

# Agenda of Regular Meeting

## The Board of Trustees Splendora ISD

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A Regular meeting of the Board of Trustees of Splendora ISD will be held May 17, 2021, beginning at 6:30 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.

- |  |     |
|--|-----|
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| 2. ROLL CALL   |     |
| 3. INVOCATION  |     |
| 4. US & STATE OF TEXAS PLEDGE OF ALLEGIANCES                               |     |
| 5. GOOD THINGS   |     |
| 6. STUDENT RECOGNITION - Top 10 Students                                   | 4   |
| 7. DISTRICT RECOGNITION - Capturing Kids Hearts National Showcase District |     |
| 8. AUDIENCE  |     |
| 9. CLOSED SESSION ITEMS  |     |
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| 10. INFORMATION ITEM(S)  |     |
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*If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.*

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

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For the Board of Trustees



## STRATEGIC DIRECTION - *why we exist*

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

**MISSION** Cultivating Exceptional People

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

## LEARNER PROFILE

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

## STRATEGIC GOALS

Goal 1: Establish a shared commitment to district beliefs, the need for continuous innovation, and a focus on the future.

Goal 2: Ensure the focus of school district activity is on improving the quality of learning experiences for all.

Goal 3: Enhance the capacity to increase student engagement through digital learning.

Goal 4: Enact a communication strategy that results in a common language and a shared commitment to student success.

Goal 5: Establish a culture that promotes social, emotional and physical well-being for all.

## **Top 10 Graduating Seniors 2020-2021**

- 1. Alexandria Rayne Beshears**
- 2. Christopher Andrade**
- 3. Ashlyn Raeann Elledge**
- 4. Lizbeth Rivera**
- 5. Breyanna Paige Lenox**
- 6. Hope Rebecca Mericle**
- 7. Ashton Grace Schulz**
- 8. Lisbeth Catalina Manzano**
- 9. Tatjana Natalia Gamboa**
- 10. Trinity Nicole Reimer**
- 10. Lucero Villafana**



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

**Board Meeting Date: May 17, 2021**

**Submitted Date: May 12, 2021**

**Agenda Business Items:**

- Consent Agenda Item
- New Action

**Information Only Items:**

- Presentation
- Recognition
- Information

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Name of Person Responsible: Suzanne Soto

Department or Campus: Board President

Topic:

TASB Advocacy Resolution

**Background Information:** The Association annually calls upon districts to submit new Advocacy Resolutions that will help form TASB's responses to issues before the Legislature and other governmental entities during the legislative session. TASB will be accepting resolutions between March 15 and June 15 of 2021.

The Advocacy Agenda—the plan of action TASB pursues during the legislative biennium—consists of two parts:

Advocacy Priorities: A set of legislative goals arising from TASB's grassroots process.

Advocacy Resolutions: District-submitted stances guiding TASB's response to other issues that might arise before the Legislature and other governmental entities.

The TASB Delegate Assembly adopts the Advocacy Agenda each fall. Resolutions require approval by a simple majority of the Delegate Assembly.

Attachments: TASB documents

Superintendent's Resolutions: Reviewed



**Texas Association of School Boards**

P.O. Box 400 • Austin, Texas 78767-0400 • 512.467.0222  
12007 Research Blvd. • Austin, Texas 78759-2439 • [tasb.org](http://tasb.org)

*Serving Texas Schools Since 1949*

April 2021

Dear School Leader:

The Texas Association of School Boards (TASB) invites your school board to submit new resolutions to be included in the 2020–22 Advocacy Agenda.

The TASB Advocacy Agenda consists of two parts:

- Advocacy Priorities—the legislative goals arising from TASB’s grassroots process
- Advocacy Resolutions—district-submitted positions guiding TASB’s response to other issues that might arise before the Texas Legislature and regulatory entities

Resolution proposals will be accepted until 11:59 p.m. on June 15, 2021. Each resolution must be adopted by your board and **submitted using the enclosed form, which also is available online at [gr.tasb.org](http://gr.tasb.org)**. Your board must approve any proposed resolution, so put an item on your board’s agenda before the deadline for submissions.

Proposals submitted after the June 15 deadline will only be considered on an emergency basis. Emergencies are defined not by the seriousness of the subject, but by whether or not the issue was triggered by an event that occurred after the deadline or that prevented the board from submitting resolutions in a timely manner. Each proposed resolution submitted after the deadline must be accompanied by a statement describing the nature of the emergency.

Proposed resolutions are first reviewed by the TASB Resolutions Committee and then by the TASB Board. In September, the 2021 Delegate Assembly will adopt approved resolutions as part of the 2020–22 Advocacy Agenda, which remains in effect until the end of the 2022 Delegate Assembly.

*Please note: All current resolutions in the 2020–22 Agenda will remain in effect until the 2022 Delegate Assembly. This call for resolutions is to add to or amend any resolutions on the current Agenda. Boards do not need to submit resolutions that are currently on the Agenda.*

Also, we strongly encourage your board to register a trustee for the TASB Delegate Assembly, September 25, 2021, in Dallas. Delegates represent their boards’ interests and advocacy positions during consideration and adoption of the Advocacy Agenda. Learn more at [delegate.tasb.org](http://delegate.tasb.org).

An electronic version of the form, the current Advocacy Agenda, and more information may be found at [gr.tasb.org](http://gr.tasb.org). Please contact me if you have any questions.

Sincerely,

Dax González

TASB Governmental Relations  
800.580.4885

# Advocacy Resolution

**Please note:**

- Your district may propose a new resolution or a resolution adopted by a previous Delegate Assembly. **Resolutions must be submitted on this form.** Attachments will not be considered, and each resolution must have its own district rationale supporting its adoption.
- Express each proposal as a **short, simple sentence** stating the position you wish TASB to take regarding a matter of interest to your school district.
- Use copies of this form if submitting more than one resolution.
- Express in **paragraph form** your district’s rationale for the proposed resolution in the “statement of reasons” section below.
- The language of the proposal and rationale will be edited for length, style, and clarity. Substantive changes in the language of the proposed resolution or amendment shall be referred to the district for approval by a district representative.
- Similar submissions will be combined. Each district will then appear as a cosponsor of the combined proposal.

**Proposed resolution:** TASB advocates for \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of reasons:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I hereby certify that the above proposed resolution was approved by our board on \_\_\_\_\_,  
*(Date of meeting)*

**Board president’s signature** \_\_\_\_\_

**Name of school district** \_\_\_\_\_

**County-district number** \_\_\_\_\_

Please e-mail your board’s proposed resolution(s) by June 15, 2021, to Athena Frangeskou with TASB Governmental Relations at [athena.frangeskou@tasb.org](mailto:athena.frangeskou@tasb.org).



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

**Board Meeting Date: May 17, 2021**

**Submitted Date: May 13, 2021**

**Agenda Business Items:**

- Consent Agenda Item
- New Action

**Information Only Items:**

- Presentation
- Recognition
- Information

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Name of Person Responsible: Dr Jeff Burke

Department or Campus: Superintendent

Topic: ESSER Grant Update

Background Information: ESSER 3 requirements and Discussion

Attachments:

Superintendent's Resolutions: Reviewed



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

**Board Meeting Date: May 17, 2021**

**Submitted Date: May 11, 2021**

**Agenda Business Items:**

- Consent Agenda Item
- New Action

**Information Only Items:**

- Presentation
- Recognition
- XInformation

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Name of Person Responsible: Laura Wildman

Department or Campus: Teaching & Learning

Topic: 2020-2021 Professional Learning Report

Background Information: The professional learning reports includes a comprehensive list of all the professional development offered within all departments as well as a ppt that highlights some of the new or important ones.

Attachments:

2020-2021 Professional Learning Comprehensive List  
2020-2021 Professional Learning PPT Highlights

Superintendent's Resolutions: Reviewed

## 2020-2021 District Professional Learning

### Dr. Burke: Leadership

- FRSLN
- TPAC - BravEd
- Schlechty Superintendent's Leadership Network
- The Infinite Game by Simon Sinek
- Transformational Leadership (Brian, Glenn, Laura, Susan, Jennifer, Tami)

### Teaching & Learning

- Schlechty Engagement and Design (consultant)
- Schlechty Mentor Training (consultant)
- Four Disciplines of Execution ~ WIGs (in-house)
- Webb's Depth of Knowledge (in-house)
- Schlechty Digital Engagement Series (consultant)
- Chris Turner Balanced Literacy Support for Instructional Specialists (consultant)
- Writing (in-house)
- Interactive Read Aloud (in-house)
- Shared Reading (in-house)
- Guided Reading (in-house)
- Running Records (in-house)
- Stacey Cain Math (consultant)
- Cheryl Dickerson High School Math (consultant)
- Denise Collier - Splendor Instructional Framework Roles and Responsibilities (consultant)
- Edgenuity (consultant)
- Canvas (in-house)
- ST Math (both)
- College Board PAP Teachers (consultant)
- Rice University AP Teachers (consultant)
- NWEA Map (in-house)
- Developmental Reading Assessment (in-house)
- Problem/Project Based Learning (summer 2021 training - pilot next year) (consultant)
- New Teacher Induction

### Leadership & Culture- Principals and Assistant Principals

- CKH: New Teacher Training, Leadership Traction Plans Recharge
- Dr. Kozhi Makai
- The importance of creating First Responder Listings for the campus
- District police role on the campus
- What Gets Scheduled Gets Done, Planning and Scheduling for 30 and 60 days
- Importance of Attendance
- Data Driven Decision making
- The Principal Accountability Cycle
- Campus Progress Presentations
- TPESS and the Effective Schools Framework
- Supporting Failing Students (led by Mr. Broussard)
- Using Feedback and Observation to support teachers (led by Mrs. Garza)
- Gradecam and Remind demonstrations for Admin users
- Dealing with disruptive students
- How to Affirm your team
- Goal Setting
- Professional Development Choice Boards
- A schoolwide approach to Implementing Proactive Discipline Procedures
- Role of the Counselor and Emotional Poverty (led by Mrs. Youngblood)
- Building Data Dashboards

### CTE

- Design Qualities for end of year reviews
- Diving into Design Qualities
- Talk Read, Talk Write
- CTE Writing across the curriculum
- CTE Policy and Procedures
- IBC's and How important they are!
- Schlechty " Webbing of a Unit"

## SPECIAL SERVICES

### Diags/LSSPs/SLPs

- Ongoing weekly SPED team meetings
- How to set up and use Google and ZOOM
- Intro to Esped
- The IEP- A Walkthrough of the ARD Document
- Referral Process, Timelines, and Consent Meetings
- Evaluation Request Process - ESPED
- Initial Evaluations - Using eFIE
- Dyslexia Evaluation as part of FIE
- Bilingual Evaluations
- The Legal Framework
- ECI and Childfind
- Transfer Students - In State vs. Out of State
- Contingency Plans (Remote Instruction)
- Evaluation Investigation-- REEDs and FIEs
- Dyslexia Assessment Training
- Dysgraphia Assessment Training

### SPED Teachers/Paras

- Roles and responsibilities including Lead Teacher additional duties
- Inclusion Conversations
- Modifying the General Education Curriculum - Why, When, and How
- Remote Learning Engagement - How to develop and launch meaningful and high interest instruction through Canvas/Remote means
- Progress Monitoring and Compensatory Needs
- Collecting data in the classroom and remotely
- Using service logs and IEP updates to make decisions regarding compensatory needs
- Selecting the most appropriate goals for students on Modified Curriculum
- Social/Emotional/Behavioral Needs and the IEP
- Supporting Literacy Skills in Students with Language Deficits
- Data Collection
- SMaRT Ways to Build Self-Regulation
- Job-A-Like for Self-Contained Programs
- Collecting and Analyzing Classroom Data to Improve Student Progress
- VIZZLE - Alternative Curriculum
- Para Autism Training for SLC staff
- Teaching Literacy to Students with ID
- STAAR Alt 2
- Service Documentation including Medicaid Documentation and Billing

### All Campuses

- FAPE/Child Find
- Dyslexia
- Solid Roots

### TLE

- Solid Roots as a Tier 2 Rtl Behavior Intervention

### GLE

- Inclusion- The Hidden Superpowers

### Offered to all Elementary Staff

- SCERTS Autism Training

### Parent Nights

- Dyslexia
- Speech needs
- Summer Survival Guide: Creating Structure in the Home

### Digital Learning

- Tech Tip Tuesday
- Canvas:
  - BOY and Campus Support Trainings
  - Shutdown Contingency trainings and videos
- ST Math

## Counseling

- Legal Update- Thompson and Horton
  - Custody Issues
  - Parental Rights
  - Responding to Subpoenas
  - Understanding LGBTQ Issues in the School System
  - Title IX Overview and updates
- Recognizing and Responding to Child Sexual Abuse - Safe Harbor Staff
- Emotional Poverty - Understanding and Addressing Student Needs - Youngblood
- Trauma 101 - Understanding Trauma and the Impact on Students - Region 6 MH Specialist
- Establishing and Leading Small Groups - Region 6 Counseling Specialist
- Leadership Recharge - Flippen Group
- Guidance Development - Region 6 Counseling Specialist

## Bilingual/ESL

- Listening Comprehension and Biliteracy Workstations in PreK and Kindergarten Dual Language Classrooms - Dr. Y
- English-Spanish Reading Comprehension Strategies and Biliteracy Workstations in Dual Language Classrooms - Dr. Y
- *Creating Meaningful Connections Between Language and Content Objectives* - Dr. Y
- Dual Language Observation & Coaching - Dr. Y
- 7 Steps to a Language-Rich Interactive Classroom, John Seidlitz
- ESL Test Preparation Courses - How to Pass the ESL Test - Dr. E.T.
- ELLevation: How to use ESL strategies in the classroom - ongoing at all campuses
- PELL - Tracking data for English Learners - ongoing at all campuses
- LPAC - BOY, MOY & EOY

# PROFESSIONAL LEARNING UPDATE

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MAY 2021 BOARD UPDATE

# 2020-2021 PROFESSIONAL LEARNING HIGHLIGHTS

## SUPERINTENDENT

- ❑ FRSLN
- ❑ TPAC - BRAVED
- ❑ SCHLECHTY SUPERINTENDENT'S LEADERSHIP NETWORK
- ❑ THE INFINITE GAME BY SIMON SINEK
- ❑ TRANSFORMATIONAL LEADERSHIP
- ❑ DLT

## LEADERSHIP & CULTURE

- ❑ FLIPPEN GROUP: LEADERSHIP RECHARGE <sup>14</sup>
- ❑ CKH: NEW TEACHER TRAINING
- ❑ DR. KOZHI MAKAI
- ❑ MULTIPLE OPPORTUNITIES FOR NEW LEARNING FOR PRINCIPALS & ASSISTANT PRINCIPALS
- ❑ EXCEPTIONAL LEADERS ACADEMY #1 & #2

# 2020-2021 PROFESSIONAL LEARNING HIGHLIGHTS

## TEACHING & LEARNING

- ❑ SCHLECHTY ENGAGEMENT AND DESIGN
- ❑ SCHLECHTY MENTOR TRAINING
- ❑ FOUR DISCIPLINES OF EXECUTION: WIGS
- ❑ STACEY CAIN: KINDERGARTEN-ALGEBRA 1 MATH
- ❑ CHERYL DICKERSON: HIGH SCHOOL MATH

## DIGITAL LEARNING

- ❑ CANVAS: BOY, ONGOING CAMPUS SUPPORT, SHUTDOWN CONTINGENCY
- ❑ ST MATH
- ❑ TECH TIP TUESDAY

# 2020-2021 PROFESSIONAL LEARNING HIGHLIGHTS

## SPECIAL SERVICES

- ❑ REFERRAL PROCESS, TIMELINES, AND CONSENT MEETINGS
- ❑ DYSLEXIA ASSESSMENT TRAINING
- ❑ DYSGRAPHIA ASSESSMENT TRAINING
- ❑ ROLES AND RESPONSIBILITIES INCLUDING LEAD TEACHER ADDITIONAL DUTIES
- ❑ INCLUSION CONVERSATIONS
- ❑ MODIFYING THE GENERAL EDUCATION CURRICULUM - WHY, WHEN, AND HOW
- ❑ COLLECTING AND ANALYZING CLASSROOM DATA TO IMPROVE STUDENT PROGRESS

## CTE

- ❑ SCHLECHTY DESIGN QUALITIES
- ❑ TALK READ, TALK WRITE
- ❑ CTE WRITING ACROSS THE CURRICULUM
- ❑ IBCs: HOW IMPORTANT THEY ARE

# 2020-2021 PROFESSIONAL LEARNING HIGHLIGHTS

## BILINGUAL/ESL

- ❑ DUAL LANGUAGE TRAININGS: LISTENING/READING COMPREHENSION AND BILITERACY WORKSTATIONS
- ❑ CREATING MEANINGFUL CONNECTIONS BETWEEN LANGUAGE AND CONTENT OBJECTIVES
- ❑ 7 STEPS TO A LANGUAGE-RICH INTERACTIVE CLASSROOM
- ❑ ELLEVATION: HOW TO USE ESL STRATEGIES IN THE CLASSROOM

## GIFTED & TALENTED

- ❑ 30 HOUR TRAINING- FALL & SPRING 17
- ❑ 6 HOUR UPDATE FOR ADMINISTRATORS & TEACHERS

# 2020-2021 PROFESSIONAL LEARNING HIGHLIGHTS

## COUNSELING

- ❑ FLIPPEN GROUP: LEADERSHIP RECHARGE
- ❑ REGOGNIZING AND RESPONDING TO CHILD SEXUAL ABUSE
- ❑ EMOTIONAL POVERTY - UNDERSTANDING AND ADDRESSING STUDENT NEEDS
- ❑ TRAUMA 101 - UNDERSTANDING TRAUMA AND THE IMPACT ON STUDENTS
- ❑ ESTABLISHING AND LEADING SMALL GROUP
- ❑ GUIDANCE DEVELOPMENT

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FULL LIST OF DISTRICT PROFESSIONAL LEARNING

# SUMMER 2021 PROFESSIONAL LEARNING OPPORTUNITIES

☐ SESSIONS AVAILABLE JULY 6TH-8TH  
AND JULY 19TH-22ND

☐ 61 SESSIONS AVAILABLE

☐ ADVERTISEMENT & SIGN-UP LINK

# PLANS FOR NEXT YEAR

- ❑ CONTINUE WITH WHAT WAS STARTED
- ❑ PBL: PROJECT/PROBLEM BASED LEARNING
- ❑ SOLUTION TREE: PROFESSIONAL LEARNING COMMUNITIES
- ❑ BLENDED LEARNING TRAINING & PILOT

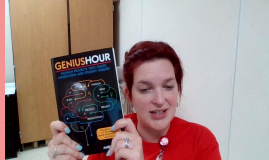



# 2021 Summer Professional Learning<sup>21</sup>

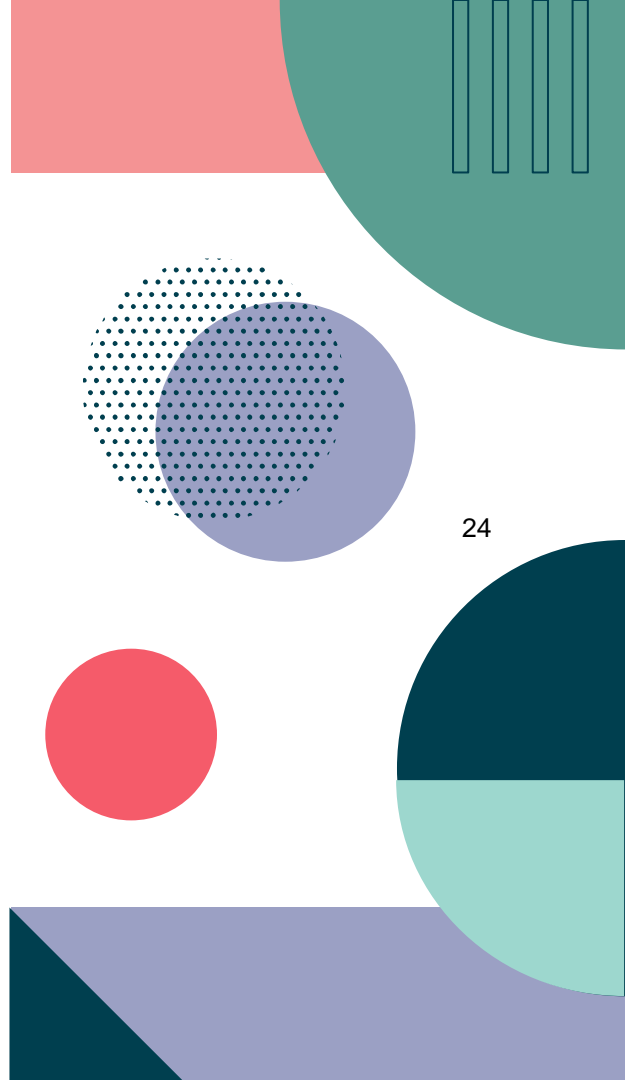
# GT Opportunities

\*Please reach out to Alex Kabli about specific details for sessions listed on slide 3\*

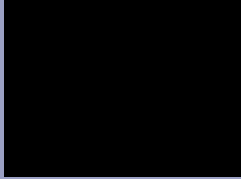

# GT Sessions

Session	Audience	Presenter	Description	Promo Video & Registration Link
Genius Hour Book Study  (GT 6 Hour Update)	any GT teacher	Alex Kabli	This virtual asynchronous book study will be completed through Canvas and will cover the book Genius Hour: Passion Projects that Ignite Innovation and Student Inquiry that will look at a practical implementation tips to allow students to pursue their passions. Participants will receive their own book and a synchronous mid-point and ending check in is required.	 <a href="#"><u>Enroll Here</u></a>
In Your Element: a Book Study (GT 6-hour update)	any GT teacher	Alex Kabli	This virtual asynchronous book study will be completed through Canvas and will cover the book The Element by Ken Robinson which engages the reader in finding their passion and using that passion to ignite learning. Participants will need to purchase their own book and a synchronous mid-point and ending check in is required.	 <a href="#"><u>Enroll Here</u></a>
GT 30 Hour Hybrid	any teacher interested in earning their initial GT training	Alex Kabli	<p>This course will cover the 5 days of the GT 30 Hours initial training required for any teacher providing GT services in the classroom.</p> <p>The in-person dates will be June 8th, June 16th, and July 23rd. The rest of the course will be completed through Canvas.</p>	<a href="#"><u>Enroll Here</u></a>

July 6th




# July 6th AM Sessions (8:30-11:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Not "Just Speech": Supporting Communication in the Classroom	PK-3rd Grade All Content	Michelle Spilinek Michelle Johnson Melanie Brister	Providing staff information regarding the components of speech therapy, ways that each identified speech disorder will influence student's educational performance, how each disorder is addressed by speech and ways to implement strategies in the classroom to aid in the academic and social performance of students with a communication impairment.	 <a href="#">Enroll Here</a>
Talk Read Talk Write: Strategies for Reading and Responding Across the Curriculum	Secondary All content	Corie Carson Christi Jones	<p>This session is a different take on balanced literacy focusing on structured conversation, active close reading, and high quality writing responses across the curriculum.</p> <p>Idea is for teachers to be able to build content area material in the session to utilize for the upcoming school year. This will be beneficial for all students, especially STAAR/EOC retesters and ELL's.</p>	<p>25</p> <a href="#">Video Link</a>  <a href="#">Enroll Here</a>
I Can "SEE" the Classroom Management	PK-6th Grade All Content	Krista Richey Sarah Oxner	How to use Visual Schedules, Positive Reinforcements, and Zones of Regulation in the General education setting. These easy tools increase behavioral and classroom management.	 <a href="#">Enroll Here</a>

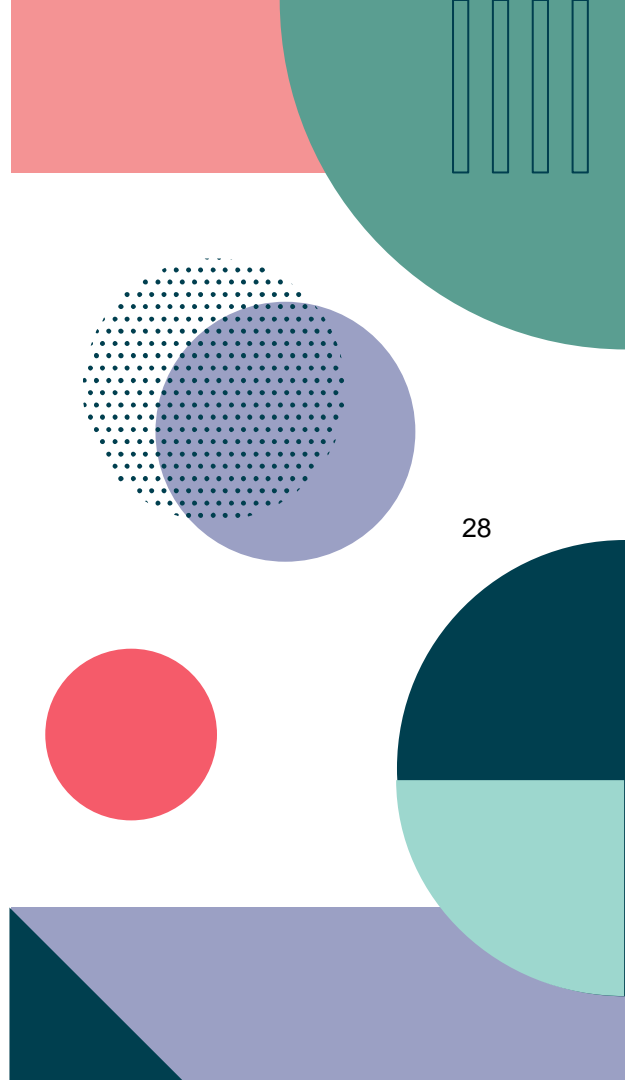
# July 6th PM Sessions (12:30-3:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
MAP Growth Reports	SPED Teachers	Jillian Trimm	Introduction to reading MAP Growth reports	<a href="#">Enroll Here</a> 26
CTE Collaboration	CTE Teachers	Adam Lira Elton Blake	What IBC's best fit your program? Preparing for a practicum? How to support reading and math in your classroom	<a href="#">Enroll Here</a>
To Makerspace and Beyond!	PK-8th Grade All Content	Amanda Faulkner Gema Ramirez	In this session, educators will further their knowledge of innovation and creation by participating in content-related makerspace challenges. They will take away ideas on how to implement makerspace in their classroom, library, or learning space.	<a href="#">Video Link</a> <a href="#">Enroll Here</a>


