check 009327							62,343.76	
009328	04-24-2025	LONE STAR A/C	006519	LS2690	240-35-6249.00-001-599000	DOOR GASKET-PIZZA MERCHAN	784.00	N
009329	04-24-2025	MARTIN CHEVROLET BU	252146	99617	199-34-6319.00-999-599000	Oil Pan for M-83	184.91	N
009330	04-24-2025	MITCHELL REED	006536	04/09 TRACK	199-36-6299.86-001-591000	AREA TRACK MEET REFEREE	250.00	N
009331	04-24-2025	PARKWAY CHEVROLET,	252074	EST# 60410	199-52-6631.00-999-599000	PD New Vehicle	42,685.00	N
009332	04-24-2025	PINNACLE MEDICAL MA	250834	113587	199-34-6218.00-999-599000	Physicals & Drug Tests	70.00	N
			250834	113541	199-34-6218.00-999-599000	Physicals & Drug Tests	48.00	N
			250834	113406	199-34-6218.00-999-599000	Physicals & Drug Tests	48.00	N
Totals for Check 009332							166.00	
009333	04-24-2025	PITNEY BOWES GLOBAL	250117	3320622960	199-00-1311.00-000-500000	DIST. MAIL LEASE 2024-25	774.33	N
009334	04-24-2025	FOUR PZ PIZZA, INC.	252011	00004 4/5	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	45.50	N
			252011	00002 4/5	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	75.50	N
			252011	00003 4/5	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	155.50	N

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			252011	00034 4/4	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N	
			252039	4/03 00002	199-41-6497.00-701-599000	PIZZA FOR STUDENT ADVISORY	75.50	N	
Totals for Check 009334							387.50		
009335	04-24-2025	PLATINUM COPIER SOL	251036	258506	199-00-1412.00-000-500000	DISTRICT COPIER QRTLTY COST	24,636.71	N	
009336	04-24-2025	REGION 4 ESC	251635	18278894	199-13-6411.00-999-537000	REGION 4 TRAINING	100.00	N	
009337	04-24-2025	REGION VI - ED. SERV.	251658	074109	199-34-6239.00-999-599000	School Bus Certification	120.00	N	
009338	04-24-2025	CHRIS FONTENOT -	006529	SPLENDORA	169-36-6495.00-001-591000	24-25 MEMBERSHIP	250.00	N	
009339	04-24-2025	TASBO	251281	431344	199-34-6411.00-999-599000	TASBO Classes	85.00	N	
			251281	431346	199-34-6411.00-999-599000	TASBO Classes	210.00	N	
Totals for Check 009339							295.00		
009340	04-24-2025	TEPSA	251574	200037352	199-23-6411.00-105-599000	SUMMER CONF MORSE	499.00	N	
009341	04-24-2025	TEXAS MUSIC EDUCATO	252113	A8126	199-36-6499.29-001-599000	R. MEADOWS - ENTRY FEE	500.00	N	
009342	04-24-2025	THOMAS BUS GULF	251831	02599288	199-34-6319.00-999-599000	School Bus Parts / Equipment	958.92	N	
			251831	02599728	199-34-6319.00-999-599000	School Bus Parts / Equipment	1,190.41	N	
			251831	02599435	199-34-6319.00-999-599000	School Bus Parts / Equipment	884.09	N	
			251831	02599521	199-34-6319.00-999-599000	School Bus Parts / Equipment	486.00	N	
			252143	02599611	199-34-6319.00-999-599000	School Bus Parts / Equipment	3,040.75	N	
Totals for Check 009342							6,560.17		
009343	04-24-2025	THOMPSON & HORTON	252154	71527	199-41-6211.00-702-599000	LEGAL FEES	7,285.00	N	
			252154	71526	199-41-6211.00-702-599000	LEGAL FEES	2,453.75	N	
			252154	71145	199-41-6211.00-702-599000	LEGAL FEES	431.25	N	
			252154	71235	199-41-6211.00-702-599000	LEGAL FEES	325.00	N	
			252154	71525	199-41-6211.00-702-599000	LEGAL FEES	2,497.50	N	
			252154	71524	199-41-6211.00-702-599000	LEGAL FEES	832.50	N	
Totals for Check 009343							13,825.00		
009344	04-24-2025	TRINITY ARMORY, INC	252120	78698 RECEIPT	199-52-6399.00-999-599000	AMMO	186.00	N	
009345	04-24-2025	UNIFIRST	250094	2670275963	199-34-6299.00-999-599000	Dry Cleaning	60.96	N	
			250094	2670278295	199-34-6299.00-999-599000	Dry Cleaning	60.96	N	
Totals for Check 009345							121.92		
009346	04-24-2025	UNIVERSAL NATURAL G	250053	400650	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	1,289.36	N	
009347	04-24-2025	VENTRIS LEARNING LLC	252105	20253537	199-11-6239.00-999-536043	EARLY LITERACY MANUALS	1,505.00	N	
009348	04-24-2025	WEX BANK	250010	104146159	199-34-6311.00-999-599000	Fuel	1,094.79	N	
009349	04-24-2025	WINNING WAY SERVICE	002125	25-041 40465	699-81-6629.00-999-599073	TEA CODE 61 INSPECTIONS NEW	3,125.00	N	
			000383	25-041 40466	699-81-6629.00-999-599074	TDLR ADA PLAN REV/INSP HS AD	720.00	N	
Totals for Check 009349							3,845.00		
009350	04-24-2025	XL PARTS ,LLC	251885	34CV8515	199-34-6319.00-999-599000	Automotive Parts	284.94	N	
009351	04-24-2025	YENNY ESCOBAR	006537	04/22 REIMB	199-41-6399.00-750-599041	EOY AWARDS SUPPLY REIMB (IC	55.00	N	
009352	04-24-2025	YUMI ICE CREAM CO., IN	006521	23642844	240-35-6341.00-001-599031	ICE CREAM DELIVERED	354.48	N	
			006521	23642843	240-35-6341.00-101-599031	ICE CREAM DELIVERED	408.96	N	
148							Totals for Check 009352	763.44	

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009353	04-30-2025	A TO Z SPECIALTIES	251896	33630	199-23-6399.00-102-599000	CREATE A PROFESSIONAL,	558.33	N
009354	04-30-2025	ACME ARCHITECTURAL	251817	4117809	429-51-6639.00-999-599050	SECURITY GATE HARDWARE	184.86	N
			251817	4117567	429-51-6639.00-999-599050	SECURITY GATE HARDWARE	8,519.23	N
Totals for Check 009354							8,704.09	
009355	04-30-2025	ALL PRO SEPTIC INC.	252183	90577	199-51-6249.00-999-599000	AG BARN TANK PUMPOUT	375.00	N
009356	04-30-2025	AMAZON CAPITAL	251623	02/27	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	29.57	N
			251774	02/18-04/20	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	702.32	N
			251892	01/23-03/28	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	5,707.50	N
			252010	03/27-04//24	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	6,033.64	N
Totals for Check 009356							12,473.03	
009357	04-30-2025	ASTRO FENCE COMPA	251943	29254	429-51-6639.00-999-599050	TLE SECURITY GATE	4,685.00	N
			251501	29253	429-52-6299.00-999-599054	SAFETY FENCE @ HS	98,410.00	N
Totals for Check 009357							103,095.00	
009358	04-30-2025	AT&T	250046	2214180016	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	442.92	N
			250046	6251421011	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	1,418.10	N
Totals for Check 009358							1,861.02	
009359	04-30-2025	BOBBY CLEEK	006543	04242025	199-36-6299.86-001-591000	SOFTBALL BI DISTRICT OFFICIAL	110.00	N
009360	04-30-2025	CAMT	252079	REF #51049392	199-13-6411.00-001-599000	CAMT REG (4)	796.00	N
009361	04-30-2025	COMMERCIAL KITCHEN	006538	0736210-IN	240-35-6249.00-104-599000	LABOR & SUPPLIES ON WARMER	215.00	N
			006538	0736201-IN	240-35-6249.00-104-599000	LABOR & SUPPLIES ON WARMER	147.50	N
Totals for Check 009361							362.50	
009362	04-30-2025	CHARLES DALE MCDANI	006547	04252025	199-36-6299.86-001-591000	SOFTBALL BI DISTRICT OFFICIAL	110.00	N
009363	04-30-2025	DE LAGE LANDEN PUBLI	250276	589955220	199-11-6269.00-001-511039	DISTRICT COPIER LEASE	245.21	N
			250276	589955220	199-21-6269.00-999-599043	DISTRICT COPIER LEASE	169.94	N
Totals for Check 009363							415.15	
009364	04-30-2025	DUKE COMMUNICATION	251503	12054	429-52-6299.00-999-599054	ACCESS CONTROL ADDITIONS	9,376.47	N
			251503	12073	429-52-6299.00-999-599054	ACCESS CONTROL ADDITIONS	183.59	N
Totals for Check 009364							9,560.06	
009365	04-30-2025	ELLIOTT ELECTRIC SUP	252062	69-92241-01	199-51-6248.77-999-599000	ELECTRICAL SUPPLIES	727.00	N
			251820	69-92802-01	199-51-6319.00-999-599000	DISTRICT LIGHITING	185.00	N
			251997	69-91736-01	699-81-6629.00-999-599073	NEW JH FIBER POWER SUPPLIES	221.35	N
Totals for Check 009365							1,133.35	
009366	04-30-2025	EMC CAR CARE & TOWI	251481	5588	199-34-6299.00-999-599000	Emissions Testing	18.50	N
009367	04-30-2025	EMMANUEL F SANCHEZ	251406	224257	224-11-6299.00-999-523000	EVALUATIONS	1,800.00	N
			251406	224258	224-11-6299.00-999-523000	EVALUATIONS	900.00	N
Totals for Check 009367							2,700.00	
009368	04-30-2025	ENTERGY	250049	25008939508	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	12,816.45	N
			250049	50009551448	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	189.72	N
			250049	235007272174	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	331.96	N
			250049	150006935857	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	51.47	N
			250049	210006334228	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	365.97	N
			250049	425004782702	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	520.01	N

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			250049	205007557738	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	240.87	N
			250049	95008283379	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,371.02	N
			250049	230006406218	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	207.76	N
			250049	2026269070	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	22,028.09	N
			250049	250006431823	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	376.51	N
						Totals for Check 009368	38,499.83	
009369	04-30-2025	ERVING SANDINO	006554	EAL TEST	199-13-6499.00-999-525000	ESL TEST REIMB	118.87	N
009370	04-30-2025	EWING	250220	25706435	199-51-6319.00-999-599000	PLUMBING SUPPLIES	410.63	N
009371	04-30-2025	FASTSIGNS CONROE	251863	I326-102076	429-52-6299.00-999-599054	DISTRICT SAFETY SIGNAGE	790.25	N
009372	04-30-2025	GOOD PROMOTIONS	251917	34142	199-34-6319.00-999-599000	Vehicle Decals	60.00	N
			250258	33964	199-51-6319.00-999-599000	MAINTENANCE UNIFORMS	355.00	N
						Totals for Check 009372	415.00	
009373	04-30-2025	GOWAN INC.	250150	910043441	199-51-6248.77-999-599000	ANNUAL CHILLER MAINTENANCE	4,317.75	N
009374	04-30-2025	GRADUATION SOLUTIO	252065	INVC277825	199-11-6399.00-999-525000	BIL/ESL Program Supplies	1,009.13	N
009375	04-30-2025	GULF COAST SPECIALTI	006550	17618	199-36-6299.86-001-591000	AREA TRACK MEET AWARDS	1,709.60	N
009376	04-30-2025	HARDIES	006540	06437269	240-35-6341.00-001-599000	PRODUCE DELIVERED	768.71	N
			006540	06437269	240-35-6341.00-001-599021	PRODUCE DELIVERED	265.10	N
			006540	06437270	240-35-6341.00-041-599000	PRODUCE DELIVERED	840.82	N
			006540	06437270	240-35-6341.00-041-599021	PRODUCE DELIVERED	281.60	N
			006540	06437266	240-35-6341.00-101-599000	PRODUCE DELIVERED	872.93	N
			006540	06437266	240-35-6341.00-101-599021	PRODUCE DELIVERED	333.55	N
			006540	06437265	240-35-6341.00-102-599000	PRODUCE DELIVERED	560.18	N
			006540	06437265	240-35-6341.00-102-599021	PRODUCE DELIVERED	177.75	N
			006540	06437267	240-35-6341.00-104-599000	PRODUCE DELIVERED	1,082.19	N
				06437267	240-35-6341.00-104-599000	SHORTED ON TRUCK	-30.00	N
			006540	06437267	240-35-6341.00-104-599021	PRODUCE DELIVERED	246.70	N
			006540	06437272	240-35-6341.00-105-599000	PRODUCE DELIVERED	1,280.25	N
			006540	06437272	240-35-6341.00-105-599021	PRODUCE DELIVERED	351.46	N
						Totals for Check 009376	7,031.24	
009377	04-30-2025	HARRELL'S, LLC	252068	INV02019343	199-51-6399.79-999-599000	GROUNDS SUPPLIES	527.04	N
			251933	INV02014770	199-51-6399.79-999-599091	ATHLETIC FIELDS SUPPLIES	288.60	N
						Totals for Check 009377	815.64	
009378	04-30-2025	HIGH POINT	252150	209541-1	699-81-6629.00-999-599071	DISP. & FLOOR SAV. PC REPLAC	331.56	N
			252116	209541-1	699-81-6629.00-999-599073	DISPENSERS , FLOOR PROTECT	184.20	N
						Totals for Check 009378	515.76	
009379	04-30-2025	HILAND DAIRY FOODS C	006541	0421259013262	240-35-6341.00-001-599000	MILK DELIVERED	328.84	N
			006541	0423259016422	240-35-6341.00-001-599000	MILK DELIVERED	328.84	N
			006541	0425259019391	240-35-6341.00-001-599000	MILK DELIVERED	341.99	N
			006541	0421259013262	240-35-6341.00-001-599021	MILK DELIVERED	164.41	N
			006541	0423259016422	240-35-6341.00-001-599021	MILK DELIVERED	164.41	N
			006541	0425259019391	240-35-6341.00-001-599021	MILK DELIVERED	170.99	N
			006541	0421259013261	240-35-6341.00-041-599000	MILK DELIVERED	289.36	N

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			006541	0423259016421	240-35-6341.00-041-599000	MILK DELIVERED	289.36	N
			006541	0425259019390	240-35-6341.00-041-599000	MILK DELIVERED	197.30	N
			006541	0421259013261	240-35-6341.00-041-599021	MILK DELIVERED	144.70	N
			006541	0423259016421	240-35-6341.00-041-599021	MILK DELIVERED	144.70	N
			006541	0425259019390	240-35-6341.00-041-599021	MILK DELIVERED	98.65	N
			006541	0421259013264	240-35-6341.00-101-599000	MILK DELIVERED	341.99	N
			006541	0423259016424	240-35-6341.00-101-599000	MILK DELIVERED	341.99	N
			006541	0425259019393	240-35-6341.00-101-599000	MILK DELIVERED	184.15	N
			006541	0421259013264	240-35-6341.00-101-599021	MILK DELIVERED	170.99	N
			006541	0423259016424	240-35-6341.00-101-599021	MILK DELIVERED	170.99	N
			006541	0425259019393	240-35-6341.00-101-599021	MILK DELIVERED	92.07	N
			006541	0421259013263	240-35-6341.00-102-599000	MILK DELIVERED	256.49	N
			006541	0423259016423	240-35-6341.00-102-599000	MILK DELIVERED	276.22	N
			006541	0425259019392	240-35-6341.00-102-599000	MILK DELIVERED	177.57	N
			006541	0421259013263	240-35-6341.00-102-599021	MILK DELIVERED	256.49	N
			006541	0423259016423	240-35-6341.00-102-599021	MILK DELIVERED	276.22	N
			006541	0425259019392	240-35-6341.00-102-599021	MILK DELIVERED	177.57	N
			006541	0421259013260	240-35-6341.00-104-599000	MILK DELIVERED	400.00	N
			006541	0423259016420	240-35-6341.00-104-599000	MILK DELIVERED	600.00	N
			006541	0421259013260	240-35-6341.00-104-599021	MILK DELIVERED	251.09	N
			006541	0423259016420	240-35-6341.00-104-599021	MILK DELIVERED	366.77	N
			006541	0421259013259	240-35-6341.00-105-599000	MILK DELIVERED	480.07	N
			006541	0423259016419	240-35-6341.00-105-599000	MILK DELIVERED	454.80	N
			006541	0425259019389	240-35-6341.00-105-599000	MILK DELIVERED	240.04	N
			006541	0421259013259	240-35-6341.00-105-599021	MILK DELIVERED	240.03	N
			006541	0423259016419	240-35-6341.00-105-599021	MILK DELIVERED	227.40	N
			006541	0425259019389	240-35-6341.00-105-599021	MILK DELIVERED	120.01	N
						Totals for Check 009379	8,766.50	
009380	04-30-2025	IVAN WILLIAMS	006546	04242025	199-36-6299.86-001-591000	SOFTBALL BI DISTRICT OFFICIAL	110.00	N
009381	04-30-2025	JENNIFER STAFFORD	006553	042242025	199-51-6411.00-999-599025	CTOA COOP MEETING TRAVEL	13.58	N
			006553	042242025	199-51-6411.00-999-599025	HCDE/CP COOP TRAINING	66.57	N
						Totals for Check 009381	80.15	
009382	04-30-2025	JERRY MARSHALL	006548	04/24-25	199-36-6299.86-001-591000	SOFTBALL BI DISTRICT OFFICIAL	220.00	N
009383	04-30-2025	JOE W. FLY CO., INC.	250154	INV0105716	199-51-6248.77-999-599000	HVAC FILTERS	850.00	N
			250154	INV0105717	199-51-6248.77-999-599000	HVAC FILTERS	115.00	N
			250154	INV0105718	199-51-6248.77-999-599000	HVAC FILTERS	105.00	N
			250154	INV0105825	199-51-6248.77-999-599000	HVAC FILTERS	1,160.00	N
			250154	INV0104880	199-51-6248.77-999-599000	HVAC FILTERS	945.00	N
			250154	INV0105187	199-51-6248.77-999-599000	HVAC FILTERS	1,935.00	N
			250154	INV0105715	199-51-6248.77-999-599000	HVAC FILTERS	250.00	N
						Totals for Check 009383	5,360.00	
009384	04-30-2025	JOERIS GENERAL CONT	002157	PRO24063	699-81-6629.00-999-599071	CSP, COST OF CONSTRUCT PC R	1,984,195.70	N

