

December Regular Board Meeting
Monday, December 16, 2024 5:00 PM

Slidell High School Library
1 Greyhound Lane
Slidell, Texas 76267

Agenda

- I. Call meeting to order, establish a quorum
- II. Welcome
- III. Public Comment Opportunity
- IV. Business to come before the Board
- V. **Consent Agenda Items**
All item(s) on the Consent Agenda are considered to be routine and will enacted with one motion and a majority vote of the governing body.
- VI. Informational Items
- VII. Action Items
- VIII. Closed Session per Texas Government Code(s):
- IX. Action Relevant to Items Covered During Closed Session
- X. Future Agenda Items
- XI. Adjournment

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 Show

Everything

Speaker(s)

Description

Attachments

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December 16, 2024 at 5:00 PM - December Regular Board Meeting

Agenda

I. Call meeting to order, establish a quorum

II. Welcome

III. Public Comment Opportunity

Description: A thirty (30) minute time period is set aside to allow citizens to address the Board on any subject. No action may take place in response, but the Board may consider future action. Time is set aside preceding the action agenda to allow citizens the opportunity to comment or raise issues concerning items that will be considered for action by the Board. Persons desiring to address the Board must complete a Speaker Registration Form and submit it to the Board President. Individual time limits are three (3) minutes.

IV. Business to come before the Board

Description: Superintendent's Reports

1. Enrollment- Attendance

2. Activities- Calendars

3. Safety and Health Protocols

4. May 2023 Bond Project Update

5. The Big Event- 4/4/2024

6. Formal request for cornerstone for new elementary school entry from Greenwood Masonic lodge sent

V. Consent Agenda Items

All item(s) on the Consent Agenda are considered to be routine and will enacted with one motion and a majority vote of the governing body.

Description:

1. Consider minutes of previous school board meeting(s)

VI. Informational Items

Description: Financial Information

1. Monthly Financial Statements

2. Tax Collection Report

3. TexPool Monthly Statement of Accounts

4. Payment of Bills

Description:

- 1.Consider and possible action regarding the annual summer meal waiver associated with the Texas Summer Mandate regarding a summer nutrition program
 - 2.Consider and possible action regarding the addition of a full-time custodial position at the secondary campus
-

VIII. Closed Session per Texas Government Code(s):

Description:

- 551.071 Consult with Attorney
 - 551.074 Personnel
 - 551.076 Security
-

IX. Action Relevant to Items Covered During Closed Session

X. Future Agenda Items

XI. Adjournment

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DECEMBER 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
	Elementary UIL - Writing & Spelling 10a Balfour/Graduate Sales 5p JH Basketball - GirlsB/GirlsA @ Lindsay 5p JH Boys Basketball vs. Lindsay	5p HS Boys Basketball @ Bowie 5p Vo-Ag Facility Groundbreaking Ceremony 6p HS Girls Basketball vs. Millsap	12 Days of Christmas - PJs Day	JV Boys Basketball @ Sanger Tournament Varsity Boys Basketball @ Lipan Tournament 12 Days of Christmas - Christmas Character Varsity Girls Basketball @ Santo Tournament	12 Days of Christmas - Wear All Red Elementary UIL Meet Varsity Girls Basketball @ Santo Tournament 2:30p 2:30 Dismissal	FFA @ Wes Hardy Jackpot in Decatur Varsity Girls Basketball @ Santo Tournament
8	9	10	11	12	13	14
	12 Days of Christmas - Wear All White ASVAB 5p JH Basketball - GirlsB/GirlsA vs. Era 5p TIME CHANGE JH Boys @ Era 6:45p Christmas in the Park Concert	12 Days of Christmas - Dress Like an Elf Junior High UIL (Art, Music Memory, Editorial & Ready Writing) 5p HS Boys Basketball @ Santo 6p Varsity Girls Basketball vs. Muenster* @ Slidell	12 Days of Christmas - Be Shiny and Bright 5p Beam Signing 5:30p Elementary Christmas Music Concert (K-2nd) 6:30p Elementary Christmas Music Concert (3rd-5th)	12 Days of Christmas - Wear Christmas Socks Live Thankfully Food Drive 12:30p HS Boys Basketball @ Mesquite Pit Classic-Poolville Tournament	12 Days of Christmas - Western Wear HS Boys Basketball @ Mesquite Pit Classic-Poolville Tournament Junior High UIL 3:35p Dismissal 5p Varsity Girls Basketball @ Alvord	HS Boys Basketball @ Mesquite Pit Classic-Poolville Tournament JH A/B Girls Basketball @ Decatur Tournament
15	16	17	18	19	20	21
	12 Days of Christmas - Wear Plaid 5p JH Basketball - GirlsB/GirlsA @ Tioga 5p Regular December Board Meeting 6p JH Boys Basketball vs. Tioga 6:30p Slidell Education Foundation Meeting	12 Days of Christmas - Holiday T-Shirt 5p Varsity Girls Basketball @ Collinsville*	12 Days of Christmas - Holiday Best Picture Retakes Secondary Semester Exams (3/5/7 Periods)	12 Days of Christmas - Ugly Sweater End of 3rd Six Weeks Secondary Semester Exams (2/4/6 Periods) 2:30p 2:30 Dismissal	School Holiday 5p JV Boys/VG/VB Basketball vs. Chico*	
22	23	24	25	26	27	28
Christmas Break					Varsity Boys Basketball @ Ponder Tournament Varsity Girls Basketball @ Clifton Tournament	
29	30	31	1	2	3	4
Christmas Break		10a JV1/VB Basketball @ Collinsville*	School Board Appreciation Month		5p JV1/VG/VB Basketball @ Lindsay*	