# July 6th All Day Sessions (8:30-3:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Reader's Workshop Kinder-2nd Grade	K-2nd Grade  Reading Teachers	Tammy Parker Estela Garza	This session will delve into three components of reading instruction and provide ideas for vetting HPLS anchor texts. We will explore teaching by reading to students (Read Aloud), reading <i>with</i> students (Shared Reading), and having students read independently (Independent Reading) as well as how to utilize HPLS anchor texts as much more than just a Read Aloud.	<a href="#">Video Link</a>  <a href="#">Enroll Here</a>
Facilitating Failure with Cooperative Games	PK-12th Grade  All Content	Alex Kabli	Resilience is a learned trait, so what better way to learn how to cope with failure than with cooperative games?	 <a href="#">Enroll Here</a>

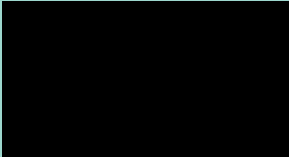
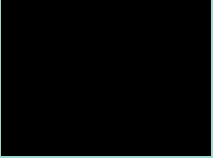
July 7th



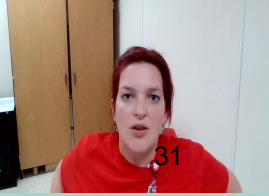
# July 7th AM Sessions (8:30-11:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Podcasts	3-12th Grade All Content	Marcelina Bishop Heather Brown	Filling the gaps when pulling small groups to truly create an experience for the students who aren't sitting with you. I am going to walk through the process of introducing podcast suited for kids with some freebies included to help keep those kiddos accountable in the work they are putting in.	<a href="#">Video Link</a> <a href="#">Enroll Here</a>
Guided Reading Strategies for the Spanish Dual Language Teacher	K-2nd Grade Dual Language Teachers	Hilda (Susy) Ramos	Although many of the strategies used by an English teacher in guided reading transfer to guided reading done in Spanish, there are additional strategies that will help Spanish language learners and Spanish readers grow. This session will provide Spanish reading teachers a better understanding of how to create effective guided reading lessons that will support Spanish language learners and Spanish readers.	29 <a href="#">Enroll Here</a>
SPED 101	PK-12th Grade All Content	Michelle Reynolds & Diagnosticians	Understanding special education from PLAAAFS to ARD's to application	<a href="#">Enroll Here</a>
Accelerate students' use of the target language with authentic and interactive learning units!	PK-12th Grade ELAR Teachers	Marie Kellogg	Teachers will experience creating authentic and appealing language learning units that comply with the three modes of communication, while facilitating a fun and fast learning experience for students.	 <a href="#">Enroll Here</a>

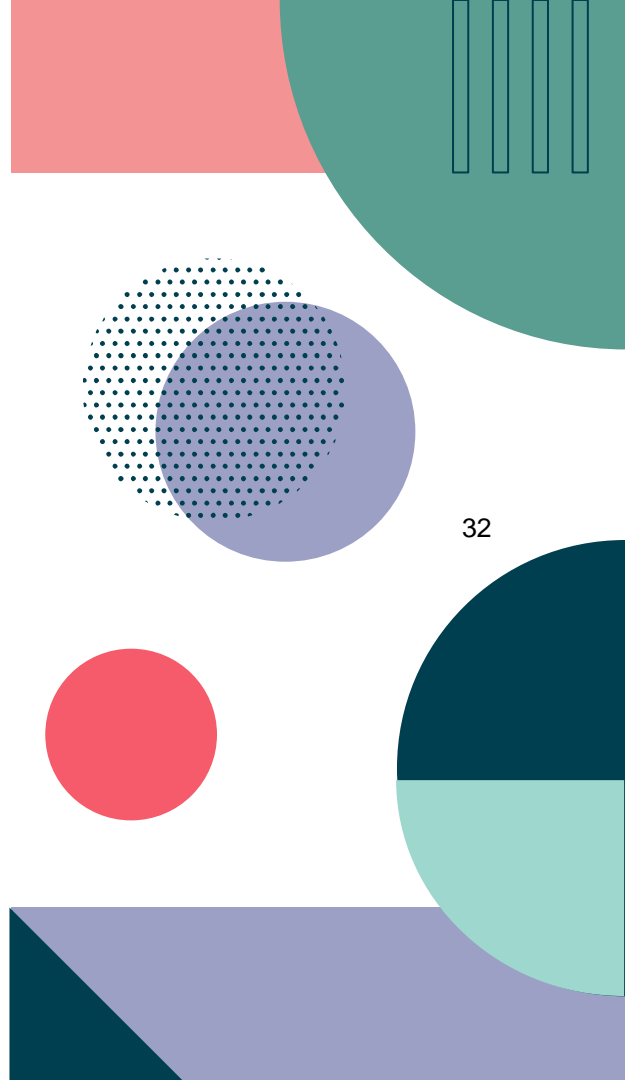
# July 7th PM Sessions (12:30-3:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Guided Math	K-3rd Grade Math Teachers	Jillian Trimm	Introduction to the Guided Math model	<a href="#">Enroll Here</a>
Creative Review & Data Analysis Games/Activities	5-12th Grade All Content	Patty McAnally Nicole Mikel	Teachers will explore and participate in a variety of student focused games and activities in order to help students review for SBA or breakdown data afterwards.	 <a href="#">Enroll Here</a> <sup>30</sup>
I think I'm ready to move into leadership	Anyone that is thinking about moving from the classroom into leadership	Carrie Garza & Duana Brashear	Our Mission of Cultivating Exceptional People is an important part of our organization. Sometimes people think they are ready to begin exploring leadership, but they may need to marinate in their current position a little longer. This session will help them determine if they are ready for the commitment of leadership before the interview and after the job offer.	<a href="#">Enroll Here</a>
CKH Recharge	PK-6th Grade All content	Alice Henson Cindy Grudzinski	To provide teachers with a recharge of Capturing Kids Heart and to provide additional ideas to help implement CKH within the classroom.	 <a href="#">Enroll Here</a>

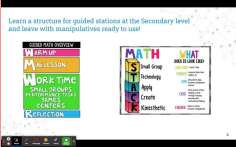
# July 7th All Day Sessions (8:30-3:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Secondary TPSP Workshop (GT Project)	6-8th Grade GT Teachers	Alex Kabli	This will be a chance to work through the Secondary Texas Performance Standards Project (GT Project).	 <p><a href="#">Enroll Here</a></p>
PK-2nd Grade Dual Language	PK-2nd Grade Dual Language Teachers	Dr. Yacovodonato	This will be only for DL teachers PK-2. Review Dual Language Classroom Guidelines. Understand and practice Language Acquisition Strategies that promote Metalinguistic Awareness and Language Transfer, and Create a plan to promote Cross-Cultural Competence at Campus level.	<p><a href="#">Enroll Here</a></p>



July 8th



# July 8th AM Sessions (8:30-11:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Teaching Short Stories	9-12th Grade English Teachers	Neil Laminack	Introducing a two week unit on short stories that include, music, video, historical documents, literary criticism, poetry, allusions, and of course short works of fiction.	<a href="#">Video Link</a>  <a href="#">Enroll Here</a>
Library Services: What Can They Do for You?	PK-6th Grade All Content	Rhea Young	How to use library databases and other resources supported by the library.	33 <a href="#">Enroll Here</a>
Differentiating with Stations for STEM classes	High School Math/Science Teachers	Alex Kabli Corie Carson	Using station rotation model to differentiate instruction in Secondary STEM classes	 <a href="#">Enroll Here</a>
PE Collaboration	PE Teachers	TBD	Teachers will experience creating authentic and appealing language learning units that comply with the three modes of communication, while facilitating a fun and fast learning experience for students.	

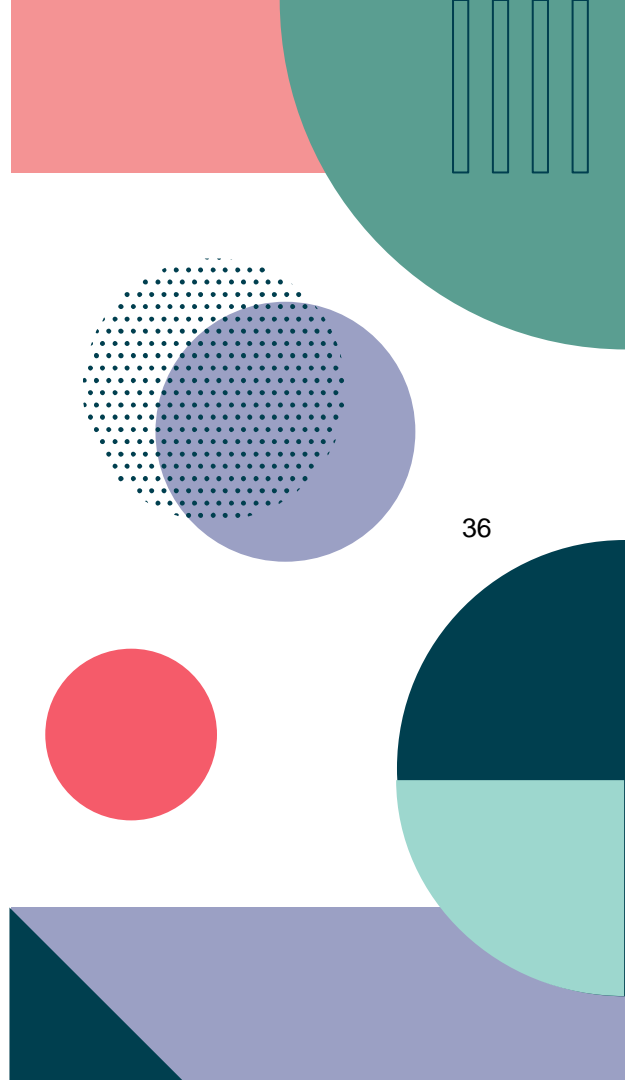
# July 8th PM Sessions (12:30-3:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
How to Increase Engagement	PK-6th Grade All Content	Duana Brashear Carrie Garza	Phil Schlechty shares that engaged students are attentive, committed, persistent, and find meaning and value in their work. In this session, educators will have an opportunity to learn how to increase engagement using Design Qualities.	<a href="#">Enroll Here</a>
How to Increase Engagement	7-12th Grade All Content	Molly Buford	Phil Schlechty shares that engaged students are attentive, committed, persistent, and find meaning and value in their work. In this session, educators will have an opportunity to learn how to increase engagement using Design Qualities.	 <a href="#">Enroll Here</a>
Library Services: What Can They Do for You?	7-12th Grade All Content	Rhea Young	How to use library databases and other resources supported by the library.	<a href="#">Enroll Here</a>
Increasing Creativity by Limiting Choice	PK-12th Grade All Content	Alex Kabli	When limitations are abundant, we have to use creativity and problem-solving skills to present information in new ways.	 <a href="#">Enroll Here</a>

# July 8th All Day Sessions (8:30-3:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Guided Reading for New & Veteran Teachers	K-2nd Grade Reading Teachers	Stephanie Morse Kim Burke	Guided Reading is such an important time of the day. This will be an in depth training that will benefit both new and veteran teachers in all areas of guided reading- planning, grouping, scheduling, teaching points, running records, etc We will spend parts of the day digging into books and planning, creating word work activities, and looking at analyzed running records to determine next steps with readers.	<a href="#">Enroll Here</a> 35

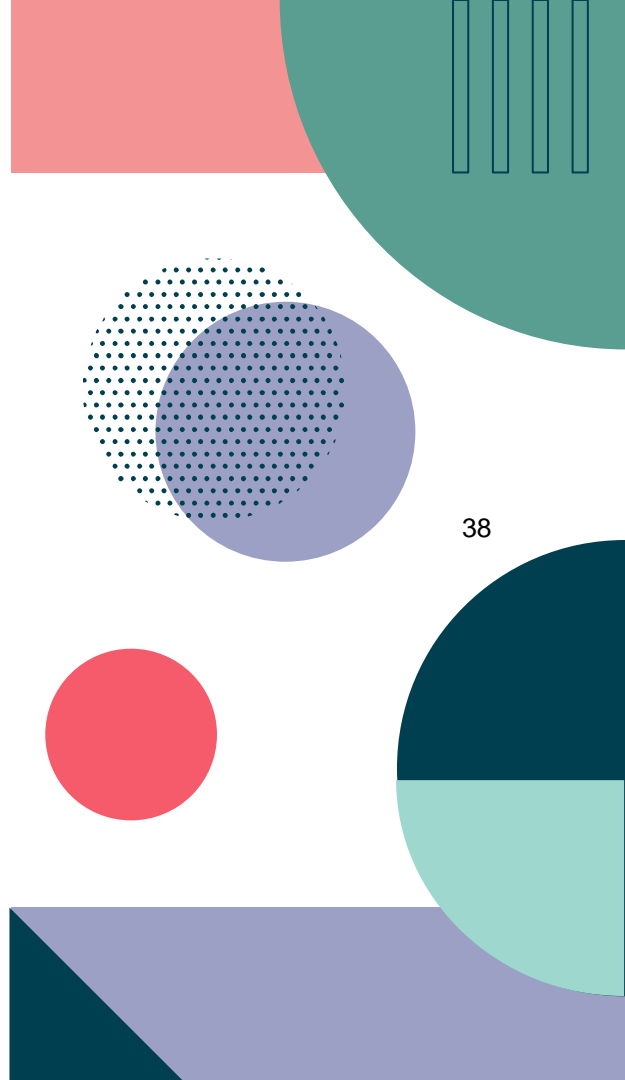
July 19th



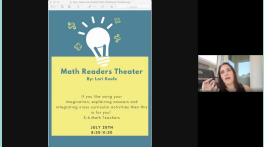
# July 19th All Day Session (8:30-3:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Splendora ISD Mini-Conference	All Staff	District Leadership	Join us for a mini-conference to celebrate and learn more about the amazing things going on in Splendora ISD! A variety of District Leadership will be presenting.	<a href="#">Enroll Here</a>


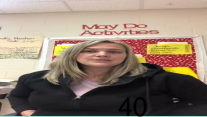

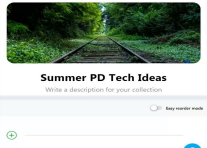
July 20th



# July 20th AM Sessions (8:30-11:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
3rd-6h Grade Reader's Workshop	3-6th Grade Reading Teachers	Stephanie Morse	<p>Reader's Workshop 101 in grades 3-6</p> <p>This training will be an in depth training on planning effective mini lessons, implementing and using reader's notebooks, as well as what should be happening during independent reading and conferencing</p> <p>We will be planning, discussing management techniques, and how to give students feedback during Reader's Workshop</p>	<p><a href="#">Enroll Here</a></p> <p>39</p>
Gradual Release and Design Qualities	Secondary All Content	Neil Laminack Corie Carson Christi Jones	How the Schlechty Design Qualities apply to the process of Gradual Release.	<p><a href="#">Video Link</a></p> <p><a href="#">Enroll Here</a></p>
Math Readers' Theater and More	3-6th Grade Math Teachers	Lori Keefe	<p>This training will provide you with some engaging activities to boost math comprehension. Math readers theater is a fun way for kids to internalize word problems and be creative with it!</p> <p>We will also look at some activities in the lead4ward instructional playlist that can be used for any grade to engage your students.</p>	 <p><a href="#">Enroll Here</a></p>
Fine Arts Collaboration	Fine Arts Teachers	Troy Reynolds	Calendar planning for the upcoming school year.	<a href="#">Enroll Here</a>

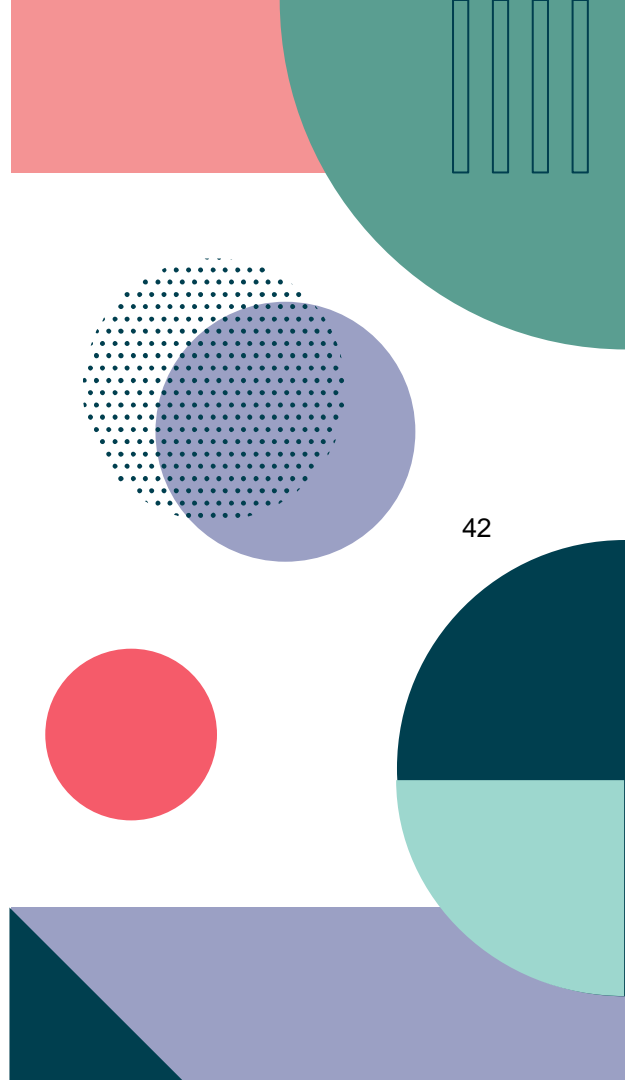
# July 20th PM Sessions (12:30-3:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Math Number Talks	K-2nd Grade Math Teachers	Sonya Simpson	Number Talks are a valuable classroom routine for building flexibility, efficiency and accuracy in mathematical thinking through the articulation and sharing of mental math strategies.	 <p><a href="#">Enroll Here</a></p>
Student Choice	4-8th Grade All Content	Tara Clough	How to incorporate Student Choice into your lesson plans	 <p><a href="#">Enroll Here</a></p>
7 Steps to a Language Rich Interactive Classroom	PK-12th Grade All Content	Zizi Asfour and Patricia Tillery	In this sessions participants will learn how to differentiate instruction using researched based strategies that will engage all students. Participants will receive the book "7 Steps to Language-Rich Interactive Classroom".	 <p><a href="#">Enroll Here</a></p>
Simple and Easy Tech Tools	PK-12th Grade All Content	Nathan Bally Jill K. Davis	Explore user friendly tech tools that can help with planning, designing, and increasing productivity for the classroom and more.	 <p><a href="#">Enroll Here</a></p>

# July 20th All Day Sessions (8:30-3:30)




Session	Audience	Presenter	Description	Promo Video & Registration Link
Getting Fired Up!	PK-12th Grade All Content	Melissa Nix Nicole Porterpan	Participation in art activities provide students with a creative outlet and develop social and emotional competencies. Art activities give students the opportunity for both action and reflection experiences. Specific social and emotional skills that are strengthened by these experiences are self-management, relationship skills and self-expression. Specificity working with ceramics can provide a creative outlet, increase optimism, improve focus, reduce stress, and encourage sociability. This professional development session will provide educators with a hands on experience of how working with clay can benefit their students and themselves. This session will give art faculty and others the opportunity to learn how to fire a kiln and the science behind it, and the knowledge needed to provide ceramic activities to their students. We will also cover teaching basic hand building techniques for students. All attendees will receive their projects bisque fired in the beginning of the next school year, with the knowledge to finish it.	 41 <a href="#">Enroll Here</a>
Educating the Whole Child	PK-12th Grade All Content	Loydette Youngblood & Mental Health Specialist from Region 6	Trauma Informed Instruction, Classroom Circles, and Social and Emotional Learning - integrating positive supports in the classroom to support student learning and emotional support. Understanding and learning best practice strategies that support the whole child will reduce classroom management issues and increase student achievement.	<a href="#">Enroll Here</a>
Youth Mental Health First Aid	PK-12 Grade All Content	Loydette Youngblood & Mental Health Specialist from Region 6	This workshop is designed to teach parents, family members, caregivers, school staff and other adults how to help an adolescent (age 12-18) who is experiencing a mental health crisis or addictions challenge or who is in crisis. Youth Mental Health First Aid is primarily designed for adults who regularly interact with young people. The course introduces common mental health challenges for youth, reviews typical adolescent development, and teaches a five step action plan for how to help youth in a crisis and non-crisis situation. Topics include anxiety, depression, substance use, disorders in which psychosis may occur, disruptive behavior disorders (including ADHD), and eating disorders.	<a href="#">Enroll Here</a>

July 21st






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# July 21st AM Sessions (8:30-11:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Menus and Station Differentiation	K-6th Grade ELAR Teachers	Heather Brown Anna Tatum	We will cover how to differentiate stations for student needs and focus on how to incorporate student choice by creating and using menus. This will be a 'make and take' where teachers will have time to collaborate and create menus to bring back to their classrooms.	 <a href="#">Enroll Here</a>
ESL Test Prep	PK-12th Grade All Content	Dr. E.T. Trevino	ESL 154 Review Session/Webinar- This online workshop is designed to provide teachers with the necessary knowledge and comprehension of Domains I, II, and III.	 <a href="#">Enroll Here</a>
Let's Talk Numbers	K-6th Grade Math Teachers	Tabitha Nadeau Kristy Stepp Wrigley Andrews	We will present about the different components of guided math with an emphasis on number talks and fact fluency. Fact fluency is an important part of a child's elementary education and it's also something that students struggle with. This will help teachers ease that struggle with some tools that have helped me teach fact fluency and number talks. It only takes 10-15 minutes a day!	 <a href="#">Enroll Here</a>
He Said WHAT????	PK-12th Grade All Content	Alex Weber, Chelsea Gates, Michelle Reynolds	Addressing challenging behavior in the general education classroom. Practical strategies for preventing explosions and defusing behavior bombs.	 <a href="#">Enroll Here</a>
Seesaw in and out of the classroom	PK-5th Grade All Content	Laressia Martin	Seesaw is a program that can be used in and outside the classroom for classroom management, communication, accountability and more. You can create interactive lessons or get already made activities from the Library. You DO NOT have to have a classroom set of computers!	 <a href="#">Enroll Here</a>

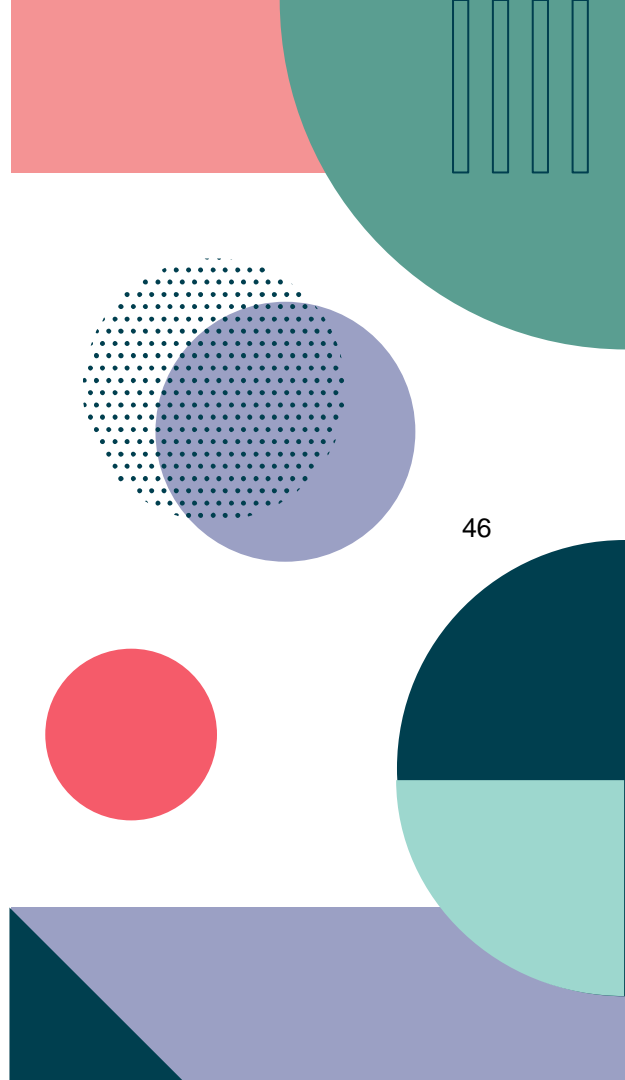
# July 21st PM Sessions (12:30-3:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Math Number Talks	3-4th Grade Math Teachers	Sonya Simpson	Number Talks are a valuable classroom routine for building flexibility, efficiency and accuracy in mathematical thinking through the articulation and sharing of mental math strategies.	 <a href="#">Enroll Here</a>
The Missing Link: High Leverage Strategies for Engaging the Chronically Absent	3-12th Grade All Content	Jacob Shelton	The insight provided from the SHS attendance study is going to be used to help teachers develop a set of high leverage strategies to engage students who miss a lot of school. Overall, this session is designed to equip teachers with the necessary tools to help bring chronically absent students back to school.	 <a href="#">Enroll Here</a>
Canvas: A Tool, not a Replacement	6-12th Grade All Content	Justin Upchurch	Ways to utilize Canvas in a 1:1 setting and implement it as a tool rather than a replacement for teaching	 <a href="#">Enroll Here</a>
ST Math	PK-6th Grade Math Teachers	Laressia Martin	ST Math is a math program that using puzzles to figure out math problems! There are NO words! Best of all.....Its paid for by our District!	<a href="#">Enroll Here</a>