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009385	04-30-2025	JOHNSON SUPPLY	250170	04293778	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	774.71	N
			250170	04293739	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	1,156.46	N
Totals for Check 009385							1,931.17	
009386	04-30-2025	KENTECH INC.	252003	34995	429-51-6639.00-999-599050	GENERATOR REPAIR @ HS	826.00	N
			252003	35068	429-51-6639.00-999-599050	GENERATOR REPAIR @ HS	6,203.86	N
Totals for Check 009386							7,029.86	
009387	04-30-2025	LABATT FOOD SERVICE	006542	04224001	240-35-6341.00-001-599000	FOOD DELIVERED	11,685.27	N
			006542	04224002	240-35-6341.00-001-599000	FOOD DELIVERED	64.00	N
			006542	04224001	240-35-6341.00-001-599021	FOOD DELIVERED	2,149.24	N
			006542	04224001	240-35-6341.00-001-599031	FOOD DELIVERED	3,434.16	N
			006542	04224000	240-35-6341.00-041-599000	FOOD DELIVERED	5,347.15	N
			006542	04224000	240-35-6341.00-041-599021	FOOD DELIVERED	619.59	N
			006542	04224000	240-35-6341.00-041-599031	FOOD DELIVERED	811.66	N
			006542	04223998	240-35-6341.00-101-599000	FOOD DELIVERED	3,567.24	N
			006542	04223998	240-35-6341.00-101-599021	FOOD DELIVERED	1,153.78	N
			006542	04223998	240-35-6341.00-101-599031	FOOD DELIVERED	188.51	N
			006542	04223996	240-35-6341.00-102-599000	FOOD DELIVERED	3,221.51	N
			006542	04223996	240-35-6341.00-102-599021	FOOD DELIVERED	1,017.40	N
			006542	04223999	240-35-6341.00-104-599000	FOOD DELIVERED	3,510.06	N
			006542	04223999	240-35-6341.00-104-599021	FOOD DELIVERED	1,310.95	N
			006542	04223999	240-35-6341.00-104-599031	FOOD DELIVERED	609.68	N
			006542	04224485	240-35-6341.00-105-599000	FOOD DELIVERED	4,430.62	N
			006542	04224485	240-35-6341.00-105-599021	FOOD DELIVERED	2,036.99	N
			006542	04224485	240-35-6341.00-105-599031	FOOD DELIVERED	850.39	N
			006542	04224001	240-35-6342.00-001-599000	FOOD DELIVERED	726.09	N
			006542	04224001	240-35-6342.00-001-599021	FOOD DELIVERED	726.09	N
			006542	04224000	240-35-6342.00-041-599000	FOOD DELIVERED	343.79	N
			006542	04224000	240-35-6342.00-041-599021	FOOD DELIVERED	343.79	N
			006542	04223998	240-35-6342.00-101-599000	FOOD DELIVERED	184.50	N
			006542	04223997	240-35-6342.00-101-599000	FOOD DELIVERED	27.35	N
			006542	04223998	240-35-6342.00-101-599021	FOOD DELIVERED	184.50	N
			006542	04223996	240-35-6342.00-102-599000	FOOD DELIVERED	145.47	N
			006542	04223995	240-35-6342.00-102-599000	FOOD DELIVERED	13.68	N
			006542	04223996	240-35-6342.00-102-599021	FOOD DELIVERED	145.46	N
			006542	04223995	240-35-6342.00-102-599021	FOOD DELIVERED	13.67	N
			006542	04223999	240-35-6342.00-104-599000	FOOD DELIVERED	405.27	N
			006542	04223999	240-35-6342.00-104-599021	FOOD DELIVERED	405.27	N
			006542	04224485	240-35-6342.00-105-599000	FOOD DELIVERED	821.04	N
			006542	04224485	240-35-6342.00-105-599021	FOOD DELIVERED	410.52	N
Totals for Check 009387							50,904.69	
009388	04-30-2025	LEE TECHNOLOGY SOL	252205	000004	199-11-6397.00-001-511053	UPDATING CAMPUS NETWORK S	16.00	N
			252205	000004	199-11-6397.00-041-511053	UPDATING CAMPUS NETWORK S	70.00	N
			252205	000004	199-11-6397.00-104-511053	UPDATING CAMPUS NETWORK S	40.00	N
			252205	000004	199-11-6397.00-105-511053	UPDATING CAMPUS NETWORK S	74.00	N
Totals for Check 009388							200.00	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
009389	04-30-2025	LIBERTY OFFICE	252122	5605197-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	868.87	N
009390	04-30-2025	THE LETCO GROUP,LLC	252048	1968758	199-51-6399.79-999-599000	GROUNDS SUPPLIES	115.00	N
			252048	1969146	199-51-6399.79-999-599000	GROUNDS SUPPLIES	115.00	N
			252048	1969557	199-51-6399.79-999-599000	GROUNDS SUPPLIES	115.00	N
			252048	1969654	199-51-6399.79-999-599000	GROUNDS SUPPLIES	115.00	N
			252048	1970317	199-51-6399.79-999-599000	GROUNDS SUPPLIES	29.50	N
						Totals for Check 009390	489.50	
009391	04-30-2025	LONE STAR A/C	250179	LS2691	168-51-6249.00-999-599000	HVAC MAINTENANCE @SKATING	920.00	N
			250180	LS2692	199-51-6248.77-999-599000	HVAC SYSTEM MAINT	1,685.00	N
						Totals for Check 009391	2,605.00	
009392	04-30-2025	MARK'S PLUMBING PAR	252091	INV002211437	199-51-6319.00-999-599000	PLUMBING SUPPLIES	277.15	N
009393	04-30-2025	MIRANDA MCCULLOCH	006551	DONUT REIMB	199-41-6497.00-701-599000	FAITHLEADERS DONUT REIMB	29.50	N
009394	04-30-2025	NATIONAL CHEERLEADI	006545	REG0011426280	169-36-6411.00-001-591000	CHEER CAMP REG 06/23-26	1,352.00	N
009395	04-30-2025	NOTHING BUNDT	252197	45	199-13-6497.00-999-523023	EOY PD	145.00	N
009396	04-30-2025	ORIENTAL TRADING CO	252077	73679661701	199-11-6399.93-102-511000	POSITIVE BEHAVIOR FOR STUDE	698.78	N
009397	04-30-2025	PURIFY	252083	141295833630	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	198.60	N
			252083	141295833883	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	280.52	N
			252083	141295834440	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	173.00	N
			252083	141295734787	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	275.40	N
			252083	141295835853	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	224.20	N
			252083	141295836421	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	239.56	N
						Totals for Check 009397	1,391.28	
009398	04-30-2025	REGION VI - ED. SERV.	251658	074123	199-34-6239.00-999-599000	School Bus Certification	50.00	N
			251658	074140	199-34-6239.00-999-599000	School Bus Certification	10.00	N
						Totals for Check 009398	60.00	
009399	04-30-2025	ROGERS, MORRIS, & GR	252170	56148	199-41-6211.00-702-599000	LEGAL FEES	201.25	N
			252170	56149	199-41-6211.00-702-599000	LEGAL FEES	9,682.50	N
						Totals for Check 009399	9,883.75	
009400	04-30-2025	SAM'S CLUB DIRECT	251852	DISTRICT	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	5,309.28	N
009401	04-30-2025	SHERWIN WILLIAMS	250025	8825-9	199-51-6319.00-999-599000	PAINTING SUPPLIES	103.01	N
			250025	8578-4	199-51-6319.00-999-599000	PAINTING SUPPLIES	269.99	N
			250025	7312-6	199-51-6319.00-999-599000	PAINTING SUPPLIES	333.90	N
			250025	4982-9	199-51-6319.00-999-599000	PAINTING SUPPLIES	21.57	N
						Totals for Check 009401	728.47	
009402	04-30-2025	SIENVIROMENTAL ,LLC	250326	155217	199-51-6259.74-999-599000	WWTP/WTP OPERATIONS	4,905.20	N
			250308	155216	199-51-6259.74-999-599000	WWTP/WTP LABS	1,467.40	N
			251638	155017	199-51-6259.74-999-599000	WWTP/WTP REPAIRS	2,201.00	N
						Totals for Check 009402	8,573.60	
009403	04-30-2025	SPEECH AND LANGUAG	251748	02/26-04/17	224-31-6299.00-999-523000	HOMESCHOOL SERVICES	525.00	N
			251748	02/25-04/22	224-31-6299.00-999-523000	HOMESCHOOL SERVICES	755.00	N
						Totals for Check 009403	1,280.00	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
009404	04-30-2025	SUNSET FIRE & SECURI	250153	022001	199-51-6249.77-999-599000	MONTHLY ALARM MONITORING	1,293.30	N
009405	04-30-2025	T-MOBILE USA INC.	250019	996011067	199-34-6397.00-999-599000	HOT SPOT REQUIRED	30.45	N
			251319	ACCT#20190020	429-52-6299.00-999-599054	CAMPUS ER CELL PHONES	276.48	N
Totals for Check 009405							306.93	
009406	04-30-2025	TASCO AUTO COLOR C	251669	ACCT#22798	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	169.01	N
009407	04-30-2025	TC CLEANERS	006552	01-420820	199-41-6299.00-750-599041	TABLE CLOTHS - CLEANING	299.75	N
009408	04-30-2025	TEXAN FABRICATION	252185	544	199-51-6299.00-999-599000	EQUIPMENT RENTAL	400.00	N
009409	04-30-2025	TEXAS STATE BILLING S	250232	291 MAC	199-11-6299.00-999-523000	MAC SERVICES	800.00	N
009410	04-30-2025	THE EARPHONE CONNE	251549	305741	199-23-6399.00-041-599000	ADMIN EAR PIECE FOR RADIOS	251.47	N
009411	04-30-2025	THOMAS BUS GULF	252142	2600007	199-34-6249.00-999-599000	Camera Equipment Replacement	7,564.44	N
			252143	02599697	199-34-6319.00-999-599000	School Bus Parts / Equipment	1,412.18	N
			252143	02600014	199-34-6319.00-999-599000	School Bus Parts / Equipment	237.15	N
			252143	02600189	199-34-6319.00-999-599000	School Bus Parts / Equipment	408.08	N
			252143	02600147	199-34-6319.00-999-599000	School Bus Parts / Equipment	199.20	N
			251079	16763	699-81-6631.00-999-599000	School Buses - 3x Gen 1x SpNds	462,800.00	N
Totals for Check 009411							472,621.05	
009412	04-30-2025	TRACK FOR LIFE MEET	006549	249	199-36-6299.86-001-591000	AREA TRACK MEET TIMING SYST	1,800.00	N
009413	04-30-2025	TURNER & TOWNSEND	000135	PJIN0043401	699-81-6629.00-999-599073	BOND PROGRAM MANAGEMENT	30,280.50	N
			000135	PJIN0043401	699-81-6629.00-999-599074	BOND PROGRAM MANAGEMENT	30,280.50	N
Totals for Check 009413							60,561.00	
009414	04-30-2025	UNITED DATA TECHNOL	251907	0500324367	699-81-6629.00-999-599073	NEW JH GATEWAY SWITCH	31,262.47	N
009415	04-30-2025	UNIFIRST	250094	2670280607	199-34-6299.00-999-599000	Dry Cleaning	60.96	N
			250160	B329834	199-34-6319.00-999-599000	First Aid Kit Cabinet	208.96	N
Totals for Check 009415							269.92	
009416	04-30-2025	USA DRINKING FOUNTAI	250229	53437	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	1,519.00	N
009417	04-30-2025	WALTER STONE	006544	04252025	199-36-6299.86-001-591000	SOFTBALL BI DISTRICT OFFICIAL	110.00	N
009418	04-30-2025	WPS	251469	SO339765	199-11-6399.00-999-537000	TESTING MATERIALS	731.50	N
009419	04-30-2025	XL PARTS ,LLC	251885	34CV9798	199-34-6319.00-999-599000	Automotive Parts	18.50	N
			251885	34CV9799	199-34-6319.00-999-599000	Automotive Parts	34.24	N
			251885	34CV9997	199-34-6319.00-999-599000	Automotive Parts	193.38	N
Totals for Check 009419							246.12	
009420	04-30-2025	YUMI ICE CREAM CO., IN	006539	24036858	240-35-6341.00-001-599031	ICE CREAM DELIVERED	361.68	N
			006539	24036856	240-35-6341.00-101-599031	ICE CREAM DELIVERED	373.92	N
			006539	24036857	240-35-6341.00-102-599031	ICE CREAM DELIVERED	350.40	N
Totals for Check 009420							1,086.00	
136579	04-28-2025	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00-310-500000	APR DED LIFE INSURANCE	700.40	N
			DEDCH		863-00-2153.00-311-500000	APR DED LIFE INSURANCE	9,363.86	N
			DEDCH		863-00-2159.00-203-500000	APR DED HSA	2,066.66	N
			DEDCH		863-00-2159.00-204-500000	APR DED MISCELLANEOUS DEDU	12,926.62	N
			DEDCH		863-00-2159.00-205-500000	APR DED DEPENDENT CHILD CA	1,649.98	N
			DEDCH		863-00-2159.00-300-500000	APR DED MISCELLANEOUS DEDU	2,348.60	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		863-00-2159.00-312-500000	APR DED MISCELLANEOUS DEDU	1,987.42	N
			DEDCH		863-00-2159.00-313-500000	APR DED MISCELLANEOUS DEDU	212.00	N
			DEDCH		863-00-2159.00-314-500000	APR DED MISCELLANEOUS DEDU	295.00	N
			DEDCH		863-00-2159.00-315-500000	APR DED MISCELLANEOUS DEDU	2,629.20	N
			DEDCH		863-00-2159.00-504-500000	APR DED MISCELLANEOUS DEDU	131.00	N
			DEDCH		863-00-2159.00-505-500000	APR DED MISCELLANEOUS DEDU	24,084.72	N
			DEDCH		863-00-2159.00-506-500000	APR DED MISCELLANEOUS DEDU	6,359.68	N
			DEDCH		863-00-2159.00-507-500000	APR DED MISCELLANEOUS DEDU	10,765.31	N
			DEDCH		863-00-2159.00-508-500000	APR DED MISCELLANEOUS DEDU	3,556.80	N
			DEDCH		863-00-2159.00-509-500000	APR DED MISCELLANEOUS DEDU	1,772.98	N
			DEDCH		863-00-2159.00-510-500000	APR DED MISCELLANEOUS DEDU	3,288.18	N
			DEDCH		863-00-2159.00-511-500000	APR DED MISCELLANEOUS DEDU	1,488.02	N
			DEDCH		863-00-2159.00-520-500000	APR DED MISCELLANEOUS DEDU	2,394.00	N
			DEDCH		863-00-2159.00-613-500000	APR DED MISCELLANEOUS DEDU	9,129.22	N
					Totals for Check 136579		97,149.65	
136580	04-28-2025	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-500000	APR DED MISCELLANEOUS DEDU	190.18	N
136581	04-28-2025	TIVA	DEDCH		863-00-2159.00-709-500000	APR DED MISCELLANEOUS DEDU	31.16	N
136582	04-28-2025	HORACE MANN INSURA	DEDCH		863-00-2159.00-403-500000	APR DED TAX SHEL. ANNUITY	2,330.94	N
136583	04-28-2025	TEXAS AFT ASSOCIATE	DEDCH		863-00-2159.00-804-500000	APR DED MISCELLANEOUS DEDU	287.00	N
136584	04-28-2025	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-500000	APR DED 457 DEFERRED COMP.	7,021.30	N
			DEDCH		863-00-2159.00-415-500000	APR DED TAX SHEL. ANNUITY	16,469.00	N
			DEDCH		863-00-2159.00-416-500000	APR DED ROTH ANNUITY	5,414.00	N
			DEDCH		863-00-2159.00-418-500000	APR DED PAYROLL DEDUCTION	4,400.00	N
			DEDCH		863-00-2159.00-419-500000	APR DED 457 DEFERRED COMP.	5,250.00	N
					Totals for Check 136584		38,554.30	
136585	04-28-2025	GEORGIA DEPARTMENT	DEDCH		863-00-2159.00-104-500000	APR DED MISCELLANEOUS DEDU	332.52	N
E00017	04-03-2025	LAKESHORE LEARNING	251731	90516940	199-11-6399.00-041-525000	ESL SUPPLIES for EB students	2,533.16	Y
E00018	04-03-2025	QUILL CORP.	251760	43064744	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	1,194.89	Y
			251894	43292351	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	663.55	Y
					Totals for Check E00018		1,858.44	
E00019	04-03-2025	TERRACON CONSULTA	001985	TN60140	699-81-6629.00-999-599071	MATERIALS TESTING SVCS PCE	750.00	Y
E00020	04-10-2025	CERAMICS STORE OF H	252058	11494	199-11-6399.45-001-511000	M NIX - ART	328.78	Y
E00021	04-10-2025	PLATINUM COPIER SOL	250278	589638953	169-36-6269.00-001-591000	DISTRICT COPIER LEASE	293.32	Y
			250278	589638953	199-11-6269.00-001-511000	DISTRICT COPIER LEASE	847.45	Y
			250278	589638953	199-11-6269.00-001-522000	DISTRICT COPIER LEASE	73.33	Y
			250278	589638953	199-11-6269.00-041-511000	DISTRICT COPIER LEASE	494.52	Y
			250278	589638953	199-11-6269.00-101-511000	DISTRICT COPIER LEASE	301.39	Y
			250278	589638953	199-11-6269.00-104-511000	DISTRICT COPIER LEASE	301.39	Y
			250278	589638953	199-11-6269.00-105-511000	DISTRICT COPIER LEASE	301.39	Y
			250278	589638953	199-11-6269.00-999-511000	DISTRICT COPIER LEASE	108.34	Y
			250278	589638953	199-21-6269.00-999-523023	DISTRICT COPIER LEASE	135.05	Y
			250278	589638953	199-23-6269.00-001-599000	DISTRICT COPIER LEASE	217.03	Y

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			250278	589638953	199-23-6269.00-041-599000	DISTRICT COPIER LEASE	135.05	Y
			250278	589638953	199-23-6269.00-101-599000	DISTRICT COPIER LEASE	135.05	Y
			250278	589638953	199-23-6269.00-102-599000	DISTRICT COPIER LEASE	135.05	Y
			250278	589638953	199-23-6269.00-104-599000	DISTRICT COPIER LEASE	135.05	Y
			250278	589638953	199-31-6269.00-001-599000	DISTRICT COPIER LEASE	81.97	Y
			250278	589638953	199-34-6269.00-999-599000	DISTRICT COPIER LEASE	135.05	Y
			250278	589638953	199-41-6269.00-750-599000	DISTRICT COPIER LEASE	243.39	Y
			250278	589638953	199-51-6269.00-999-599000	DISTRICT COPIER LEASE	70.25	Y
			250278	589638953	199-52-6269.00-999-599000	DISTRICT COPIER LEASE	73.33	Y
			250278	589638953	199-53-6269.00-999-599000	DISTRICT COPIER LEASE	73.33	Y
			250278	589638953	240-35-6269.00-999-599000	DISTRICT COPIER LEASE	70.24	Y
Totals for Check E00021							4,360.97	
E00022	04-10-2025	RABA KISTNER INC	251027	H020029	699-81-6629.00-999-599072	GLE MATERIALS OBSERVATION/T	19,613.15	Y
E00023	04-10-2025	THE STEPPING STONES	251753	M0240551	224-31-6299.00-999-523000	MUSIC THERAPY	450.00	Y
E00024	04-10-2025	TRUE NORTH CONSULTI	251656	25-0204-02	199-41-6212.00-750-599000	CONSULTING SERVICES	22,990.00	Y
E00025	04-24-2025	CARRIER CORPORATIO	001759	907572585	699-81-6629.00-999-599071	HVAC EQUIPMENT FOR PCE REP	275,235.00	Y
			001759	907572586	699-81-6629.00-999-599071	HVAC EQUIPMENT FOR PCE REP	211,919.00	Y
Totals for Check E00025							487,154.00	
E00026	04-24-2025	HUCKABEE & ASSOCIAT	250042	104895	199-41-6219.00-750-599000	BOND PLANNING 2025	8,750.00	Y
			000224	104892	699-81-6629.00-999-599073	ARCHITECT DESIGN SVCS-NEW J	3,215.74	Y
Totals for Check E00026							11,965.74	
E00027	04-24-2025	LYNCH'D FACILITY SOLU	250572	00009	699-81-6629.00-999-599000	CONSTRUCTION CONSULTING	11,386.36	Y
E00028	04-24-2025	MUSIC AND ARTS	251729	INV050378520	199-11-6249.29-001-511000	R. MEADOWS - BAND	315.00	Y
			251647	INV049554237	199-11-6249.29-041-511000	BAND REPAIRS	135.00	Y
			251647	INV050347768	199-11-6249.29-041-511000	BAND REPAIRS	653.00	Y
Totals for Check E00028							1,103.00	
E00029	04-24-2025	QUILL CORP.	251977	43477763	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	174.20	Y
			251977	43489729	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	174.20	Y
			251977	43475539	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	103.45	Y
Totals for Check E00029							451.85	
E00030	04-24-2025	SYMMETRY ENERGY SO	250142	19981344	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	5,378.93	Y
E00031	04-30-2025	HUCKABEE & ASSOCIAT	000223	104894	699-81-6629.00-999-599071	ARCHITECT DESIGN SVCS-PC RE	49,061.23	Y
			001089	104893	699-81-6629.00-999-599072	ARCHITECT DESIGN SVCS-GL RE	20,908.95	Y
Totals for Check E00031							69,970.18	
E00032	04-30-2025	QUILL CORP.	251850	43230602	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	25.99	Y
			251850	43625712	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	227.76	Y
Totals for Check E00032							253.75	

Total Checks 14,717,000.41

End of Report

**Splendora ISD Investment Report
April-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	6,427,311.06	(4,489,335.17)	2,004.47	17,406.29	1,939,980.36	
TexPool	4.34%	TexPool	10,250,677.43	(0.00)	36,527.52	276,812.72	10,287,204.95	
Government Overnight Fund	4.33%	LoneStar Inv Pool	307,510.20	(0.00)	1,093.67	11,889.21	308,603.87	
Texas CLASS Government	4.26%	Texas CLASS Pool	77,563.09	0.00	271.72	2,953.91	77,834.81	
								12,613,623.99
599 DEBT SERVICE								
Money Market Account	1.41%	Southside Bank	4,695,960.88	134,909.03	5,493.24	44,040.44	4,836,363.15	
								4,836,363.15
699 CAPITAL PROJECTS								
Checking Account	0.65%	Southside Bank	811,367.30	3,842,850.63	1,263.17	10,456.23	4,655,481.10	
TexPool	4.34%	TexPool	1,206,428.59	(0.00)	4,298.99	46,811.66	1,210,727.58	
Bond Trust Account	4.38%	Southside Trust	65,582,604.16	(14,500,000.00)	159,229.31	3,861,219.51	51,241,833.47	
Bond Escrow Account	4.28%	Southside Trust	515,927.80	(323,291.25)	2,044.48	27,945.44	194,681.03	
								57,302,723.18
240 FOOD SERVICES								
Checking Account	0.65%	Southside Bank	155,585.28	270,556.63	97.93	2,122.30	426,239.84	
TexPool	4.34%	TexPool	1,308,142.52	(100,000.00)	4,388.48	47,643.55	1,212,531.00	
								1,638,770.84
		TOTALS	91,339,078.31	(15,164,310.13)	216,712.98	4,349,301.26	76,391,481.16	76,391,481.16

Signed:


Stacey Swanson, Accountant

Reese Briggs, COO



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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
168 / 5 SKATING RINK	265,000.00	-13,485.00	-223,182.98	41,817.02	84.22%
169 / 5 ATHLETICS	85,000.00	-3,172.00	-76,850.41	8,149.59	90.41%
199 / 5 GENERAL FUND	59,200,000.00	-673,139.38	-43,256,623.90	15,943,376.10	73.07%
240 / 5 NATL SCHOOL LUNCH	3,600,000.00	-473,803.19	-3,142,662.15	457,337.85	87.30%
599 / 5 DEBT SERVICE	9,635,000.00	-220,378.45	-9,885,093.77	-250,093.77	102.60%
699 / 5 CAPITAL PROJECTS	.00	-175,162.72	-4,153,009.71	-4,153,009.71	.00%
Total 5000 Revenues	72,785,000.00	-1,559,140.74	-60,737,422.92	12,047,577.08	83.45%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	72,785,000.00	-1,559,140.74	-60,737,422.92	12,047,577.08	83.45%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
168 / 5 SKATING RINK	-293,000.00	11,566.60	233,540.37	31,769.19	-47,893.03	79.71%
169 / 5 ATHLETICS	-375,000.00	39,210.16	314,268.59	18,376.06	-21,521.25	83.80%
199 / 5 GENERAL FUND	-61,092,500.00	884,040.06	41,820,918.47	4,682,302.77	-18,387,541.47	68.46%
240 / 5 NATL SCHOOL LUNCH	-4,808,000.00	85,753.76	3,492,720.81	398,238.45	-1,229,525.43	72.64%
599 / 5 DEBT SERVICE	-10,102,000.00	.00	10,093,822.51	.00	-8,177.49	99.92%
699 / 5 CAPITAL PROJECTS	-175,425,919.11	66,822,821.99	74,438,775.06	13,600,696.75	-34,164,322.06	42.43%
Total 6000 Expenditures	-252,096,419.11	67,843,392.57	130,394,045.81	18,731,383.22	-53,858,980.73	51.72%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-252,096,419.11	67,843,392.57	130,394,045.81	18,731,383.22	-53,858,980.73	51.72%
End of Report						

**SPLENDORA ISD MC TAX COLLECTION
March-25**

YEAR	M&O AMOUNT	I&S AMOUNT	LEVY PAID	P&I AMOUNT	ATTORNEY	TOTAL
2024	257,957.60	170,787.56	428,745.16	34,946.24	1,280.99	464,972.39
2023	26,925.62	16,190.94	43,116.56	9,303.45	9,266.10	61,686.11
2022	13,039.35	6,156.62	19,195.97	6,178.60	5,076.36	30,450.93
2021	2,330.25	1,080.33	3,410.58	1,140.14	900.79	5,451.51
2020	710.02	313.09	1,023.11	388.35	282.29	1,693.75
2019	269.17	108.33	377.50	279.36	131.38	788.24
2018	301.86	110.94	412.80	355.01	153.56	921.37
2017	37.02	13.61	50.63	49.62	20.05	120.30
2016	0.00	0.00	0.00	0.00	0.00	0.00
2015	82.62	10.27	92.89	112.41	41.06	246.36
2014	41.13	5.11	46.24	28.94	11.19	86.37
PRIOR	64.98	17.21	82.19	51.43	19.89	153.51
TOTAL	\$301,759.62	\$194,794.01	\$496,553.63	\$52,833.55	\$17,183.66	\$566,570.84



Monthly Newsletter: May 2025

ANNOUNCEMENTS

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

TexPool

- City of Lytle
- Walker County ESD 2
- Needville ISD
- Harris County MUD 572
- NYOS Charter School

TexPool Prime

- City of Lytle
- Walker County ESD 2
- Needville ISD
- Harris County MUD 572
- El Paso County Community College District
- Aquilla Independent School District
- NYOS Charter School

Upcoming Events

6/2/2025
TACCBO Annual Conference
 San Antonio, TX

6/12/2025
AWBD Annual Conference
 San Antonio, TX

6/16/2025
TASBO Summer Solutions Conference
 Arlington, TX

TexPool Advisory Board Members

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

Oversen 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: Let Powell drive the bus

May 1, 2025

No one likes backseat drivers, but if they lunge for the steering wheel, you can't ignore them. That's the position that President Trump has repeatedly put Federal Reserve Chair Jerome Powell in when he attacks him for refusing to cut interest rates. Presidents occasionally chirp about Fed policy, but Trump's tweets go well beyond that.