January 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
Christmas Break						
		10a JV1/VB Basketball @ Collinsville*	School Board Appreciation Month		5p JV1/VG/VB Basketball @ Lindsay*	
5	6	7	8	9	10	11
Student Holiday/Staff PD	First Day of 2nd Semester! 5p JV1/VG/VB Basketball vs. Era*			5p JH Basketball - GirlsB/GirlsA @ Muenster 6p JH Boys Basketball vs. Muenster	5p JV1/VG/VB Basketball @ Tioga*	JV2/JV1 Boys Basketball @ Bowie Tournament
12	13	14	15	16	17	18
5p Regular January School Board Meeting 6:30p Community Advisory Committee Meeting	5p JV1/VG/VB Basketball @ Muenster*			5p JH Basketball - GirlsB/GirlsA vs. Alvord 5p JH Boys Basketball @ Alvord	Homecoming 2025 2:30p 2:30 Dismissal 5p JV1/VG/VB Basketball vs. Alvord* (Homecoming 2025)	JH Boys Basketball @ Poolville Tournament
19	20	21	22	23	24	25
Fort Worth Stock Show						
	FFA @ Fort Worth - Gilts Student/Staff Holiday	5p JV1/VG/VB Basketball vs. Collinsville*		5p JH Basketball - GirlsB/GirlsA vs. Collinsville 6p JH Boys Basketball @ Collinsville	5p JV1/VG/VB Basketball @ Chico*	Denton Braswell UIL Academic Meet
26	27	28	29	30	31	1
Fort Worth Stock Show		5p JV1/VG/VB Basketball vs. Lindsay* (SYBA NIGHT)		FFA @ Fort Worth - Barrows		
				5p JH Basketball - GirlsB/GirlsA @ Chico 5p JH Boys Basketball vs. Chico 6p JV2 Boys vs. Lindsay @ Slidell	2:30p 2:30 Dismissal 5p JV1/VG/VB Basketball @ Era*	JH Boys Slidell Basketball Tournament
2	3	4	5	6	7	8
	5p JH Basketball - GirlsB/GirlsA vs. Lindsay	FFA @ San Antonio - Gilts			10:45a OAP Clinic	UIL Meet
		5p JV1/VG/VB Basketball vs. Tioga* (Senior Night)	San Angelo Stock Show School Counselor Day		4th Grade Living Museum CX Debate 6p JH Boys Basketball @ Lindsay	5p JV1/VB Basketball vs. Muenster*

SLIDELL ISD

ELEMENTARY SCHOOL & HIGH SCHOOL KITCHEN ADDITION

CONSTRUCTION UPDATE

ELEMENTARY SCHOOL

- CONCRETE PAVING IS COMPLETE.
- STORM SHELTER CONCRETE WALL POURS ARE COMPLETE.
- STEEL ERECTION IS IN PROGRESS.

HIGH SCHOOL KITCHEN ADDITION

- MECHANICAL, ELECTRICAL, AND PLUMBING INSTALLATIONS ARE NEARING COMPLETION.



COST SUMMARY	
ELEMENTARY SCHOOL CONTINGENCIES	
Construction Contingency Balance:	\$1,036,638
Owner Contingency Balance:	\$250,000
HIGH SCHOOL KITCHEN CONTINGENCIES	
Construction Contingency Balance:	\$61,559
Owner Contingency Balance:	\$50,000
TOTALS	
Total Budget:	\$27,198,161
Total Completed & Stored To Date:	\$7,368,835
Percentage Complete:	27%



DIFFERENT FROM THE GROUND UP



GALLAGHER
A CUMMINS GROUP COMPANY

SLIDELL ISD
BOARD OF TRUSTEES
NOVEMBER 18, 2024
Regular Board Meeting
5:00 P.M.

MEMBERS PRESENT:

Shaun Alexander	Present
Kimberly C. Dunlap	Present
Tim Fletcher	Present
Alex Markel	Present
Brian Moore	Present
Ashley Self	Present
Johnny Zuniga	Present

MEMBERS ABSENT:

OTHERS PRESENT:

Taylor Williams	Irene Wilson
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A quorum was established

VISITORS

See attached

CALL TO ORDER

Meeting called to order by Tim Fletcher 5:00 p.m.