# July 21st All Day Sessions (8:30-3:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
<p>Educating the Whole Child</p>	<p>PK-12th Grade All Content</p>	<p>Loydette Youngblood &amp; Mental Health Specialist from Region 6</p>	<p>Trauma Informed Instruction, Classroom Circles, and Social and Emotional Learning - integrating positive supports in the classroom to support student learning and emotional support. Understanding and learning best practice strategies that support the whole child will reduce classroom management issues and increase student achievement.</p>	<p><a href="#">Enroll Here</a></p> <p>45</p>
<p>Youth Mental Health First Aid</p>	<p>PK-12th Grade All Content</p>	<p>Loydette Youngblood &amp; Mental Health Specialist from Region 6</p>	<p>This workshop is designed to teach parents, family members, caregivers, school staff and other adults how to help an adolescent (age 12-18) who is experiencing a mental health crisis or addictions challenge or who is in crisis. Youth Mental Health First Aid is primarily designed for adults who regularly interact with young people. The course introduces common mental health challenges for youth, reviews typical adolescent development, and teaches a five step action plan for how to help youth in a crisis and non-crisis situation. Topics include anxiety, depression, substance use, disorders in which psychosis may occur, disruptive behavior disorders (including ADHD), and eating disorders.</p>	<p><a href="#">Enroll Here</a></p>

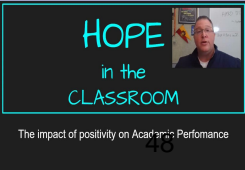
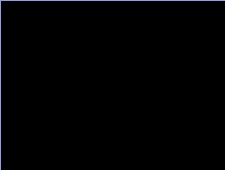
July 22nd



# July 22nd AM Sessions (8:30-11:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Differentiation of Anchor Charts	PK-6th Grade All Content	Marcelina Bishop	I will be walking educators through the process of using anchor charts as a supporting tool that will help their students further comprehend a skill. We will be transforming anchor charts into digital, interactive versions of the in-class anchor charts that will benefit students who are mastering and ready to move on or students who need extra guidance. I will also be walking through the procedures of introducing an anchor chart, allowing students to have ownership of their learning by creating anchor charts and how to make them a productive part of the classroom so that they can be utilized when needed.	<a href="#">Video Link</a> <small>47</small> <a href="#">Enroll Here</a>
Dual Language	PK-2nd Grade All Content	Juliana Ibanez Idalia Rocha	It is an explanation of the main considerations about the Dual Language programs and the challenges and solutions we found.	<a href="#">Video Link</a> <a href="#">Enroll Here</a>
Implementing Effective ESL Strategies Across the Curriculum	6-12th Grade All Content	Kelly Duncan	Empower your English language learners to acquire academic language proficiency through effective use of ESL strategies focusing on the four language domains of listening, speaking, reading, and writing. There will be a discussion about good practices and use of the Ellevation strategies site along with practical application of activities to support student growth.	<a href="#">Video Link</a> <a href="#">Enroll Here</a>

# July 22nd PM Sessions (12:30-3:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Math Number Talks	5-6th Grade Math Teachers	Sonya Simpson	Number Talks are a valuable classroom routine for building flexibility, efficiency and accuracy in mathematical thinking through the articulation and sharing of mental math strategies.	 <a href="#">Enroll Here</a>
Hope in the classroom - The impact of positivity on Academic Performance	Secondary All Content	Aaron Tomhave	The world we teach in has changed significantly. The pressure our students experience, the challenges they face are unique to their generation. It is under these circumstances that our students often carry the social-emotional and developmental weight of their future and so many do not see any hope. You are more than a teacher. You are a light in a world of fear and darkness for many of our students - and it is this light of hope that opens the door for academic success as students develop the resilience and strength needed to persevere through their challenges and never give up.	 <a href="#">Enroll Here</a>
Work stations that target every student	K-2nd Grade Reading TEachers	Susy Ramos Rachel Rice	This session will help teachers create and implement targeted leveled and differentiated workstations that are customized to student needs and academic level.	 <a href="#">Enroll Here</a>
Tips and Tricks for Behavior Management in the Classroom	PK-6th Grade All Content	Jessica Hatton Sabrina Barnett Katie Abbott	Zones of Regulation, classroom management tips, behavior tips, BIPs, incentive/preferred activity charts	 <a href="#">Enroll Here</a>

# July 22nd All Day Sessions (8:30-3:30)

Session	Audience	Presenter	Description	Promo Video & Registration Link
Youth Mental Health First Aid	K-12 teachers	Loydette Youngblood & Mental Health Specialist from Region 6	This workshop is designed to teach parents, family members, caregivers, school staff and other adults how to help an adolescent (age 12-18) who is experiencing a mental health crisis or addictions challenge or who is in crisis. Youth Mental Health First Aid is primarily designed for adults who regularly interact with young people. The course introduces common mental health challenges for youth, reviews typical adolescent development, and teaches a five step action plan for how to help youth in a crisis and non-crisis situation. Topics include anxiety, depression, substance use, disorders in which psychosis may occur, disruptive behavior disorders (including ADHD), and eating disorders.	49 <a href="#">Enroll Here</a>



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

**Board Meeting Date: May 2021**

**Submitted Date: May 12, 2021**

**Agenda Business Items:**

- Consent Agenda Item
- New Action

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible:** Dr. Glenn Barnes

**Department or Campus:** Leadership and Culture

**Topic:** SISD student enrollment in extra-curricular activities over a 3 year period

**Background Information:** The school board requested information on the number of students participating in extracurricular activities at the SHS and SJH. The report is a longitudinal report covering a three year period.

**Attachments:**

**Enrollment Report May 2021**

**Superintendent's Resolutions:** Reviewed

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# Student Enrollment in SISD Extra-Curricular Programs

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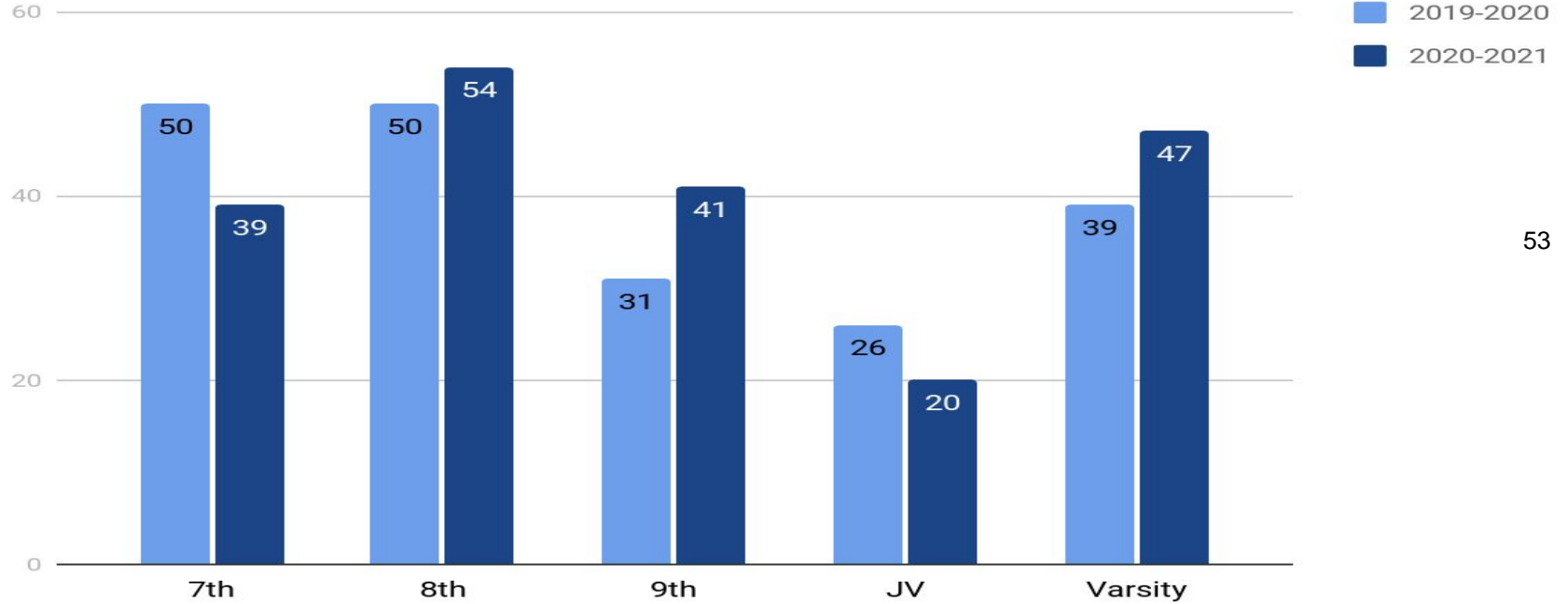
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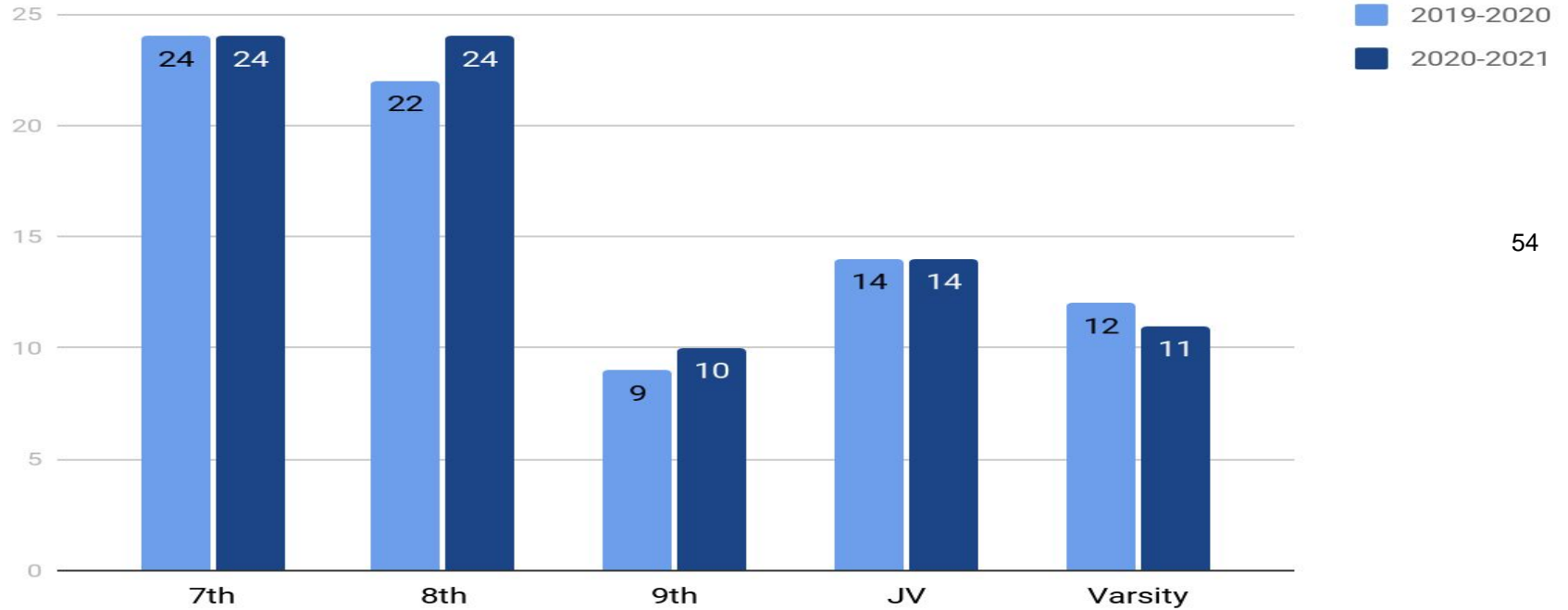