Perhaps because cash managers deal in securities that don't know the meaning of VIX, we do our best to ignore Trump. But the problem is not that administration lawyers might find a legal loophole to remove Powell, usurp Fed independence with a "shadow chair" or do something more drastic. It's that Powell's term as chair is set to expire in May 2026, which means he will essentially be a lame duck in a few quarters, and Trump's assault could accelerate that timeline when we need strong leadership. And, though Trump might want to hand-pick his successor, the nominee must come from the group of standing Fed governors. That could mean the new chair might not hold wildly different opinions, as Powell has shown a commanding influence on the Fed board and FOMC over the years. He's been challenged more in the last few quarters, with some dissention, but it seems they largely support his view of economics.

So, cue the debate that likely will ensue at the FOMC meeting on May 7. It would not be surprising if Powell and most of the voting members push back against the fed funds futures call for as many as four quarter-point cuts over the rest of 2025. A cut is extremely unlikely, but expect guidance about how the tariffs could exacerbate the stickiness of inflation and more

(continued page 6)

Performance as of April 30, 2025

	TexPool	TexPool Prime
Current Invested Balance	\$36,727,434,003	\$15,525,892,082
Weighted Average Maturity**	35 Days	45 Days
Weighted Average Life**	98 Days	75 Days
Net Asset Value	1.00003	0.99999
Total Number of Participants	2,928	660
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$133,811,917.76	\$56,837,695.11
Management Fee Collected	\$1,332,326.69	\$701,815.25
Current S&P Global Rating	AAAm	AAAm
Month Averages		
Average Invested Balance	\$37,570,336,420	\$15,525,006,086
Average Monthly Rate*	4.34%	4.45%
Average Weighted Average Maturity**	36	48
Average Weighted Average Life**	96	76

*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.

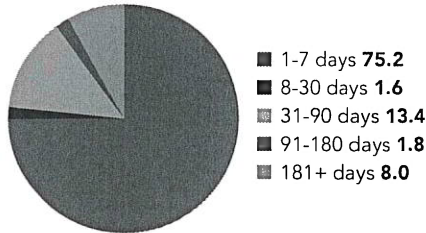
**See page 2 for definitions.

Past performance is no guarantee of future results.



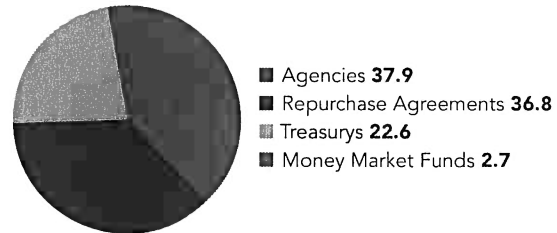
Portfolio by Maturity (%)

As of April 30, 2025



Portfolio by Type of Investment (%)

As of April 30, 2025



Portfolio Asset Summary as of March 31, 2025

	Book Value	Market Value
Uninvested Balance	\$639.64	\$639.64
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	95,634,678.52	95,634,678.52
Interest and Management Fees Payable	-133,815,215.99	-133,815,215.99
Payable for Investments Purchased	-900,000,000.00	-900,000,000.00
Accrued Expenses & Taxes	-43,376.31	-43,376.31
Repurchase Agreements	12,872,827,000.00	12,872,827,000.00
Mutual Fund Investments	1,017,085,200.00	1,017,085,200.00
Government Securities	14,262,565,211.85	14,262,392,583.74
US Treasury Bills	8,238,330,050.15	8,240,534,080.32
US Treasury Notes	1,274,849,814.69	1,274,989,768.20
Total	\$36,727,434,002.55	\$36,729,605,358.12

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	637	\$10,664,208,101.11
Higher Education	60	\$1,555,584,997.00
County	203	\$4,093,362,835.03
Healthcare	96	\$2,189,698,099.36
Utility District	947	\$6,148,304,231.19
City	521	\$9,186,986,741.49
Emergency Districts	115	\$570,510,457.10
Economic Development Districts	95	\$213,580,694.25
Transit/Toll Authorities	15	\$798,590,233.05
River/Port Authorities	18	\$385,777,929.02
Other	221	\$923,559,584.91

**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

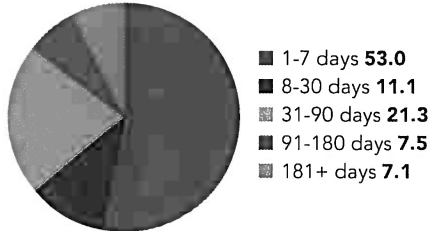
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
4/1	4.3536%	0.000119276	\$38,045,448,859.31	1.00002	37	95
4/2	4.3473%	0.000119103	\$38,011,707,680.84	1.00001	37	95
4/3	4.3478%	0.000119118	\$38,000,004,304.01	1.00004	37	94
4/4	4.3486%	0.000119139	\$37,985,152,169.03	1.00005	37	94
4/5	4.3486%	0.000119139	\$37,985,152,169.03	1.00005	37	94
4/6	4.3486%	0.000119139	\$37,985,152,169.03	1.00005	37	94
4/7	4.3293%	0.000118611	\$37,917,870,057.23	1.00005	35	94
4/8	4.3399%	0.000118900	\$37,876,877,623.96	1.00005	35	94
4/9	4.3701%	0.000119728	\$37,813,100,370.36	0.99998	35	96
4/10	4.3686%	0.000119689	\$37,729,826,453.59	1.00001	34	96
4/11	4.3471%	0.000119099	\$37,769,638,896.50	0.99997	35	97
4/12	4.3471%	0.000119099	\$37,769,638,896.50	0.99997	35	97
4/13	4.3471%	0.000119099	\$37,769,638,896.50	0.99997	35	97
4/14	4.3365%	0.000118808	\$37,653,750,933.59	1.00000	35	95
4/15	4.3509%	0.000119203	\$37,589,679,173.23	1.00000	35	95
4/16	4.3412%	0.000118937	\$37,688,520,449.55	1.00001	35	94
4/17	4.3173%	0.000118282	\$37,505,348,091.95	1.00000	37	98
4/18	4.3173%	0.000118282	\$37,505,348,091.95	1.00000	37	98
4/19	4.3173%	0.000118282	\$37,505,348,091.95	1.00000	37	98
4/20	4.3173%	0.000118282	\$37,505,348,091.95	1.00000	37	98
4/21	4.3218%	0.000118406	\$37,492,119,158.81	1.00000	34	95
4/22	4.3159%	0.000118245	\$37,504,812,547.92	0.99999	35	96
4/23	4.3042%	0.000117922	\$37,335,730,473.04	0.99998	36	96
4/24	4.2973%	0.000117735	\$37,180,461,891.37	1.00000	36	97
4/25	4.3150%	0.000118219	\$37,151,469,025.91	1.00000	37	99
4/26	4.3150%	0.000118219	\$37,151,469,025.91	1.00000	37	99
4/27	4.3150%	0.000118219	\$37,151,469,025.91	1.00000	37	99
4/28	4.3378%	0.000118844	\$36,976,748,730.66	1.00001	35	96
4/29	4.3471%	0.000119099	\$36,825,827,249.79	1.00002	35	97
4/30	4.3545%	0.000119302	\$36,727,434,002.55	1.00003	35	98
Averages:	4.3355%	0.000118781	\$37,570,336,420.06	1.00001	36	96



TEXPOOL Prime

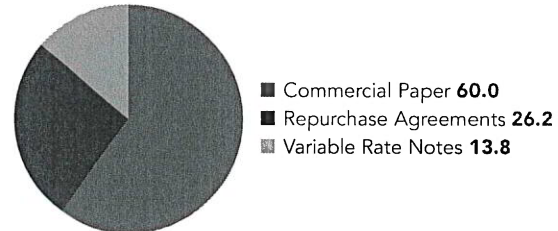
Portfolio by Maturity (%)

As of April 30, 2025



Portfolio by Type of Investment (%)

As of April 30, 2025



Portfolio Asset Summary as of April 30, 2025

	Book Value	Market Value
Uninvested Balance	\$541.92	\$541.92
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	11,709,600.93	11,709,600.93
Interest and Management Fees Payable	-56,838,123.28	-56,838,123.28
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-23,395.18	-23,395.18
Repurchase Agreements	4,074,478,000.00	4,074,478,000.00
Commercial Paper	10,501,565,458.07	10,501,792,186.34
Mutual Fund Investments	0.00	0.00
Government Securities	0.00	0.00
Variable Rate Notes	995,000,000.00	994,814,378.00
Total	\$15,525,892,082.46	\$15,525,933,188.73

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	173	\$5,304,014,089.24
Higher Education	20	\$1,033,080,987.07
County	57	\$1,264,185,125.09
Healthcare	25	\$490,944,676.81
Utility District	87	\$548,106,922.42
City	134	\$2,678,720,853.79
Emergency Districts	38	\$256,852,276.99
Economic Development Districts	25	\$58,070,787.19
Transit/Toll Authorities	10	\$1,312,289,512.93
River/Port Authorities	8	\$953,412,325.38
Other	83	\$1,626,371,312.95



TEXPOOL *Prime*

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool <i>Prime</i> Invested Balance	NAV	WAM Days	WAL Days
4/1	4.4663%	0.000122364	\$15,722,024,914.92	1.00008	43	65
4/2	4.4570%	0.000122110	\$15,726,087,333.33	1.00008	42	69
4/3	4.4671%	0.000122386	\$15,726,045,590.41	1.00012	42	70
4/4	4.4630%	0.000122274	\$15,647,186,096.28	1.00005	43	70
4/5	4.4630%	0.000122274	\$15,647,186,096.28	1.00005	43	70
4/6	4.4630%	0.000122274	\$15,647,186,096.28	1.00005	43	70
4/7	4.4556%	0.000122072	\$15,603,347,290.41	1.00022	42	69
4/8	4.4644%	0.000122313	\$15,580,516,274.10	1.00013	43	70
4/9	4.4779%	0.000122681	\$15,626,863,325.38	1.00005	46	73
4/10	4.4707%	0.000122484	\$15,606,470,951.20	1.00004	50	77
4/11	4.4658%	0.000122350	\$15,595,870,257.58	0.99990	53	80
4/12	4.4658%	0.000122350	\$15,595,870,257.58	0.99990	53	80
4/13	4.4658%	0.000122350	\$15,595,870,257.58	0.99990	53	80
4/14	4.4588%	0.000122158	\$15,582,805,585.56	1.00000	51	78
4/15	4.4635%	0.000122287	\$15,622,394,046.75	0.99999	51	78
4/16	4.4559%	0.000122079	\$15,588,676,362.21	1.00000	51	78
4/17	4.4387%	0.000121608	\$15,388,019,191.66	0.99976	52	80
4/18	4.4387%	0.000121608	\$15,388,019,191.66	0.99976	52	80
4/19	4.4387%	0.000121608	\$15,388,019,191.66	0.99976	52	80
4/20	4.4387%	0.000121608	\$15,388,019,191.66	0.99976	52	80
4/21	4.4418%	0.000121693	\$15,355,783,316.79	0.99998	49	76
4/22	4.4373%	0.000121569	\$15,367,017,372.55	0.99997	49	76
4/23	4.4342%	0.000121485	\$15,423,833,752.78	0.99996	48	79
4/24	4.4341%	0.000121481	\$15,457,106,250.60	0.99996	48	79
4/25	4.4444%	0.000121765	\$15,346,294,876.83	0.99982	48	79
4/26	4.4444%	0.000121765	\$15,346,294,876.83	0.99982	48	79
4/27	4.4444%	0.000121765	\$15,346,294,876.83	0.99982	48	79
4/28	4.4560%	0.000122081	\$15,465,509,262.86	0.99996	46	77
4/29	4.4608%	0.000122213	\$15,449,678,401.37	0.99997	45	76
4/30	4.4654%	0.000122339	\$15,525,892,082.46	0.99999	45	75
Averages:	4.4547%	0.000122046	\$15,525,006,085.75	0.99996	48	76

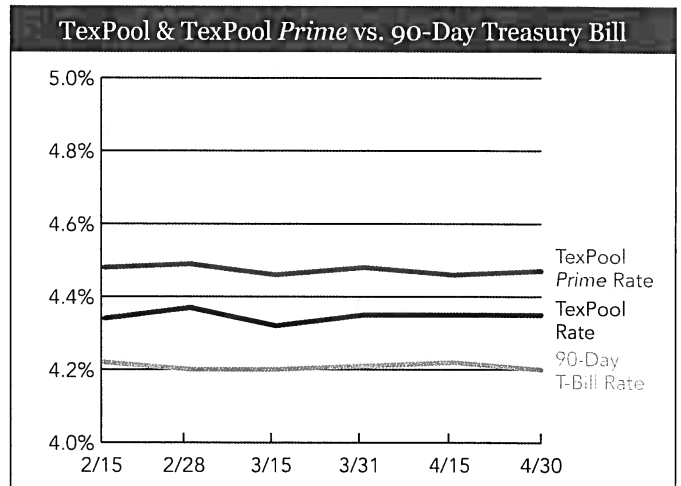


Participant Services
 1001 Texas Ave. Suite 1150
 Houston, TX 77002

clarity on the hard/soft data dichotomy. Can policymakers continue to dismiss the nosedive in consumer sentiment? Will they downplay GDP's first-quarter contraction? All the uncertainty is the main reason we are of the opinion that three rate cuts in the second half of this year are in order.

Where does this put the money markets? Yields might decline faster than they might have absent the current proposed tariffs. But we expect they will remain relatively attractive. We also anticipate continued growth of assets under management. Stocks are acting like the worst is behind us, but the White House is sure to smack them again, potentially pushing investor assets to the relative safety of liquidity vehicles. Money market fund assets across the industry continue to hit record highs and value can be found, especially in the longer end of the liquidity yield curve. In a complex time like this, we'd like to think that investors also appreciate active management driving their portfolios.

At the end of the month, yields on 1-, 3-, 6- and 12-month US Treasuries were 4.30%, 4.29%, 4.19% and 3.86%, 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.

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*Investment Managers:
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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

March 31, 2025

Comments by Mellon, Investment Manager

The uncertainty of widespread tariffs weighed on the markets, pushing Treasury yields and equity prices lower. The two-year note led the decline, falling by 11 basis points (bps). The Dow Jones Industrial Average, S&P 500, and Nasdaq-100 indexes declined -4.2%, -5.8%, and -8.2%, respectively. Non-farm payrolls (151,000) fell short. The slowdown in government hiring is being partially offset by private payrolls. The unemployment rate for February ticked higher to 4.1% (from 4%) even as the labor force participation rate eased to 62.4% from 62.6%. President Trump has announced a 25% tariff on autos and auto parts, effective April 3. Trade policy is leading to a decline in consumer confidence with the expectations index hitting a 12-year low in March. The Federal Reserve (Fed) kept policy on hold at 4.25% to 4.50%, but the median expectation, of Federal Open Market Committee (FOMC) members, is for two (25 bps) rate cuts by the end of 2025.

Active Participants This Month

Schools and Colleges	602
Other Governmental Entities	90
<i>Total</i>	<i>692</i>

Government Overnight Fund

Return Information

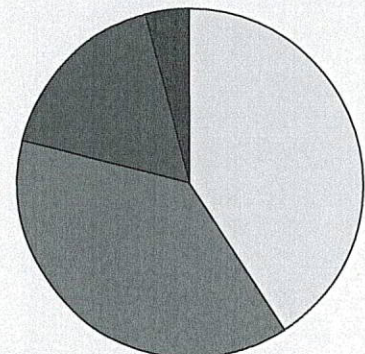
March 31, 2025

Average Monthly Return (a)	4.33%
SEC 7-day Fund Yield (b)	4.33%
Weighted Average Maturity One (c)	26 days
Weighted Average Maturity Two (c)	93 days
Portfolio Maturing beyond One Year	8%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	3,263,157,657.17	3,263,157,657.17
US Treasuries	1,408,105,704.41	1,408,443,951.67
Agencies	3,031,809,625.65	3,032,189,617.15
Money Market Funds	342,185,551.47	342,185,551.47
Total Assets	8,045,258,538.70	8,045,976,777.46

Investment Distribution



□	Cash Repo	41%
■	Agencies	38%
■	Treasuries	17%
■	Money Market	4%

(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

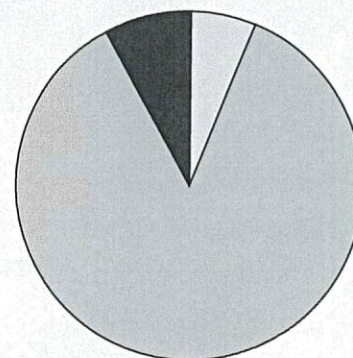
March 31, 2025

Average Monthly Return (a)	4.45%
SEC 7-day Fund Yield (b)	4.45%
Weighted Average Maturity One (c)	44 days
Weighted Average Maturity Two (c)	69 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	250,581,752.65	250,581,752.65
US Treasuries	-	-
Agencies	-	-
Commercial Paper	3,650,623,037.90	3,650,704,700.78
Money Market Funds	357,037,302.74	357,037,302.74
<i>Total Assets</i>	<i>4,258,242,093.29</i>	<i>4,258,323,756.17</i>

Investment Distribution



Commercial Paper	86%
Money Market	8%
Cash/Repo	6%

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

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

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

Corporate Overnight Plus Fund

Return Information

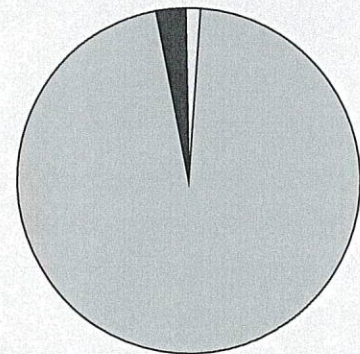
March 31, 2025

Average Monthly Return (a)	4.49%
SEC 7-day Fund Yield (b)	4.49%
Weighted Average Maturity One (c)	53 days
Weighted Average Maturity Two (c)	83 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	126,695,751.36	126,695,751.36
US Treasuries	-	-
Agencies	-	-
Commercial Paper	13,273,889,315.72	13,274,535,635.55
Money Market Funds	213,298,271.68	213,298,271.68
Total Assets	13,613,883,338.76	13,614,529,658.59

Investment Distribution



Commercial Paper	97%
Money Market	2%
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: May 19, 2025

AGENDA ITEM NAME: Approve Board Meeting Calendar for 2025-2026 School Year

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S):

BACKGROUND INFORMATION: Proposed regular board meeting dates for the 2025-2026 school year.

ADMINISTRATIVE RECOMMENDATION: Approve proposed dates

ATTACHMENTS: [Proposed Board Meeting Dates](#)

BUDGET INFORMATION: N/A

RESOURCE PERSONNEL: Superintendent, Dr. Dustin Bromley

RECOMMENDED MOTION: “I make a motion to approve the proposed board meeting dates for the 2025-2026 school year as presented.”

2025-2026 BOARD MEETINGS CALENDAR

JULY 21, 2025

Monday, Regular meeting 6:00 pm

AUGUST 18, 2025

Monday, Regular meeting 6:00 pm

SEPTEMBER 15, 2025

Monday, Regular meeting 6:00 pm

OCTOBER 20, 2025

Monday, Regular meeting 6:00 pm

NOVEMBER 17, 2025

Monday, Regular meeting 6:00 pm

DECEMBER 15, 2025

Monday, Regular meeting 6:00 pm

JANUARY 20, 2026

Tuesday, Regular Meeting 6:00 (Please note that Monday, January 19 is a district holiday.)

FEBRUARY 23, 2026

Monday, Regular meeting 6:00 pm
(4th Monday due to 3rd Monday being a bad weather day)

MARCH 16, 2026

Monday, Regular meeting 6:00 pm

APRIL 20, 2026

Monday, Regular meeting 6:00 pm

MAY 18, 2026

Monday, Regular meeting 6:00 pm

JUNE 15, 2026

Monday, Regular meeting 6:00 pm



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: 05/19/2025

AGENDA ITEM NAME: AFJROTC equipment Grant

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Priority 1

BACKGROUND INFORMATION: AFJROTC applied for and was granted an equipment grant from East Texas NRA for marksmanship equipment. Splendoria AFJROTC received optics and stands, and an off-hand shooting stand worth \$2277

ADMINISTRATIVE RECOMMENDATION: Approve the equipment for the AFJROTC marksmanship team to improve competitiveness and overall skill level

ATTACHMENTS: NRA Grant for Splendoria HS AFJROTC

BUDGET INFORMATION: N/A

RESOURCE PERSONNEL: Col. Kevin Mertens

RECOMMENDED MOTION: I move to approve the Grant from the East Texas NRA Chapter for equipment for AFJROTC

THE NRA FOUNDATION

TEACH FREEDOM

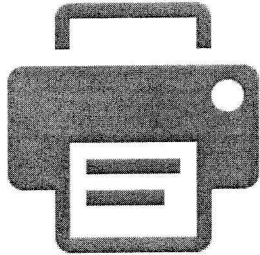
HELP

Finished

Please review your order, and make sure to print for your records.

6 Finished

Organization: Splendora High School
 Grant Reference Number: 25TXE022
 Claimed Date: 03-10-2025



Print >

Merchandise Award

ITEM DESC.	QTY REQUESTED	QTY AWARDED	STATUS	ADDRESS TYPE
Champion's Choice 12-50x50mm (Angled Lense) Spotting Scope.	5	5	Fully Awarded	Standard

175

ITEM DESC.	QTY REQUESTED	QTY AWARDED	STATUS	ADDRESS TYPE
Champion's Choice Tripod Scope Base	4	4	Fully Awarded	Standard
Champion's Choice Offhand Stand .177 (Black)	4	4	Fully Awarded	Standard

Expected Grant Value: \$2,277.00

Confirmation Email Address: kmertens@splendoraisd.org

Standard Shipping

Name: Kevin Mertens
Address: 23747 FM 2090 RD
State: TX
Phone: 8326967129

Business Name: Splendor HS AFJROTC
City: Splendor
Zip: 773723733



PRINT

Please review your order, and make sure to print for your records.