PUBLIC FORUM

CANVASS ELECTION RESULTS

Place 5

Bain Fortenberry	Total votes 463
Tim Fletcher	Total votes 676

Place 6

Jason Paris	Total votes 388
Ash Self	Total votes 702

Place 7

Alex Markel	Total votes 599
Jeff Weber	Total vote 469

(See attached list with total vote by county and absentee,
Early voting and election day votes)

STATEMENT OF OFFICERS – Elected Board Members read the Statement of Officer and signed their respective documents.

OATH OF OFFICE – Administered to elected board members by Irene Wilson, Notary Public.

REORGANIZATION OF THE SCHOOL BOARD

Nomination of Tim Fletcher for School Board President by Brian Moore, second by Johnny Zuniga.

Vote 7 – 0

Nomination of Johnny Zuniga for School Board Vice President by Brian Moore, second by Ash Self.

Vote 7 - 0

Nomination of Kimberly C. Dunlap for School Board Secretary by Ash Self, second by Shaun Alexander.

Vote 7 - 0

SUPERINTENDENT'S REPORT

Enrollment/Attendance 499 students 96.61% attendance
Activities calendars – November and December calendars distributed

Safety & Health Protocol –

May 2023 Bond Project Updates

Strategic Plan Update

Board Report highlights (see attached)

CONSENT AGENDA

Consider minutes of previous board meetings
October 24, 2024.

Brian Moore made a motion, second by Alex Markel to approve consent agenda items, minutes of previous meeting of October 24, 2024

Vote 6 – 0 - 1

Abstaining Kimberly C. Dunlap

INFORMATIONAL ITEMS:

FINANCIAL INFORMATION

Monthly Financial Statements for October 2024 presented.
Tax Collection report presented for October 2024.
Expenditures report distributed for October 2024.

ACTION ITEMS

1.

Consider and possible action regarding agreement with Mann Made Construction and Slidell ISD and procurement of Construction Services for vo-ag facility (SO 4.2)

Motion by Kimberly C. Dunlap, second by Brian Moore to approve the agreement with Mann Made Construction and Slidell ISD and procurement of Construction Services for vo-ag facility (SO 4.2) December 3rd groundbreaking.

Vote 7 - 0

2.

Consider and possible action regarding Slidell ISD Legislative Priorities for the 89th Legislative Session (SO 3.2)

Motion by Shaun Alexander, second by Johnny Zuniga to approve action regarding Slidell ISD Legislative Priorities for the 89th Legislative Session (SO 3.2) (See attached)

Vote 7 - 0

3.

Consider and possible action on Resolution to cast votes for Candidates in the election of the Denton County Appraisal District. (SO 3.2)

Motion by Tim Fletcher, Brian Moore second to pass a resolution to cast Slidell ISD 1 vote for Bruce Yeager, candidate in the election of the Denton County Appraisal District. (SO 3.2)

Vote 7 - 0

4.

Consider and possible action on Superintendent's evaluation Instrument (SO 2.3)

Motion by Alex Markel, second by Shaun Alexander to approve the Superintendent's Evaluation instrument as presented (SO 2.3)

Vote 7 - 0

PRESIDING OFFICER, TIM FLETCHER, ANNOUNCED THAT THE MEETING WAS ENTERING EXECUTIVE OR CLOSED SESSION AS AUTHORIZED BY SECTION 551.074, 551.076 AT 5:56 P.M.

551.071 Consult with Attorney
551.072 Real Property
551.074 Personnel
551.076 Security

PRESIDING OFFICER, TIM FLETCHER, ANNOUNCED THAT THE MEETING WAS EXITING EXECUTIVE OR CLOSED SESSION AS AUTHORIZED BY SECTION 551.074, 551.076, AT 7:20 P.M.

ACTION RELEVANT TO EXECUTIVE SESSION:

Motion by Kimberly C. Dunlap, second by Shaun Alexander to accept resignation of Katlyn Hunter, effective January 6, 2025.

Vote 7- 0

Motion by Brian Moore, second by Ash Self to give Taylor Williams ability to employ elementary para professional.

VOTE 7 - 0

Next meeting December 16, 2024 at 5:00 p.m., Regular Meeting

Motion to adjourn by Johnny Zuniga, second by Brian Moore at 7:31 p.m.

Vote 7 - 0

PRESIDENT

SECRETARY

SLIDELL INDEPENDENT SCHOOL DISTRICT

FINANCIAL REPORT

NOVEMBER 2024

GENERAL OPERATING

Cash Available/Gen Oper	\$81,051
Cash Available/MMA	\$41,091
Cash Available/Texpool 10124	\$2,566,137
Cash Available/Workers Comp.	\$1,600

Cash Available \$2,689,879

INTEREST & SINKING

Cash Available/I&S	\$249,477
Cash Available/Texpool 10123	\$762,640

Cash Available \$1,012,117

CONSTRUCTION ACCOUNTS

Construction Sanger Bank 130575	\$114,537
Construction Texpool 00003	\$19,631,684
Construction Track Sanger 131334	\$605,302
Construction CD 5009624	\$2,600,000