# Athletics

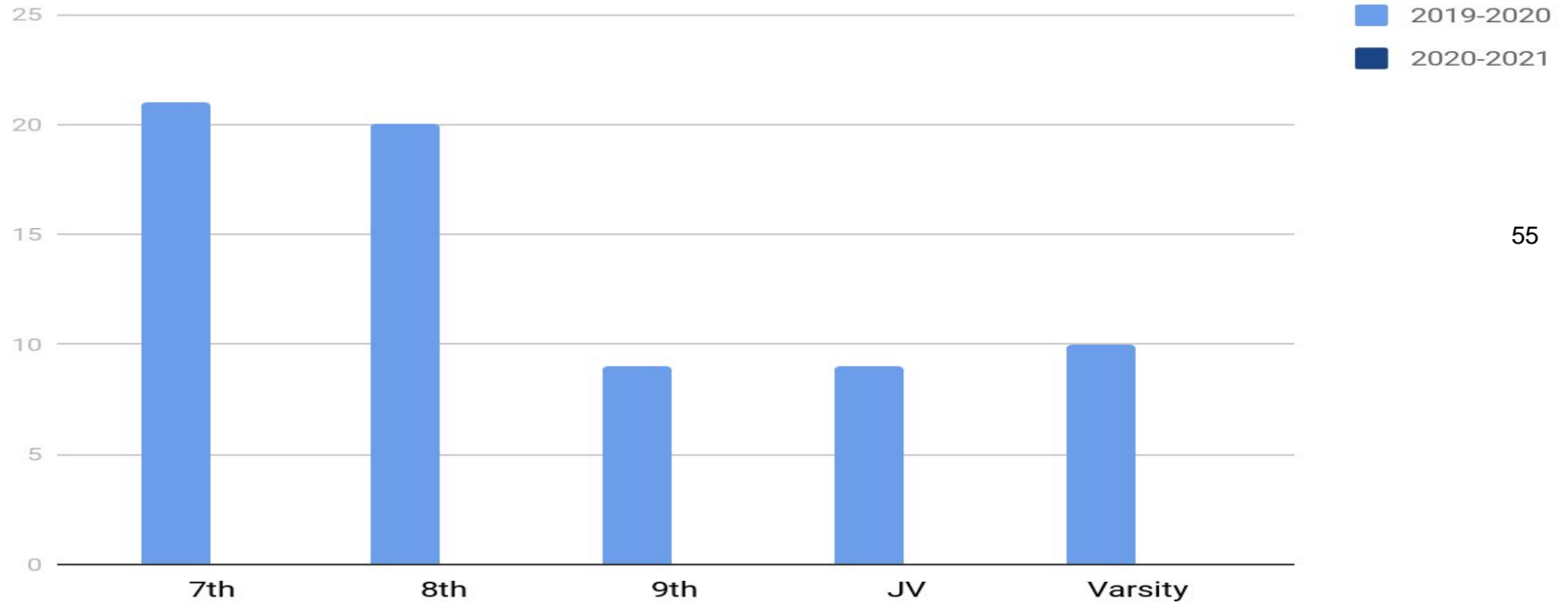
# Football



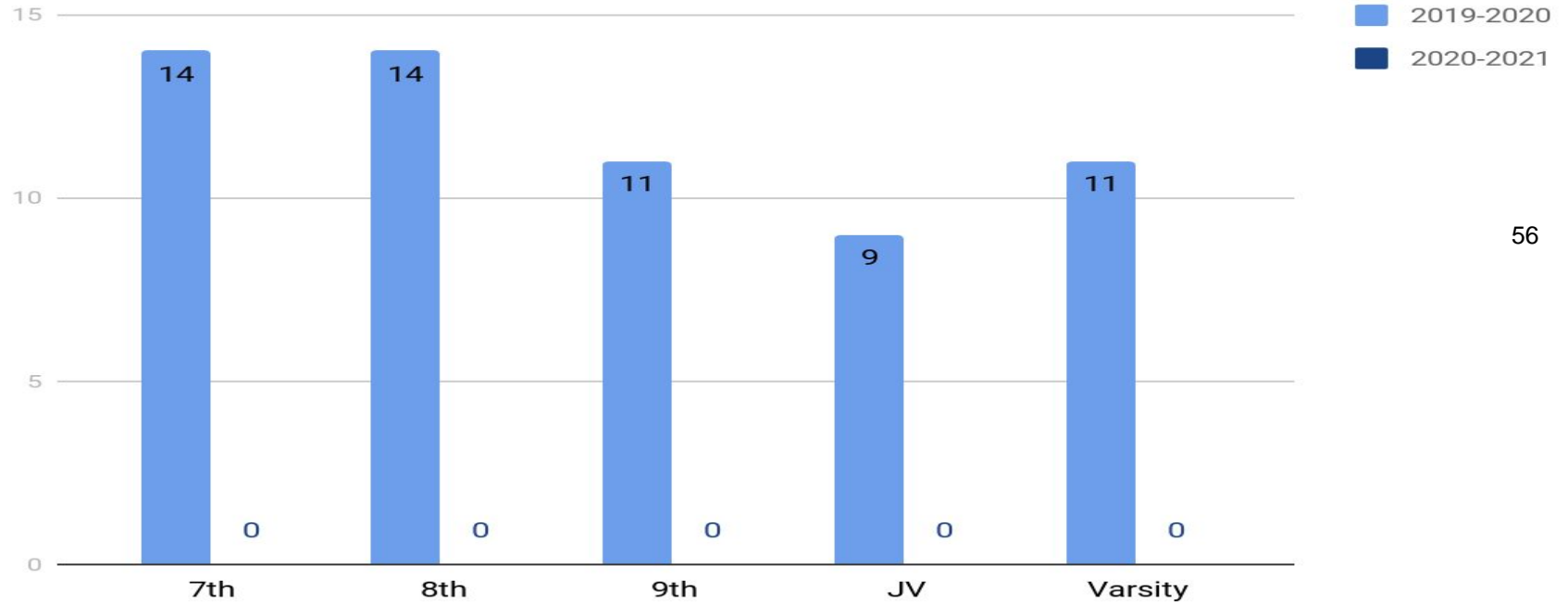
# Volleyball



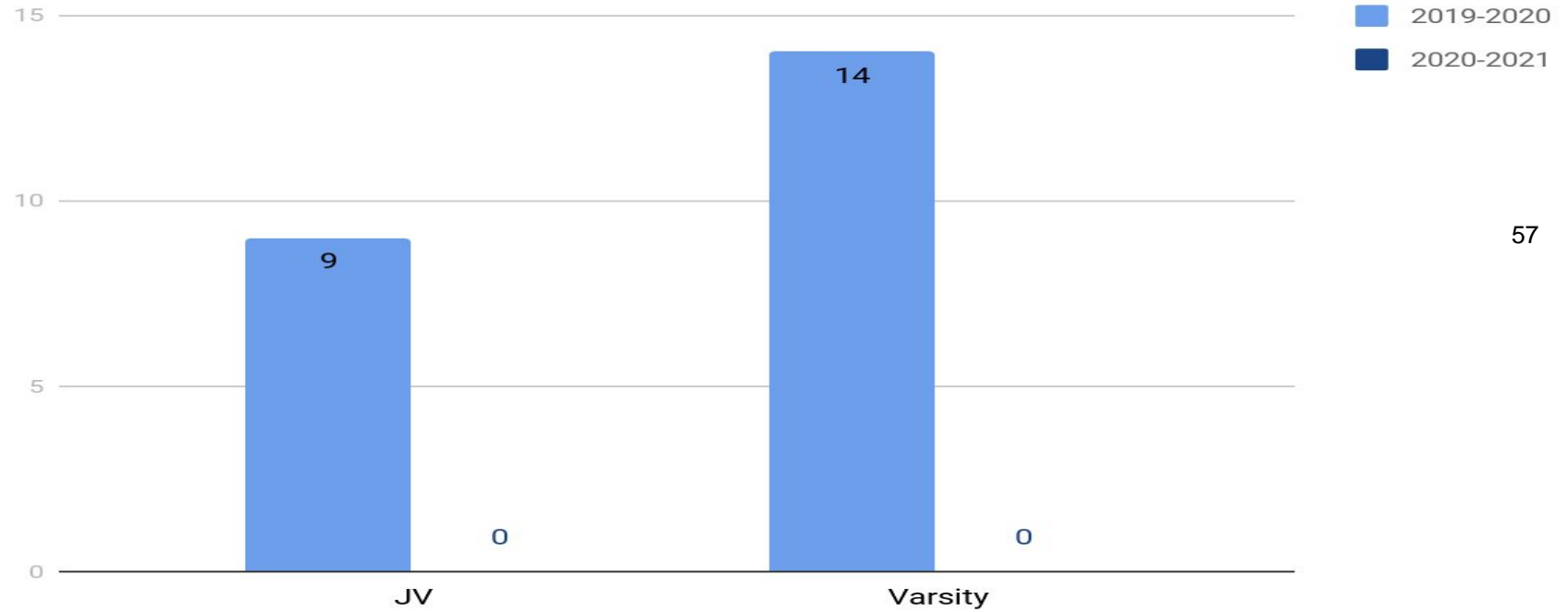
# Basketball - Girls



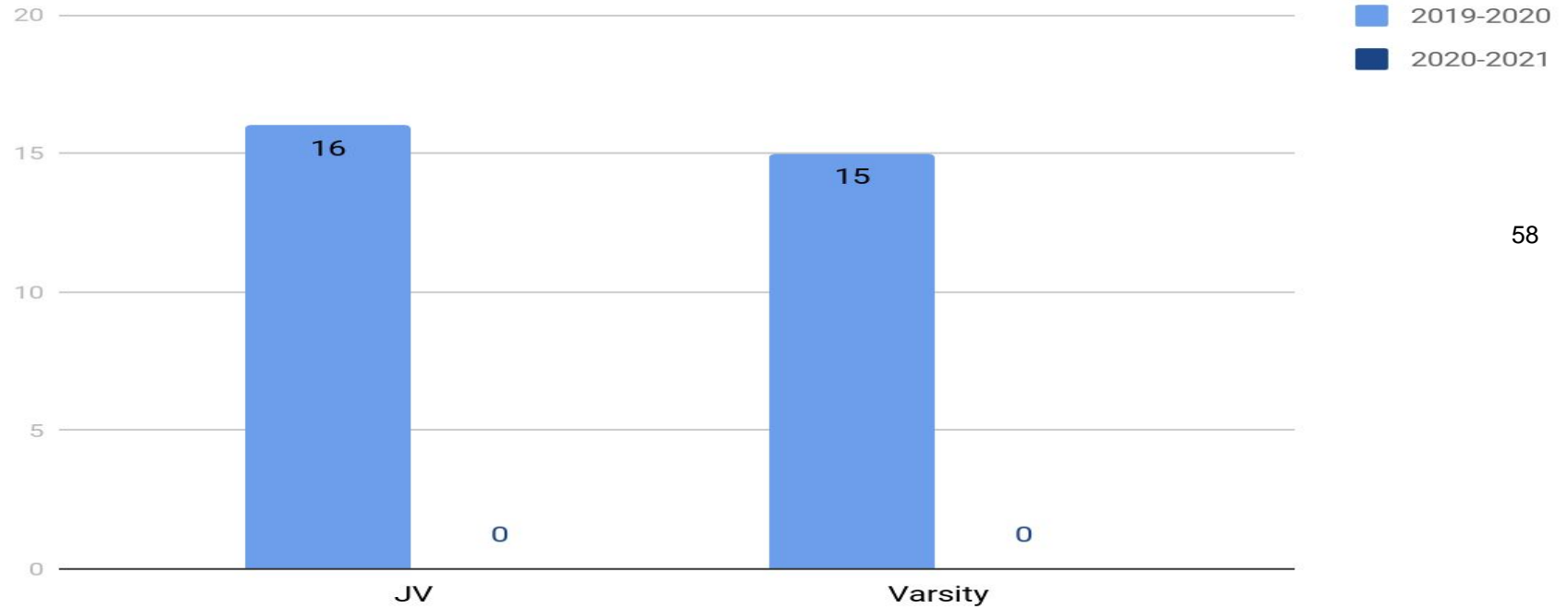
# Basketball - Boys



# Soccer - Girls

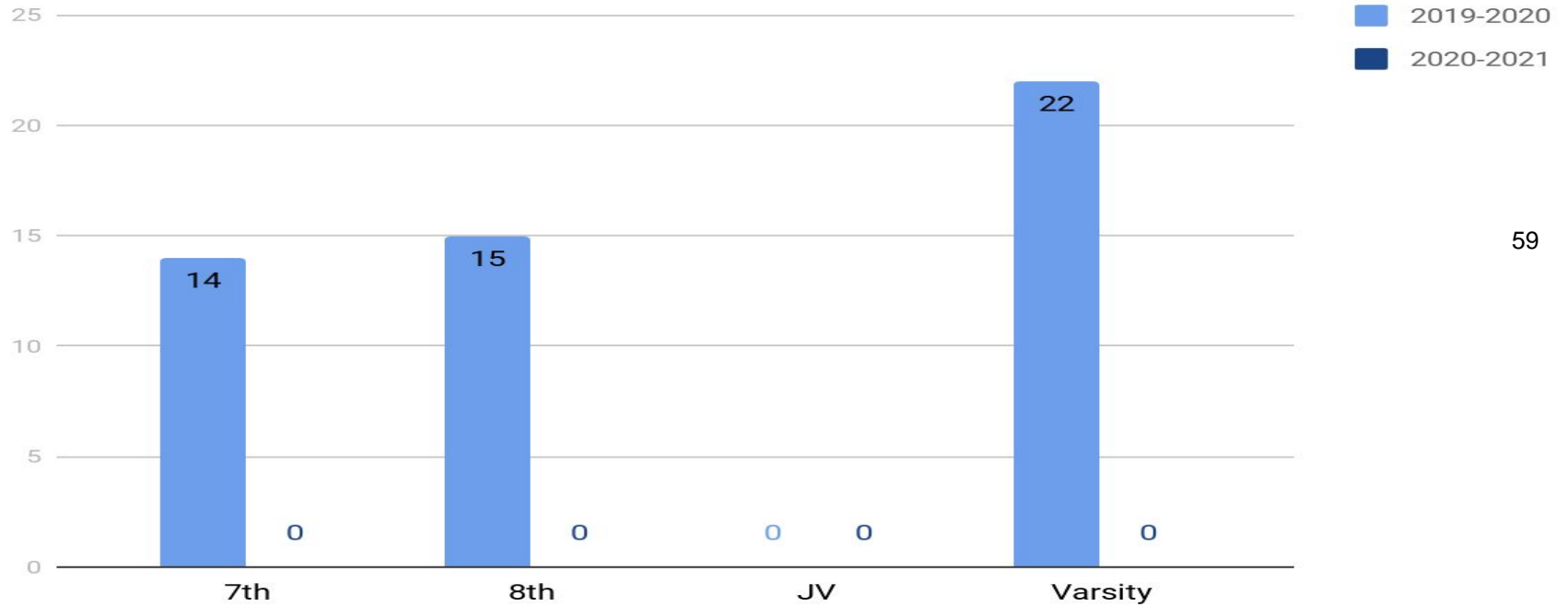


# Soccer - Boys

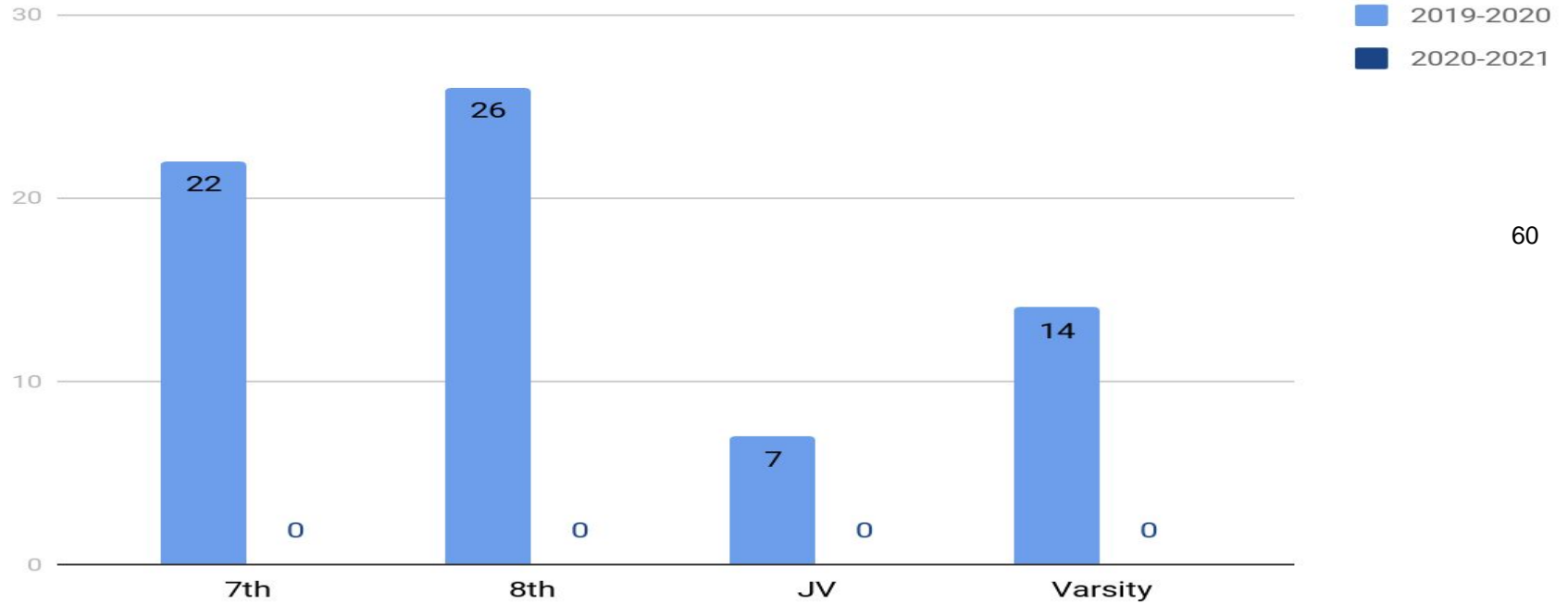


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# Track - Girls

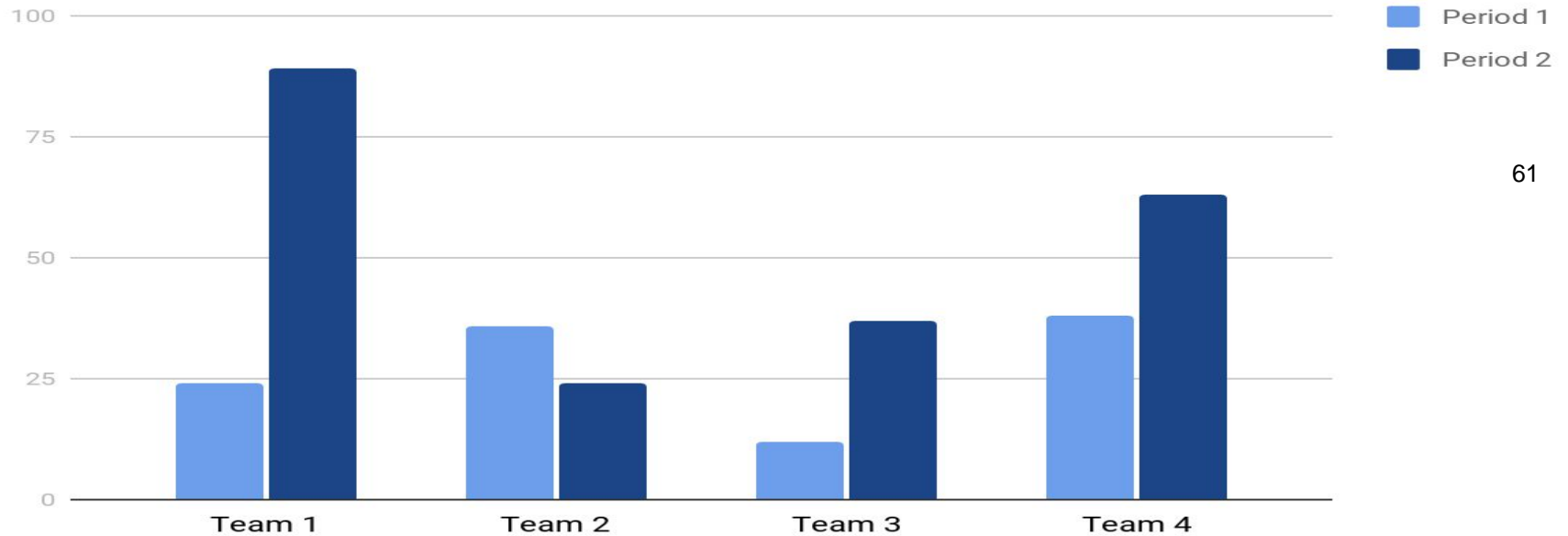


# Track - Boys

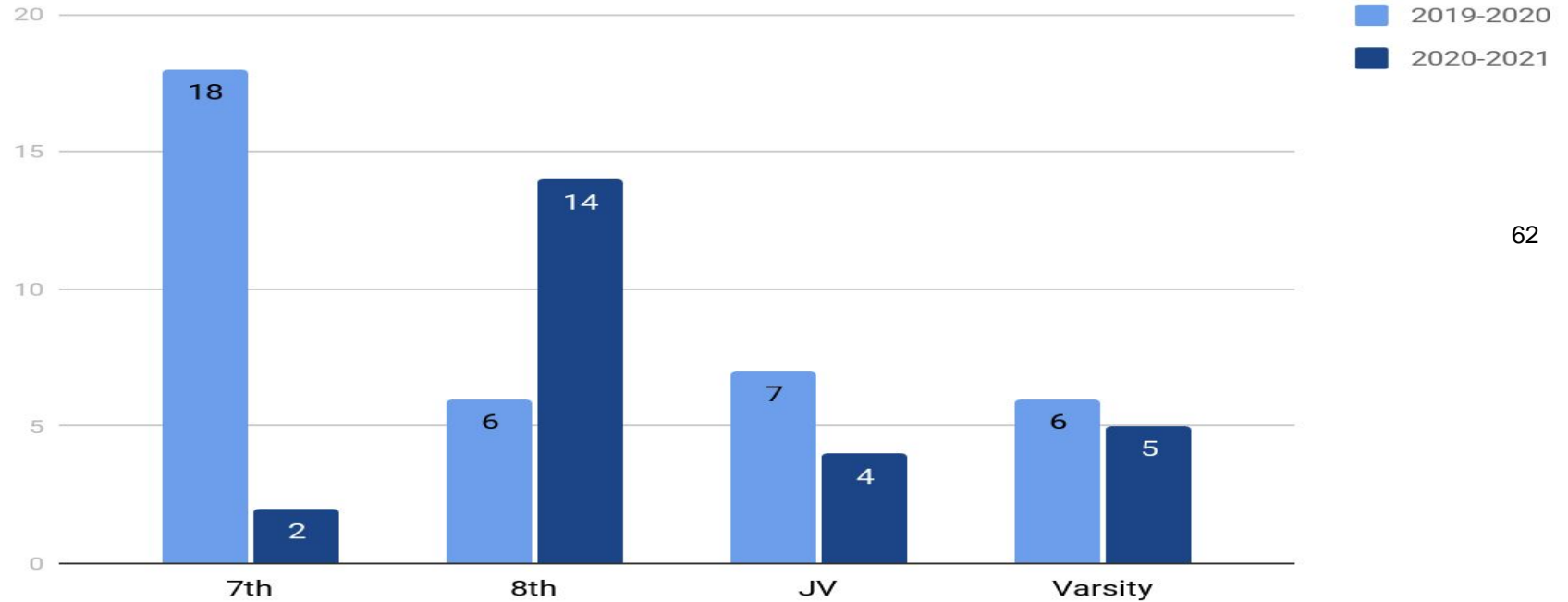


# Cross Country - Boys

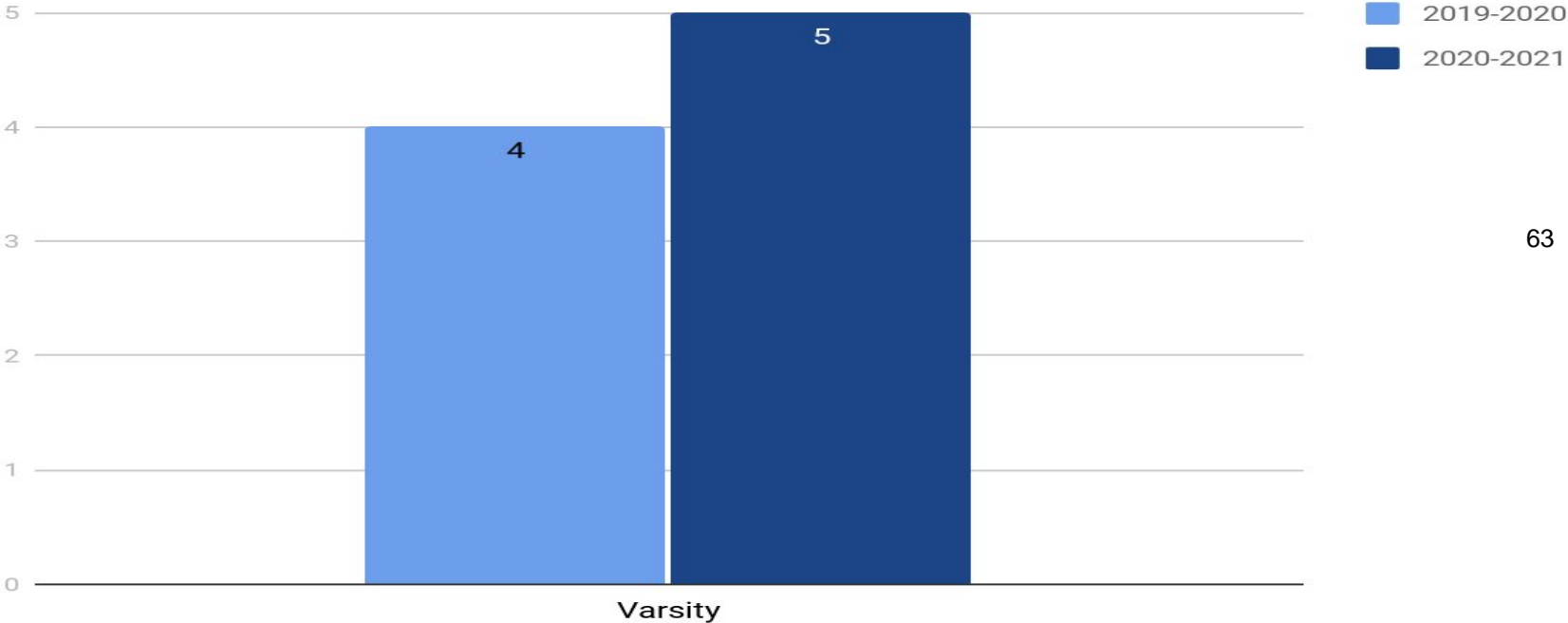
Points scored



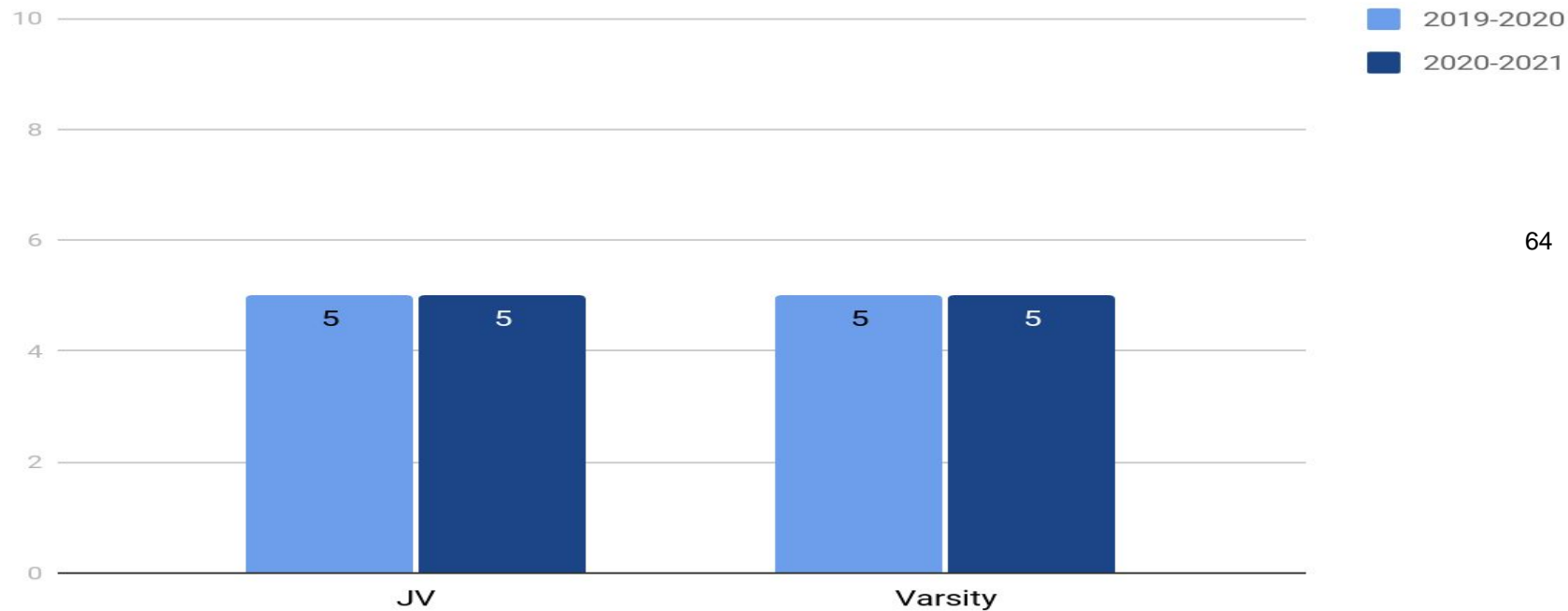
# Cross Country - Girls



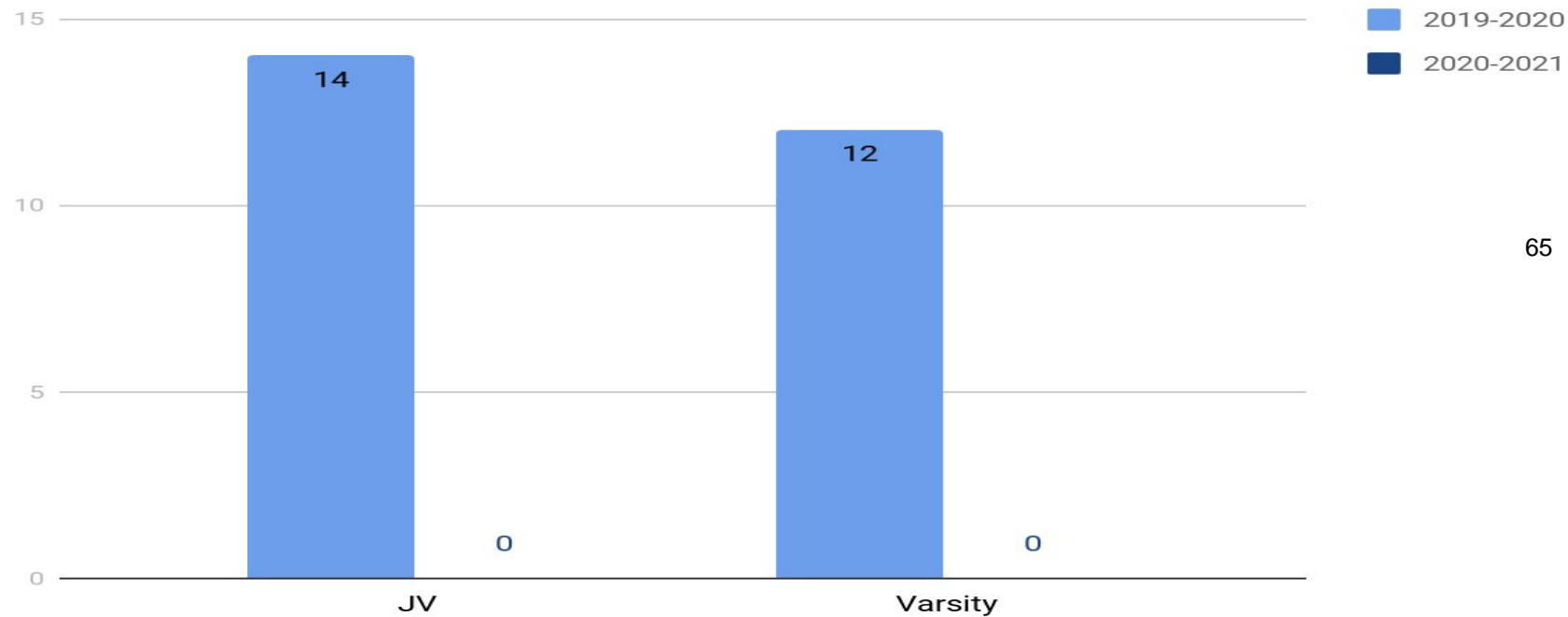