Progress

- 1 Award Summary
- 2 Monetary Award
 Monetary Award (Cont'd)
- 3 Merchandise Award



Splendor ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: 5/19/25

AGENDA ITEM NAME: Approval of Mentor Program- \$1,500 per mentee

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Priority 1 & 2

BACKGROUND INFORMATION: Splendor ISD was awarded an \$80,000 grant to support the development and retention of new teachers. As part of this initiative, the district has contracted with the National Institute for Excellence in Teaching (NIET) to provide training and ongoing support for mentor teachers. Additionally, the grant funds will be used to provide a stipend of \$1,500 per mentee to each assigned mentor teacher in recognition of their guidance and support.

ADMINISTRATIVE RECOMMENDATION: Administration recommends that the Board of Trustees of Splendor Independent School District approve the stipend for the mentoring program.

ATTACHMENTS:

[**☰ Mentor Program Allotment \(MPA\) Cycle 4 2025-2026 - INFORMATION Document**](#)

RESOURCE PERSONNEL: Carrie Reed-Chief Learning Officer, Calesta House-Director of Federal Programs, Dawn Jackson-Director of Curriculum

RECOMMENDED MOTION: I move to approve the mentor stipend grant of \$1,500 per mentee.

Mentor Program Allotment Cycle 4
2025 - 2026

Funding Dates:

- 2025-2026 School Year
- Possible funding for 2026-2027 and 2027-2028 contingent upon district compliance with MPA requirements and availability of funds

Amount of Funds:

- \$2,000 per teacher
- Approved for up to 40 teachers
- \$80,000 in total funds
- We will receive payments through Foundation School Fund (FSP) beginning September 2025

Funds use:

- Implement a mentorship program for classroom teachers
 - Who can participate?
 - Less than two years of teaching experience in the profession
 - Beginning Teachers that are new to the subject or grade level they teach
 - *Beginning teacher (BT) = a classroom teacher in Texas who may or may not yet hold a certificate issued under TEC, Chapter 21, Subchapter B and has less than two years of teaching experience in the subject or grade level to which the teacher is assigned.*
- Funds may only be used for providing:
 - Mentor teacher stipends
 - Scheduled release time for mentor teachers and the classroom teachers to whom they are assigned for meeting and engaging in mentoring activities; and
 - Mentoring support through commissioner-approved providers of mentorship training.

Mentor Teachers:

- *Eligible mentors = an individual who serves or has served as a teacher in Texas who provides effective support to help BTs successfully transition into the teaching assignment. The term teacher may include a superintendent, principal, supervisor, classroom teacher, school counselor, or other school district employee who provides direct instructional support to other teachers.*

Mentor Teachers (continued):

- LEA (Local Education Agency) must prioritize the selection of current classroom teachers as mentors using clear selection criteria, protocols, and hiring process that align with requirements of TAC, §153.1011, and TEC, §21.458, and retain documentation of such processes locally; and select mentors who:
 - complete a research-based mentor and induction training program approved by the commissioner;
 - have at least three complete years of teaching experience with a superior record of assisting students and achieving improvement in student performance. LEAs may use the master, exemplary, or recognized designations under TEC, §21.3521, to fulfill this requirement;
 - demonstrate interpersonal skills, instructional effectiveness, and leadership skills;
 - have expertise, to the extent practicable, in effective instructional practices specifically for the grade levels and subjects to which the BT is assigned; and
 - For mentors who do not currently serve as teachers, have experience as a classroom teacher in the past three years.
- Mentorship Training Requirements:
 - LEA must provide two separate training pathways
 - Training for mentor teachers aligned to mentoring competencies
 - Training for any appropriate district and campus leaders (DCLs) aligned to DCL competencies
 - *District and Campus Leaders = any appropriate employees who provide direct instructional support to BTs, including principals, assistant principals and instructional coaches*
 - **Mentor Teachers and any appropriate DCLs must be trained before the beginning of the school year and at a minimum once per semester.**
 - Any new mentor assigned to a BT who is hired after the beginning of the school year should receive mentor training by the 45th day of employment of the BT
 - LEA employees that complete one year of MPA training are not required to participate in any additional MPA training.
 - Recommended that these employees continue to receive some form of training and support which may look like a differentiated “returner” training as well as coaching support.
 - LEA should track, document and retain mentorship training attendance.
- Mentoring assignments:
 - Assign *no more than two BTs* to a mentor who serves as a teacher of record for, on average, *four or more hours* per instructional day.
 - Assign *no more than four BTs* to a mentor who serves as a teacher of record for, on average, *less than four hours* per instructional day.

Mentor Teachers (continued):

- Meetings between mentors and beginning teachers
 - LEA must provide time during the school day for mentors and BTs to engage in mentoring activities
 - Mentors will meet with each BT assigned not less than 12 hours each semester
 - Observations of the mentor or other highly effective teachers by the BT being mentored or observations of the BT being mentored by the mentor count toward the 12 hours each semester
- Progress monitoring and compliance reporting
 - Surveys: TEA will administer two surveys yearly that include BTs, mentors, participating campus administrators, and MPA program managers.
 - Annual Compliance reports will be required to be submitted to TEA by the LEA's MPA program manager.
 - Failure to comply with these requirements after receiving an allotment may result in TEA rescinding eligibility of a LEA's current or future MPA funding

Training:

- Requirements of mentorship trainings
 - Mentor Teacher Training - anchored in competencies cross these five categories: effective mentoring partnerships, coaching cycles, data-driven instruction, lesson preparation, and learning environments
 - District and campus leader training - aligned to separate competencies in five categories: program vision setting; mentor recruitment, selection, and assignment; mentor training and support; master schedule and release time; and program sustainability
 - Training must take place for mentors and DCLs who work with or supervise BTs before the start of the school year and at least once per semester.
 - Mentors must receive, at minimum, 14 hours of mentor training and 4 hours of coaching
 - DCLs must receive, at minimum, 8 hours of training throughout the year
 - Splendora ISD chose to partner with the approved provider (AP) National Institute for Excellence in Teaching (NIET) for our mentor training program
 - APs are required to provide mentor training and DCL training synchronously
 - NIET is providing a proposal for 10 days of support (email from Saul Hinojosa, NIET on 1.16.25)



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

BOARD MEETING DATE:

May 19, 2025

AGENDA ITEM NAME:

Approve the donation of three American Heart Association CPR Anywhere Duffels in the amount of \$2,175, and the one donation of \$10,000 to purchase new AEDs (Automated External Defibrillators).

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S):

Community Engagement & Partnerships

BACKGROUND INFORMATION:

In January, several members of the counseling department and I met with representatives from the American Heart Association. They wanted to discuss how they can help us meet students' needs for CPR kits and supplement current funding options for other resources.

ADMINISTRATIVE RECOMMENDATION:

Reese Briggs

ATTACHMENTS:

An email from Emily Gordon dated January 14, 2025, stating that the American Heart Association will purchase three American Heart Association CPR Anywhere Duffels, at \$725 each, and offer a \$10,000 donation to purchase new AEDs (Automated External Defibrillators).

[Link to email](#)

BUDGET INFORMATION:

None of Splendoria ISD's budget money should need to be spent.

RESOURCE PERSONNEL:

Lisa Foster

RECOMMENDED MOTION: I move to approve the donation of \$10,000 for AEDs and three CPR Anywhere Duffels valued at \$2,175 from the American Heart Association.



Lisa Foster <lfoster@splendoraisd.org>

Looking forward to meeting you!

Emily Gordon <Emily.Gordon@heart.org>

Tue, Jan 14, 2025 at 2:55 PM

To: Lisa Fenley <Lisa.Fenley@heart.org>, Lisa Foster <lfoster@splendoraisd.org>

Cc: Katherine White <kwhite@splendoraisd.org>, Loydette Youngblood <lyoungblood@splendoraisd.org>, Trisha Beck <tbeck@splendoraisd.org>

Happy Tuesday, everyone!

I hope you are all staying warm. I wanted to share an exciting update with you that we are able to purchase [3 AHA CPR Anywhere Duffels](#) and offer a \$10,000 stipend to help you purchase new AED's. In turn, we just ask for an updated Cardiac Emergency Response Plan, in which we will provide free consultative services to help you develop. As we work on the contract details with our legal team, what is the proper mailing address and who would be the person to sign the contract (name, title, and email)?

We are so excited to provide this support for your school district.

Kindly,



Emily Gordon-Araki, MPH

Community Impact Director, Houston

American Heart Association

10060 Buffalo Speedway | Houston | TX | 77054

M 713-825-1448

[Quoted text hidden]



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

BOARD MEETING DATE: May 19, 2025

AGENDA ITEM NAME: Approve Installation of Masonic Cornerstone on Greenleaf Replacement Campus

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): N/A

BACKGROUND INFORMATION: The Sam B Crawford would like to install a Masonic Cornerstone on the new Greenleaf Replacement campus.

ADMINISTRATIVE RECOMMENDATION: The district administration recommends approving the installation of a Masonic Cornerstone on the Greenleaf Replacement campus.

ATTACHMENTS: N/A

BUDGET INFORMATION: N/A

RESOURCE PERSONNEL: Dr. Shane Conklin

RECOMMENDED MOTION: "I move to approve the installation of a Masonic Cornerstone on the new Greenleaf replacement campus."



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: 5/19/25

AGENDA ITEM NAME: Approval of Bluebonnet Learning Math Spanish Pilot for grades Kindergarten-Fifth grade

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Priority 1

BACKGROUND INFORMATION: The board previously approved the purchase of Bluebonnet Learning Math for grades Kindergarten–Algebra I. The Spanish version of the program, currently in pilot, requires separate approval as it was not included in the original motion. This pilot aligns directly with the English version of the program, supporting a seamless transition between languages to enhance both content mastery and language acquisition for dual language students in Kindergarten-Fifth grade.

ADMINISTRATIVE RECOMMENDATION: Administration recommends that the Board of Trustees of the Splendoria Independent School District approve the Bluebonnet Learning Math Spanish pilot for grades K-5.

ATTACHMENTS: [Bluebonnet Learning Math Spanish Pilot Instructional Materials](#)

BUDGET INFORMATION:

[Bluebonnet Learning Spanish Pilot Materials Quote](#) \$14,794.11

RESOURCE PERSONNEL: Carrie Reed-Chief Learning Officer, Dawn Jackson-Director of Curriculum, and Staci Davis- Math Coordinator

RECOMMENDED MOTION: I move to approve the adoption of Bluebonnet Learning Math Spanish pilot for grades Kindergarten-Fifth grade.

Bluebonnet Learning

Spanish Pilot Instructional Materials

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

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“The Spanish version of Bluebonnet Learning Math K - 5th grade”



Bluebonnet Learning pilot instructional materials are state-developed instructional materials aligned with state standards that have **not yet** been approved through the State Board of Education's (SBOE) Instructional Materials Review and Approval (IMRA) process.

Pilot instructional materials help TEA gather meaningful feedback that can improve the final version of the materials, implementation supports, and digital access.

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Pilot Participation Requirements

Provide product and pilot feedback through implementation surveys

Content **may not** be shared

What are Bluebonnet Learning Pilot Instructional Materials?

PILOT Aprendizaje Bluebonnet Matemáticas K–5 Components List

Teacher Materials

Print and Digital



Version del maestro
Teacher Editions

Digital Only

- Guía de programa e implementación
Program and Implementation Guide
- Guía del curso
Course Guide
- Guía Familiar
Family Guide
- Evaluaciones
Assessments (PDF version only)

Student Materials

Print and Digital



Versión del estudiante: aprender
Student Edition: Learn



Versión del estudiante: practicar
Student Edition: Practice



Versión del estudiante: triunfar
Student Edition: Succeed

Feedback and Support from Participants

Feedback from pilot participants is welcome on all aspects of the Spanish products. Feedback topics can include but are not limited to:

- Rigor of the materials
- Grammar and word choice
- Math lesson components
- Implementation supports
- Digital access platform

Resources

Additional information can be found on [Bluebonnet Learning Pilot Instructional Materials](#).



[Access Bluebonnet Learning Pilot Instructional Materials](#)





every child
is capable of
greatness

Great Minds Quote

Date	April 28, 2025	Quote Number	00456781
Expiration Date	July 21, 2025	Contact Name	Staci Davis
Prepared By	Randi Reed	Phone	281-689-4416
Email	randi.reed@greatminds.org	Email	sdavis@splendoraisd.org
Bill to Name	Staci Davis	Ship to Name	Staci Davis
Bill To	23419 Fm 2090 Splendora, TX 77372	Ship To	23419 Fm 2090 Splendora, TX 77372
		End User	Splendora Independent School District

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math - Print	ISBN	Quantity	List Price	Total Price
Grade K				
Bluebonnet Learning (GM) K-5 Math, Spanish, Grade K Module 1 Teacher Edition	9798894648675	3.00	\$18.33	\$54.99
Bluebonnet Learning (GM) K-5 Math, Spanish, Grade K Module 2 Teacher Edition	9798894648712	3.00	\$18.33	\$54.99
Bluebonnet Learning (GM) K-5 Math, Spanish, Grade K Module 3 Teacher Edition	9798894648316	3.00	\$18.33	\$54.99
Bluebonnet Learning (GM) K-5 Math, Spanish, Grade K Module 4 Teacher Edition	9798894648750	3.00	\$18.33	\$54.99

Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 5 Teacher Edition	9798894648996	3.00	\$18.34	\$55.02
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 6 Teacher Edition	9798894649030	3.00	\$18.34	\$55.02
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 1 Learn SE (1 Year Consumable)	9798894648651	15.00	\$1.45	\$21.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 1 Practice SE (1 Year Consumable)	9798894648644	15.00	\$1.44	\$21.60
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 1 Succeed SE (1 Year Consumable)	9798894648668	15.00	\$1.45	\$21.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 2 Learn SE (1 Year Consumable)	9798894648699	15.00	\$1.44	\$21.60
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 2 Practice SE (1 Year Consumable)	9798894648682	15.00	\$1.44	\$21.60
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 2 Succeed SE (1 Year Consumable)	9798894648705	15.00	\$1.44	\$21.60
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 3 Learn SE (1 Year Consumable)	9798894648293	15.00	\$1.45	\$21.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 3 Practice SE (1 Year Consumable)	9798894648286	15.00	\$1.44	\$21.60
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 3 Succeed SE (1 Year Consumable)	9798894648309	15.00	\$1.45	\$21.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 4 Learn SE (1 Year Consumable)	9798894648736	15.00	\$1.45	\$21.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 4 Practice SE (1 Year Consumable)	9798894648729	15.00	\$1.44	\$21.60
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 4 Succeed SE (1 Year Consumable)	9798894648743	15.00	\$1.45	\$21.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 5 Learn SE (1 Year Consumable)	9798894648972	15.00	\$1.45	\$21.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 5 Practice SE (1 Year Consumable)	9798894648965	15.00	\$1.44	\$21.60
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 5 Succeed SE (1 Year Consumable)	9798894648989	15.00	\$1.45	\$21.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 6 Learn SE (1 Year Consumable)	9798894649016	15.00	\$1.44	\$21.60

Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 6 Practice SE (1 Year Consumable)	9798894649009	15.00	\$1.44	\$21.60
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade K Module 6 Succeed SE (1 Year Consumable)	9798894649023	15.00	\$1.44	\$21.60
Grade 1				
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 1 Teacher Edition	9798894649078	2.00	\$18.33	\$36.66
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 2 Teacher Edition	9798894648798	2.00	\$18.33	\$36.66
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 3 Teacher Edition	9798894648361	2.00	\$18.33	\$36.66
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 4 Teacher Edition	9798894649115	2.00	\$18.33	\$36.66
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 5 Teacher Edition	9798894649153	2.00	\$18.34	\$36.68
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 6 Teacher Edition	9798894649191	2.00	\$18.34	\$36.68
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 3 Learn SE (1 Year Consumable)	9798894648347	170.00	\$1.50	\$255.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 3 Practice SE (1 Year Consumable)	9798894648330	170.00	\$1.50	\$255.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 3 Succeed SE (1 Year Consumable)	9798894648354	170.00	\$1.50	\$255.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 4 Learn SE (1 Year Consumable)	9798894649092	170.00	\$1.50	\$255.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 4 Practice SE (1 Year Consumable)	9798894649085	170.00	\$1.50	\$255.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 4 Succeed SE (1 Year Consumable)	9798894649108	170.00	\$1.50	\$255.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 5 Learn SE (1 Year Consumable)	9798894649139	170.00	\$1.50	\$255.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 5 Practice SE (1 Year Consumable)	9798894649122	170.00	\$1.50	\$255.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 5 Succeed SE (1 Year Consumable)	9798894649146	170.00	\$1.50	\$255.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 6 Learn SE (1 Year Consumable)	9798894649177	170.00	\$1.50	\$255.00

Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 6 Practice SE (1 Year Consumable)	9798894649160	170.00	\$1.50	\$255.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 1 Module 6 Succeed SE (1 Year Consumable)	9798894649184	170.00	\$1.50	\$255.00
Grade 2				
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 2 Module 1 Teacher Edition	9798894649320	1.00	\$13.75	\$13.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 2 Module 2 Teacher Edition	9798894649238	1.00	\$13.75	\$13.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 2 Module 3 Teacher Edition	9798894649368	1.00	\$13.75	\$13.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 2 Module 4 Teacher Edition	9798894649276	1.00	\$13.75	\$13.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 2 Module 5 Teacher Edition	9798894649405	1.00	\$13.75	\$13.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 2 Module 6 Teacher Edition	9798894649443	1.00	\$13.75	\$13.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 2 Module 7 Teacher Edition	9798894649481	1.00	\$13.75	\$13.75
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 2 Module 8 Teacher Edition	9798894649528	1.00	\$13.75	\$13.75
Grade 3				
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 3 Module 1 Teacher Edition	9798894648033	1.00	\$15.71	\$15.71
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 3 Module 2 Teacher Edition	9798894648071	1.00	\$15.71	\$15.71
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 3 Module 3 Teacher Edition	9798894648118	1.00	\$15.71	\$15.71
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 3 Module 4 Teacher Edition	9798894648156	1.00	\$15.71	\$15.71
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 3 Module 5 Teacher Edition	9798894648194	1.00	\$15.72	\$15.72
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 3 Module 6 Teacher Edition	9798894648231	1.00	\$15.72	\$15.72
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 3 Module 7 Teacher Edition	9798894648279194	1.00	\$15.72	\$15.72

Grade 4				
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 4 Teacher Edition	9798894649603	140.00	\$15.71	\$2,199.40
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 1 Learn SE (1 Year Consumable)	9798894648521	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 1 Practice SE (1 Year Consumable)	9798894648514	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 1 Succeed SE (1 Year Consumable)	9798894648538	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 2 Learn SE (1 Year Consumable)	9798894648811	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 2 Practice SE (1 Year Consumable)	9798894648804	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 2 Succeed SE (1 Year Consumable)	9798894648828	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 3 Practice SE (1 Year Consumable)	9798894649542	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 3 Succeed SE (1 Year Consumable)	9798894649566	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 4 Succeed SE (1 Year Consumable)	9798894649597	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 5 Learn SE (1 Year Consumable)	9798894649627	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 5 Practice SE (1 Year Consumable)	9798894649610	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 5 Succeed SE (1 Year Consumable)	9798894649634	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 6 Learn SE (1 Year Consumable)	9798894648569	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 6 Practice SE (1 Year Consumable)	9798894648552	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 6 Succeed SE (1 Year Consumable)	9798894648576	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 7 Learn SE (1 Year Consumable)	9798894648606	140.00	\$1.45	\$203.00
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 7 Practice SE (1 Year Consumable)	9798894648590	140.00	\$1.45	\$203.00

Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 4 Module 7 Succeed SE (1 Year Consumable)	9798894648613	140.00	\$1.45	\$203.00
Grade 5				
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 1 Learn SE (1 Year Consumable)	9798894648392	130.00	\$1.55	\$201.50
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 1 Practice SE (1 Year Consumable)	9798894648385	130.00	\$1.55	\$201.50
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 1 Succeed SE (1 Year Consumable)	9798894648408	130.00	\$1.55	\$201.50
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 2 Learn SE (1 Year Consumable)	9798894648859	130.00	\$1.56	\$202.80
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 2 Practice SE (1 Year Consumable)	9798894648842	130.00	\$1.55	\$201.50
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 2 Succeed SE (1 Year Consumable)	9798894648866	130.00	\$1.56	\$202.80
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 3 Learn SE (1 Year Consumable)	9798894648880	130.00	\$1.55	\$201.50
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 3 Practice SE (1 Year Consumable)	9798894648897	130.00	\$1.56	\$202.80
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 3 Succeed SE (1 Year Consumable)	9798894648903	130.00	\$1.56	\$202.80
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 4 Practice SE (1 Year Consumable)	9798894648927	130.00	\$1.55	\$201.50
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 4 Succeed SE (1 Year Consumable)	9798894648941	130.00	\$1.56	\$202.80
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 5 Learn SE (1 Year Consumable)	9798894648439	130.00	\$1.56	\$202.80
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 5 Practice SE (1 Year Consumable)	9798894648422	130.00	\$1.55	\$201.50
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 5 Succeed SE (1 Year Consumable)	9798894648446	130.00	\$1.56	\$202.80
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 6 Learn SE (1 Year Consumable)	9798894648477	130.00	\$1.56	\$202.80
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 6 Practice SE (1 Year Consumable)	9798894648460	130.00	\$1.55	\$201.50
Bluebonnet Learning (GM) K–5 Math, Spanish, Grade 5 Module 6 Succeed SE (1 Year Consumable)	9798894648484	130.00	\$1.56	\$202.80

Print	\$13,510.60
Solution Subtotal	\$13,510.60
Shipping and Handling	\$1,283.51
*Pre-Tax Solution Total	\$14,794.11
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$14,794.11

This Quote is governed by the Terms and Conditions at <https://greatminds.org/customer-quote-terms> which are hereby incorporated by reference as if fully set forth herein.

****Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.***



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: May 19, 2025

AGENDA ITEM NAME: Approve the purchase of recommended K-6th Grade Social Studies Curriculum Resources

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Student Learning and Progress, Student Readiness, and Engaged Well-Rounded Students

BACKGROUND INFORMATION: Annually, the Teaching and Learning Department takes inventory of the resources provided. As a result of the inventory, we found that the social studies curriculum resources provided to K-6th Grade teachers needed to be updated and available in Spanish. Mrs. Ricci identified four vendors that offer social studies curriculum resources. Resources were presented to teachers and campus leaders, and their input was solicited. Parents were also given the opportunity to view the resources, ask questions, and share their feedback.

ADMINISTRATIVE RECOMMENDATION: The Teaching and Learning Department recommends that the Board of Trustees of the Splendoria Independent School District approve the purchase of:

Kindergarten through Fifth Grade Studies Weekly Social Studies Curriculum Resource.