Cash Available \$19,746,221

INTEREST EARNED THIS MONTH

S&O	\$149	0.50%
S&O MMA	\$259	0.80%
Texpool S&O 10124	\$9,545	5.1637%
I&S	\$372	0.80%
Texpool I&S 10123	\$2,954	5.1637%
Workers Comp	\$0	0%
Construction Sanger 130575	\$98	0.80%
Construction Texpool 00003	\$81,013	5.1637%
Total Interest Earned	\$94,390	

Wise County Tax Office

Run Date: 12/13/2024 12:15:59PM

Distribution Summary 2 Report

Page 1 of 2

'11/1/2024 00:00','11/30/2024 00:00','34'

SSL - SLIDELL ISD

Current Levy M&O	179,184.58	Delinquent Levy M&O	5,168.51
Current Penalty M&O	0.00	Delinquent Penalty M&O	721.66
Current Interest M&O	0.00	Delinquent Interest M&O	921.92
Current Other M&O	60.15	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	0.00	Delq Rendition Penalty M&O	0.00
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	179,244.73	Total Delinquent M&O	6,812.09
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Current Levy I&S	88,414.11	Delinquent Levy I&S	1,689.27
Current Penalty I&S	0.00	Delinquent Penalty I&S	277.81
Current Interest I&S	0.00	Delinquent Interest I&S	262.44
Current Other I&S	0.00	Delinquent Other I&S	0.00
Cur Rendition Penalty I&S	0.00	Delq Rendition Penalty I&S	0.00
Cur Rendition Fraud I&S	0.00	Delq Rendition Fraud I&S	0.00

Total Current I&S	88,414.11	Total Delinquent I&S	2,229.52
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Current Levy	267,598.69	Delinquent Levy	6,857.78
Current Penalty	0.00	Delinquent Penalty	999.47
Current Interest	0.00	Delinquent Interest	1,184.36
Current Other	60.15	Delinquent Other	0.00
Cur Rendition Penalty	0.00	Delq Rendition Penalty	0.00
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	267,658.84	Total Delinquent	9,041.61
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Grand Total M&O	186,056.82	School Fund Coding Totals (if applicable)	
Grand Total I&S	90,643.63	M&O Current Year	199-5711 179,184.58
Grand Total S1	0.00	M&O Prior Years	199-5712 5,168.51
		M&O Penalty & Interest	199-5719 1,703.73
Total Due to Jurisdiction	276,700.45	I&S Current Year	599-5711 88,414.11
Total Due to Delq Tax Atty	2,102.63	I&S Prior Year	599-5712 1,689.27
Total Due CAD	0.00	I&S Penalty & Interest	599-5719 540.25

Wise County Tax Office

Run Date: 12/13/2024 12:15:59PM

Distribution Summary 2 Report

Page 2 of 2

'11/1/2024 00:00','11/30/2024 00:00','34'

Grand Total Section All Tax Units

Current Levy M&O	179,184.58	Delinquent Levy M&O	5,168.51
Current Penalty M&O	0.00	Delinquent Penalty M&O	721.66
Current Interest M&O	0.00	Delinquent Interest M&O	921.92
Current Other M&O	60.15	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	0.00	Delq Rendition Penalty M&O	0.00
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
Total Current M&O	179,244.73	Total Delinquent M&O	6,812.09
Current Levy I&S	88,414.11	Delinquent Levy I&S	1,689.27
Current Penalty I&S	0.00	Delinquent Penalty I&S	277.81
Current Interest I&S	0.00	Delinquent Interest I&S	262.44
Current Other I&S	0.00	Delinquent Other I&S	0.00
Cur Rendition Penalty I&S	0.00	Delq Rendition Penalty I&S	0.00
Cur Rendition Fraud I&S	0.00	Delq Rendition Fraud I&S	0.00
Total Current I&S	88,414.11	Total Delinquent I&S	2,229.52

Current Levy	267,598.69	Delinquent Levy	6,857.78
Current Penalty	0.00	Delinquent Penalty	999.47
Current Interest	0.00	Delinquent Interest	1,184.36
Current Other	60.15	Delinquent Other	0.00
Cur Rendition Penalty	0.00	Delq Rendition Penalty	0.00
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
Total Current	267,658.84	Total Delinquent	9,041.61

Grand Total M&O	186,056.82	School Fund Coding Totals (if applicable)	
Grand Total I&S	90,643.63	M&O Current Year 199-5711	179,184.58
		M&O Prior Years 199-5712	5,168.51
		M&O Penalty & Interest 199-5719	1,703.73
Total Due to Jurisdiction	276,700.45	I&S Current Year 599-5711	88,414.11
System Crosscheck	276,700.45	I&S Prior Year 599-5712	1,689.27
Total Due to Delq Tax Atty	2,102.63	I&S Penalty & Interest 599-5719	540.25
Toal Due to CAD	0.00		