# Golf - Boys



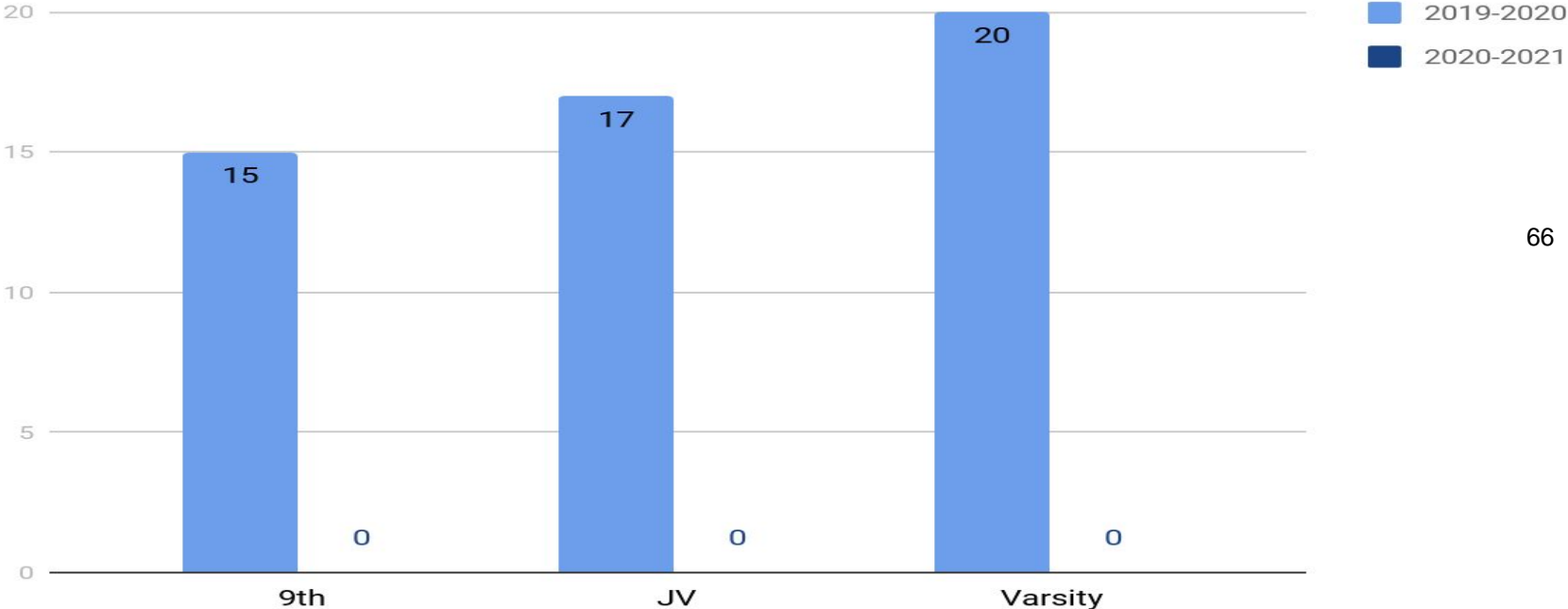
# Golf- Girls



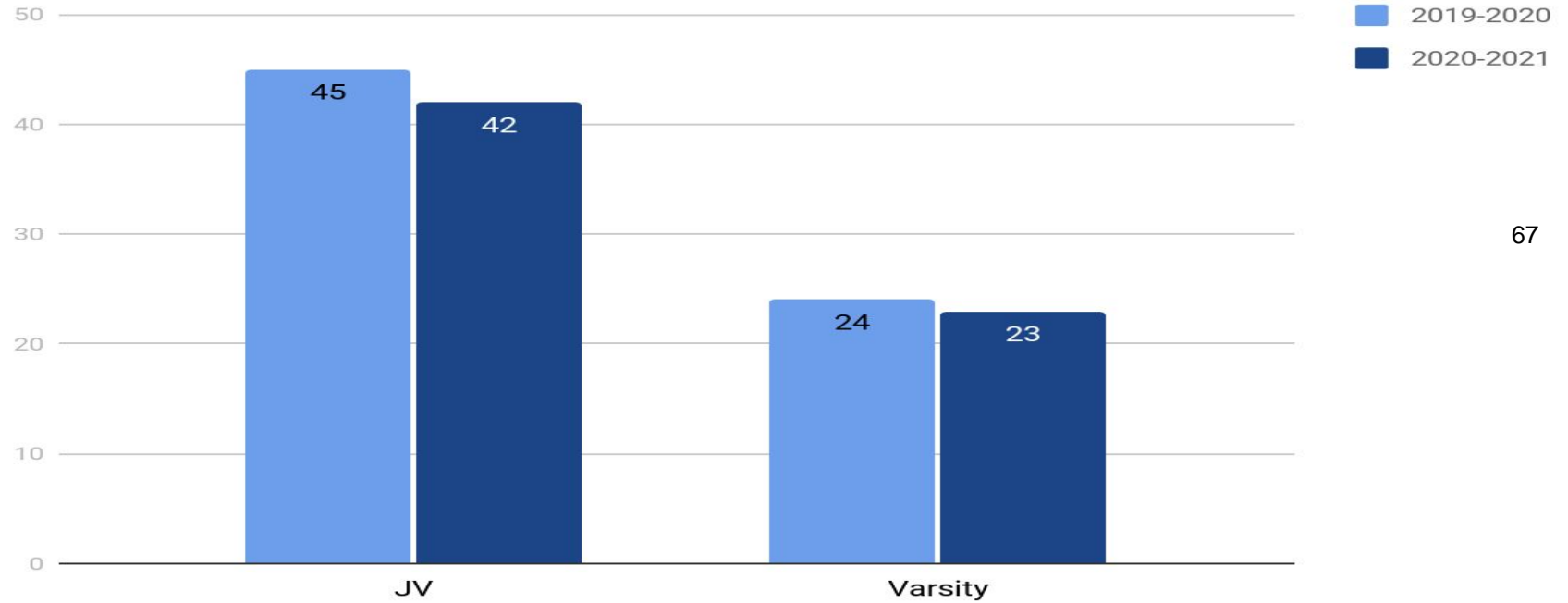
# Softball



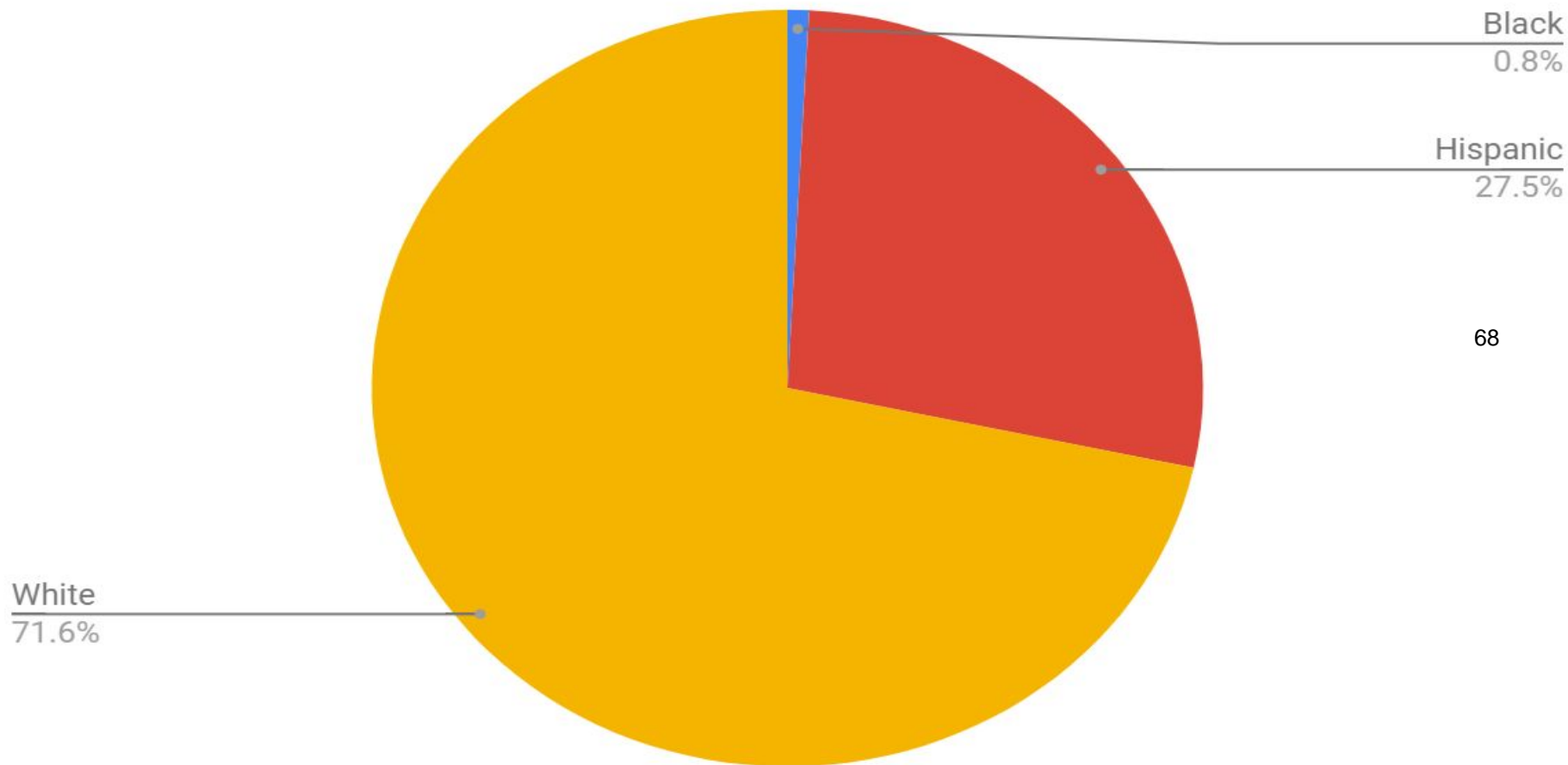
# Baseball



# Team Tennis



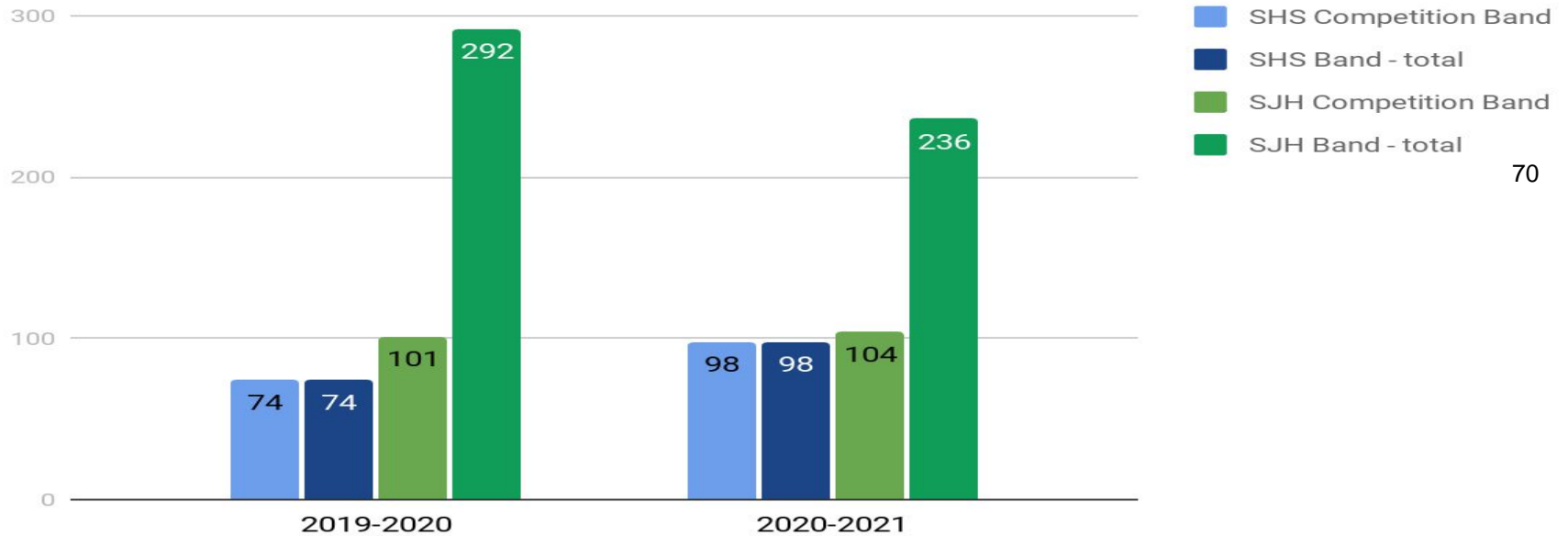
# Ethnic Breakdown



# Fine Arts

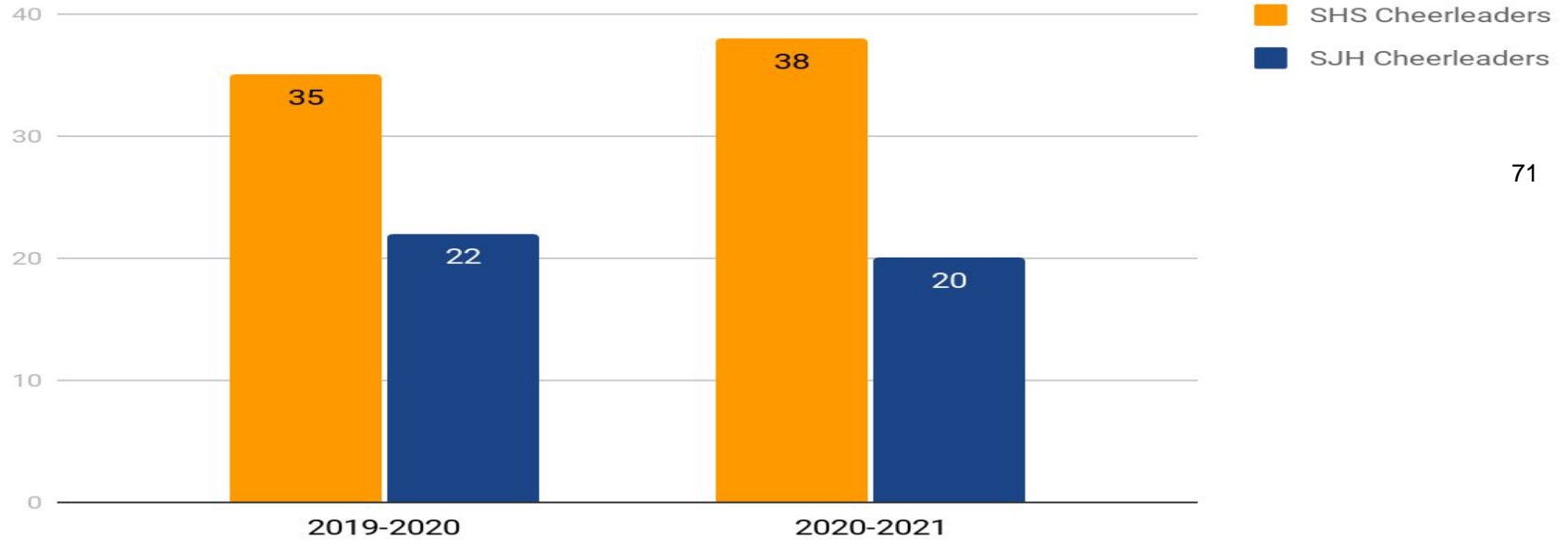
# Band

## Band Enrollment Trends

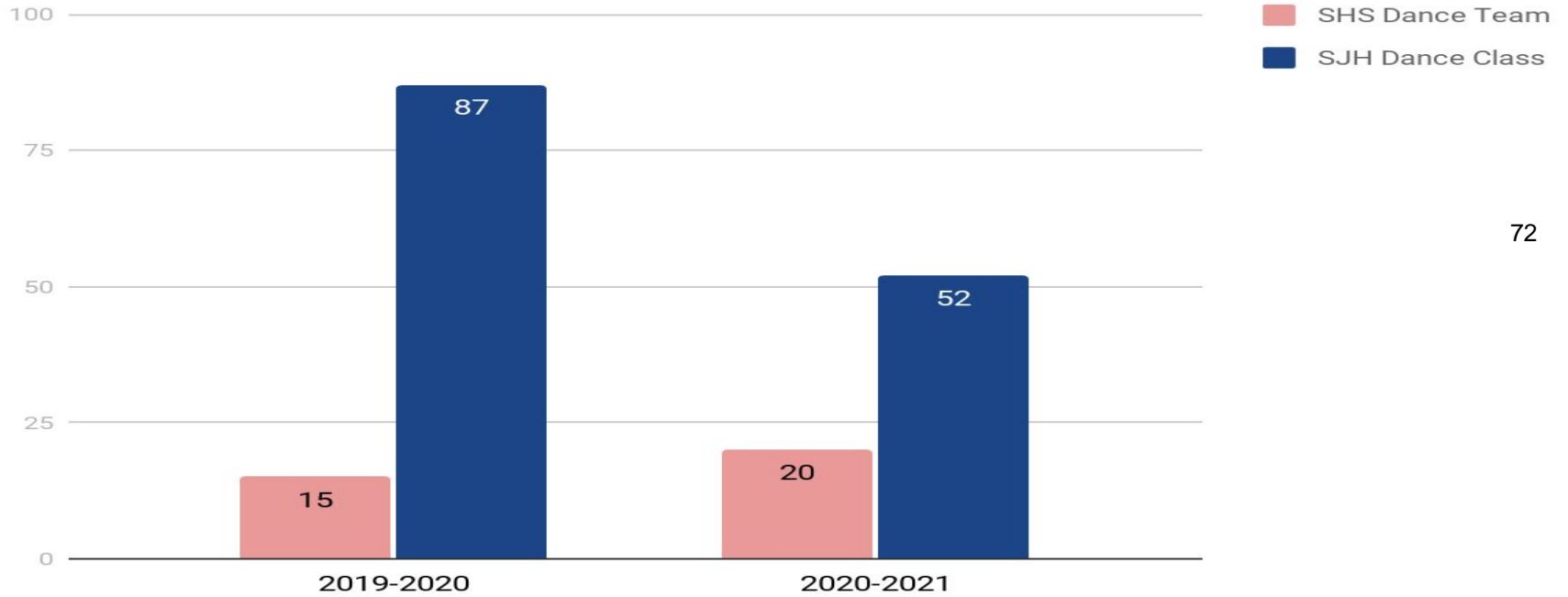


# Cheer

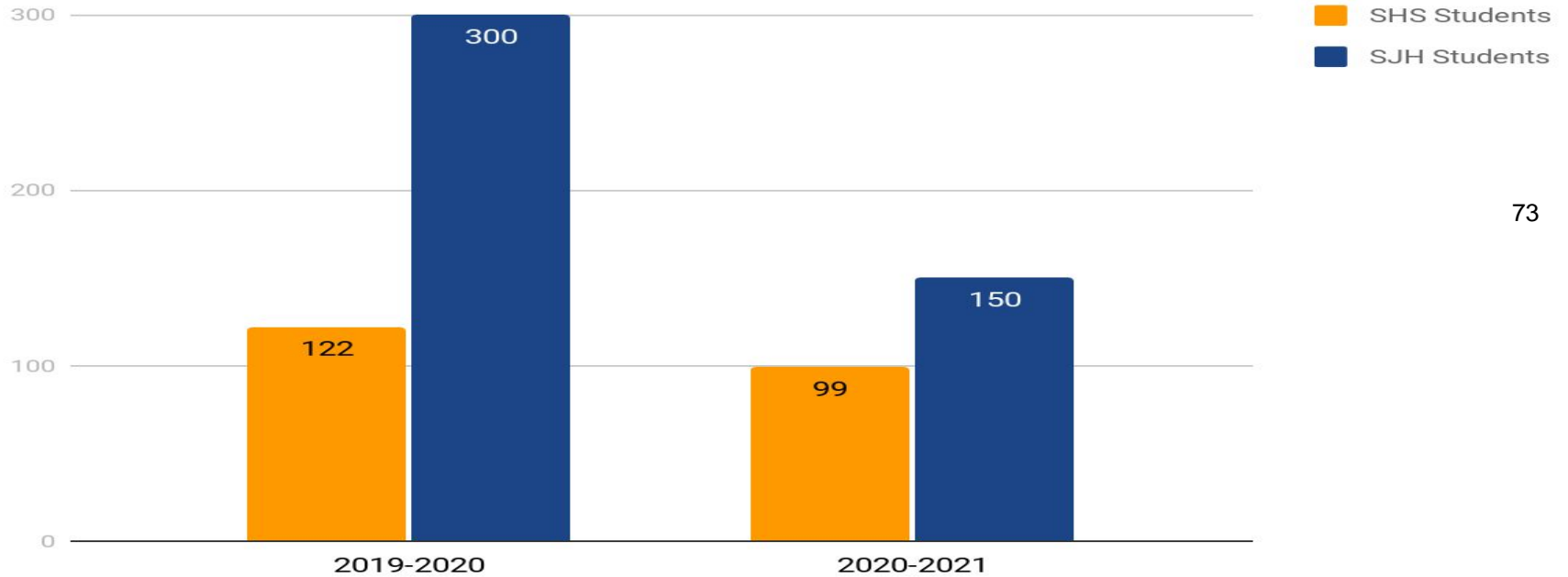
## Cheer Enrollment Trends



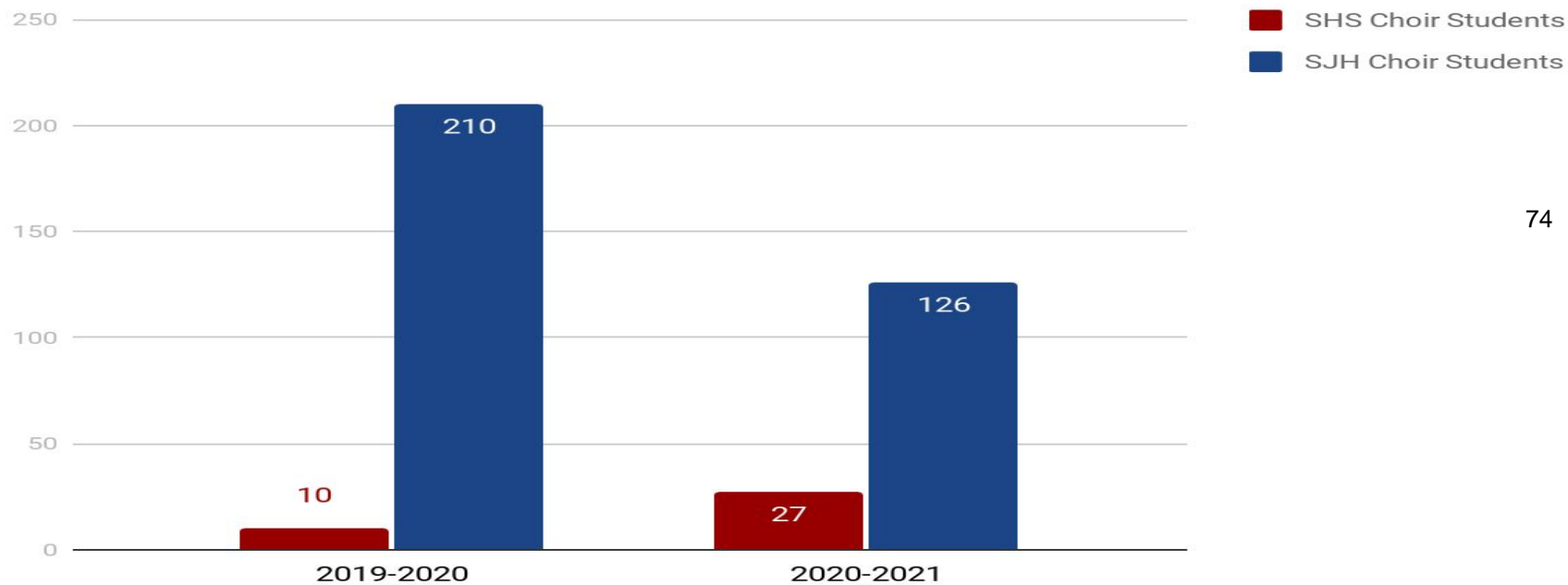
# Dance Team



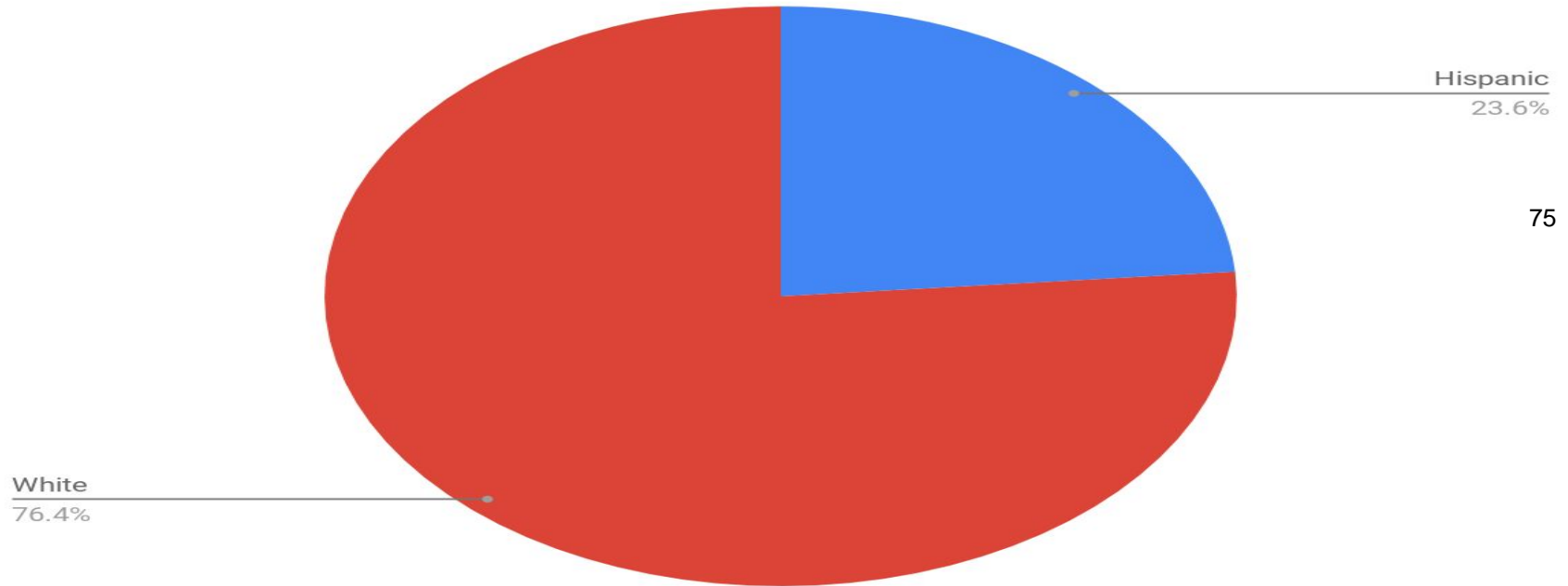
# Theater



# Choir

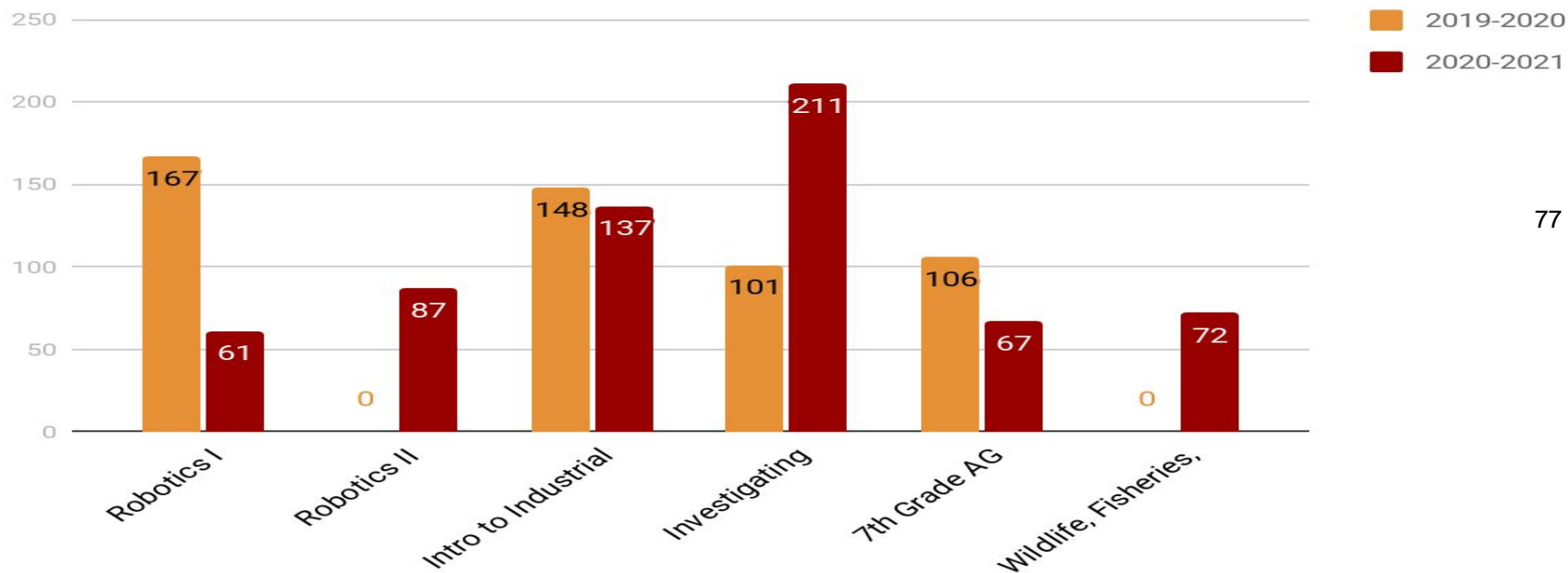


# Ethnic Enrollment



# CTE

# Splendora Junior High - CTE



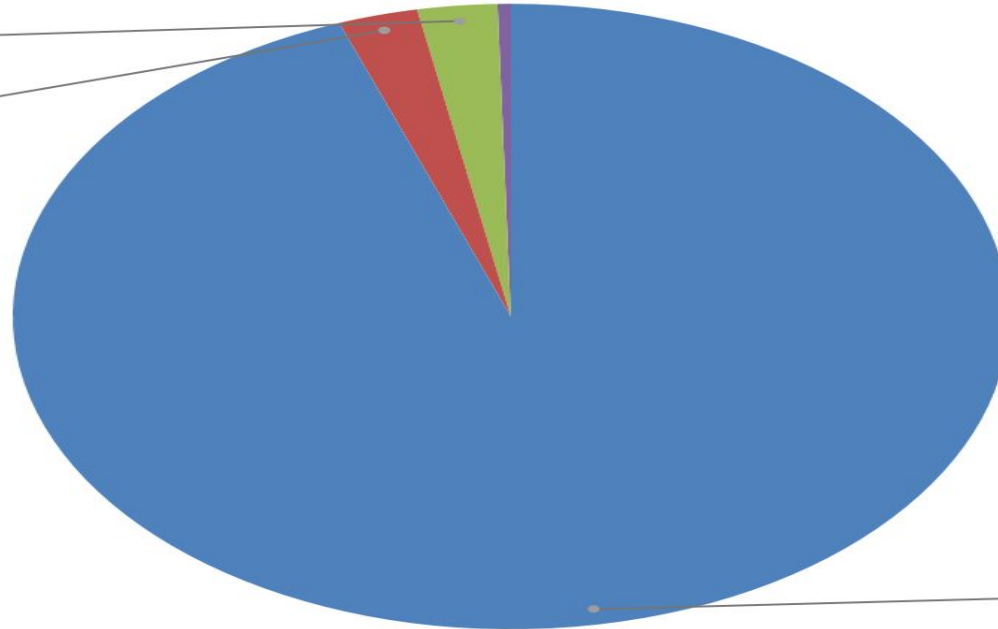
# Splendora Junior High - CTE Ethnic Enrollment