Sixth Grade McGraw Hill Social Studies Curriculum Resource.

ATTACHMENTS:

[K-5th Grade Studies Weekly Quote](#)

[6th Grade McGraw Hill Quote](#)

[SS Curriculum Board Presentation Link](#)

BUDGET INFORMATION: IMA Funds

RESOURCE PERSONNEL: Carrie Reed, Chief Learning Officer, Dawn Jackson, Director of Curriculum, Brittany Ricci, Humanities Coordinator

RECOMMENDED MOTION: I move to approve and grant the Chief Learning Officer the authority to purchase K-5th Grade Studies Weekly Social Studies Curriculum resource and 6th Grade McGraw Hill Social Studies Curriculum resource.



Because learning changes everything.®

QUOTE PREPARED FOR:

Splendora Isd
26259 FM 2090 RD
SPLENDORA, TX 77372-4622
ACCOUNT NUMBER: 409613

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Lisa Spicer
lisa.spicer@mheducation.com
(281) 455-7241

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Texas Social Studies	\$12,567.25	(\$113.20)	\$12,454.05
PRODUCT TOTAL*	\$12,567.25	(\$113.20)	\$12,454.05
ESTIMATED S&H**			\$330.73
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$12,784.78

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2025

ACCOUNT NAME: Splendora Isd

EXPIRATION DATE:08/26/2025

QUOTE NUMBER: LSPIC-04282025094847-001

ACCOUNT #: 409613

PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Texas Social Studies					
WORLD CULTURES AND GEOGRAPHY TEXAS SPANISH STUDENT EDITION	978-0-02-138780-9	40	\$98.64	\$0.00	\$3,945.60
WORLD CULTURES & GEOGRAPHY TEXAS STUDENT LEARNING CENTER W/LEARNSMART 1YR BUNDLE	978-0-02-133161-1	655	\$12.99	\$0.00	\$8,508.45
WORLD CULTURES AND GEOGRAPHY TEXAS ONLINE TEACHER CENTER 1YR SUBSC	978-0-02-137511-0	5	\$17.32	\$86.60	*Free Materials
WORLD CULTURES GEOGRAPHY TEXAS LEARNSMART TEACHER EDITION 1 YEAR SUBSCRIPTION	978-0-02-144589-9	5	\$5.32	\$26.60	*Free Materials
Texas Social Studies Subtotal:				\$113.20	\$12,454.05

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2025

ACCOUNT NAME: Splendora Isd

EXPIRATION DATE:08/26/2025

QUOTE NUMBER: LSPIC-04282025094847-001

ACCOUNT #: 409613
200

PAGE #: 2



Because learning changes everything.®

QUOTE PREPARED FOR:

Splendora Isd
26259 FM 2090 RD
SPLENDORA, TX 77372-4622
ACCOUNT NUMBER: 409613

CONTACT:

VALUE OF ALL MATERIALS	\$12,567.25
FREE MATERIALS	(\$113.20)
PRODUCT TOTAL*	\$12,454.05
ESTIMATED SHIPPING & HANDLING**	\$330.73
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$12,784.78

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/28/2025

ACCOUNT NAME: Splendora Isd

EXPIRATION DATE:08/26/2025

QUOTE NUMBER: LSPIC-04282025094847-001

ACCOUNT #: 409613

PAGE #: 3



REQUIRED FOR SHIPPING

All fields required. Orders require a purchase order before shipping. Orders begin shipping in April for the next school year. Orders default to partial shipping in mid-August unless specified otherwise. Someone must be present to sign for delivery.

Billing Name, Phone, Email (Billing contact if different than listed)

Billing PO #

Shipping Name, Phone, Email

Shipping Address (if different from listed)

School Start Date

Receive By Date

REQUIRED: When are you NOT available to receive the materials?

No shipping restrictions _____
Exclusion Dates for receiving

REQUIRED: Would you like to receive your materials as they become available or would you like us to hold your order until all can be shipped together?

Partial Ship Whole Ship

Signature

Date

To cancel an order, contact Customer Service BEFORE your order is shipped. Returns and refunds must be in original, unused condition and returned within 30 days. The customer pays return shipping and a \$10 restocking fee per classroom box.

District Purchasing Agents:

As you plan your curriculum shipments, please be aware of the following changes to the Studies Weekly shipping policies.

Studies Weekly will not supply freight orders sorted by school or ship district freight orders directly to schools after July 15. **If you require your orders sorted or sent directly to each school, you must order by June 30 and receive them by July 15.**

Orders made after July 15 will be shipped to a single district address.

Thank you for partnering with us to educate Texas students.

By signing this quote, you agree to all terms and conditions at <http://studiesweekly.com/legal>

Please submit this quote with your purchase order.

Occasionally, due to weather or other unforeseen circumstances, delivery may take longer than expected. However, you will have online access to your curriculum before that, depending on the time of year and if you roster your students.

QUOTE #105729

Quote Issued: 04/07/2025
Expiration: 07/07/2025
School Year: 2025-2026
Referral: Sales Rep
School Start Date: 08/07

REQUESTER

BRITTANY RICCI
SPLENDORA IND SCHOOL DISTRICT
23419 FM 2090 RD
SPLENDORA, TX 77372
bricci@splendoraisd.org
(281) 689-3128

CONTACT US

1140 N 1430 W Orem, UT 84057
Phone: 866-311-8734 | Fax: 866-531-5589
Email: orders@studiesweekly.com

REGIONAL MANAGER

Joy Schaerrer
joy.schaerrer@studiesweekly.com

ACCOUNT MANAGER

Dennise Thompson
dennise.thompson@studiesweekly.com
801-347-0412

TERMS AND CONDITIONS

Please visit <http://www.studiesweekly.com/legal/> to learn more about our legal terms.

Splendor Ind School District

23419 Fm 2090 Rd
Splendor, TX 77372

	Grade	SKU	Title	Class	Unit Price	Qty	Cost
Social Studies							
	0	TXSW0	Texas Studies Weekly - My Home and School Commu	17	\$10.95	400	\$4,380.00
	0	TXSWES0	Texas Studies Weekly - Mi hogar y comunidad escolc	6	\$10.95	130	\$1,423.50
	1	TXSW1	Texas Studies Weekly - My School and Local Commu	20	\$10.95	480	\$5,256.00
	1	TXSWES1	Texas Studies Weekly - Mi escuela y comunidad loca	7	\$10.95	155	\$1,697.25
	2	TXSW2	Texas Studies Weekly - Connecting My Communities	19	\$10.95	450	\$4,927.50
	2	TXSWES2	Texas Studies Weekly - Conectando mis comunidade	7	\$10.95	155	\$1,697.25
	3	TXSW3	Texas Studies Weekly - Our Expanding Community	22	\$10.95	510	\$5,584.50
	3	TXSWES3	Texas Studies Weekly - Nuestra comunidad en expar	6	\$10.95	125	\$1,368.75
	4	TXSW4	Texas Studies Weekly - Our State	20	\$10.95	470	\$5,146.50
	4	TXSWES4	Texas Studies Weekly - Nuestro estado	6	\$10.95	130	\$1,423.50
	5	TXSW5	Texas Studies Weekly - Our Nation	19	\$10.95	455	\$4,982.25
	5	TXSWES5	Texas Studies Weekly - Nuestra nación	5	\$10.95	120	\$1,314.00
						Total	\$39,201.00

PD



PD	PDCF2F	Face-to-Face Training Session C (up to 6 hrs)	1	\$1,500.00	1	\$1,500.00
					Total	\$1,500.00

QUOTE #105729

Quote Issued: 04/07/2025
 Expiration: 07/07/2025
 School Year: 2025-2026
 Referral: Sales Rep
 School Start Date: 08/07

Sub Total:	\$40,701.00
Tax:	\$0.00
Shipping:	\$0.00
Total:	\$40,701.00

Thank you.

for your interest in Studies Weekly. If you are ready to purchase, please provide the information above and submit your order.

REQUESTER

BRITTANY RICCI
 SPLENDORA IND SCHOOL DISTRICT
 23419 FM 2090 RD
 SPLENDORA, TX 77372
 bricci@splendoraisd.org
 (281) 689-3128

CONTACT US

1140 N 1430 W Orem, UT 84057
 Phone: 866-311-8734 | Fax: 866-531-5589
 Email: orders@studiesweekly.com

REGIONAL MANAGER

Joy Schaerrer
 joy.schaerrer@studiesweekly.com

ACCOUNT MANAGER

Dennise Thompson
 dennise.thompson@studiesweekly.com
 801-347-0412

TERMS AND CONDITIONS

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<http://www.studiesweekly.com/legal/> to
 learn more about our legal terms.



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

BOARD MEETING DATE: May 19, 2025

AGENDA ITEM NAME: Approve the Addition of a Bereavement Policy within the Current Employee Handbook

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Priority 2

BACKGROUND INFORMATION:

In response to a request, administration conducted a review of DEC(LOCAL) to explore the possibility of adding bereavement leave as a designated absence category.

A study of surrounding districts revealed a variety of approaches to bereavement leave, providing several viable policy options for Board consideration.

Based on this research, proposed revisions to DEC(LOCAL) have been developed to offer clarity and support for employees experiencing the loss of an immediate family member.

ADMINISTRATIVE RECOMMENDATION:

Administration recommends adding language to DEC(LOCAL) to provide full-time employees with three days of paid bereavement leave in the event of the death of an immediate family member, specifically a spouse, child, sibling, or parent. This designated leave would not be deducted from the employee's state or local leave balances and is intended to support staff during significant personal loss.

ATTACHMENTS:

[DEC \(Local\)](#)

BUDGET INFORMATION: The cost of this new policy will be analyzed after this initial year of implementation. However, we do know it will cost the district up to \$375 per teacher per request. We anticipate 5-10 requests per year.

RESOURCE PERSONNEL: Dr. Shane Conklin

RECOMMENDED MOTION:

"I move that the Board approve the recommended revision to DEC(LOCAL) to include the addition of three days of paid bereavement leave for full-time employees in the event of the death of a spouse, child, sibling, or parent."

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

**Leave
Administration**

The Superintendent shall develop administrative regulations addressing employee leaves and absences to implement the provisions of this policy.

Definitions

The term "immediate family" is defined as:

Immediate Family

1. Spouse.
2. Son or daughter, including a biological, adopted, or foster child, a son- or daughter-in-law, a stepchild, a legal ward, or a child for whom the employee stands *in loco parentis*.
3. Parent, stepparent, parent-in-law, or other individual who stands *in loco parentis* to the employee.
4. Sibling, stepsibling, and sibling-in-law.
5. Grandparent and grandchild.
6. Any person residing in the employee's household at the time of illness or death.

For purposes of the Family and Medical Leave Act (FMLA), the definitions of spouse, parent, son or daughter, and next of kin are found in DECA(LEGAL).

Family Emergency

The term "family emergency" shall be limited to disasters and life-threatening situations involving the employee or a member of the employee's immediate family.

Leave Day

A "leave day" for purposes of earning, using, or recording leave shall mean the number of hours per day equivalent to the employee's usual assignment, whether full-time or part-time.

School Year

A "school year" for purposes of earning, using, or recording leave shall mean the term of the employee's annual employment as set by the District for the employee's usual assignment, whether full-time or part-time.

Catastrophic Illness
or Injury

A catastrophic illness or injury is a severe condition or combination of conditions affecting the mental or physical health of the employee or a member of the employee's immediate family that requires the services of a licensed practitioner for a prolonged period of time and that forces the employee to exhaust all leave time earned by that employee and to lose compensation from the District. Such conditions typically require prolonged hospitalization or recovery or are expected to result in disability or death. Conditions relating to pregnancy or childbirth shall be considered catastrophic if they meet the requirements of this paragraph.

Note: For District contribution to employee insurance during leave, see CRD(LOCAL).

Availability

The District shall make state personal leave and local leave for the current year available for use at the beginning of the school year.

State Leave Proration

If an employee separates from employment with the District before his or her last duty day of the school year or begins employment after the first duty day of the school year, state personal leave shall be prorated based on the actual time employed.

If an employee separates from employment before the last duty day of the school year, the employee's final paycheck shall be reduced for state personal leave the employee used beyond his or her pro rata entitlement for the school year.

Medical Certification

An employee shall submit medical certification of the need for leave if:

1. The employee is absent more than three consecutive work-days because of personal illness or illness in the immediate family;
2. The District requires medical certification due to a questionable pattern of absences or when deemed necessary by the supervisor or Superintendent; or
3. The employee requests FMLA leave for the employee's serious health condition; a serious health condition of the employee's spouse, parent, or child; or for military caregiver leave.

In each case, medical certification shall be made by a health-care provider as defined by the FMLA. [See DECA(LEGAL)]

State Personal Leave

The Board requires employees to differentiate the manner in which state personal leave is used.

Nondiscretionary Use

Nondiscretionary use of leave shall be for the same reasons and in the same manner as state sick leave accumulated before May 30, 1995. [See DEC(LEGAL)]

Nondiscretionary use includes leave related to the birth or placement of a child and taken within the first year after the child's birth, adoption, or foster placement.

Discretionary Use

Discretionary use of leave is at the individual employee's discretion, subject to limitations set out below.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

*Request for
Leave*

In deciding whether to approve or deny a request for discretionary use of state personal leave, the supervisor shall not seek or consider the reasons for which an employee requests to use leave. The supervisor shall, however, consider the duration of the requested absence in conjunction with the effect of the employee's absence on the educational program and District operations, as well as the availability of substitutes.

Discretionary use of state personal leave shall not exceed three consecutive workdays.

Local Leave

Each full-time employee shall earn five paid local leave days per school year in accordance with administrative regulations.

Local leave shall accumulate without limit.

Local leave shall be used according to the terms and conditions of state personal leave. [See State Personal Leave, above]

Bereavement Leave

Full-time employees may receive bereavement leave and be absent without loss of pay and without deduction from accrued leave in the case of death of a spouse, child, parent, or sibling, for a period not to exceed three days per occurrence. Additional days and all other funerals shall be charged to the employee's accrued leave balance. The employee shall apply for bereavement leave in accordance with administrative procedures.

Use of state and/or local personal or sick leave for death in the immediate family shall not exceed five (5) workdays per occurrence. Bereavement leave shall not be granted without prior approval from the principal and/or immediate supervisor.

Sick Leave Bank

The District shall establish a sick leave bank that employees may join through contribution of local leave.

Leave contributed to the bank shall be solely for the use of participating employees. An employee who is a member of the bank may request leave from the bank if the employee experiences a catastrophic illness or injury and has exhausted all paid leave and any applicable compensatory time.

The Superintendent shall develop regulations for the operation of the sick leave bank that address the following:

1. Membership in the sick leave bank, including the number of days an employee must contribute to become a member;
2. Procedures to request leave from the sick leave bank;
3. The maximum number of days per school year a member employee may receive from the sick leave bank;

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4. The committee or administrator authorized to consider requests for leave from the sick leave bank and criteria for granting requests; and
5. Other procedures deemed necessary for the operation of the sick leave bank.

Appeal

An employee may appeal a decision regarding the sick leave bank in accordance with DGBA(LOCAL), beginning with the Superintendent or appropriate administrator.

Sick Leave Pool

An employee who has exhausted all paid leave as well as any applicable compensatory time and who is absent due to the catastrophic illness or injury of a member of the employee's immediate family may request the establishment of a sick leave pool, to which District employees may donate local leave for use by the eligible employee.

The pool shall cease to exist when the employee no longer needs leave for the purpose requested, uses the maximum number of days allowed under a pool, or exhausts all leave days donated to the sick leave pool.

The Superintendent shall develop regulations for the implementation of the sick leave pool that address the following:

1. Procedures to request the establishment of a sick leave pool;
2. The maximum number of days an employee may donate to a sick leave pool;
3. The maximum number of days per school year an eligible employee may receive from a sick leave pool; and
4. The return of unused days to donors.

Appeal

An employee may appeal a decision regarding the establishment or implementation of the District's sick leave pool in accordance with DGBA(LOCAL), beginning with the Superintendent or appropriate administrator.

Mental Health Leave

A District peace officer who experiences a traumatic event in the scope of employment shall be granted a maximum of three days of mental health leave per traumatic event. Such leave shall be provided in accordance with administrative regulations and shall not be deducted from the employee's pay or leave balance.

The Superintendent shall develop regulations regarding mental health leave that address the following:

1. Circumstances or reasons under which an eligible employee may use mental health leave;

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2. Procedures for requesting mental health leave and maintaining the anonymity of the requester;
3. The administrator authorized to approve requests for mental health leave; and
4. Other procedures deemed necessary for administering this provision.

Quarantine Leave

A District peace officer shall be granted quarantine leave when ordered by the local health authority or the peace officer's supervisor to quarantine or isolate due to possible or known exposure to a communicable disease while on duty. Such leave shall be provided in accordance with administrative regulations and shall not be deducted from the employee's pay or leave balance.

The Superintendent shall develop regulations regarding quarantine leave that address the following:

1. Continuation of all employment benefits and compensation for the duration of the leave;
2. Reimbursement for reasonable costs related to the quarantine; and
3. Other procedures deemed necessary for administering this provision.

Line of Duty Illness or Injury Leave of Absence

Following a leave of absence with full pay as required by law, the District shall not extend the leave of absence for a police officer's line of duty illness or injury. In accordance with law, the police officer may use accumulated leave.

Family and Medical Leave

FMLA leave shall run concurrently with applicable paid leave and compensatory time, as applicable.

Note: See DECA(LEGAL) for provisions addressing FMLA.

Twelve-Month Period

For purposes of an employee's entitlement to FMLA leave, the 12-month period shall be measured backward from the date an employee uses FMLA leave.

Combined Leave for Spouses

When both spouses are employed by the District, the District shall limit FMLA leave for the birth, adoption, or placement of a child, or to care for a parent with a serious health condition, to a combined total of 12 weeks. The District shall limit military caregiver leave to a combined total of 26 weeks.

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Intermittent or Reduced Schedule Leave	The District shall not permit use of intermittent or reduced schedule FMLA leave for the care of a newborn child or for the adoption or placement of a child with the employee.
Certification of Leave	When an employee requests leave, the employee shall provide certification, in accordance with FMLA regulations, of the need for leave.
Fitness-for-Duty Certification	In accordance with administrative regulations, when an employee takes FMLA leave due to the employee's own serious health condition, the employee shall provide, before resuming work, a fitness-for-duty certification.
Leave at the End of Semester	When a teacher takes leave near the end of the semester, the District may require the teacher to continue leave until the end of the semester.
Temporary Disability Leave	<p>Any full-time employee whose position requires educator certification by the State Board for Educator Certification or by the District shall be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 180 calendar days. [See DBB(LOCAL) for temporary disability leave placement and DEC(LEGAL) for return to active duty.]</p> <p>An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent as a request for temporary disability leave.</p> <p>The District shall require the employee to use temporary disability leave and paid leave, including any compensatory time, concurrently with FMLA leave.</p>
Workers' Compensation	<hr/> <p>Note: Workers' compensation is not a form of leave. The workers' compensation law does not require the continuation of the District's contribution to health insurance.</p> <hr/> <p>An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.</p>
No Paid Leave Offset	The District shall not permit the option for paid leave offset in conjunction with workers' compensation income benefits. [See CRE]
Court Appearances	Absences due to compliance with a valid subpoena or for jury duty shall be fully compensated by the District and shall not be deducted from the employee's pay or leave balance.

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**Payment for
Accumulated Leave
Upon Retirement**

The following leave provisions shall apply to local leave accumulated beginning on July 1, 2010.

An employee who retires from the District shall be eligible for payment for accumulated local leave under the following conditions:

1. The employee is retiring through the Teacher Retirement System of Texas (TRS).
2. The employee provides advance written notice of intent to retire. Contract employees must provide written notice at least 90 days before the last day of employment. Noncontract employees must provide written notice at least two weeks before the last day of employment.

The employee shall receive payment for each day of accumulated local leave at the daily substitute rate established by the Board. If the employee is reemployed with the District, days for which the employee received payment shall not be available to that employee.

The rate established by the Board shall be in effect until the Board adopts a new rate. Any changes to the rate shall apply beginning with the school year following the adoption of the rate change.

**Neutral Absence
Control**

An employee who has excessive absences equal to four workdays during the school year may be recommended for termination in accordance with this policy, other applicable policies, and applicable law. [See DF series]

Definitions

Definitions used in these provisions shall be as follows:

1. Excessive absence shall mean a failure to appear for work when no leave applies to the absence and the absence is not excused on any other basis in policy or law. Elective leaves, if any, apply to and excuse an absence only when the leave has been duly elected by the employee and approved by the District, and the absence qualifies for and falls within the leave period.
2. Workdays shall be those days on which the employee is required to perform services for the District in compliance with policy and the employment agreement between the parties.

Use of Leave

Prior to termination or recommendation for termination under these provisions, an employee shall be provided with notice of the employee's rights to apply for leave.

Due Process

An employee shall receive any process to which he or she is entitled in law or in policy prior to termination. [See DF series]

COMPENSATION AND BENEFITS
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Reasonable
Accommodation,
Restoration, and
Reemployment

When required by law, reasonable accommodation and/or restoration to the same, an equivalent, or another position shall be afforded. [See DEC(LEGAL) and DAA(LEGAL)] Employees not qualifying for reasonable accommodations who are terminated may apply for and be considered on an equal basis with other applicants for other open employment positions.



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: May 19, 2025

AGENDA ITEM NAME: Approve Centegix Safety Platform

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Ensure a safe physical, emotional, and social environment

BACKGROUND INFORMATION: The Centegix platform will improve safety by integrating multiple systems and replacing the RAVE App, which is no longer funded by Montgomery County. It includes an ID badge with an emergency button and offers enhanced geotracking capabilities.

ADMINISTRATIVE RECOMMENDATION: Administration recommends that the Board of Trustees of Splendoria Independent School District approve the contract for the services of Centegix Safety Platform.

ATTACHMENTS: [Centegix Safety Platform](#)

BUDGET INFORMATION: \$396,00.00

RESOURCE PERSONNEL: Reese Briggs, Chief Operations Officer, Eric Reimer, Maintenance Director, Buddy Denman, IT Director

RECOMMENDED MOTION: "I make a motion to approve the contract for the services of Centegix Safety Platform."

May 1, 2025

Splendora ISD

The purpose of this letter is to confirm that CrisisAlert™ is a sole source product.