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000005	11-06-2024	UES PROFESSIONAL SO	250240	176314	199-36-6629.12-001-591000	TRACK SITE TESTING	17,272.50	N
000006	11-14-2024	SANGER BANK	250294		199-36-6629.12-001-591000	INTEREST ON TRACK ACCT	10,599.46	N
000007	11-20-2024	CLIENTS FIRST LANDSC	250304		199-36-6629.12-001-591000	TRACK-CONSTRUCTION SLEEVE	3,162.00	N
000156	11-13-2024	AMERICAN FENCE COM	250249	1300	699-81-6629.EL-001-599000	TEMPORARY FENCING	1,417.60	N
000157	11-13-2024	BECO METAL WORKS C	250242	05-A	699-81-6629.EL-001-599000	STRUCTURAL STEEL AND ERECT	401,153.65	N
			250242	05-A	699-81-6629.FS-001-599000	STRUCTURAL STEEL AND ERECT	15,159.15	N
Totals for Check 000157							416,312.80	
000158	11-13-2024	COMMUNICATION CONC	250247	27-C	699-81-6629.EL-001-599000	COMMUNICATION SYSTEMS	12,774.65	N
			250247	27-C	699-81-6629.FS-001-599000	COMMUNICATION SYSTEMS	892.05	N
Totals for Check 000158							13,666.70	
000159	11-13-2024	DALLAS MECHANICAL G	250245	23-A	699-81-6629.EL-001-599000	HVAC	390,450.00	N
			250245	23-A	699-81-6629.FS-001-599000	HVAC	129,390.00	N
Totals for Check 000159							519,840.00	
000160	11-13-2024	DAVIS ELECTRIC COMP	250246	26-A	699-81-6629.EL-001-599000	ELECTRICAL	113,808.10	N
			250246	26-A	699-81-6629.FS-001-599000	ELECTRICAL	7,053.75	N
Totals for Check 000160							120,861.85	
000161	11-13-2024	GALLAGHER CONSTRU	250251	1335	699-81-6629.AG-001-599000	TRAILERS/INSURANCE/MANGER	580.50	N
			250251	1600	699-81-6629.EL-001-599000	TRAILERS/INSURANCE/MANGER	40,980.91	N
			250251	1800	699-81-6629.FS-001-599000	TRAILERS/INSURANCE/MANGER	6,811.82	N
Totals for Check 000161							48,373.23	
000162	11-13-2024	J&K MOORE ENTERPRIS	250248	31-A/33-A	699-81-6629.EL-001-599000	EXCAVATION/SITE UTILITIES	174,348.75	N
000163	11-13-2024	JDS CONTRACTORS, LL	250241	03-A/32-A	699-81-6629.EL-001-599000	BUILDING CONCRETE/PAVING	564,069.15	N
000164	11-13-2024	MERIT PROFESSIONAL	250253	1400	699-81-6629.EL-001-599000	SWPPP BOOK/INSPECTIONS/REP	325.00	N
000165	11-13-2024	RICE DRYWALL, INC.	250243	09-A	699-81-6629.EL-001-599000	DRYWALL AND ACOUSTICAL	7,125.00	N
			250243	09-A	699-81-6629.FS-001-599000	DRYWALL AND ACOUSTICAL	14,107.50	N
Totals for Check 000165							21,232.50	
000166	11-13-2024	ROLL OFF SOLUTIONS	250252	1340	699-81-6629.EL-001-599000	WASTE REMOVAL	1,869.50	N
000167	11-13-2024	S&D COMMERCIAL SER	250244	22-A	699-81-6629.EL-001-599000	PLUMBING	254,053.75	N
			250244	22-A	699-81-6629.FS-001-599000	PLUMBING	47,500.00	N
Totals for Check 000167							301,553.75	
000168	11-13-2024	STALLION INFASTRUCT	250250	1310	699-81-6629.EL-001-599000	TEMPORARY TOILETS	420.00	N
			250250	1310	699-81-6629.FS-001-599000	TEMPORARY TOILETS	115.00	N
Totals for Check 000168							535.00	
000169	11-13-2024	UES PROFESSIONAL SO	250254	2210	699-81-6629.EL-001-599000	MATERIAL TESTING/ INSPECTION	17,163.50	N
019542	11-05-2024	GRANDVIEW ISD	250237		199-36-6499.00-001-511000	CONGRESSIONAL DEBATE REG.	250.00	N
019543	11-05-2024	RICK WHITE	250238		199-36-6499.00-001-511000	DEBATE CONSULTATION	125.00	N
019544	11-13-2024	AMERICAN EXPRESS	250258		199-11-6399.00-001-511000	HS OFFICE SUPPLIES	305.80	N
			250258		199-11-6399.99-001-511000	COPY PAPER	619.59	N
			250258		199-11-6399.EL-001-511000	ELEM OFFICE SUPPLIES	78.95	N
			250258		199-11-6399.EL-001-5110PE	MEDALS FOR PE	37.98	N
			250258		199-11-6399.EL-001-523000	ELEM SPECIAL ED SUPPLIES	40.48	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			250258		199-11-6399.GH-001-599000	ESPORTS SUPPLIES	51.29	N
			250258		199-11-6399.SP-001-511000	HS SPANISH HEADPHONES	215.82	N
			250258		199-11-6499.00-001-511000	COFFEE FOR LOUNGE	160.95	N
			250258		199-11-6499.EL-001-511000	COFFEE IN LOUNGE	92.96	N
			250258		199-11-6499.FF-001-599000	FOCUS FRIDAY SUPPLIES	162.42	N
			250258		199-33-6399.00-001-599000	EAR THERMOMETERS FOR CLAS	839.65	N
			250258		199-36-6399.00-001-591000	ATHLETIC SUPPLIES	102.30	N
			250258		199-36-6399.19-001-511000	OAP SUPPLIES	699.47	N
			250258		199-41-6399.00-701-599000	FILE FOLDERS/SUPPLIES	42.96	N
			250258		199-41-6499.00-701-599000	ADMIN SUPPLIES	115.80	N
			250258		199-51-6319.MA-999-599000	KEY CARDS/SUPPLIES	1,057.01	N