Amer Indian

2.6%

Multi-Race

2.6%

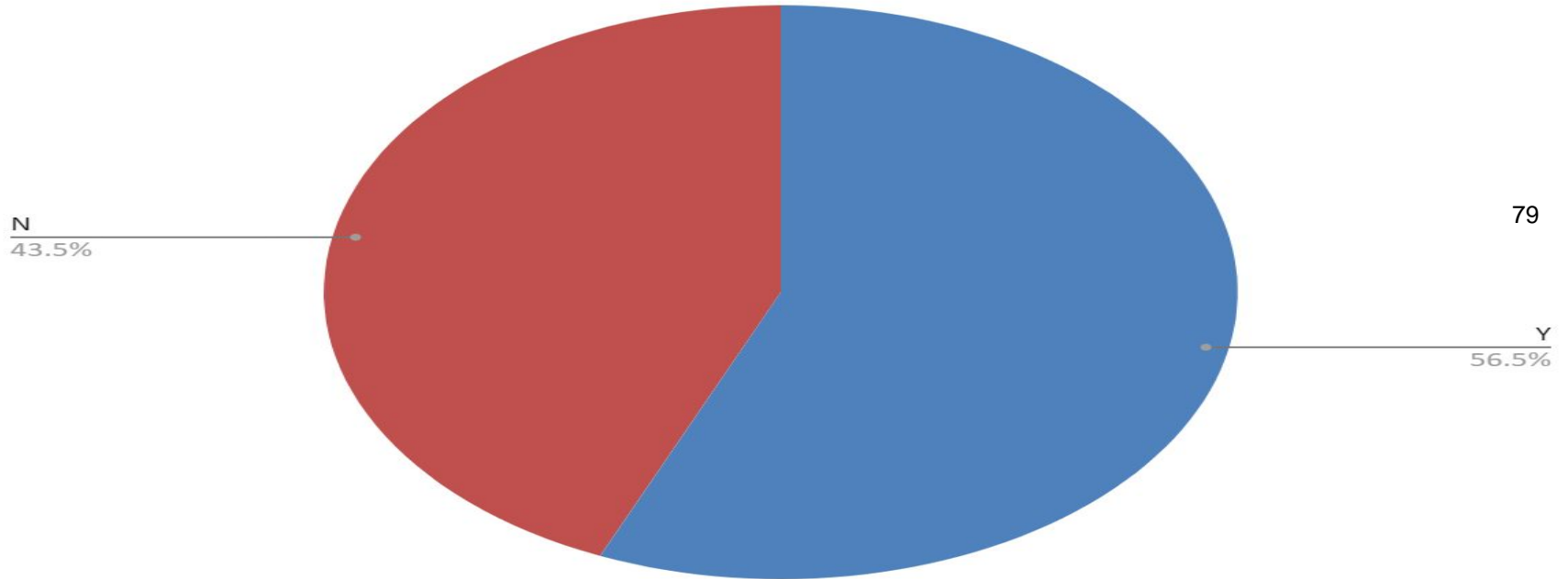


78

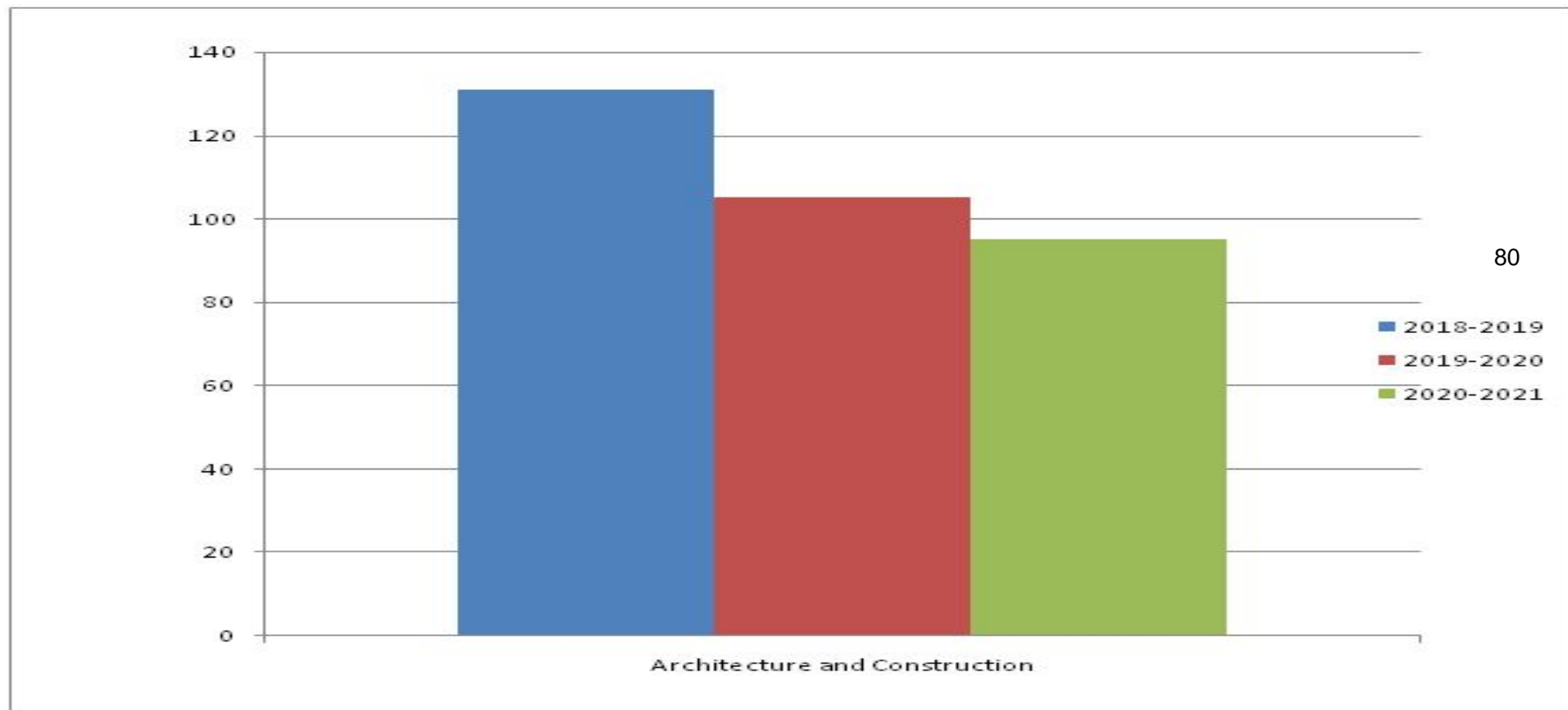
White

94.4%

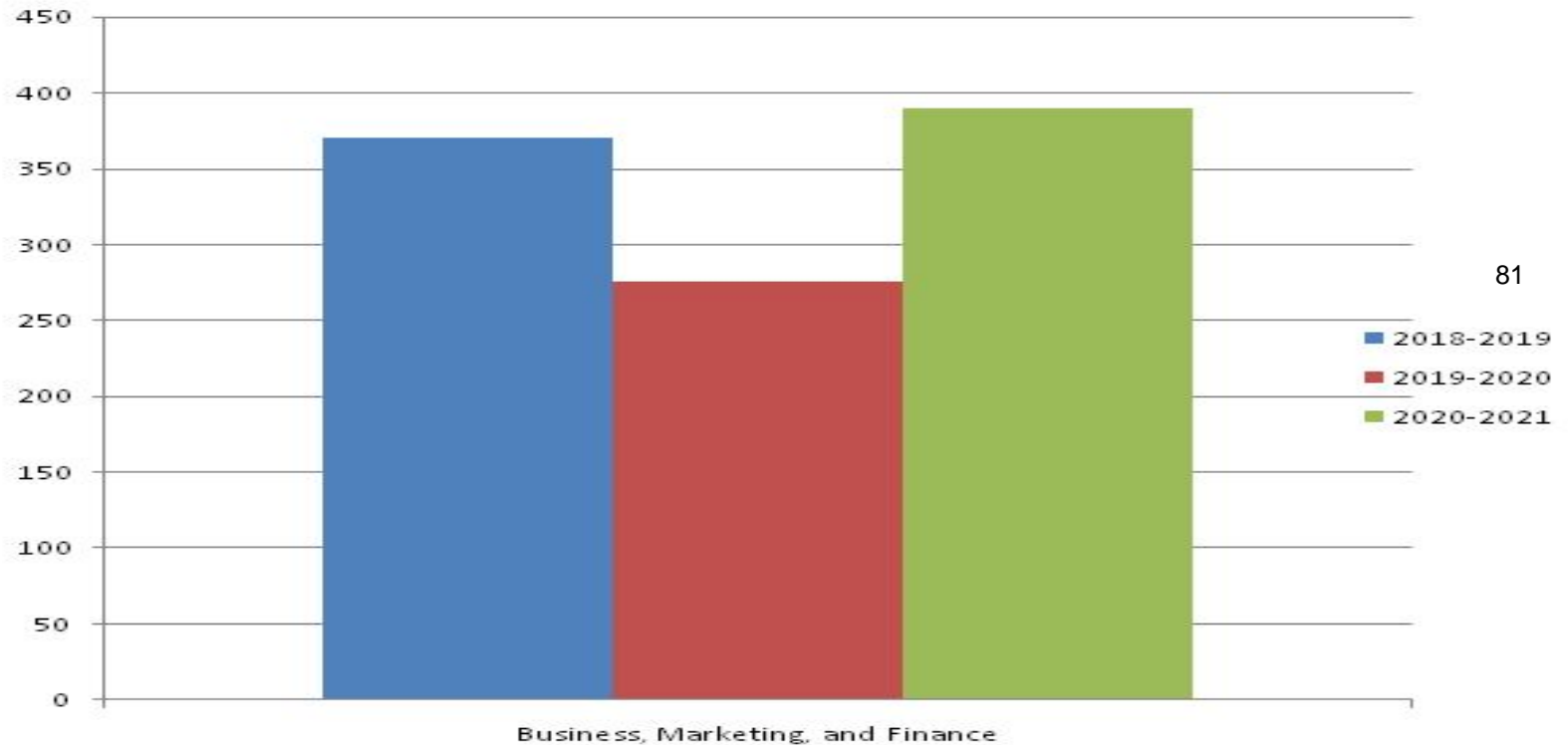
# Splendora Junior High - Percentage Eco Dis in CTE



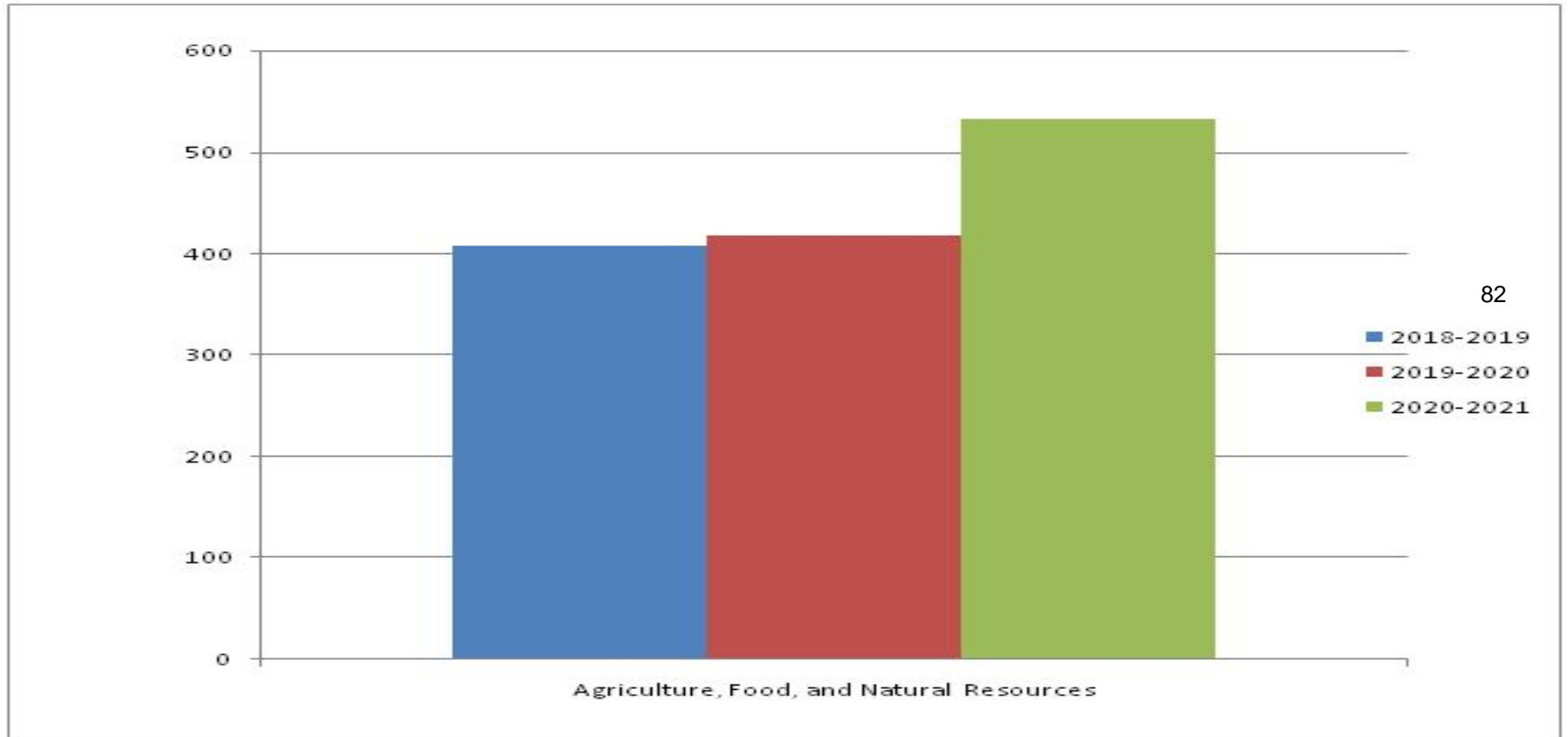
# Architecture and Construction



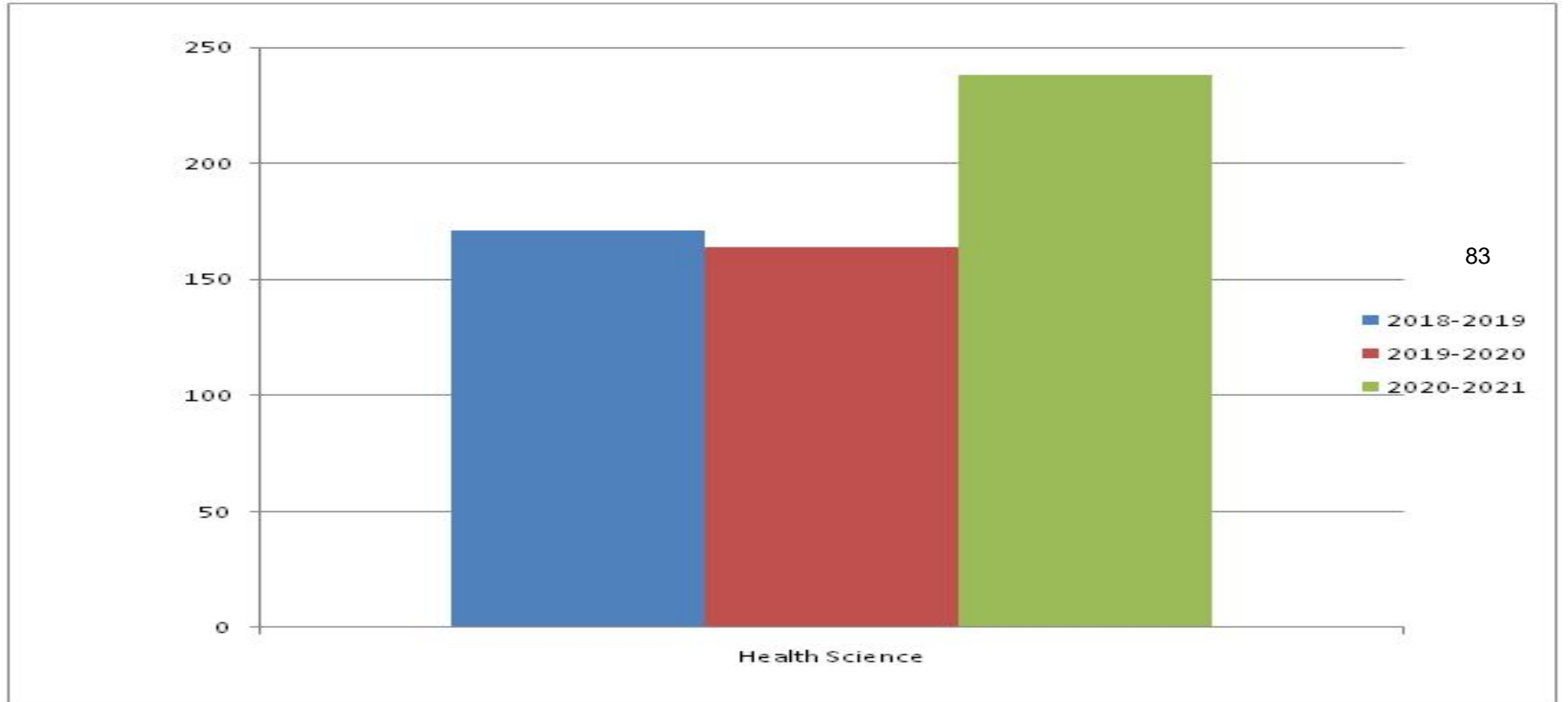
# Business, Marketing, and Finance



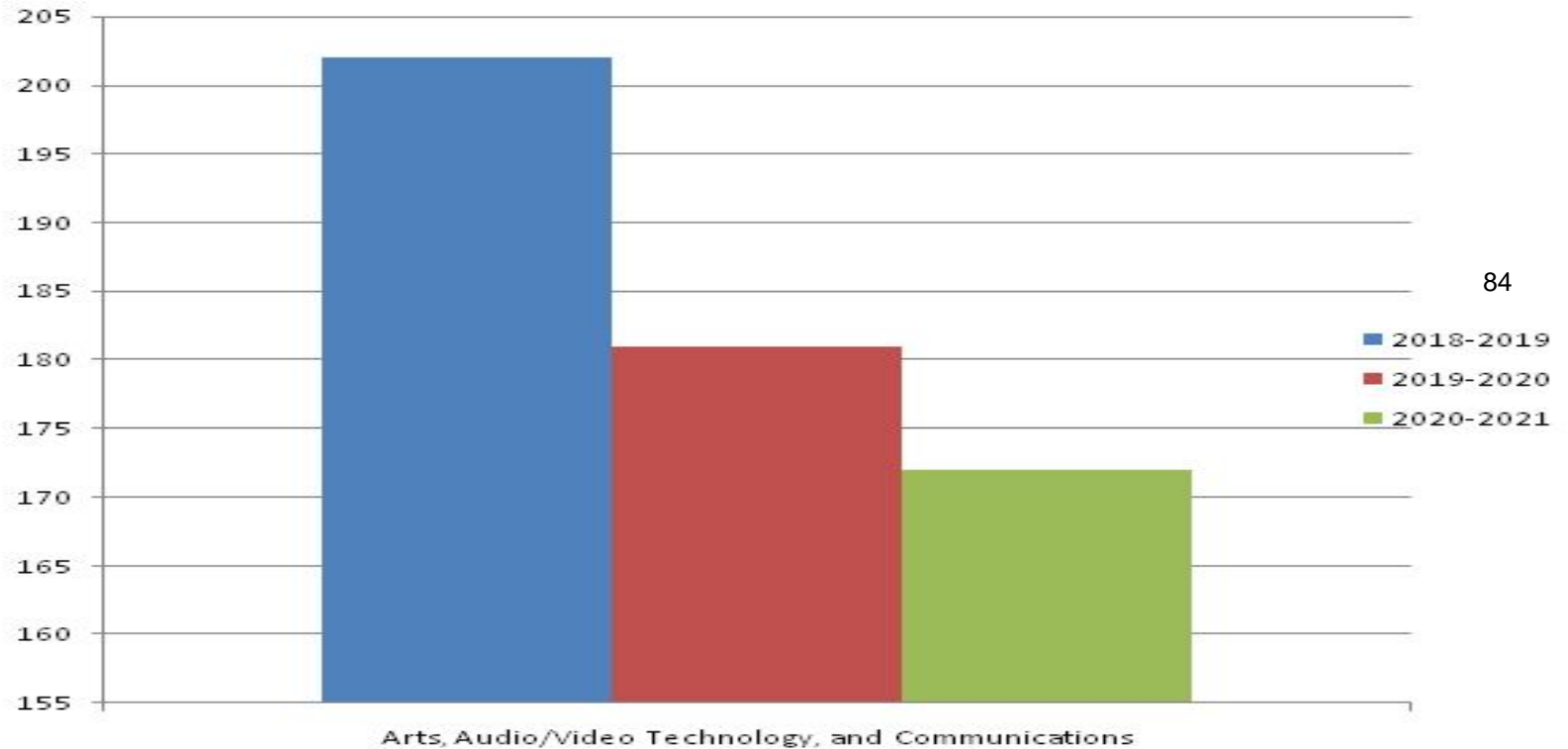
## Agriculture, Food, and Natural Resources



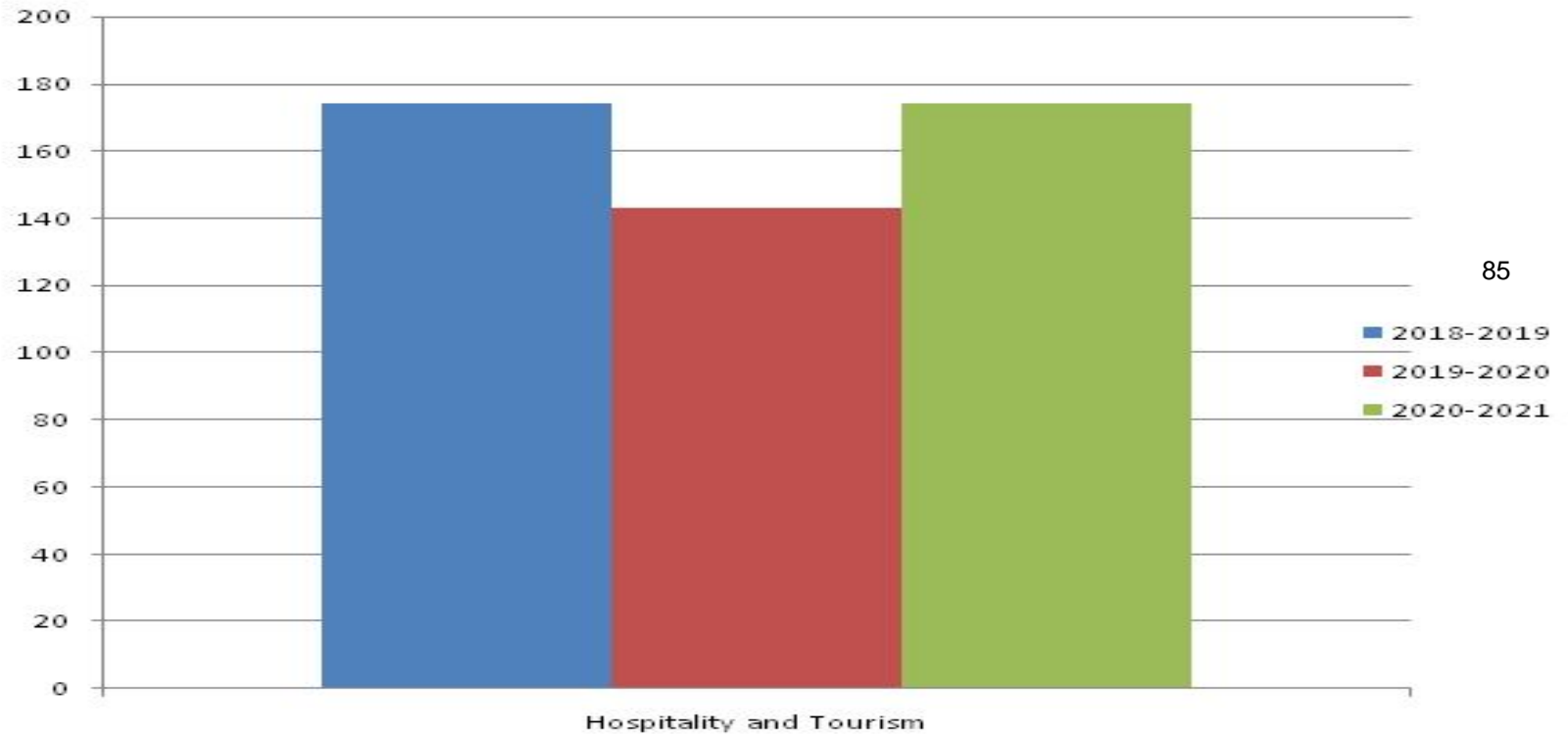
# Health Science



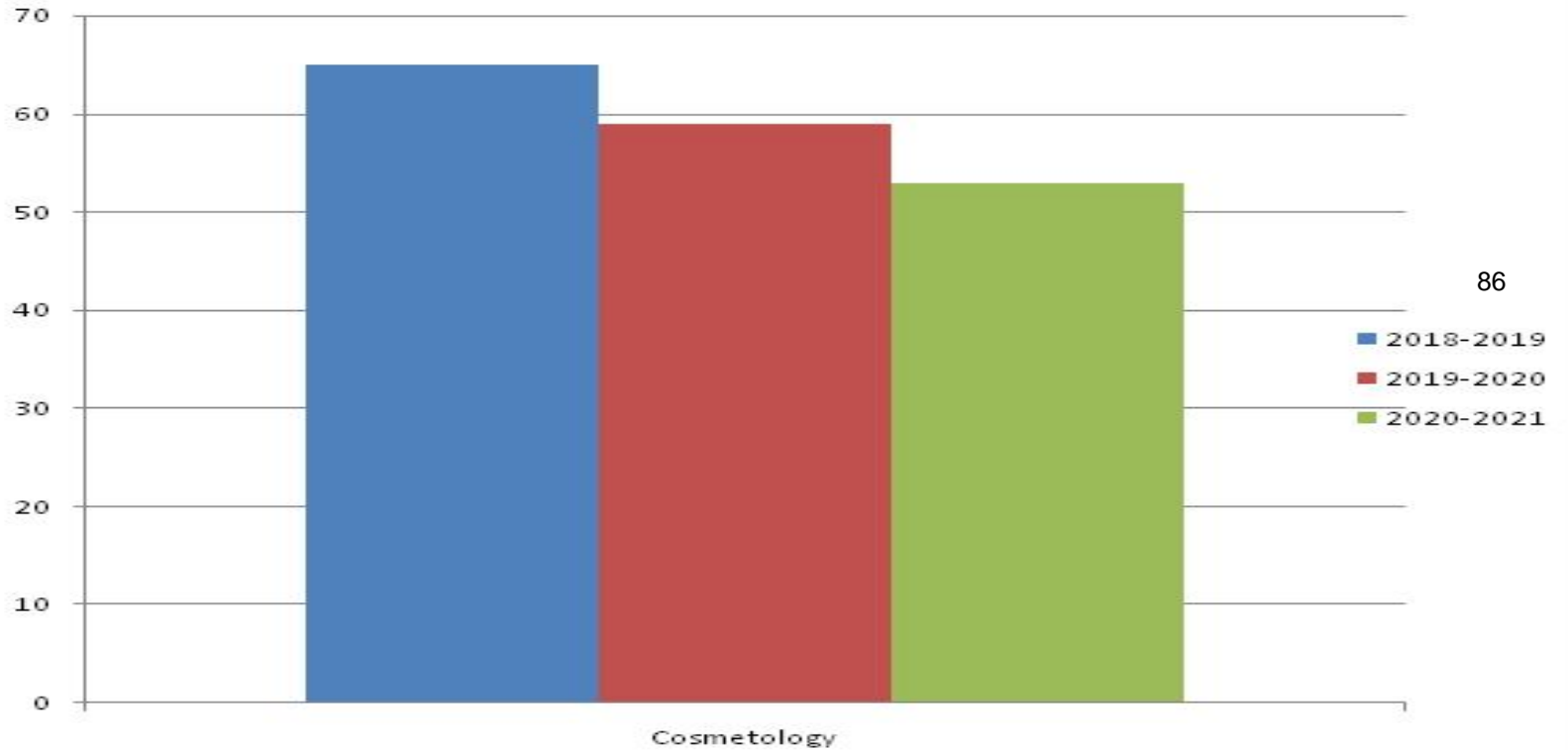
# Arts, Audio/Video Technology, and Communications