CrisisAlert™ enables all staff to activate an emergency alert to designated responders utilizing wearable badges and a proprietary facility-wide wireless infrastructure. There are no other like items or products available for purchase from other platform providers that include a combination of the following features:

- Wearable, wireless staff alert button for all employees, with integrated silent acknowledgment and without the need to ever recharge.
- Wearable button provides two different levels of alerting for staff level and site-wide incidents.
- Does not require all staff members to download an app to their mobile device in order to leverage the benefits of the wearable solution.
- Immediate notification of an incident's location including multi-floor, room-level accuracy, both inside and outside.
- Multi-sensory notification to notify all building occupants of actions to take in a site-wide incident using available PA system integration, desktop takeover and color-coded strobes mapped to district protocols with at least 7 different color options (Red, Green, Blue, White, Yellow, Purple, Orange).
- Does not require the use of a site's existing Wi-Fi or cellular network to be utilized for operation.
- Multi-year, battery-powered devices enabling a predominantly wire-free deployment for dense, rapid, facility-wide deployment inside and out that does not require new wiring or other infrastructure upgrades.

34ED, LLC (dba CENTEGIX™) is the sole provider of CrisisAlert™ and holds all rights to the solution and its related products.

Thank you for this opportunity to provide our CrisisAlert™ solution. If you or your team need any additional information, please do not hesitate to contact me at 800.950.9202.

Sincerely,



Brent Cobb
CEO
CENTEGIX

June 21, 2022

Order Acknowledgement

Customer:	Splendora ISD
Location:	23419 Farm to Market Road 2090 Splendora, TX 77372
Project:	CrisisAlert
Billing Contact:	Eric Reimer ereimer@splendoraisd.org
Customer Purchase Order Number:	

Thank you for your purchase of the CENTEGIX® Safety Platform™

CENTEGIX® will install, program, configure, and commission the CENTEGIX Safety Platform™ Equipment and Software at sites listed on **Exhibit A** to this Order Acknowledgement.

Alignment of expectations and responsibilities between all parties, including third parties (e.g., your intercom provider) are required for a superior experience and successful deployment. This Order Acknowledgement includes expectations, assumptions, and responsibilities for all parties in order to deliver rapid and successful deployment of the CENTEGIX Safety Platform.

NOTES

- The CENTEGIX® Safety Platform™ is comprised of the following solutions:
 - **CrisisAlert™** is the badge-based incident response solution worn by every staff member that empowers staff to get help from school administrators or put the entire campus in lockdown with the push of a button. Used 98% of the time for medical emergencies, physical altercations, and behavioral situations the badge is always on for notification of extreme threats to safety. CrisisAlert can notify 911 dispatch—including room-level location details—and initiate visual and audio notifications so that everyone on campus knows that a site has been locked down.
 - **Visitor Management** makes monitoring who's coming in and out of your schools easy, ensuring that only authorized visitors are allowed on campus. Screen all school visitors, create custom banned person lists, monitor custody issues, log student tardies and early releases, send security alerts to staff, and create detailed reports on all activities tracked.
 - **Safety Blueprint** provides dynamic, digital mapping that elevates safety management, planning, and preparedness. With every building and safety asset mapped in one system, responders are fully equipped for immediate action.

- Note: 1 CrisisAlert badge allocated per staff member and additional CrisisAlert badges included as set forth in the quote for sites purchased. Additional CrisisAlert badges beyond original

allocation are available via CENTEGIX Customer Support for an additional fee and delivered to a central location for the Customer to distribute.

CUSTOMER & CENTEGIX RESPONSIBILITIES

Project Planning	
CUSTOMER	<ul style="list-style-type: none"> Designate a core team that has primary responsibility for overseeing the CENTEGIX Safety Platform™ implementation, policy, and all communication. Provide a detailed map of each site (as outlined in the Safety Blueprint section below) showing all buildings and rooms where the Safety Platform will be installed. Be responsible for distributing all badges, which are delivered to a central location, to the individual site locations.
CENTEGIX	<ul style="list-style-type: none"> Provide an install schedule for each solution for all site locations provided that all maps have been loaded to the application and approved/signed off by the customer. The schedule is subject to change. Customer will accommodate adjustments for the project to remain on track.

Gateway	
CUSTOMER	<ul style="list-style-type: none"> Provides network information for the CrisisAlert Gateway(s) to be configured. If required, two (2) Power-Over-Ethernet (POE) drops at exterior locations defined by CENTEGIX. Connecting the Gateway(s) that CENTEGIX will monitor.
CENTEGIX	<ul style="list-style-type: none"> All gateways/wireless back-up equipment must be installed and confirmed online by the CENTEGIX Command Center for all locations before a target install date for the rest of the solution can be confirmed.

Visitor Management (if applicable)	
CUSTOMER	<ul style="list-style-type: none"> Purchases or provides compatible scanner(s), printer(s), and consumables for use at entry points and all computers on which the system will be used. Provide network information for the Visitor Management System to be connected. Maintain computers and all other peripherals. Computers will need to be connected to either the WiFi or network before installation. Perform all required OS, driver, and browser updates for all computers, scanners, and printers used with Visitor management.

Safety Blueprint	
CUSTOMER	<ul style="list-style-type: none"> • Provide scaled floor plan drawings of the facility buildings to be mapped in Safety Blueprint in either a PDF or DWG format. Drawings must include rooms, walls, and doors. • Provide an assets list and map labels to identify on the Safety Blueprint map, if purchased. • Verify the accuracy of the Safety Blueprint map including the final floor plan drawings, asset locations, and map labels.
CENTEGIX	<ul style="list-style-type: none"> • Review the customer's submitted floorplan drawings for approval and render the floorplans in Blueprint.

Intercom Integration (if applicable)	
CUSTOMER	<ul style="list-style-type: none"> • Customer and its third-party intercom provider(s) are responsible for the operation of the intercom system(s), along with any additional costs associated with upgrading or alterations to the customers intercom software, hardware and network connections. • Provide a site-specific URL or other API for each message for sites that have IP-based intercom systems with virtual triggers. • Provide network information for the CrisisAlert Intercom Integration Device to be programmed. Customer will ensure its intercom system(s) is/are connected to the device.

Additional 3 rd Party Software Integration (if applicable)	
CUSTOMER	<ul style="list-style-type: none"> • Customer and its third-party software provider(s) are responsible for the operation of the additional software capabilities, along with any additional costs associated with upgrading or alterations to the third-party software.. • Provide a site-specific URL or other API for sites that have 3rd party software integrations that CENTEGIX supports.
CENTEGIX	<ul style="list-style-type: none"> • Integrations (if applicable) purchased through CENTEGIX are supported by CENTEGIX and our third-party partners.

Onsite Access	
CUSTOMER	<ul style="list-style-type: none"> • Provide 2 sets of district/organization-wide master keys per site. • Provide evening and weekend access to sites for install team flexibility. • Override the security system when the installation team is onsite. • Provide guest Wi-Fi information if available. • If CENTEGIX installation team is unable to access a room or building, or a map is inaccurate causing a delay in the installation, the Customer will incur a minimum

	<ul style="list-style-type: none"> revisit fee of \$500/site per revisit, dependent upon remaining work. If CENTEGIX installation team is unable to locate a suitable stationary element to install exterior equipment, the Customer will need to install a pole or other suitable structure for this equipment to be located.
CENTEGIX	<ul style="list-style-type: none"> The installation team designated by CENTEGIX will install hardware equipment at each facility/site purchased.

Software	
CUSTOMER	<ul style="list-style-type: none"> Deploy the CrisisAlert Desktop Application software to supported equipment, including laptops, desktops, tablets, and mobile equipment using the files provided by the CENTEGIX Onboarding Specialist. Allow Public DNS for the CENTEGIX Wireless Back-up equipment.

Implementation and Training	
CUSTOMER	<ul style="list-style-type: none"> Provide the information necessary to enable Active Directory syncing (if applicable). Responsible for the configuration of the Safety Platform™ system (including CrisisAlert, Safety Blueprint, and if utilized Visitor Management) with reasonable guidance from CENTEGIX. Conduct site testing, with guidance from CENTEGIX to ensure the system is functioning properly. Both parties will sign-off in agreement that site testing has been verified. Identifying individuals who can deliver end-user training for its organization on how to use the CrisisAlert badge (and Visitor Management badge if applicable), including requiring each staff member with a badge to complete a "Badge Training" session in which they, at minimum, activate a badge alert. Assist CENTEGIX in obtaining the necessary support from the selected public safety answering point (PSAP) agency, if applicable.
CENTEGIX	<ul style="list-style-type: none"> Provide remote training for system configuration. Provide onsite training for Responders and Badge Managers unless opted out on the quote (CrisisAlert) Provide training for school administrators and front office staff based on the training method purchased (Visitor Management). Provide the requirements for user access to the Safety Blueprint map features. Provide remote training for Safety Blueprint asset and map management. Recommend other optional services are available to assist with deployment

Communications	
CUSTOMER	<ul style="list-style-type: none"> Share communications with your stakeholders (Parents, Teachers, Staff, and Students) during the different stages of your CrisisAlert process. You can do so

	<p>via internal emails, district-wide newsletters, school communications, morning announcements, creating a webpage on your website, and on social media.</p> <ul style="list-style-type: none"> • During sign-up: Inform all stakeholders about the decision to implement CrisisAlert. • During installation: Keep stakeholders updated on the progress. Staff will want to know what to expect during this process. Students may wonder why new equipment is now appearing throughout the building. • Operational Phase: Your community will want to see how your CrisisAlert solution works. One way to do this is by hosting a demo day where you can invite speakers to participate, provide answers to frequently asked questions, and demonstrate how your new solution works. • Ongoing Communication: Keep your stakeholders informed by communicating with them on how you have utilized your CrisisAlert solution and how it has impacted your school community.
CENTEGIX	<ul style="list-style-type: none"> • Provide a communications kit to help customers communicate with their communities about CrisisAlert. Customer will coordinate a call between CENTEGIX point of contact and the Communications Director for the customer to review best practices for communicating about CrisisAlert.

Post Implementation	
CUSTOMER	<ul style="list-style-type: none"> • Provide general troubleshooting of the system and its equipment with the site. District technical support can escalate an issue to be addressed through their account manager or support manager. • Managing and maintaining all users and their permissions for the software through the term of the contract. • Providing Badge Training and training documentation to new users of the system • Conducting test drills of CrisisAlert at the beginning of each semester. • Managing and maintaining all Visitor Management hardware through the term of the contract. • Report structural changes to the building floorplans and layout to Centegix.
CENTEGIX	<ul style="list-style-type: none"> • Onsite assistance is available to assist the customer regarding all purchased solutions. Contact CENTEGIX Support at support@centegix.com for more information.

CONTRACT TERMS (QUOTE)

Product Item / Fee		*Sites	Annual Rate (Per Site)	Annual Recurring Rate	Term Amount	
SAFETY PLATFORM with CrisisAlert™		11	\$9,000	\$99,000	\$297,000	
Safety Blueprint		11	Included	Included	Included	
Annual Fees - CrisisAlert						
Wireless Backup		11	\$200	\$2,200	\$6,600	
Annual & Full-Term Platform Sub-totals:				\$101,200	\$303,600	
One Time Fees - CrisisAlert™						
Installation & Setup		11		\$3,000	\$33,000	
CENTEGIX Gateway Cabling & Installation		11		\$2,000	\$22,000	
Implementation		11		\$2,000	\$22,000	
Shipping		11		\$400	\$4,400	
On-Site Responder Training		11		\$1,000	\$11,000	
One Time Fees - Safety Blueprint™						
Remote Installation and Remote Training		11		Included	Included	
NOTES:					One-Time Fees Sub-total:	\$92,400
Quote includes site mapping and training, along with software licensing and hardware warranty based on the term selected.					Full Term Contract	\$396,000
*Preliminary site count listed pending a final site list from customer.					Total	
CENTEGIX™ will invoice based on the following billing milestones:						
• 50% invoiced upon the PO date/order date						
• 50% invoiced upon CrisisAlert Safety Platform going live.						
Annual contract will renew after the selected term expires at CENTEGIX then current pricing.						
All invoices are payable on Net 30 terms						
<i>Amounts do not include local, state or federal taxes. If you are tax exempt, please provide a tax exempt form otherwise sales tax will be charged.</i>						


Quote

 Sales Rep:

 Bill To:
 Splendor ISD c/o Dr. Bromley & Eric Reimer

 Submitted on:
 (Valid 45 days)

 Quote #

 TIPS#

 Terms (Years)

(800) 950-9202

2120 Powers Ferry Road SE, Suite 110, Atlanta, GA 30339

sales@centegix.com

BILLING AND PAYMENT TERMS

Pay Multi-Year Contract in Full with Billing Milestones

Upon execution of this Order Acknowledgment, Customer agrees to the following payment terms for the total contract fees:

- 50% invoiced upon the earlier of the PO date or the signed OA date
- 50% invoiced 120 days after the earlier of the PO date or signed OA date (Anniversary Date)

Schedule Item	Billing Milestone	Due Upon	Amount
Year One	50%	Execution of Purchase Order or signed OA	\$198,000
Year One	50%	120 days after the Purchase Order or signed OA	\$198,000

* Year One includes annual platform total and one-time Professional Services fees (3).

All invoices are payable on Net 30 terms.

OTHER INFORMATION

CENTEGIX standard terms and conditions <https://www.centegix.com/legal-tc3/> are incorporated by reference and are a part of this Order Acknowledgement.

- If applicable, the supplemental terms on **Exhibit B** (the “**Special Terms**”) are incorporated by reference and are a part of this Order Acknowledgement.

We look forward to working with you to achieve a successful deployment of the CENTEGIX Safety Platform™. If you have any questions or concerns, please don't hesitate to contact your Onboarding Specialist.

Thank you for the trust you have placed in CENTEGIX to protect your students and staff.

ACCEPTANCE OF ORDER ACKNOWLEDGEMENT

AUTHORIZED CUSTOMER REPRESENTATIVE

Acknowledged and agreed.

Signature:	
Name:	

Title:	\
Date:	\

AUTHORIZED CENTEGIX REPRESENTATIVE

Acknowledged and agreed.

Signature:	
Name:	\
Title:	\
Date:	\

EXHIBIT A

Site(s) Purchased:

Site Name Ex: Cross Keys High	Address 1	City	State	Zip
Splendora High School/Ag Barn	23411 FM 2090	Splendora	TX	77372
Timber Lakes Elementary	15450 Harrington Dr	New Caney	TX	77357
Piney Woods Elementary	23395 FM 2090	Splendora	TX	77372
Athletic Annex/CATE	26275 FM	Splendora	TX	77372
Splendora Jr High school	23747 FM 2090	Splendora	TX	77372
INSTRUCTIONAL SUPPORT SERVICES	26175 FM 2090	Splendora	TX	77372
Transportation BLDG	26271 FM FM2090	Splendora	TX	77372
Admin BLDG	23419 FM2090	Splendora	TX	77372
NEW Sites				
New JR High		Splendora	TX	77372
New Peach Creek Elementary	14455 Cox St	Splendora	TX	77372
New Greenleaf Elementary	26275 FM	Splendora	TX	77372

5.9.25

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												422	442	363	380	1607	1469	138	1574.5	1444.0	130.5
SJH 041										438	432					870	808	62	868.0	808.0	60.0
PCE 101	5	37	91	83	95	98	81	108	99							697	699	-2	674.5	667.5	7.0
GLE 102	11	50	91	98	88	90	84	95	98							705	707	-2	672.5	674.5	-2.0
PWE 104	10	44	112	102	111	114	122	119	135							869	792	77	840.0	749.0	91.0
TLE 105	14	81	127	112	157	126	110	117	121							965	840	125	911.5	800.5	111.0
JJAEP																0	6	-6	0.0	0.0	0.0
District Total	40	212	421	395	451	428	397	439	453	438	432	422	442	363	380	5713	5321	392	5541.0	5143.5	397.5
First Day 23 - 24 8.9.23	5	201	311	382	335	335	364	373	379	383	371	436	362	366	285	4888			4717.5		
Difference	35	11	110	13	116	93	33	66	74	55	61	-14	80	-3	95	825			823.5		
5.9.25	40	212	421	395	451	428	397	439	453	438	432	422	442	363	380	5713			5541.0		
4.26.25	22	257	342	430	383	365	411	403	416	420	389	452	381	367	283	5321			5139		
Difference	18	-45	79	-35	68	63	-14	36	37	18	43	-30	61	-4	97	392			402.0		

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

BOARD MEETING DATE: May 19, 2025

AGENDA ITEM NAME: Consider and approve the hire of the Executive Director of School Leadership position.

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Quality Staff

BACKGROUND INFORMATION: N/A

ADMINISTRATIVE RECOMMENDATION: District administration recommends the hiring of _____ as our Executive Director of School Leadership.

ATTACHMENTS: N/A

BUDGET INFORMATION: General Fund

RESOURCE PERSONNEL: Dr. Shane Conklin, Chief Administration Officer & Mr. Brian Kroeger, Executive Director of Human Resources

RECOMMENDED MOTION: "I move that the Board approve the recommendation to hire _____ as the Executive Director of School Leadership."



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

BOARD MEETING DATE: May 19, 2025

AGENDA ITEM NAME: School Naming

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Community Engagement

BACKGROUND INFORMATION:

As part of the transition to repurpose this campus to serve 6th-grade students, Dr. Burke assembled a committee to lead the naming process in alignment with Board Policy CW (Local). The committee solicited name suggestions from the community, carefully reviewed all submissions, and narrowed them down based on the established criteria. The final recommendations are now being presented to the Board for review and possible action.

ADMINISTRATIVE RECOMMENDATION: NA

ATTACHMENTS:

[Naming Facility](#)

BUDGET INFORMATION: NA

RESOURCE PERSONNEL: Dr. Conklin

RECOMMENDED MOTION:

I move that the Board approve the committee's recommendation to name the newly repurposed 6th grade campus as _____, in accordance with Board Policy CW (Local).

Splendora ISD: 6th Grade Naming

1. Committee
2. Reviewed current policy
3. Solicited suggestions from the community
4. Narrowed to choices for Board consideration

Committee: Dr. Conklin, Mrs. Reed, Mrs. Gardner, Mrs. Johnson, Mrs. House, Mr. Briggs, Mr. Kroeger



Splendora ISD: 6th Name Suggestions

Splendora 6th Grade Campus

Justification: Naming the new campus *Splendora 6th Grade Campus* provides clear identification of its purpose, as it exclusively serves 6th-grade students. The name aligns with existing district schools, such as *Splendora Junior High* and *Splendora High School*, ensuring consistency. Additionally, this designation is practical for its temporary role, as the campus will transition in two years when the *Splendora High School 9th Grade Campus* opens. Since staff and students already refer to it by this name, it naturally fits the school community's understanding. There is also little signage to be updated.

Splendora Oaks Intermediate

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Justification: Naming the new campus *Splendora Oaks Intermediate* provides a unique identity while clearly indicating its role as a bridge between elementary and junior high, using the well-known term "Intermediate." The name is meaningful to the community, as the campus is surrounded by oak trees, symbolizing strength and growth. This distinct name sets the school apart while maintaining clarity about its purpose.

Coleman or Findeisen 6th Grade Center

Justification: Naming the new campus after a family or individual honors the legacy and impact they made on countless lives. Alba Joyce Coleman (high school secretary) and David Coleman (building superintendent) and Ben Findeisen (high school teacher) are distinguished individuals who played pivotal roles in shaping our district and community.

All Survey Responses, click [here](#).



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: 5/19/2025

AGENDA ITEM NAME: *TASB Energy Cooperative Interlocal Participation Agreement & Transportation Fuel Purchase Agreement*

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): 6

BACKGROUND INFORMATION: *The TASB Energy Cooperative Fuel Purchase Agreement offers Splendoria ISD a way to secure fuel pricing through a cooperative contract model. In the past, when the district evaluated participation in this program, the cost per gallon offered through the Cooperative was higher than the district's existing vendor rates.*

Currently, the pricing offered by the Cooperative is comparable to the district's average costs:

- *Diesel: \$2.33 per gallon (Cooperative) vs. \$2.35 per gallon (current average)*
- *Unleaded: \$2.16 per gallon (Cooperative) vs. \$2.11 per gallon (current average)*

A key benefit of the agreement is price stability, as the district would be locked into a fixed price rather than being subject to the rack price at the time of delivery, which can fluctuate with market conditions. While the pricing is slightly higher than the current average for unleaded fuel, the fixed-rate structure could offer valuable protection against future fuel cost volatility. We are locking in the rate for 100,000 gallons of fuel. Everything after that will be based on the market rack price. The Interlocal Participation Agreement will need to be signed by the President and Secretary of the Board of Trustees.

ADMINISTRATIVE RECOMMENDATION: *The district administration is recommending the approval of the TASB Energy Cooperative Interlocal Participation Agreement & Transportation Fuel Purchase Agreement.*

ATTACHMENTS: [TASB Energy Cooperative Transportation Fuel Purchase Agreement & Interlocal Participation Agreement](#)

[Presentation](#)

 Splendora ISD 25.pdf

BUDGET INFORMATION: General funds

RESOURCE PERSONNEL: *Darcas Moody, Transportation Director*

RECOMMENDED MOTION: *I move to approve the TASB Energy Cooperative Interlocal Participation Agreement & Transportation Fuel Purchase Agreement*

TASB ENERGY COOPERATIVE

INTERLOCAL PARTICIPATION AGREEMENT

This Interlocal Participation Agreement ("Agreement") is made and entered into by and between TASB Energy Cooperative ("Energy Cooperative"), an administrative agency of cooperating local governments, acting on its own behalf and the behalf of all participating local governments, and the undersigned local government of the State of Texas ("Energy Cooperative Member" or "Member").

I. RECITALS

WHEREAS, a local government entity is authorized by the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, to agree with other local government entities to form a cooperative; and

WHEREAS, the Energy Cooperative is further authorized as a local purchasing cooperative organization as set forth in Section 271.101, *et seq.*, of the Texas Local Government Code; and

WHEREAS, the purpose of this Agreement is to facilitate compliance with state procurement requirements, to identify qualified vendors of electricity, transportation fuel and other types of energy products, commodities, and services (collectively "energy services"), to relieve the burdens of the governmental purchasing function, and to realize the various potential economies, including administrative cost savings, for Energy Cooperative Members; and

WHEREAS, the Energy Cooperative has contracted with the Texas Association of School Boards, Inc. ("TASB"), a Texas nonprofit corporation, to administer energy services-related programs for Energy Cooperative Members;

NOW THEREFORE, in consideration of the mutual covenants, promises and obligations contained herein, the undersigned Energy Cooperative Member and the Energy Cooperative agree as follows.

II. TERMS AND CONDITIONS

1. **Definitions.** As used throughout this Agreement, the following terms shall have the meanings set forth below unless otherwise indicated in this Agreement, regardless of whether initial capitalization or italics are used consistently. Further, the below terms may be described differently in other documents, but substance shall prevail over form in such instances.

"Aggregation Pool" means an aggregation in which the requirements of a member of the Energy Cooperative for certain energy services are joined with the requirements of other members of the Energy Cooperative to create a purchasing unit for the purchase of those energy services.

"Energy Services Agreement" means a form purchase, sales, supply or other agreement between an energy services vendor and the Energy Cooperative Member to sell and purchase energy services, the terms of which may have been negotiated between TASB, as administrator of the Energy Cooperative, and the vendor.