			250258		199-53-6399.00-001-599000	SCREEN REPLACEMENTS	497.91	N
					Totals for Check 019544		5,121.34	
019545	11-13-2024	BLACK CREEK K-9 SERV	250260	1543	199-52-6249.00-999-599000	K-9 SNIFF TEST	300.00	N
019546	11-13-2024	BSN SPORTS, LLC	250212	250212	199-36-6399.00-001-591000	BOYS GAME BASKETBALLS	578.00	N
019547	11-13-2024	CARD SERVICE CENTER	250293		199-11-6399.AG-001-522000	AG SUPPLIES	28.76	N
			250293		199-11-6399.FC-001-522000	FCS SUPPLIES	282.61	N
			250293		199-11-6399.RO-001-599000	ROBOTICS MEAL	37.41	N
			250293		199-11-6412.AG-001-522000	AG STUDENT MEAL	49.20	N
			250293		199-11-6499.EL-001-511000	TEA PARA CERT	17.00	N
			250293		199-11-6499.FF-001-599000	FOCUS FRIDAY	171.04	N
			250293		199-13-6399.00-001-599000	CTE PD	345.00	N
			250293		199-23-6411.00-001-599000	UNCLE JULIOS	81.52	N
			250293		199-34-6311.00-999-599000	FUEL	20.00	N
			250293		199-34-6319.00-999-599000	BUS SCAN TOOL	379.99	N
			250293		199-36-6399.00-001-511000	TEP BOOKS	80.86	N
			250293		199-36-6399.19-001-511000	OAP SUPPLIES	240.99	N
			250293		199-36-6412.00-001-511000	DEBATE MEALS	35.32	N
			250293		199-36-6499.00-001-591000	COACHING MEMBERSHIP	603.35	N
			250293		199-41-6411.00-701-599000	SUBWAY REG 11 MEETING	33.51	N
			250293		199-41-6419.00-702-599000	BOARD MEAL	62.71	N
			250293		199-41-6491.00-701-599000	WISE CO CHAMBER UPDATE	20.00	N
			250293		199-41-6499.00-701-599000	MISC ADMIN SUPPLIES	1,072.22	N
			250293		199-51-6319.MA-999-599000	MAINTENANCE SUPPLIES	591.83	N
					Totals for Check 019547		4,153.32	
019548	11-13-2024	CDW-G	250283	AA1757C	199-11-6399.00-001-523000	SPED LAPTOPS	9,828.00	N
019549	11-13-2024	CLAIMS ADMINISTRATIV	250284		199-11-6143.00-001-523000	WORKERS COMP	94.02	N
			250284		199-11-6143.00-001-599000	WORKERS COMP	2,068.44	N
			250284		199-12-6143.00-001-599000	WORKERS COMP	62.68	N
			250284		199-23-6143.00-001-599000	WORKERS COMP	219.38	N
			250284		199-31-6143.00-001-523000	WORKERS COMP	62.68	N
			250284		199-31-6143.00-001-599000	WORKERS COMP	62.68	N
			250284		199-32-6143.00-001-599000	WORKERS COMP	62.68	N
			250284		199-34-6143.00-999-599000	WORKERS COMP	125.36	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
			250284		199-41-6143.00-701-599000	WORKERS COMP	94.02	N
			250284		199-51-6143.00-999-599000	WORKERS COMP	188.04	N
			250284		240-35-6143.00-001-599000	WORKERS COMP	94.02	N
						Totals for Check 019549	3,134.00	
019550	11-13-2024	DEAN FOODS COMPANY	250256		240-35-6341.00-001-599000	MILK JRSR	935.74	N
019551	11-13-2024	DEAN FOODS ELEMENT	250255		240-35-6341.00-001-599000	milk elem	2,069.43	N
019552	11-13-2024	DECATUR TIRE	250286	058223	199-34-6249.00-001-523000	TIRE REPAIR ON SUBURBAN 3	15.45	N
019553	11-13-2024	EICHELBAUM WARDELL	250272	91713	199-41-6211.00-701-599000	MONTHLY LEGAL FEES	5,806.50	N
019554	11-13-2024	ENDERBY GAS INC.	250282	1458730	199-51-6259.PR-999-599000	TEMP TANK FOR GREEN HOUSE	357.82	N
019555	11-13-2024	GANDY INK	250281	863691	199-11-6399.RO-001-599000	ROBOTICS SHIRTS	392.40	N
019556	11-13-2024	GOMEZ, OMAR	250279		199-36-6299.00-001-591000	CLOCK KEEPER	25.00	N
019557	11-13-2024	HERR FORMS	250292	84014	199-41-6399.00-701-599000	PAYROLL CHECKS	236.56	N
019558	11-13-2024	HOLMES AUTO SUPPLY	250271	695122	199-34-6319.00-999-599000	BATTERY SALE	297.90	N
019559	11-13-2024	HOME TOWN TEES	250274	24941	199-36-6399.00-001-591000	STATE CROSS COUNTRY TEES	518.00	N
019560	11-13-2024	ICOPY, LLC	250210	70525039	199-41-6399.00-701-599000	1 CASE OF ENVELOPES	400.00	N
			250265	70525084	199-51-6319.MA-999-599000	DOOR STICKERS	78.32	N
						Totals for Check 019560	478.32	
019561	11-13-2024	SHELBY KLEMENT	250280		199-36-6299.00-001-591000	CONCESSION WORKER	60.00	N
019562	11-13-2024	LAURA'S LOCKSMITH &	250261	57175	199-51-6319.MA-999-599000	PORTABLE KEYS/CONST. KEYS	73.00	N
			250266	57169	199-51-6319.MA-999-599000	LOCK AND KEYS	185.00	N
						Totals for Check 019562	258.00	
019563	11-13-2024	LOWE'S	250268	983160	199-51-6319.MA-999-599000	ZEP	10.43	N
019564	11-13-2024	LAUREN LUIG	250273	05552834548	199-51-6259.EL-999-599000	REIMBURSEMENT-POWER BILL	55.01	N
019565	11-13-2024	MASON MAYNARD	250278		199-36-6299.00-001-591000	BOOK KEEPER	25.00	N