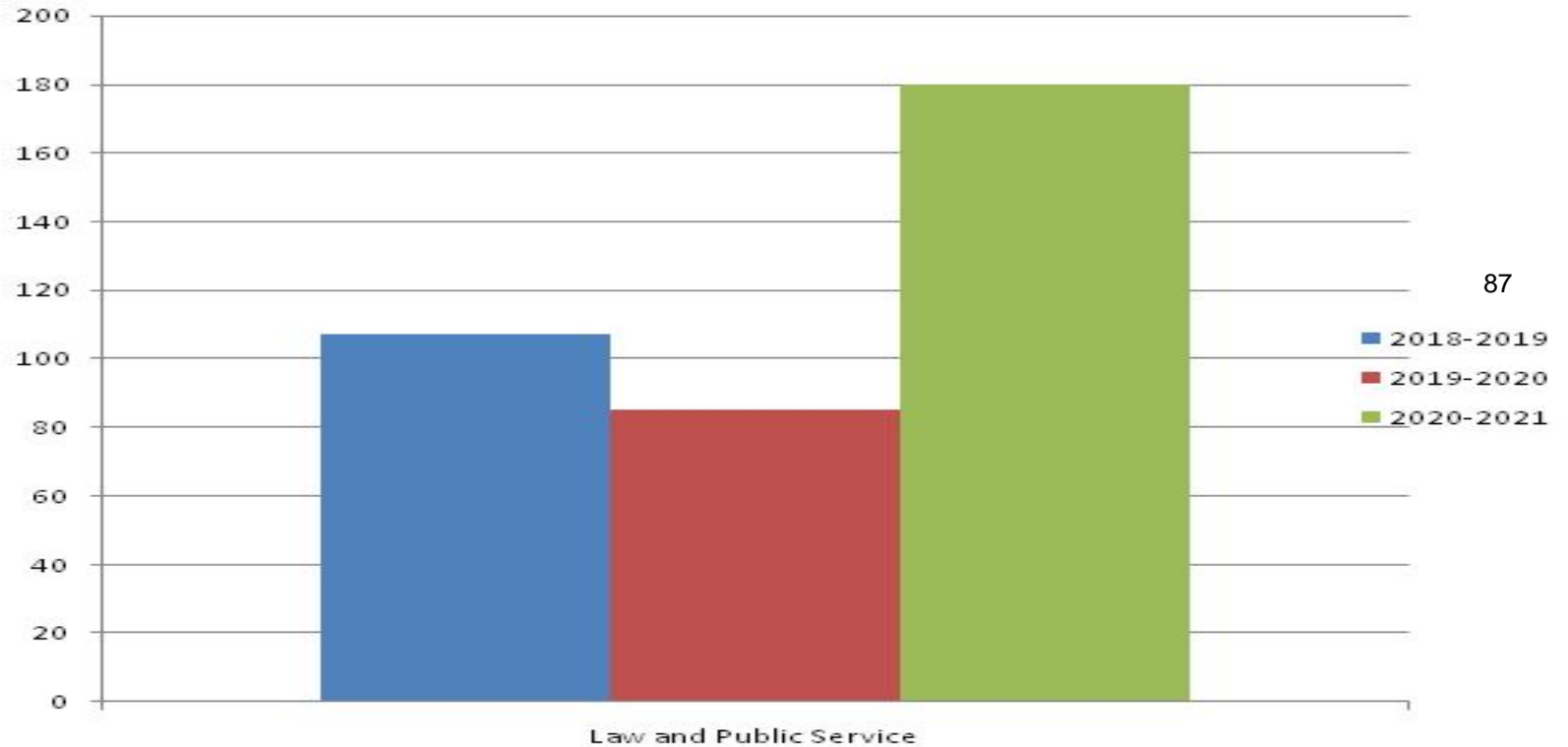
# Hospitality & Tourism



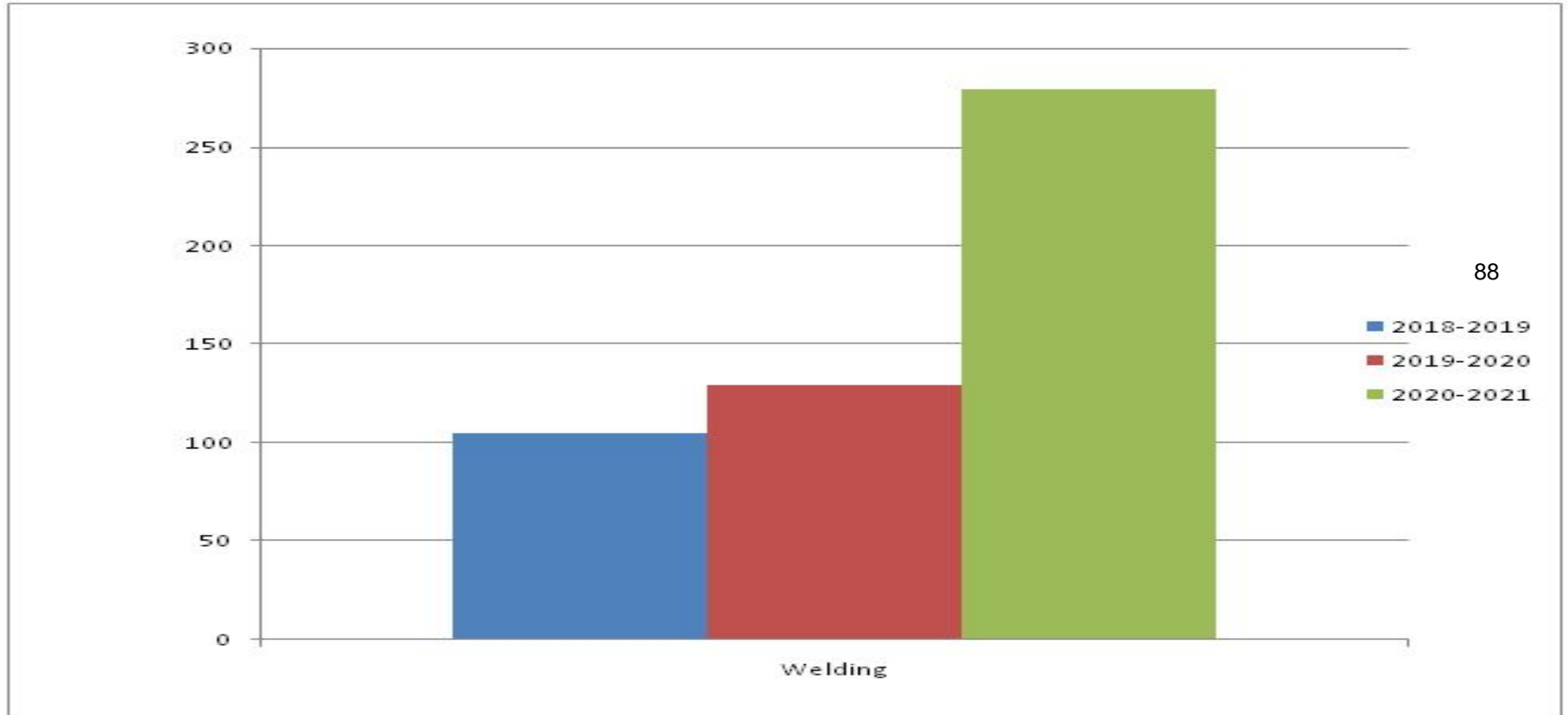
## Human Services (Cosmetology)



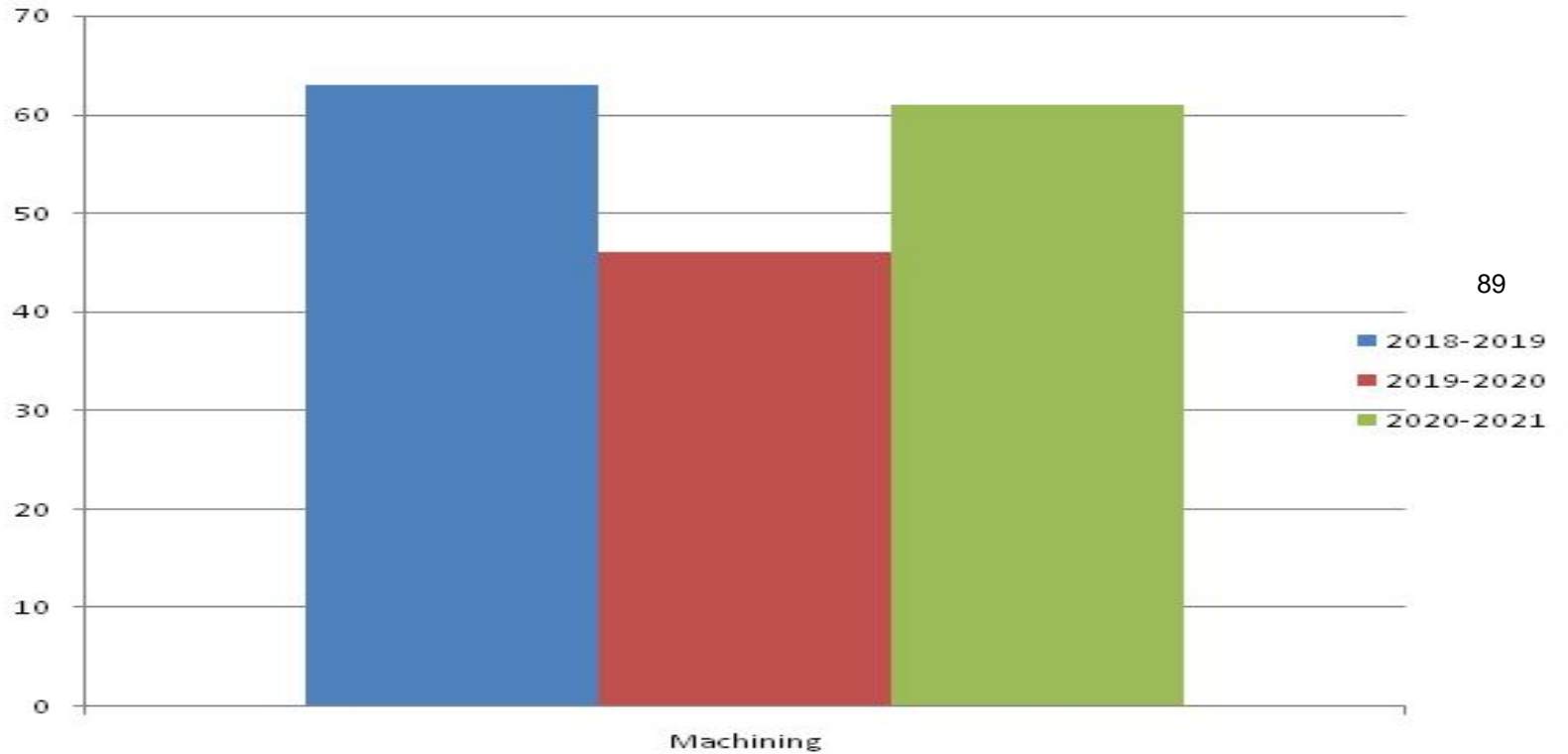
## Law and Public Service



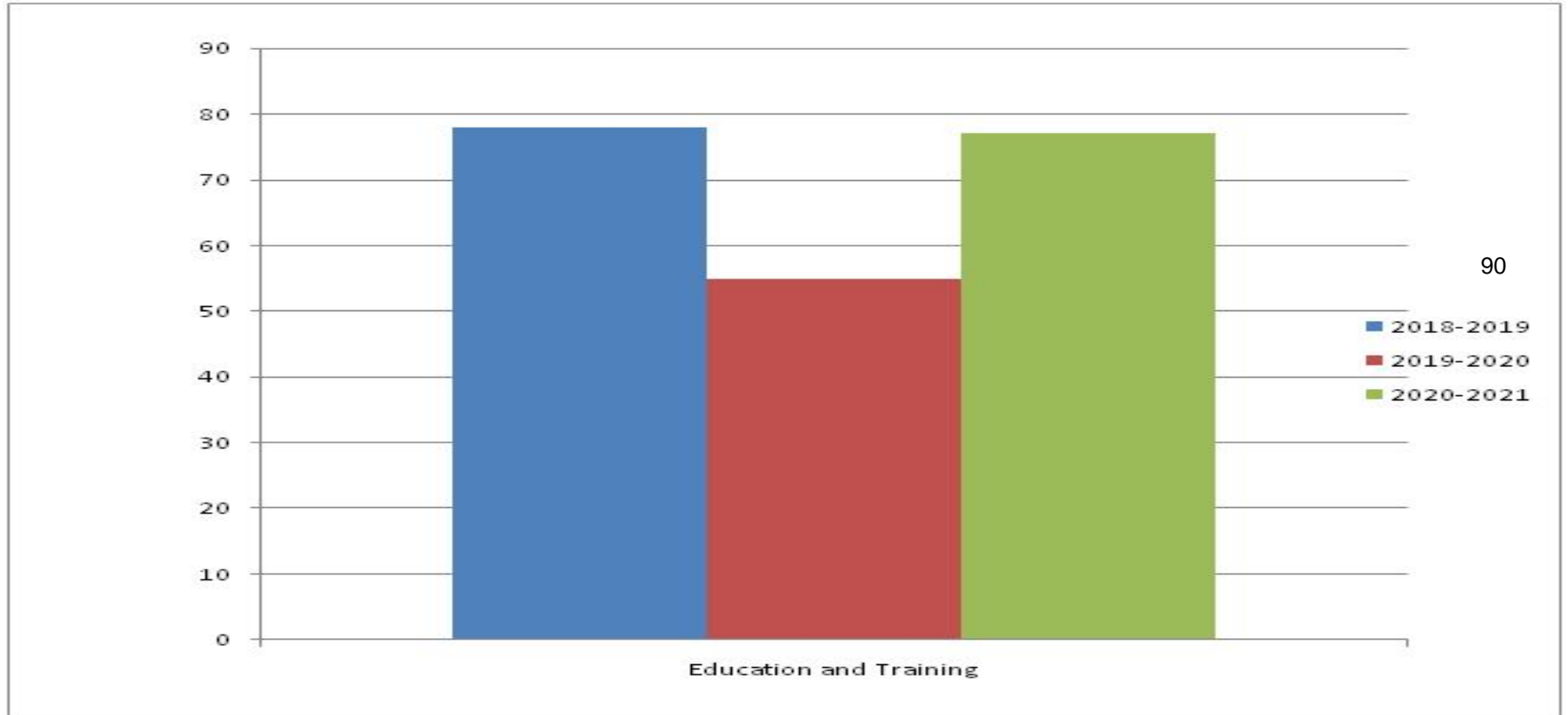
# Manufacturing (Welding)



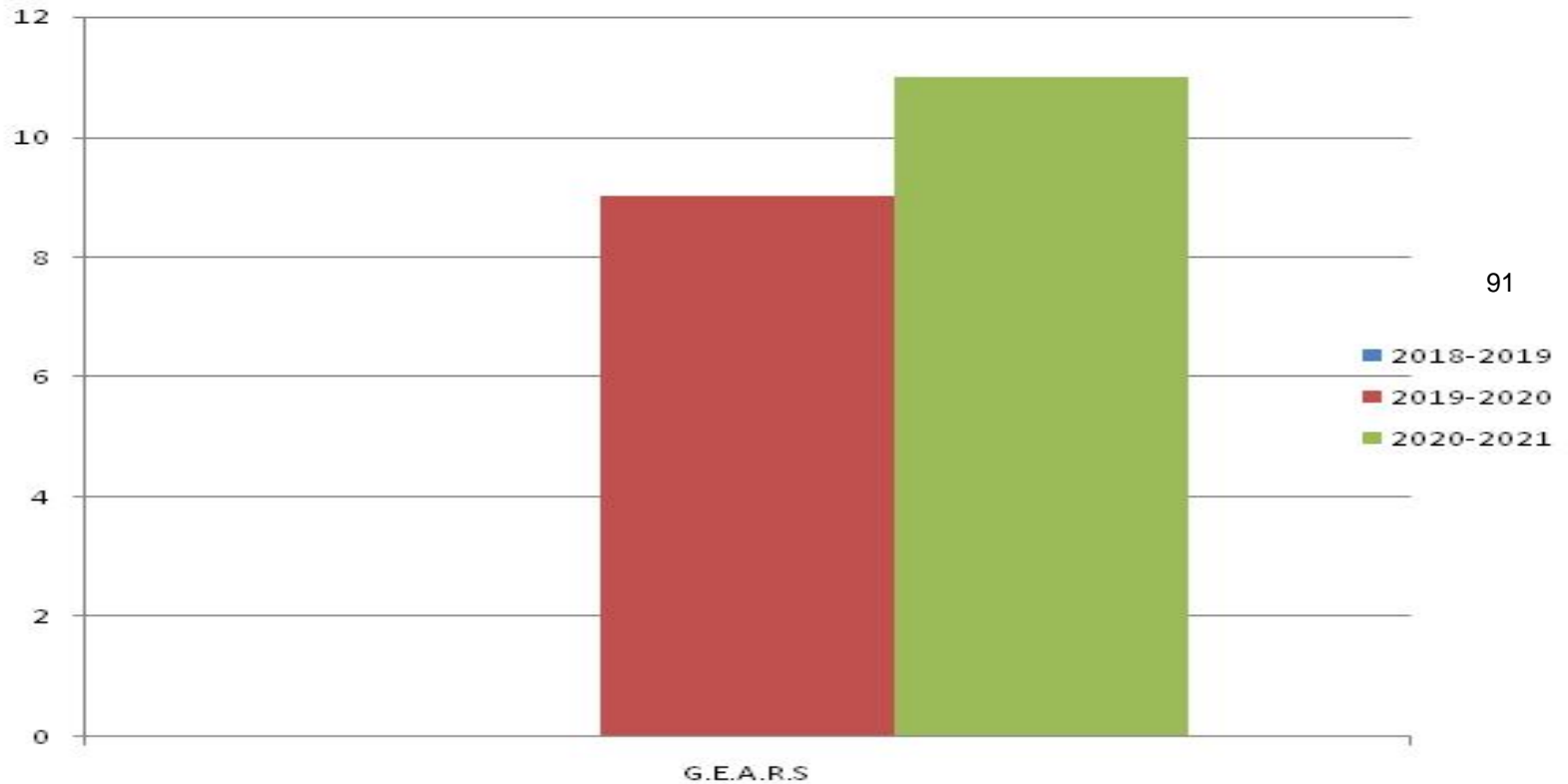
# Manufacturing (Machining)



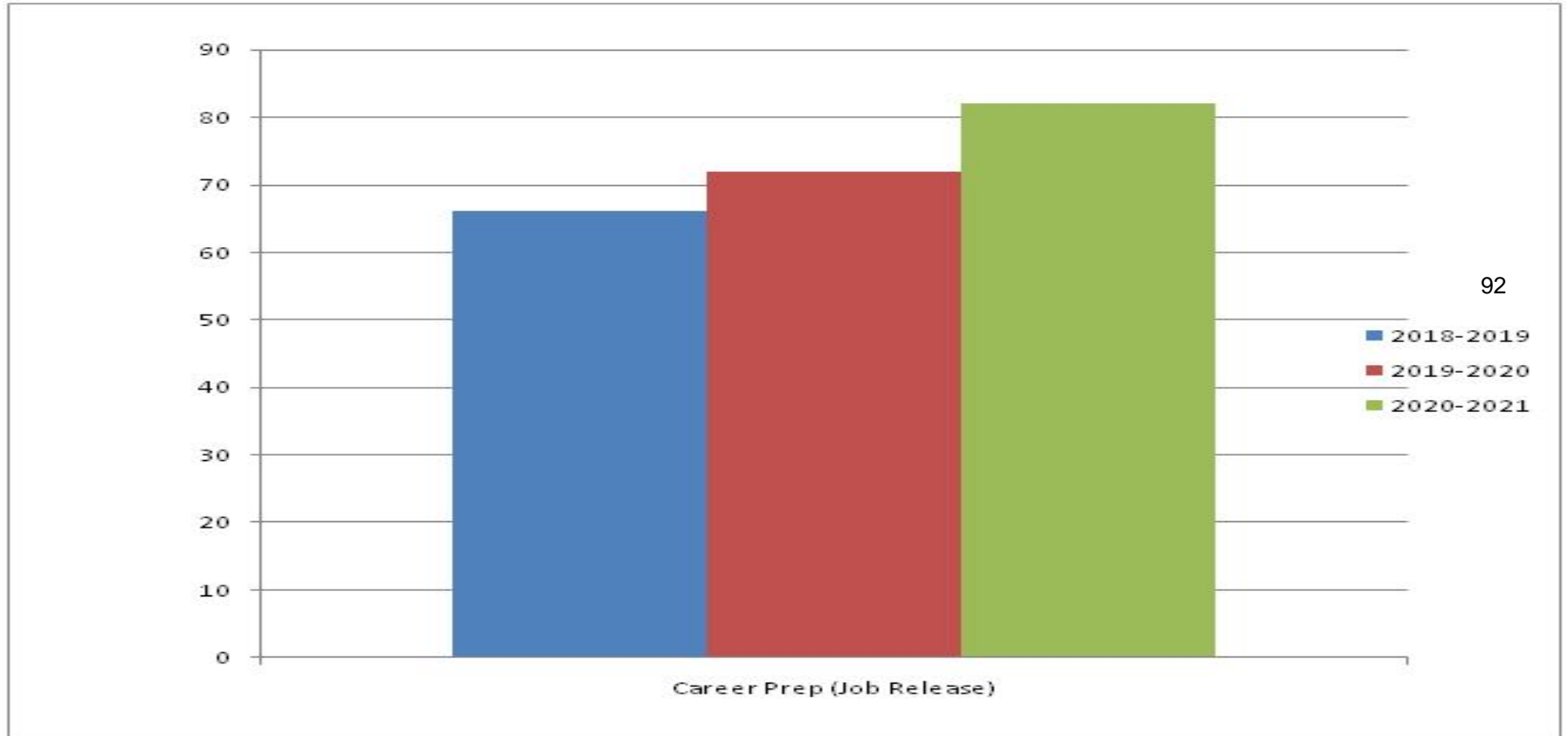
# Education and Training (Teaching and Training)



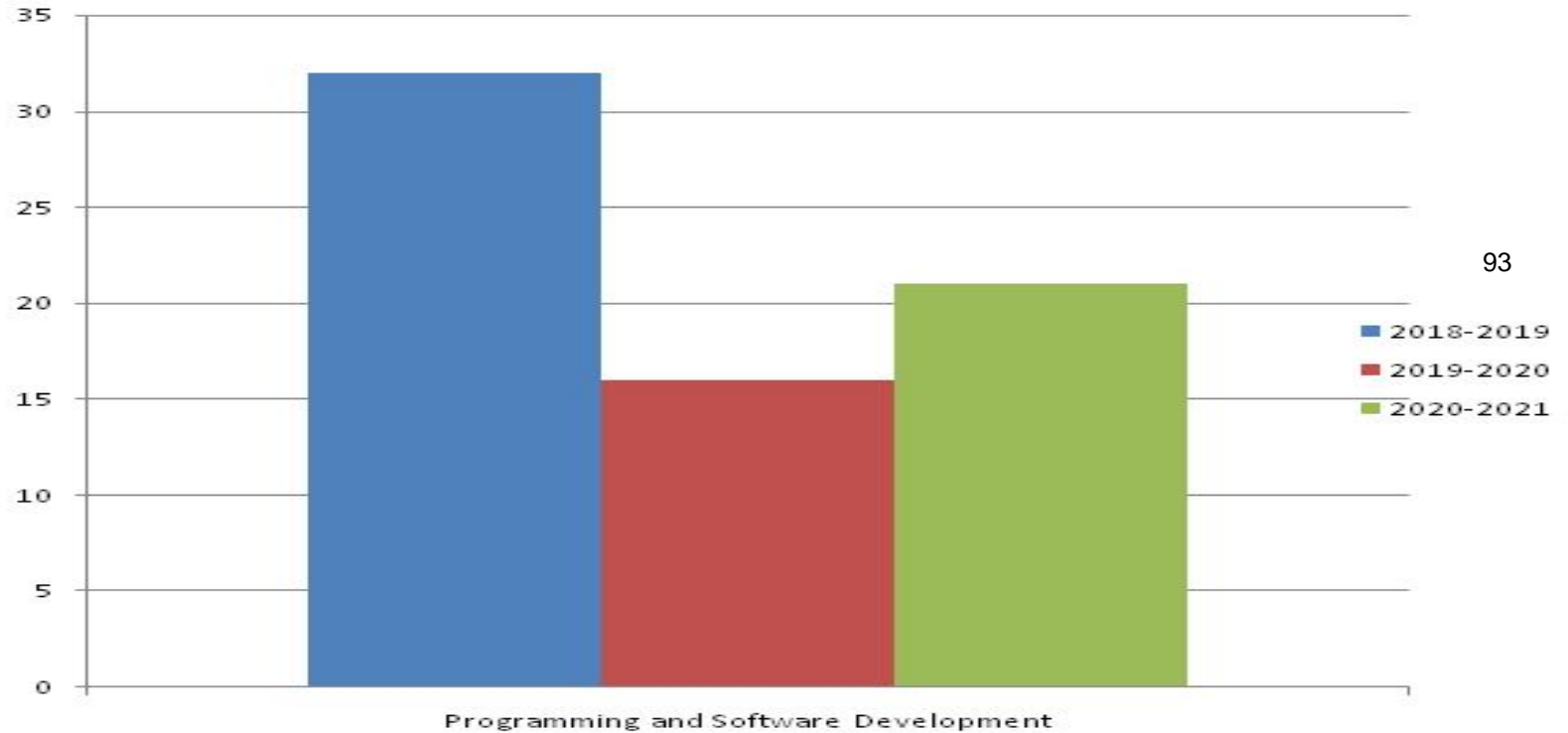
# G.E.A.R.S.