“Energy Services Vendor” means a vendor authorized by the Energy Cooperative to sell energy services to an Energy Cooperative Member. Without limiting the generality of this definition, the term includes a retail electric provider (“REP”), an entity certified by the Texas Public Utility Commission to sell electricity to retail customers in Texas.

“Letter of Commitment” means an agreement executed by the Energy Cooperative Member committing the Member to join a specific Aggregation Pool and/or purchase energy services from the Energy Services Vendor awarded by the Energy Cooperative and establishing the terms applicable to such purchase.

2. Adopt Charter Interlocal Cooperation Agreement. The Energy Cooperative Member, by the execution or acceptance of this Agreement, hereby adopts and approves the Charter Interlocal Agreement effective as of January 16, 2008, which agreement is incorporated herein by reference (and is available from the Energy Cooperative upon request). The Charter Interlocal Agreement established the Energy Cooperative as an administrative agency of its collective participants, and the Energy Cooperative Member agrees to become a participant or additional party to that Charter Interlocal Agreement.

3. Term.

- (a) The initial term of this Agreement shall commence on the date it is executed by both parties and shall automatically renew for successive one-year terms unless sooner terminated in accordance with the provisions of this Agreement.
- (b) If the Energy Cooperative Member is an existing Member that joined the Energy Cooperative by executing a participation agreement which authorized amendment upon the Energy Cooperative providing 60 days prior notice, then this Agreement will be deemed an **Amendment by Notice**, which will be effective on the 65th day after the date the Energy Cooperative Member is sent notice of this document. In addition, this Agreement will continue to automatically renew for successive one-year terms on the anniversary date of the Energy Cooperative Member’s initial term (not the effective date of the Amendment by Notice), unless the Agreement is sooner terminated in accordance with the provisions herein.

4. Services. The Energy Cooperative, through its administrator, TASB, shall provide the Energy Cooperative Member with opportunities to procure energy services through programs established by the Energy Cooperative, including the electricity aggregation and the fixed-rate transportation fuel programs, pursuant to the terms and conditions that the Energy Cooperative establishes for the Member’s participation in such programs. As a general matter, with respect to the establishment and administration of such programs:

- (a) The Energy Cooperative shall require that TASB, from time to time, (i) conduct a competitive procurement process, using any means permitted by Texas law, to recommend to the Energy Cooperative the selection of one or more Energy Services Vendors to serve members of the Energy Cooperative; and (ii) negotiate with such Vendor(s) the terms of an Energy Services Agreement for the purchase of energy services by members of the Energy Cooperative. The Energy Cooperative, through TASB, may offer the Energy Cooperative Member the opportunity to participate in an Aggregation Pool with other members of the Energy Cooperative to purchase energy services, or it

may arrange for the purchase of energy services by the Energy Cooperative Member individually and not as part of an Aggregation Pool.

- (b) Neither the Energy Cooperative nor TASB shall be responsible for addressing customer service issues relating to the Energy Cooperative Member's energy services that occur under any Energy Services Agreement. The Energy Cooperative Member shall resolve such issues directly with the Energy Services Vendor or, in the case of electricity, its local utility or the REP.

5. **Obligations of Energy Cooperative Member.** The Energy Cooperative Member agrees to perform the following obligations:

- (a) When requested by the Energy Cooperative or TASB from time to time, the Energy Cooperative Member shall execute a Letter of Commitment and such other documentation as the Energy Cooperative may require for the Member to participate in an Aggregation Pool. If the Energy Cooperative Member fails to execute such Letter of Commitment or other documentation as required, the Energy Cooperative Member will not be allowed to participate in the Aggregation Pool.
- (b) If the Energy Cooperative Member is not participating in an Aggregation Pool and if executable energy services pricing provided by the Energy Cooperative or its administrator, TASB, is acceptable to the Energy Cooperative Member, then the Energy Cooperative Member will execute the Energy Services Agreement to purchase such energy services.

6. **Termination.**

- (a) **By the Energy Cooperative Member.** This Agreement may be terminated by the Energy Cooperative Member at any time by giving 30 days prior written notice to the Energy Cooperative, provided any amounts owed to the Energy Cooperative and any Energy Services Vendor have been fully paid. Notwithstanding the foregoing, this Agreement shall continue in effect during the term specified in any Letter of Commitment, Energy Services Agreement, or other contractual obligation which the Energy Cooperative Member has with the Energy Services Vendor, TASB or the Energy Cooperative under an Energy Cooperative program.
- (b) **By the Energy Cooperative.** The Energy Cooperative may terminate this Agreement by:
 - (1) Giving 10 days notice by certified mail to the Energy Cooperative Member if the Energy Cooperative Member breaches this Agreement; or
 - (2) Giving 30 days notice by certified mail to the Energy Cooperative Member with or without cause. Notwithstanding the foregoing, this Agreement shall continue in effect during the term specified in a Letter of Commitment or other existing contractual obligation.
- (c) **Termination Procedure.** If the Energy Cooperative Member terminates its participation under this Agreement or breaches this Agreement, or if the Energy Cooperative terminates participation of the Energy Cooperative Member, the Energy Cooperative Member shall bear the full financial responsibility for its commitments to Energy Services Vendors under or through this Agreement. In

addition, the Energy Cooperative Member agrees that it will not be entitled to any funds from the Energy Cooperative after it terminates its participation.

7. **Aggregation Fees.** The Energy Cooperative Member agrees that the Energy Cooperative and its administrator, TASB, shall be fairly compensated for the services provided under and through this Agreement. Therefore, it is agreed that the Energy Cooperative and/or TASB is authorized to receive payment, directly or indirectly, of aggregation, administrative or service fees (collectively “Aggregation Fees”) from Energy Services Vendors. The amount of such Aggregation Fees shall be disclosed in the Letter of Commitment, Energy Services Agreement, or any other contract which binds the Energy Cooperative Member to the purchase of energy services. The Energy Cooperative Member understands and agrees that such Aggregation Fees may be included in the price of energy services the Cooperative Member pays the Energy Services Vendor. Further, the Energy Cooperative Member affirmatively disclaims any rights to such Aggregation Fees, acknowledging that all such fees are the property of the Energy Cooperative and/or TASB. Similarly, in no event shall the Energy Cooperative Member be directly responsible for payment of Aggregation Fees.
8. **Distribution.** At the sole discretion of the Energy Cooperative Board of Trustees (“Board”), the Energy Cooperative may issue a distribution to Energy Cooperative Members under a plan developed by the Board. The Energy Cooperative Member acknowledges that a distribution is generally not contemplated, never guaranteed, and depends on the overall financial condition of the Energy Cooperative.
9. **Administration.** The Energy Cooperative may enter into contracts with others, including non-profit associations, for the administration, operation, sponsorship and endorsement of the energy services programs established by the Energy Cooperative as provided for in this Agreement. The Energy Cooperative Member acknowledges and agrees that the Energy Cooperative has contracted with TASB as administrator for the Energy Cooperative and that such relationship is authorized by Section 791.013 of the Texas Government Code.

III. GENERAL PROVISIONS

1. **Amendment by Notice.** The Board may amend this Agreement, provided that prior written notice is sent to the Energy Cooperative Member at least 60 days prior to the effective date of any change described in such amendment and provided that the Energy Cooperative Member does not terminate its participation in the Energy Cooperative before the expiration of said 60 days.
2. **Authorization to Participate and Compliance with Local Policies.** The Energy Cooperative Member represents and warrants that its governing body has duly authorized its participation in the Energy Cooperative and that the Energy Cooperative Member will comply with all state and local laws and policies pertaining to purchasing of energy services, including without limitation electricity, through its membership in the Energy Cooperative.
3. **Bylaws.** The Energy Cooperative Member agrees to abide by the Bylaws of the Energy Cooperative, as they may be amended, and any and all written policies and procedures established by the Energy Cooperative.

4. **Cooperation and Access.** The Energy Cooperative Member agrees that it will cooperate in compliance with any reasonable requests for information and/or records made by the Energy Cooperative. The Energy Cooperative reserves the right to audit the relevant records of any Energy Cooperative Member. Any breach of this provision shall be considered material and shall make the Agreement subject to termination on 10 days written notice to the Energy Cooperative Member.
5. **Coordinator.** The Energy Cooperative Member agrees to appoint a program coordinator for each energy services program in which the Member participates. The coordinator shall have express authority to represent and bind the Energy Cooperative Member, and the Energy Cooperative will not be required to contact any other individual regarding program matters. Any notice to or any agreements with the coordinator shall be binding upon the Energy Cooperative Member. The Energy Cooperative Member reserves the right to change the coordinator as needed by giving written notice to the Energy Cooperative. Such notice is not effective until actually received by the Energy Cooperative.
6. **Fiscal Responsibility.**
 - (a) The Energy Cooperative Member is not responsible for the payment of any sum of money to the Energy Cooperative, TASB, or an Energy Services Vendor solely by reason of the Member's execution of this Agreement. A payment obligation for the Member will only arise under the terms and provisions of a Letter of Commitment, Energy Services Agreement, or other separate contractual document entered into by the Member.
 - (b) The Energy Cooperative Member hereby warrants that all payments, fees, and disbursements required of it hereunder shall be made from current revenues budgeted and available to the Member.
7. **Defense and Prosecution of Claims.** The Energy Cooperative Member authorizes the Energy Cooperative to regulate the commencement, defense, intervention, or participation in a judicial, administrative, or other governmental proceeding or in an arbitration, mediation, or any other form of alternative dispute resolution, or other appearances of the Energy Cooperative in any litigation, claim or dispute which arises from the services provided by the Energy Cooperative on behalf of its members, collectively or individually. Neither this provision nor any other provision in this Agreement will create a legal duty for the Energy Cooperative to provide a defense or prosecute a claim; rather, the Energy Cooperative may exercise this right in its sole discretion and to the extent permitted or authorized by law. The Energy Cooperative Member shall reasonably cooperate and supply any information necessary or helpful in such prosecution or defense. Subject to specific revocation, the Energy Cooperative Member hereby designates the Energy Cooperative to act as a class representative on its behalf in matters arising out of this Agreement. However, nothing herein shall preclude the Energy Cooperative Member from pursuing, either independently or in conjunction with the Energy Cooperative, a claim against an Energy Services Vendor with whom the Member has a contractual agreement that was entered into through an Energy Cooperative program.
8. **Governance.** The Board will govern the Energy Cooperative in accordance with its Bylaws.

9. **Jurisdiction/Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and, to the extent permitted by law, venue for all disputes arising under this Agreement shall lie in Travis County, Texas.
10. **Legal Authority.** The Energy Cooperative Member represents and warrants to the Energy Cooperative the following:
- (a) It is a political subdivision of the state of Texas and it meets the definition of “Local Government” or “State Agency” under the Interlocal Cooperation Act (“Act”), Chapter 791 of the Texas Government Code.
 - (b) The functions and services to be performed under this Agreement will be limited to “Administrative Functions” as defined in the Act, which includes purchasing.
 - (c) It possesses the legal authority to enter into this Agreement and can allow the Agreement to automatically renew or be amended without subsequent action of its governing body.
 - (d) Purchases made under this Agreement will satisfy all procedural procurement requirements that the Energy Cooperative Member must meet under all applicable local policy, regulation, or state law.
 - (e) All requirements – local or state – for a third party to approve, record or authorize this Agreement have been met.
11. **Disclaimer.** THE ENERGY COOPERATIVE, AND ITS ENDORSER(S) AND SERVICING CONTRACTOR (TASB), DO NOT WARRANT THAT THE OPERATION OR USE OF SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. NEITHER THE ENERGY COOPERATIVE NOR ITS ENDORSER(S) OR SERVICING CONTRACTOR CAN CONTROL THE DELIVERY OF ENERGY SERVICES, INCLUDING WITHOUT LIMITATION THE DELIVERY OR FLOW OF ELECTRICITY OR FUEL, AND NEITHER SHALL HAVE ANY LIABILITY FOR ANY DAMAGES OR CONSEQUENCES THAT MAY OCCUR IF ENERGY SERVICES ARE INTERRUPTED OR NOT TIMELY DELIVERED FOR ANY REASON.

THE ENERGY COOPERATIVE AND ITS ENDORSER(S) AND SERVICING CONTRACTOR HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE PARTIES AGREE AND ACKNOWLEDGE THAT THE CUSTOMER PROTECTION RULES ADOPTED BY THE TEXAS PUBLIC UTILITY COMMISSION (AS CONTAINED IN PUC SUBSTANTIVE RULES 25.471 ET. SEQ.) DO NOT APPLY TO THIS AGREEMENT AND THE ENERGY COOPERATIVE MEMBER WAIVES SUCH CUSTOMER PROTECTION RULES TO THE FULLEST EXTENT PERMITTED BY LAW.

- 12. Limitation of Liability.** Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties agree as follows:
- (a) Neither party waives any immunity from liability afforded under law.
 - (b) In regard to any lawsuit or formal adjudication arising out of or relating to this Agreement, neither party shall be liable to the other under any circumstance for special, incidental, consequential, or exemplary damages.
 - (c) The maximum amount of damages recoverable will be limited to the amount of fees which the Energy Cooperative, its servicing contractor, or endorser(s) received, directly or indirectly, as a direct result of the Energy Cooperative Member's purchase activity within 24 months of when the lawsuit or action was filed. Energy Services Vendors in an Energy Cooperative program are not governed by this provision.
 - (d) In the event of a lawsuit or formal adjudication the prevailing party will be entitled to recover reasonable attorney's fees that are equitable and just.
- 13. Limitation of Rights.** Except as otherwise expressly provided in this Agreement, nothing in this Agreement, is intended to confer upon any person, other than the parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.
- 14. Entirety and Effect on Prior Agreements.** Upon taking effect as provided for herein, this Agreement, together with the Energy Cooperative's Bylaws and Charter Interlocal Agreement, represents the complete understanding of the Energy Cooperative and the Energy Cooperative Member. The terms of this Agreement shall control and take precedence over all prior agreements; provided, however, that the terms of a prior agreement between the Energy Cooperative and the Member will govern the Member's participation in any Aggregation Pool or purchase established under such prior agreement.
- 15. Notice.** Unless otherwise provided in this Agreement, any written notice to the Energy Cooperative shall be made by first class mail, postage prepaid, and delivered to Executive Director, Texas Association of School Boards, Inc., P.O. Box 400, Austin, Texas 78767-0400. The Energy Cooperative Member shall designate a general contact person, and notices to the Member that involve general matters may be made by first class mail, postage prepaid, and delivered to such contact person or the Member's chief executive officer (e.g., superintendent, city manager, county judge or mayor). Notices regarding specific Energy Cooperative programs may be made by first class mail, postage prepaid, and delivered to the program coordinator designated by the Member.
- 16. Severability.** If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect.
- 17. Signatures/Counterparts.** The failure of a party to provide an original, manually executed signature to the other party will not affect the validity, enforceability or binding effect of this Agreement because either party may rely upon a facsimile or imaged signature as if it were an original. Furthermore, this

Agreement may be executed in several separate counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

18. Warranty. By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action required to enter into and perform the terms of this Agreement.

WHEREFOR, the parties, acting through their duly authorized representatives, accept this Agreement.

TASB ENERGY COOPERATIVE

By: _____ Date: _____
Dan Troxell, Ph.D., Secretary

TO BE COMPLETED BY ENERGY COOPERATIVE MEMBER:

(Name of Local Government)

By: _____ Date: _____
Signature of authorized representative

Printed name and title of authorized representative

General Contact for the Energy
Cooperative Member: _____

Name _____

Mailing Address _____

City _____

Texas, _____
(zip)

Telephone _____

Fax _____

Email _____

BOARD RESOLUTION

of

(Name of Local Government)

TASB Energy Cooperative

WHEREAS, the above-named entity, (hereinafter “Energy Cooperative Member”) desires to participate in a local government cooperative purchasing program pursuant to the authority granted by Chapter 791 of the Texas Government Code, the Interlocal Cooperation Act (“Act”), and has elected to be an Energy Cooperative Member in the TASB Energy Cooperative (hereinafter “Energy Cooperative”), a local government purchasing energy cooperative program created by local governments in accordance with and pursuant to the Act and Section 271.101, *et seq.*, of the Texas Local Government Code; and

WHEREAS, the Energy Cooperative Member is of the opinion that participation in the Energy Cooperative’s purchasing program will be highly beneficial through the efficiencies and potential savings to be realized; and

WHEREAS, the Energy Cooperative Member has reviewed the Interlocal Participation Agreement (“Agreement”) and seeks to adopt such Agreement in order to become a member of, and participate in, the Energy Cooperative;

NOW, THEREFORE, BE IT RESOLVED:

1. The Board of Trustees hereby adopts the above-referenced Agreement as presented, thereby becoming a member of the TASB Energy Cooperative; and

2. The Board of Trustees authorizes its Board President, Superintendent or the Superintendent’s designee to execute the Interlocal Participation Agreement which includes the adoption and approval of the Charter Interlocal Agreement previously executed and adopted by two or more local governments.

PASSED AND ADOPTED at a meeting of the Board as of the following date:

_____.

President, Board of Trustees

ATTEST:

Secretary, Board of Trustees

*TASB Energy Cooperative Electricity Purchasing Program
Required Disclosure Statement*

The TASB Energy Cooperative (“Cooperative”) electricity purchasing program is available to local governmental entities located in areas of Texas with retail electric competition who have executed an Interlocal Participation Agreement with the Cooperative (“Cooperative Members”). The Cooperative is administered by the Texas Association of School Boards, Inc. The regulations of the Public Utility Commission of Texas require that TASB disclose the following information to Cooperative Members that seek to purchase electricity through the Cooperative’s purchasing program:

1. Texas Association of School Boards, Inc. (“TASB”) is registered with the Public Utility Commission of Texas as an electricity aggregator (Registration No. EL020123) and as an electricity broker (Registration No. BR190573). TASB’s mailing address is 12007 Research Blvd., Austin, Texas 78759.
2. TASB is not affiliated with any electric utility or any retail electric provider (“REP”).
3. TASB serves as the administrator for the Cooperative. In that role, TASB assists the Cooperative in the selection of a REP for the Cooperative’s electricity purchasing program. The Cooperative and TASB are not responsible for addressing customer service issues relating to the electric service a Cooperative Member receives from the selected REP. The Cooperative receives an administrative fee from the selected REP, a portion of which is paid to TASB to compensate TASB for the administrative services it provides to the Cooperative.
4. The Cooperative electricity purchasing program is a voluntary program and a Cooperative Member is given the opportunity, but is not required, to purchase electricity from the selected REP. No specific action is required for a Cooperative Member to end its participation in the Cooperative electricity purchasing program; provided, however that a Cooperative Member who has executed a retail electricity service agreement with the selected REP has a contractual obligation under that agreement to purchase electricity from that REP until the end of the specified contract term.
5. Any questions related to the Cooperative’s electricity purchasing program or TASB’s administration of the program may be addressed to Mark Wey, Division Director, TASB Business Services Sales and Marketing, at 800-580-8272 or mark.vey@tasb.org. Inquiries or complaints related to the brokerage services provided by TASB may be addressed to the Public Utility Commission of Texas, Customer Protection Division at 888-782-8477 or at customer@puc.texas.gov.



TRANSPORTATION FUEL PURCHASE AGREEMENT

**FOR TASB ENERGY COOPERATIVE MEMBER PURCHASERS
FIXED-RATE TRANSPORTATION FUEL PROGRAM**

PLEASE RETURN ACCEPTANCE BY FAX TO SELLER AT:

SELLER'S NAME: COLONIAL OIL INDUSTRIES, INC.
SELLER'S ADDRESS: 101 NORTH LATHROP AVE, SAVANNAH, GA 31402
SELLER'S TELEPHONE: 912.236.1331 ext 3326
SELLER'S EMAIL: KDELEON@COLONIALOIL.COM

COOPERATIVE MEMBER PURCHASER'S NAME: SPLENDORA ISD
PURCHASER'S ADDRESS: 23419 FM 2090 SPLENDORA, TX 77372
PURCHASER'S TELEPHONE: 281.689.4336
PURCHASER'S EMAIL: AVEGA@SPLENDORAISD.ORG

Subject to the terms and conditions contained in this Transportation Fuel Purchase Agreement ("Agreement"), Purchaser agrees to purchase, and Seller agrees to sell, the following product(s) at the price and in the quantities as set forth in this Agreement. Seller and Purchaser may be referred to individually as a "Party" and collectively as "Parties" herein.

I. PRODUCTS AND PRICING

- 1. PRODUCT(S): UNLEADED GASOLINE/ ULTRA LOW SULFUR DIESEL
- 2. PRICE PER GALLON: UL \$2.1601 / ULSD \$2.3369 ("Contract Price")
- 3. VOLUME(S): 24,000 GAL UL/ 76,000 GAL ULSD ("Contract Volume")
- 4. DELIVERY PERIOD: MAY 25 through APR 26 ("Delivery Period")
- 5. DELIVERY ADDRESS [Insert full delivery address]: 26271 FM 2090 SPLENDORA, TX 77372

6. CONTRACT TERM: This Agreement begins on the date it has been executed by both Parties and, unless terminated earlier as provided for herein, ends on the 90th day after the date of the last delivery.

7. OTHER PRODUCT AND PRICING INFORMATION:

RACK: Yes No DELIVERED: Yes No F.O.B.: Insert F.O.B address

GALLONS: Net Gross DELIVERY FEES: Included Excluded

TAXES: Excluded SUPERFUND: N/A ENVIRONMENTAL FEES: Excluded

Prices exclude all taxes and fees. Subject to Article II, Section 16, Purchaser is responsible for all applicable taxes and fees and Purchaser will be billed for all taxes and fees as a separate line item. Seller will not be responsible for any taxes or fees associated with any changes or modification in Purchaser's tax status or tax rates. Purchaser acknowledges that taxes and fees are subject to change from time to time without notice and, subject to Article II, Section 16, Purchaser shall be responsible for all taxes and fees including, without limitation, superfund fees, whether existing at the time of execution of this Agreement or subsequently imposed.



8. FREIGHT IF BILLED SEPARATELY:

Purchaser will be billed at Seller’s freight cost without markup. Freight rates are based on full transport loads of 7500 gallons for diesel fuel and 8500 gallons for gasoline. Prices per gallon will be adjusted as appropriate in cases where transport loads are less than the minimum gallon loads identified in this paragraph. In these cases, Purchaser will be billed the adjusted freight rate per gallon times the number of gross gallons received.

Seller shall use commercially reasonable efforts to minimize delivery costs. If freight rates have increased by 25 percent or more since Purchaser’s most recent delivery, Seller shall notify Purchaser in advance and receive written confirmation from Purchaser to proceed prior to scheduling delivery and incurring costs. Purchaser shall not be responsible for freight rates in excess of 125 percent of the rate for Purchaser’s most recent scheduled delivery unless Purchaser authorizes Seller to proceed with delivery in accordance with this Section.