019566	11-13-2024	MRC ENERPRISES	250287		199-36-6499.00-001-511000	UIL JOURNALISM CONTEST	187.00	N
019567	11-13-2024	MSB SCHOOL	250288		199-41-6499.MC-701-599000	TX SHARS MEDICAID ADMIN	5.51	N
019568	11-13-2024	NEXLINK BROADBAND	250275	B125072319-	199-51-6259.TE-999-599000	MONTHLY ELECTRIC BILL	1,188.80	N
019569	11-13-2024	PACE ANALYTICAL SER	250263	24751766585	199-51-6249.51-999-599000	WATER SAMPLE TESTING	275.00	N
019570	11-13-2024	QHF SPORTS	250214	10550	199-51-6319.MA-999-599000	GYM FLOOR REPAIR	17,000.00	N
019571	11-13-2024	KAITLYN REYNOLDS	250264		199-33-6249.00-001-599000	WORKOUT REIMBURSEMENT	50.00	N
019572	11-13-2024	SCARLETTS TOWING AN	250267	24-01391	199-34-6219.00-999-599000	BUS 239 TOW	550.00	N
019573	11-13-2024	SLIDELL WATER CORP	250269		199-51-6259.WW-999-599000	MONTHLY WATER BILL	1,369.03	N
019574	11-13-2024	SYSO FOOD SERVICE	250276		199-23-6399.EL-001-599000	GROCERIES ELEM	100.57	N
			250276		240-35-6341.00-001-599000	GROCERIES ELEM	13,623.13	N
			250276		240-35-6341.01-001-599000	GROCERIES ELEM	1,071.42	N
						Totals for Check 019574	14,795.12	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
019575	11-13-2024	SYSKO FOOD SERVICE	250270		199-23-6399.00-001-599000	GROCERIES JRSR	24.72	N
			250270		240-35-6341.00-001-599000	GROCERIES JRSR	11,671.52	N
			250270		240-35-6341.01-001-599000	GROCERIES JRSR	1,642.63	N
Totals for Check 019575							13,338.87	
019576	11-13-2024	THE HOME DEPOT PRO	250257		199-51-6319.00-999-599000	CUSTODIAL/KITCHEN SUPPLIES	2,638.75	N
			250257		240-35-6399.00-001-599000	CUSTODIAL/KITCHEN SUPPLIES	1,107.80	N
Totals for Check 019576							3,746.55	
019577	11-13-2024	WEATHERFORD COLLEGE	250259	2024FA	199-11-6219.00-001-511000	DUAL CREDIT COURSES- FALL	3,380.59	N
019578	11-13-2024	RICK WHITE	250291		199-36-6499.00-001-511000	UIL DEBATE CONSULTANT	125.00	N
019579	11-13-2024	ROWDY WILSON	250262		199-33-6249.00-001-599000	WORKOUT REIMBURSEMENT	50.00	N
019580	11-19-2024	MARISA SHERMAN	250301		199-41-6499.00-701-599000	FALL PAY	1,000.00	N
019581	11-20-2024	CLIFTON HIGH SCHOOL	250307		199-36-6499.00-001-591000	BASKETBALL TOURNEY FEES	400.00	N
019582	11-20-2024	JULI HOWDESHELL	250309		199-13-6499.00-001-599000	REIM CONFERENCE HOTEL CHA	594.24	N
019583	11-20-2024	SHANNON MEYER	250312		199-33-6249.00-001-599000	REIM NOV EXERCISE	50.00	N
019584	11-20-2024	DIANA MOSLEY	250310		199-33-6249.00-001-599000	REIM NOV EXERCISE	50.00	N
019585	11-20-2024	PETROLIA CISD	250306		199-36-6499.00-001-591000	BASKETBALL TOURNEY FEES	400.00	N
019586	11-20-2024	S.A.B.C.	250308		199-36-6499.00-001-591000	BASKETBALL TOURNEY FEES	400.00	N
019587	11-20-2024	TEXAS COMMISSION ON	250303	CWQ0078418	199-51-6249.51-999-599000	WWTP PERMIT	1,250.00	N
019588	11-20-2024	IRENE WILSON	250311		199-33-6249.00-001-599000	REIM NOV EXERCISE	50.00	N
019589	11-20-2024	ROWDY WILSON	250305		199-33-6249.00-001-599000	REIM EXERCISE PROGRAM	50.00	N
			250305		199-36-6412.00-001-511000	REI ROBOTICS MEALS	49.96	N
Totals for Check 019589							99.96	
019613	11-22-2024	3CTX SERVICES LLC	250319	2714	199-51-6259.00-999-599000	ROLL OFF DUMPSTER	500.00	N
019614	11-22-2024	BAKER DISTRIBUTING	250324	SC88174	199-51-6249.00-999-599000	MAINTENANCE	2.13	N
			250324	FJ70032	199-51-6319.MA-999-599000	MAINTENANCE	868.18	N
Totals for Check 019614							870.31	
019615	11-22-2024	COMPLIANCE CONSORT	250322		199-52-6249.00-999-599000	DRUG TESTING	1,013.00	N
019616	11-22-2024	CURRICULUM ASSOCIA	250318	90841467	199-11-6399.00-001-511000	THINK UP	2,593.11	N
			250318	90841467	199-11-6399.00-001-523000	THINK UP	2,593.11	N
			250318	90841467	199-11-6399.00-001-524000	THINK UP	2,593.11	N
Totals for Check 019616							7,779.33	
019617	11-22-2024	MAVERICK FUELS, LLC	250325	8871	199-34-6311.00-999-599000	FUEL DELIVERY	3,523.34	N
019618	11-22-2024	NEXTLINK BROADBAND	250317	b125369422-12	199-51-6259.TE-999-599000	WIFI- E SPORTS	113.04	N
019619	11-22-2024	PACE ANALYTICAL SER	250320	24751771548	199-51-6249.51-999-599000	WATER SAMPLE TESTING	275.00	N
019620	11-22-2024	SILVERBACK SHREDDIN	250328	10173	199-41-6499.00-701-599000	DOCUMENT DESTRUCTION	50.00	N
019621	11-22-2024	SWANK MOVIE LICENSI	250323	3782497	199-11-6399.00-001-511000	PUBLIC PERFORMANCE SITE	535.00	N