9. PURCHASER’S CREDIT TERMS: All payments shall be made in United States dollars.

ARTICLE II: ADDITIONAL TERMS AND CONDITIONS OF SALE

1. RATABLE USAGE.

- a. During the Delivery Period of this Agreement, Purchaser shall use commercially reasonable efforts to lift each Product at each delivery point in accordance with the Ratable Schedule (“Schedule”) which is attached to this Agreement as Exhibit A and made a part of this Agreement for all purposes. Should Purchaser fail to lift the total number of gallons indicated for a particular month, Purchaser may make up the shortage at any time, without penalty, prior to the end of the Delivery Period. Subject to force majeure or early termination as provided in this Agreement, Purchaser shall purchase the Contract Volume and lift such total number of gallons by the end of the Delivery Period.
- b. If Purchaser purchases more gallons during the Delivery Period than the Contract Volume, the additional gallons will be priced at a rate negotiated prior to delivery.

2A. SCHEDULED DELIVERIES. Purchaser shall notify Seller of the date on which a delivery is to be made and the number of gallons to be delivered (each a “Scheduled Delivery”). Seller shall immediately notify Purchaser if Seller is or will be unable to deliver the Product in accordance with Schedule or to make a Scheduled Delivery. Each Scheduled Delivery shall be credited against the Contract Volume.

- a. **Scheduled Deliveries Not Taken by Purchaser:** In the event Purchaser fails to take a Scheduled Delivery of any portion of the Product during the Delivery Period, through no fault of Seller, and does not take delivery within five (5) days of the scheduled date, the Parties shall reconcile for the undelivered quantities as follows:
 - (i) If the then current market price is less than the Contract Price, Purchaser shall pay Seller the positive amount resulting from the Contract Price minus the then current market price for the Product (i.e. the loss to Seller per gallon) multiplied by the number of gallons of Product scheduled but not delivered.
 - (ii) If the then current market price is greater than the Contract Price, Seller shall pay to Purchaser the positive amount resulting from the then current market price for the Product minus the Contract Price (i.e. the gain to Seller per gallon) multiplied by the number of gallons of Product scheduled but not delivered.
- b. **Scheduled Deliveries Not Completed by Seller.** If Seller fails to make a Scheduled Delivery of any portion of the Product to Purchaser during the Delivery Period, through no fault of Purchaser, and does not make delivery within five (5) days of the scheduled date, Seller agrees to pay Purchaser the positive amount, if any, resulting from the then current market price for the Product minus the Contract Price (i.e. the gain, if any, to Seller per gallon) multiplied by the undelivered quantity of Product.

2B. ACCOUNT RECONCILIATION.



- a. **Notice of Remaining Contract Volume Prior to End of Delivery Period.** 90 days prior to the end of the Delivery Period, Seller shall provide Purchaser with an account reconciliation showing the number of gallons remaining under the Contract Volume that Purchaser has not lifted or Seller has not delivered.
- b. **Account Reconciliation at End of Delivery Period.** No later than 60 days after the date of the last delivery under this Agreement, Seller shall provide Purchaser with an account reconciliation showing the number of gallons under the Contract Volume that Purchaser has not lifted or Seller has not delivered, if any, that have not been accounted for as set forth in Article II, Section 2A.
- c. If, at the end of the Delivery Period, Purchaser has not lifted the full Contract Volume and performance was not otherwise excused by a provision of this Agreement or other written agreement of the parties, Seller shall bill or pay Purchaser for any unused or undelivered gallons of the Contract Volume as follows:
 - i. If the Contract Price exceeds the market price on the fifth day following the end of the Delivery Period, Seller shall invoice Purchaser for the positive difference between the Contract Price and such market price (i.e. the loss to Seller per gallon) multiplied by the number of Contract Volume gallons required, but not scheduled, by Purchaser during the Delivery Period. Invoices under this Section shall be paid in accordance with Article II, Section 3.
 - ii. If the market price per gallon on the fifth day following the end of the Delivery Period exceeds the Contract Price, Seller shall, within 30 days, pay Purchaser the positive difference between such market price and the Contract Price (i.e. the gain to Seller per gallon) multiplied by the number of gallons required, but not scheduled, by Purchaser during the Delivery Period.
- d. **Documentation.** Upon request, Seller shall provide Purchaser documentation supporting the calculation of any amounts to be credited or paid under Article II, Section 2A or Section 2B.

3. PAYMENT TERMS. All invoices are payable 45 days from date of delivery of the Product. Payment may be made by check, warrant or electronically using a method agreed to by the Parties. All undisputed amounts not paid by the 46th day after the date of delivery of the Product shall bear interest at the rate provided for in Section 2251.025 of the Texas Government Code, or successor statute. If Purchaser disputes an invoice, it shall notify Seller of the dispute not later than the 21st day after receipt of the invoice and provide Seller with an explanation of the dispute. Upon resolution of the dispute, any amount subsequently found to be owed to Seller shall be paid by Purchaser in accordance with Texas Government Code Chapter 2251.

4. DEFAULT AND REMEDIES.

- a. **Event of Default and Termination.** For purposes of this Agreement, a default by a Party includes (i) the making of any materially false or inaccurate representation in this Agreement which the Party does not cure after at least ten business days written notice; (ii) the failure to materially observe or comply with any provision or covenant in this Agreement which the Party does not cure after at least ten business days written notice; or (iii) a repeated failure (defined as at least two times) to make or accept a Scheduled Delivery of the Product unless otherwise agreed to by the Parties in writing or unless otherwise excused by a provision of this Agreement. In the event of a Party’s default, the non-defaulting Party may terminate this Agreement by providing at least ten days written notice of its intent to terminate and may seek all legal and equitable remedies permitted by law. The non-defaulting Party may also seek actual, reasonable attorneys’ fees, costs and expenses incurred in connection with the other Party’s default.
- b. **Suspension for Nonpayment.** In addition, in the event any undisputed invoice is not paid when due, Seller, at its option, may suspend or condition further delivery of the Product, provided that Seller gives Purchaser written notice advising that Seller has not received payment and intends to suspend or condition further delivery as a result of such nonpayment, and Purchaser fails to pay the amount due on or before the 10th day after such notice is given.



- c. **Mitigation of Damages and Setoff.** Each Party shall have the obligation to take commercially reasonable action to mitigate its damages. Upon the occurrence of any default, the non-defaulting Party may set off against the indebtedness any amounts owing by the non-defaulting Party to the defaulting Party, whether or not those amounts are immediately payable.
- d. Upon an event of default by Purchaser, Seller shall have the right to require Purchaser to make available any unpaid Product, the right to take possession of such Product, and the right to sell and dispose of such Product.
- e. The Parties agree that neither the TASB Energy Cooperative nor its administrator, the Texas Association of School Boards, Inc., shall in any way be liable to either Party for a Party's default, performance or nonperformance under this Agreement.

5. **SELECTION OF PRODUCTS.** Determination of the suitability of any Product for the contemplated use is the sole responsibility of Purchaser and no liability shall be imposed upon Seller in connection therewith.

6. **RISK OF LOSS AND TITLE.** Risk of loss and title to products shall remain with Seller until Purchaser receives physical possession of the Product.

7. **WARRANTIES.** Seller warrants that the Product delivered to Purchaser will conform to the description on the first page of this Agreement (and related specifications).

8. **ENERGY COOPERATIVE ADMINISTRATIVE FEE INCLUDED:** The Contract Price includes the administrative fee provided for under the TASB Energy Cooperative ("Cooperative") contract award to Seller, which fee is based on the total number of gallons of Fuel purchased by Purchaser under this Purchase Agreement and calculated as five cents (\$0.05) per gallon for the first 500,000 gallons delivered to Purchaser under this Agreement; two cents (\$0.02) per gallon for gallons 500,001 through 1,000,000 delivered to Purchaser under this Agreement; and one-half cent (\$0.005) per gallon for gallons 1,000,000 and above delivered to Purchaser under this Agreement. The administrative fee shall be paid by Seller to the Cooperative in accordance with the terms set forth in that certain contract between the Cooperative and Seller in effect at the time of this Agreement. In no event shall the administrative fee be included in the calculation or collection of any liquidated damages amount charged to Purchaser under Article II, Section 2A or 2B. In the event the contract between the Cooperative and Seller requires Seller to cease collection of all or part of the administrative fee, Seller shall in turn cease collection of such administrative fee from Purchaser and reduce the Contract Price by the amount of the administrative fee no longer being collected.

9. **LIMITATION OF LIABILITY. UNLESS AN EXPRESS REMEDY IS PROVIDED IN THIS AGREEMENT, THE LIABILITY OF EACH PARTY TO THE OTHER PARTY IS LIMITED TO DIRECT ACTUAL DAMAGES.** Further, to the extent permitted by law, neither Party shall be liable to the other Party for damages, whether arising from performance of obligations under this Agreement, tort (including negligence), or otherwise for loss of anticipated profits, loss by reasons of plant shutdown, non-operation or increased expense of operation, service interruption, claims of customers, cost of money, loss of use of capital or revenue, or for any special, incidental, or consequential loss or damage.

10. **DEFECTS.** Purchaser shall, within 30 days after delivery of the Product, notify Seller of any alleged defect in the Product, or the failure of the Product to conform to any specifications. If, following such Notice, Seller and Purchaser agree that there exists such a defect or failure to conform due to the fault of Seller, the Parties shall attempt to negotiate a resolution. If unable to come to a resolution, (i) the defective Product shall be returned, at Seller's expense, to Seller, properly safeguarded against normal transit hazards as Seller may require, for replacement by Seller, or (ii) Purchaser and Seller shall negotiate an agreed amount to be deducted from the Contract Price, the payment of which shall operate as a full release of Seller. Purchaser's failure to notify Seller of any such claimed defect or failure to conform within the thirty-day period shall constitute Purchaser's complete waiver of any such claim with respect to defects or nonconformance, and Purchaser's release and covenant not to sue Seller with respect to such claim.



11. **AUTHORITY.** No agent, employee, or representative of Seller or Purchaser has any authority to bind either Party to any affirmation, representation, or warranty concerning the Product or this Agreement unless an affirmation, representation, or warranty made by an agent, employee, or representative is specifically included in writing in these terms and conditions or as an amendment thereto.

12. **NOTICE.** Any notice, designation, consent, delivery, approval, offer, acceptance, statement, request, or other communication required or allowed under this Agreement (“Notice” or in the verb form “Notify”) shall be in writing. Any action required under this Agreement that is a term within the definition of “Notice” also shall be in writing. All notices required in this Agreement shall be deemed effective if made in writing and delivered to the recipient’s address listed on the first page of this Agreement by any of the following means: (i) hand delivery, (ii) registered or certified mail, postage prepaid, with return receipt requested, (iii) first class or express mail, postage prepaid, or (iv) overnight courier service. Notice made in accordance with this paragraph shall be deemed delivered upon receipt if delivered by hand, on the third business day after mailing if mailed by first class, registered, or certified mail, or on the next business day after mailing or deposit with an overnight courier service if delivered by express mail or overnight courier. Refusal by a party to accept a Notice shall not affect the giving of the Notice.

13. **INTERPRETATION, MODIFICATION AND ADDITIONAL TERMS.** Seller and Purchaser, as a final expression of their agreement and also as a complete and exclusive statement of the terms of their agreement, intend the terms and conditions contained in this Agreement. Acceptance or acquiescence in a course of performance rendered shall not be relevant to determine the meaning of these terms and conditions, even though the accepting or acquiescing Party has knowledge of the nature of the performance and opportunity for objection. These terms and conditions can be modified or rescinded only by a writing signed by duly authorized agents of both Seller and Purchaser. Notwithstanding any provisions therein to the contrary, any terms and conditions in a Party’s purchase order, acknowledgement form, confirmation, or other document issued by a Party which conflict with these terms and conditions or increase either Party’s obligations hereunder, are rejected and shall not be binding upon the Parties unless specifically identified and accepted in writing by a duly authorized agent of both Parties.

14. **DELEGATIONS AND ASSIGNMENT.** No delegation of any obligation owed by a Party, or of the performance of any obligation by a Party, shall be made without the written consent of the other Party. A Party may not assign its rights and obligations under this Agreement without the other Party’s written consent, which shall not be unreasonably withheld. Any delegation or assignment without the other Party’s written consent is void.

15. **WAIVER.** No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved Party.

16. **TAXES.** Purchaser represents that it is a local governmental entity that is exempt from sales, excise, and usage taxes. Purchaser shall pay all federal, state, or local taxes or charges relating to the sale, delivery, or use of the Product from which it is not exempt. Purchaser shall be responsible for all taxes whether existing at the time of execution of this Agreement or subsequently imposed.

17. **APPLICABLE LAW AND VENUE.** This Agreement and the relationship between the Parties shall be governed in all respects, whether as to validity, construction, capacity, performance, or otherwise, by the laws of the state of Texas. The Parties stipulate and agree that exclusive jurisdiction and venue for any cause of action arising between the Parties shall be in the state or Federal courts having subject matter jurisdiction and located in the county in which Purchaser’s main administration facility is located.

18. **RESPONSIBILITY TO WARN AND REPORT.** At and after title passes to Purchaser, Purchaser assumes all responsibility for warning Purchaser’s personnel and any third parties on the premises of all hazards to persons and property. Purchaser also assumes the responsibility to warn and protect Purchaser’s employees and others exposed to the hazards posed by Purchaser’ storage and use of the Product. It is the responsibility of both Parties to comply with all relevant reporting obligations under the Emergency Planning and Community Right to Know Act of 1986, 42 U.S.C. §§ 11001 *et seq.* (EPCRA, also known as Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA Title III)) resulting from the presence of the chemicals supplied under this Agreement.

19. **FORCE MAJEURE.** If, by reason of act of God, flood, storm, explosion, fire, labor trouble, strike, insurrection, riot, acts of the public enemy, pandemic or epidemic, or federal, state or local law, order, rule, or regulation affecting all similarly situated companies or entities, either Party (“Claiming Party”), without negligence and upon exercise of due diligence, is prevented from complying with any obligation, covenant, or condition in this Agreement, including but not limited to ability to accept delivery of Products, then, while so prevented, the condition shall be suspended or the obligation or covenant shall be extended, the Claiming Party shall be relieved of the obligation to comply with such obligation or covenant, and the Claiming Party shall not be liable for damages, including charges pursuant to Article II, Sections 2A or 2B, for failure to so comply.

20. **MISCELLANEOUS.**

a. **Binding Agreement.** Subject to Article II, Section 14, this Agreement shall bind and inure to the benefit of the parties and their respective legal representatives, heirs, successors, and assigns.

b. **Invalid Provision/Severability.** The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions of it. This Agreement shall be construed in all respects as if such invalid or unenforceable provision was omitted.

c. **Amendments.** No amendments, modifications, alterations, or additions to this Agreement shall be binding unless made in writing and signed by the Parties.

d. **Attorneys’ Fees.** In the event of any litigation regarding the construction, enforcement, or validity of this Agreement, in addition to any other relief, the prevailing Party shall be entitled to recover its reasonable costs incurred, including attorneys’ fees.

e. **Rule of Construction.** The judicial rule of construction requiring or allowing a document to be construed to the detriment or against the interests of the document’s maker or drafter shall not apply to this Agreement.

f. **Headings.** The section headings in this Agreement are included solely for convenience and shall in no event affect or be used in connection with the interpretation of this Agreement.

g. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be deemed an original, but together the counterparts shall constitute one and the same document.

h. **Entire Agreement.** This Agreement constitutes the entire agreement of the Parties, all prior negotiations and agreements, whether written or oral, having been merged into this Agreement.

i. **Time of Essence.** Time is of the essence in this Agreement. The Parties shall have the right to treat all time deadlines contained in this Agreement as material and to terminate this Agreement or exercise such other remedies as may be provided in this Agreement in the event such time deadlines are not met.

j. **Computation of Time.** In computing a time period prescribed in this Agreement, the day of the act or event shall not be counted. Unless the Agreement specifies business days, all subsequent days, including intervening weekend days and holidays, shall be counted in the period. The last day of the period so computed is to be included unless it is a weekend day or a legal holiday under federal law, in which case the period is to be extended to the next day that is not a weekend day or legal holiday. When the Agreement specifies business days, the computation of a time period shall exclude all weekends and holidays under federal law or the state law of the state in which Purchaser’s main administrative office is located. Further, for obligations of Purchaser, days on which Purchaser’s main administrative office is closed shall not be counted as a business day.

k. **Authority to Sign.** Each person signing this Agreement in a representative capacity on behalf of a Party warrants and represents to each other Party that (i) the person signing has the actual authority and power to so sign, and to bind his principal to the provisions of this Agreement, and (ii) all entity action necessary for the making of this Agreement has been duly taken. Either Party represents and warrants to the other Party that it has complied with all rules, regulations and laws relating to its authority to execute and perform the obligations under this Agreement.



l. **Signatures.** The Parties agree that they may transmit this Agreement for execution by electronic transmission. The Parties intend that electronic signatures on this Agreement shall be deemed an original and be binding on them.

m. **Non-Appropriation.** Seller acknowledges that Purchaser is a governmental entity and that Purchaser’s ability to perform its obligations under this Agreement is dependent upon the appropriation of public funds. The Parties agree that if the Delivery Period extends beyond Purchaser’s then current fiscal year into another fiscal year(s) and (i) Purchaser does not have an authorized multi-year funding source or (ii) otherwise has no legally available funds for the purchase of the Product, then this Agreement will terminate. Purchaser shall not be obligated to make contract payments beyond the amounts appropriated. However, if any funds are appropriated for Product costs, such funds shall be applied first to the cost of Product to be provided pursuant to this Agreement and any such funds shall not be used to pay for Product from any other vendor. Purchaser agrees to notify Seller in writing of such non-appropriation at the earliest practicable time subsequent to the failure to appropriate. As of the termination date under this Section, Seller shall have no further duty to supply Product to Purchaser.

n. **Support.** Seller shall maintain a telephone contact for customer service support for Purchaser. Purchaser may call the number listed on the last page of this Agreement for customer support, and Seller shall notify Purchaser of any new customer support telephone number.

o. **Survival.** Expiration of this Agreement or termination by either party shall not affect the rights and obligations of the Parties that accrued prior to expiration or the effective date of the termination. Payment obligations and any other provisions, which by their terms or their nature are intended to survive, shall survive the expiration or termination of this Agreement.

WHEREFORE, the Parties have caused this Agreement to be duly executed, and each of the undersigned below represent that they have been duly authorized to execute this Agreement by all necessary action and further affirm the representations and warranties as stated in Article II, Section 19.k of this Agreement as applicable to the Party.

Purchaser

Seller

By (Name/Title – please print)

Account Executive’s Signature

Authorized Signature
(Signer authorized to bind Purchaser to this Agreement)

Approved by Corporate Officer

Date

Date
Customer Support Phone #: _____



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

BOARD MEETING DATE: May 19, 2025

AGENDA ITEM NAME: Consider Approval of the Assignment of Junior High School Number 2, Livestock Arena Facility, Splendoria High School Auditorium, and Expansion Projects as it relates to the 2025 Bond to Huckabee Architects for Design Services.

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Priority 4

BACKGROUND INFORMATION: N/A

ADMINISTRATIVE RECOMMENDATION: The district administration is recommending the approval of the assignment of Junior High School Number 2, Livestock Arena Facility, Splendoria High School Auditorium, and Expansion Projects as it relates to the 2025 Bond to Huckabee Architects for Design Services.

ATTACHMENTS: N/A

BUDGET INFORMATION: Bond Funds

RESOURCE PERSONNEL: Superintendent of Schools, Dr. Dustin Bromley

RECOMMENDED MOTION: “I make a motion to approve the Assignment of Junior High School Number 2, Livestock Arena Facility, Splendoria High School Auditorium, and Expansion Projects as it relates to the 2025 Bond to Huckabee Architects for Design Services.”



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

BOARD MEETING DATE: May 19, 2025

AGENDA ITEM NAME: Discuss R.B. Tullis Award Nominations

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S):

BACKGROUND INFORMATION: The R.B. Tullis Award was created by the Board of Trustees in May 1995 to recognize a community member who has made a significant impact on the Splendoria ISD community. Board members can make nominations and select a person to be recognized at a future board meeting.

ADMINISTRATIVE RECOMMENDATION: No recommendation at this time

ATTACHMENTS: [Past Award Recipients](#)

BUDGET INFORMATION: N/A

RESOURCE PERSONNEL: Board of Trustees

RECOMMENDED MOTION: No recommendations at this time

R.B. TULLIS AWARD WINNERS

2024	Carl Smith Corey Johnson Kevin Burns Christina Chapman
2023	Heath Lucas Pastor Walter Kahler
2022	Robin & Sonny Prestridge Leonard Rodgers Larry and Sabrina Rogers James and Dorothy Boucher Wally Wieghat Jane Taylor Samantha Taylor Jennifer Weldon
2021	Joyce Lucas
2020	No one was selected.
2019	Tara Dean; Derek Dugger
2018	Bill Bailey; Jack and Missy Addison
2017	John Unterreiner; Kasey Lock; Christina Chapman; Chasity Rose; D'Rena Felkins; LeeAnn Morrow
2016	Samantha Goss; Tiffany Bailey
2015	Judith Bazan
2014	April Squier; Regina Vollmer; Nick and Susan Kelsey; and Janet Mcguire
2013	Edgina Richardson
2012	Debra Esparza (ECHS Sponsor) and Monica Mizell (Piney Woods Elementary)
2011	Suzette Berry and Mysti Henley
2010	Wanda Anderson
2009	Violet Knight
2008	Antonette Carter
2007	Leon Cubillas
2006	Katherine Persson
2005	No one was selected.
2004	Nelda Duke
2003	Teresa Dulaney
2002	Mattie McKee, Jim McNamara, and Bobbie Cherry
2001	Edward Smith
2000	Daniel Treadwell
1999	No one was selected.
1998	No one was selected.
1997	Rex Fry
1996	No one was selected.
1995	James Surls and Charmaine Locke

May 15, 1995 Award was developed.



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

BOARD MEETING DATE: May 19, 2025

AGENDA ITEM NAME: Discuss TASB Advocacy Agenda

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S):

BACKGROUND INFORMATION: TASB is now accepting proposed resolutions to amend the 2024-26 TASB Advocacy Agenda. The Advocacy Agenda is created by members — and for members — to advocate for public schools at the state Capitol and beyond. TASB suggests the board discuss the most important advocacy issues for their district for possible submission, then create and adopt a resolution at the next board meeting.

ADMINISTRATIVE RECOMMENDATION: No recommendation at this time

ATTACHMENTS: N/A

BUDGET INFORMATION: N/A

RESOURCE PERSONNEL: Board of Trustees

RECOMMENDED MOTION: No recommendations at this time