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019622	11-22-2024	TAJE	250321		199-36-6499.00-001-511000	UIL JOURNALISM CONTEST	240.00	N
019623	11-22-2024	TXU ENERGY	250326	054653519563	199-51-6259.EL-999-599000	ELECTRIC AT SITE	21.87	N
			250327	052003734501	199-51-6259.EL-999-599000	MONTHLY ELECTRIC BILL	8,331.12	N
Totals for Check 019623							8,352.99	
019624	11-27-2024	IRENE WILSON	250329		199-36-6411.00-001-591000	REIM COACHES BBALL MEALS	30.93	N
			250329		199-36-6412.00-001-591000	REIM ATHLETES BBALL MEALS	123.73	N
Totals for Check 019624							154.66	
Total Checks							2,351,396.85	

End of Report

SLIDELL INDEPENDENT SCHOOL DISTRICT

"On track and leading the pack"



P.O. Box 69
Slidell, Texas 76267

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Taylor Williams
Superintendent
Ext. 238

Theresa Stevens
Principal
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Brad Hayhurst
Principal
Ext. 223

Lauren Luig
Elem Principal
Ext. 250

To: Student Health Advisory Committee
From: Slidell ISD School Board
Re: Summer Nutrition Program

The Slidell ISD School Board recommends submission of the required waiver associated with the Texas Summer Mandate regarding a summer nutrition program. Transportation for a summer nutrition program is an insurmountable obstacle to program operations.

Slidell ISD is a rural school district and it is difficult for children to travel to school safely. The district does not provide summer bus transportation and there is no public transit system to transport students safely to school.

Sincerely,

Board President

Date

Board Secretary

Date