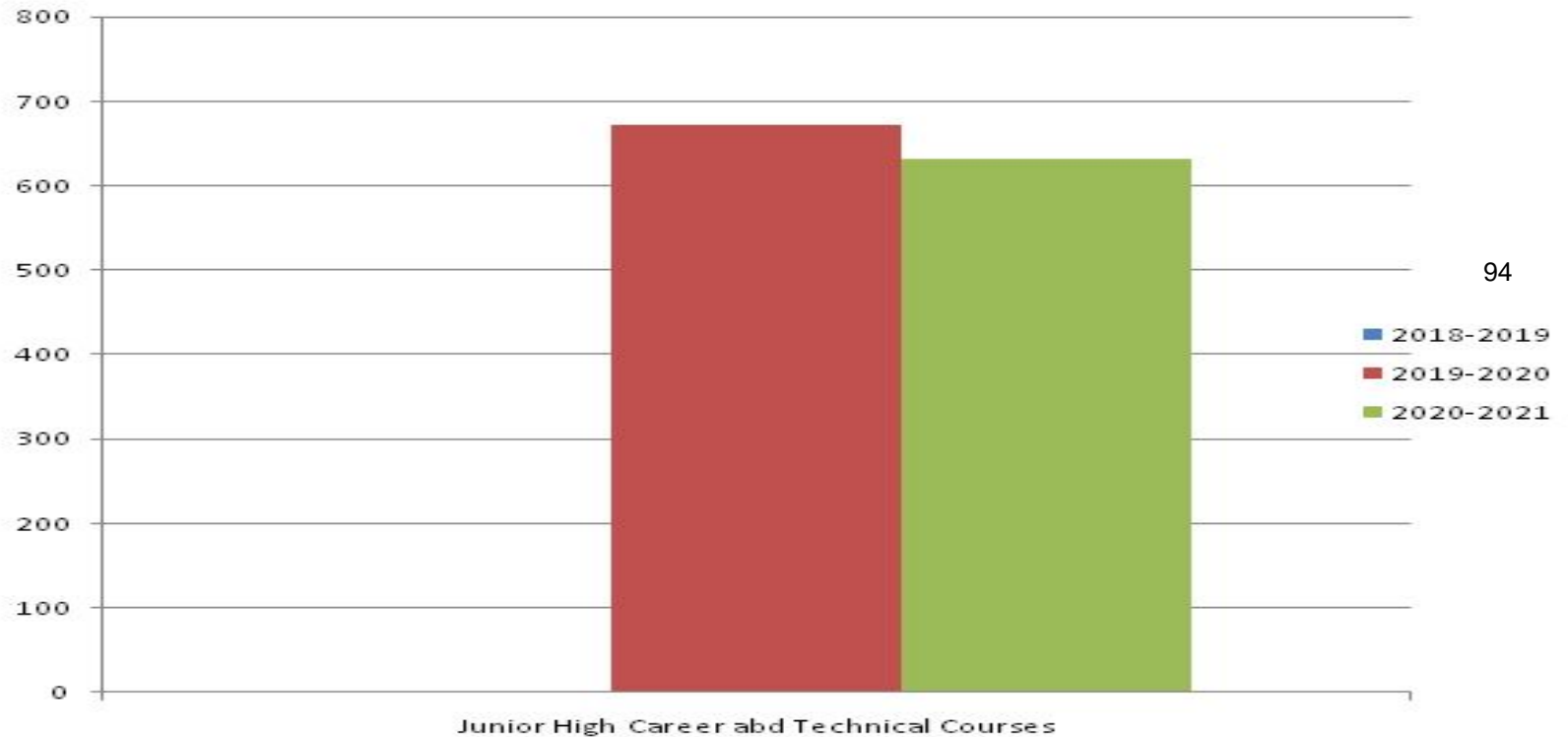
# Career Prep (Work Release Program)



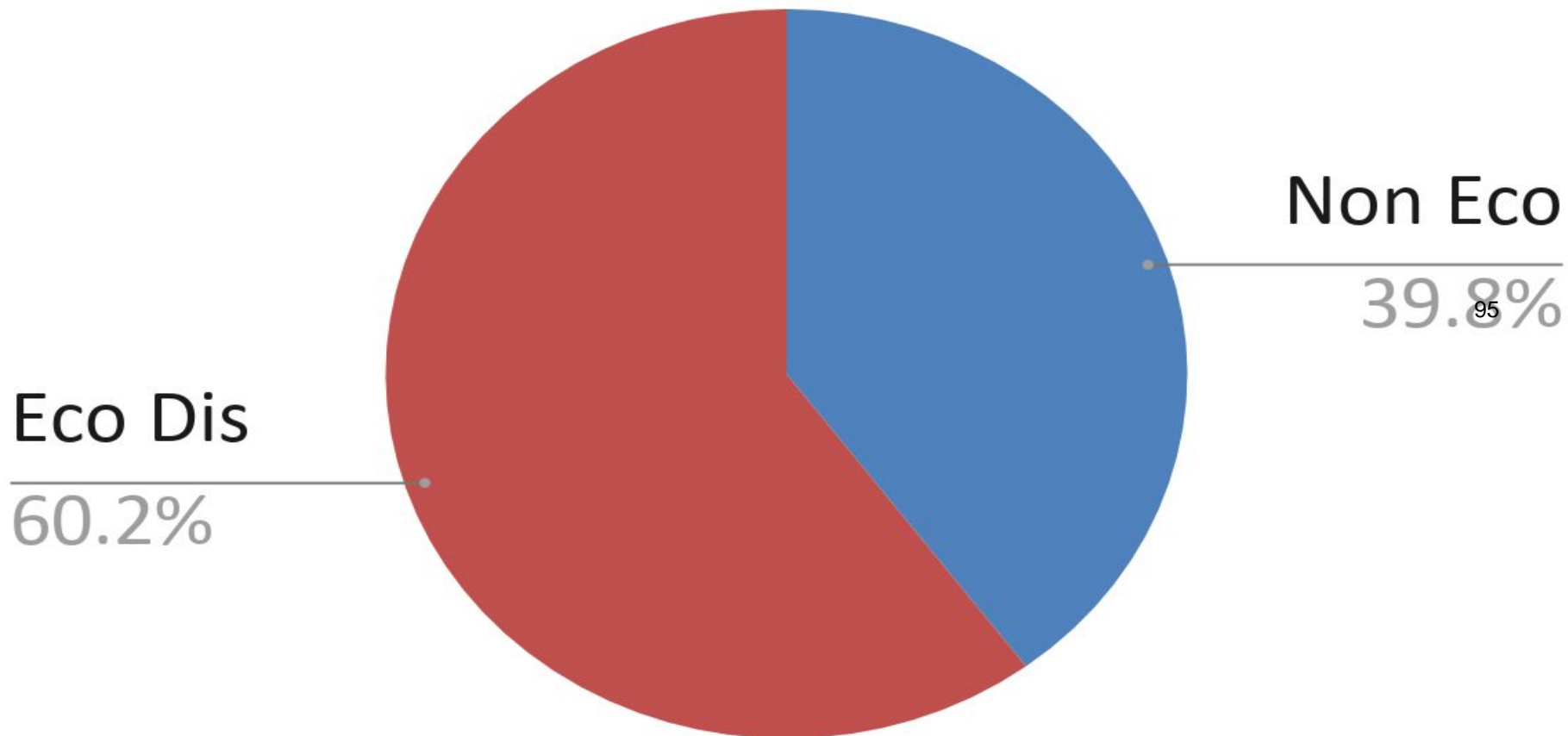
# STEM (Programming and Software Design)



# Junior High Career and Technical Courses



# Percentage of Eco Dis Students in CTE



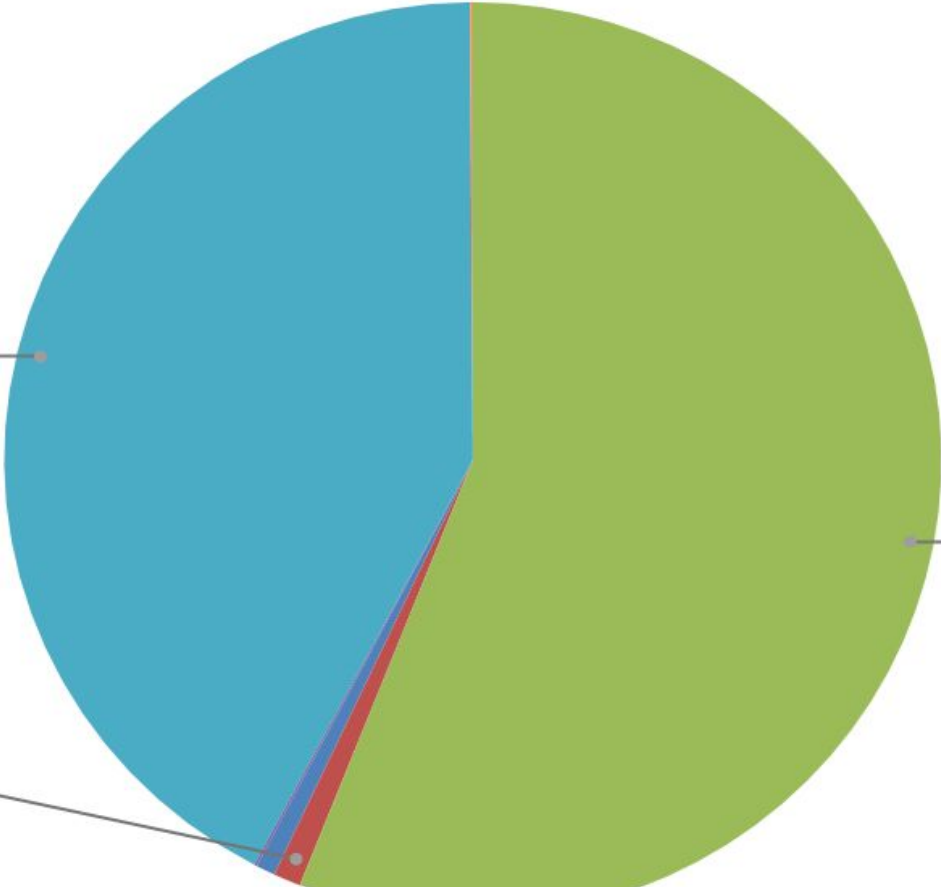
# Ethnic Enrollment

Hispanic

42.2%

Multi-

0.9%



White

56.0%



# FEEDING THE MINDS THROUGH DELICIOUS & NUTRITIOUS MEALS

97

“ We found that packed lunches were of less nutritional quality than school lunches,”  
said lead researcher Alisha Farris, a Ph.D. candidate at Virginia Tech University.

# Summer School (2021)

June 2nd - June 25th

- ☐ Breakfast and lunch will be served at Pinewoods Elementary. The community is welcome to pick up a daily meal without leaving their vehicle by driving to our designated pick up location, accessing Entrance H.
- ☐ Breakfast will be served from 7:30 to 8:30 am.
- ☐ Lunch will be served from 10:30 to 12:30 pm.
- ☐ Menu will consist of all the kids favorite entrees that we serve throughout the year.

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# Lunch (2021-2022)

- ❑ On April 20, USDA issued a suite of new nationwide waivers addressing Child Nutrition Program operations in School Year 2021-2022 and Summer 2021.
- ❑ Splendora ISD will run the Seamless Summer Option (SSO) in SY 2021-22.
  - Will allow for all kids to eat for free.
  - No unpaid lunch debt.
  - No lunch applications will have to be collected.
  - SSO meals can be claimed at the SFSP reimbursement rate beginning July 1, 2021. (TBD)
- ❑ Child and Adult Care Food Program (CACFP) At-risk will have area eligibility waivers extended through SY 2021-22.
- ❑ New, Meal Pattern Flexibilities have been granted to CACFP beginning July 1, 2021 and to the School Nutrition Programs beginning October 1, 2021. These flexibilities will expire June 30, 2022.

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On 5/11/2021 H.R.3115 — 117th Congress (2021-2022) was introduced to the House to amend the Child Nutrition Act of 1966 and the Richard B. Russell National School Lunch Act to make breakfasts and lunches free for all children, and for other purposes.



# Dinner Program (CACFP)

- ❑ Splendora ISD would like to resume our Dinner Program next year at Junior High and High School. In order to do so we will have to have a qualifying program. For example, after school tutoring.
- ❑ Texas Department of Agriculture is working on clarification of recent guidelines, therefore, I will have to give you an update at a later date.
- ❑ In the meantime, I would like to begin the application process to ensure that we are ready to go once a qualifying program is established.





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

**Board Meeting Date: May 17, 2021**

**Submitted Date: May 11, 2021**

**Agenda Business Items:**

- Consent Agenda Item
- New Action

**Information Only Items:**

- XPresentation
- Recognition
- Information

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Name of Person Responsible: Tami Greggerson

Department or Campus: Teaching & Learning

Topic: Remote Learning Update

Background Information: This is just an update regarding remote learning for next school year. Currently HB1468 has passed the house and is being reviewed in the senate. We want to ensure that we have the capacity to support remote learning in an effective way and by doing what's best for students all while following HB 1468 and TEA's new guidelines. We have reached out to several districts to ask about their plans and have discovered all are different based on their own unique capacities to support remote learning. In preparation for next school year, we have developed an initial draft plan that will be contingent upon having the ability to implement and support any new guidelines within the bill and FTE capacity.

Attachments:

[2021-2022 Remote Learning Plan Draft](#)

Superintendent's Resolutions:

# 2021-2022 Splendora ISD Remote Learning Plan

**DRAFT**

## Student Enrollment

- Open to students in grades 3-8 who have successfully met attendance and academic requirements in previous remote learning
- Students are committing to remain enrolled through at least one semester before returning to their zoned campus
- Students will have a remote schedule they must follow. Engagement is required meaning camera is on and students actively participate
- May need to come to campus for testing and assessments
- REQUIRED: 90% of higher attendance in 20-21 school year
- REQUIRED: Passed all core courses in 20-21 school year
- REQUIRED: Students with modified curriculum need ARD recommendation
- REQUIRED: Documentation of medical need for remote learning

## Elementary Instructional Format

## Secondary Instructional Format

- Depending on student enrollment and teacher capacity, classes will be multi-grade
- No dual language will be offered in the remote learning setting
- 240 minutes of synchronous live lessons in Canvas
- Students must attend live sessions during the time provided in their schedule to be counted present
- Specials will be weekly recorded lessons
- Response to intervention will be 1 hour per week
- Gifted and talented services will be 1 hour per week
- Students will be required to report to campus for specific screenings, testing, and major assessments

- Assigned synchronous schedules for core subjects
- Daily live lessons are facilitated by the core teachers through Canvas.
- Students must attend live sessions during the time provided in their schedule to be counted present
- Electives will be provided through Edgenuity
- Remote learners cannot participate in UIL or extracurricular activities
- Students may be required to report to campus as needed for specific academic screenings, testing, and major assessments

## Staffing

## Timeline

- Is based on enrollment of students and teacher capacity
- A minimum of 15 students must be enrolled for a class to make (this goes for honors and PAP classes as well)
- For elementary remote learning, designate one campus to be the remote learning campus
- For 7-8 remote learning identified teachers will have a remote section
- A remote facilitator for grades 7-8 electives will need to be identified

- Date TBD - Send message to parents
- Date TBD - Parent orientation meeting
- Date TBD - Parents notified of acceptance/non-acceptance

# HB 1468 Remote Learning

This bill passed the house and is now in the senate. It was read for the first time by senate 5/10/21.

## **In a Nutshell (as of 5/10/21):**

- A student is eligible to enroll if the student:
  - was enrolled in a public school in Texas in the preceding school year;
  - is enrolled in a district in grade level three or above;
  - has reasonable access to in-person services for the course at a district or school facility; and
  - meets any additional criteria, including minimum academic standards, established by the district
- Learning must be provided through synchronous instruction.
- Learning may be provided in combination with in-person instruction as appropriate.
- Districts cannot require teachers to teach remote and face to face at the same time.
- Splendora can contract with another district to allow a student to enroll in their virtual courses. This student is still considered enrolled in Splendora and counts toward our ADA and A-F accountability.
- Students are required to take the STAAR/EOC in same manner as administered on-site.
- Allows students to participate in UIL activities.

We have contracted the following districts to ask what their plans for next year are.

- Goose Creek - 9-10
- Conroe - 3-9
- Humble - Exploring
- New Caney - Looking to start 22/23
- Cleveland - nothing planned right now
- Channelview - Planning to start next year
- Alamo Heights - Medically fragile only



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

**Board Meeting Date: May 17, 2021**

**Submitted Date: March 10, 2021**

**Agenda Business Items:**

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

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible: Loydette Youngblood**

**Department or Campus: SISD Counseling and Wellness**

**Topic: Social and Emotional Wellness**

**Background Information: Panorama Surveys with Observations and Recommendations, SEL plans, and Counseling Plans**

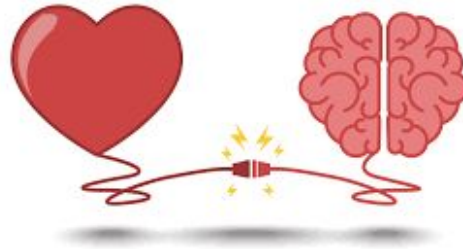
**Attachments: Social and Emotional Wellness Presentation, Survey Summaries with Observations and Recommendations**

**Superintendent's Resolutions: Reviewed**

# Social and Emotional Wellness

105

Counseling, Mental Health Support and SEL



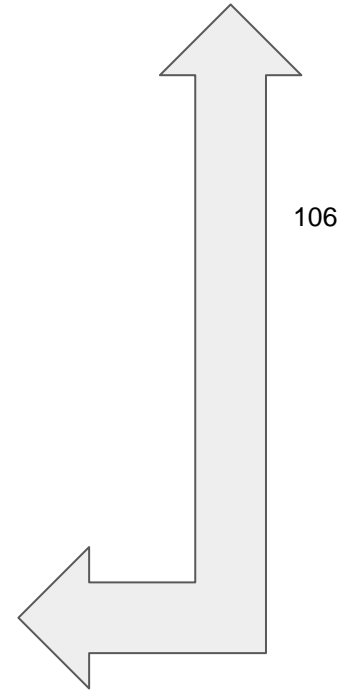
Connecting the heart and the brain!

# Why Social and Emotional Wellness?



Social and Emotional Wellness allows children and adults to:

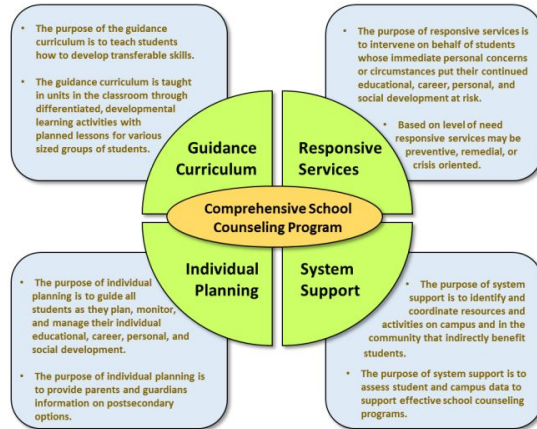
- Manage emotions
- Achieve goals
- Feel and express empathy for others
- Establish and maintain positive, trusting relationships
- Feel physically and psychologically safe
- Take risks and not fear failure



# Counseling and Social Emotional Learning (SEL)

## Counseling

School Counseling is the comprehensive set of services that helps students form healthy goals, mindsets and behaviors.



Includes Academic Advising and Guidance

## Social and Emotional Learning

Social and Emotional Learning is the process through which children and adults learn and understand how to manage emotions, set and achieve positive goals, feel and show empathy for others, establish and maintain positive relationships, and make responsible decisions.

Definition from CASEL - Collaborative for Academic, Social, and Emotional Learning

Includes Guidance, Emotional and MH Support

**Social and Emotional Wellness**

**Counseling**

**Campus Based Counselors  
Campus**

SHS	4	1:350
SJH	2	1:300
TLE	1	1:601
GLE	1	1:681
PCE	1	1:508
PWE	1	1:540

(add additional 2 counselors in 2022-2023 to split East Side and West Side elementary campuses)

**Social and Emotional Learning**

**Campus Based, Counselors, SEL Staff and Teachers**

SEL Coach (Contracted Services - 2 years)

Trauma Informed Instruction Training  
Mental Health First Aid Training for staff

Quaver SEL

Elementary Campuses

Panorama

Keep the survey tools and add the student academic roster

Rhythm

JH, HS, and DAEP

Social Worker

1 Requested for 2021-2022 to serve JH/HS and DAEP/Reach

**Mental Health Supports**

Title IV Mental and Behavioral Health Capacity Building Initiative and Community Partnerships

**Continued Partnership with Tri-County Prevention Services**

# Results

## Survey and Assessment Results

- Panorama
  - [Student SEL Competencies - Summary](#)
  - Staff SEL Competencies
  - [Activity and Engagement Surveys](#)
- SHAPE Assessment
- Needs Assessment - MH and BH Initiative
- Counseling Department Review - Region 6
  - Audit and Review of Processes is in progress



# Intentional Integration and Design - 3 year plan

- Mental Health Support
- Texas Model for Guidance and Counseling
- Classroom practices
- Academic Design
- SEL Daily Instruction and Integration
- Discipline Practices
- Special Programs

*Intentional Design of Whole Child Instruction  
and Support*



## SEL Competencies Survey - Observations Panorama Survey - Spring 2021

### Summary Results and Observations:

#### Grades 3-5

- **Self Efficacy**            48% Positive - this puts us in the 10th percentile nationally
  - 20% not sure they can complete the work assigned to them
  - 26% not confident that they can understand complicated ideas discussed in class
  - 19% not confident that they can learn the topics taught in class
  - 39% not sure that they can do hard work when assigned
  - 36% not sure that they can remember what they learn for next year

**An average of 28% of our students think that they can't complete their work, understand complicated ideas when discussed in class, do the hard work when it is assigned, and remember what they are learning for next year.**

- **Self Management**    64% Positive responses - this puts us in the 20th percentile nationally
  - 19% Struggle with getting their work done w/o procrastinating
  - 24% struggle with paying attention and ignoring distractions
  - 32% struggle with remaining calm when someone bothers them
  - 17% struggle with keeping their temper under control
  - 22 % can't listen without interrupting

**21% of our 3rd - 5th grade students routinely struggle with procrastination, paying attention, remaining calm, keeping their temper in check, and listening to others.**

- **Challenging Feelings**    48% Positive responses - this puts us in the 20th percentile for positive results
  - In the past 30 days students are almost always or always:
    - Mad                    23%
    - Lonely                25%
    - Worried              25%
    - Sad                    19%

**Almost 25% of our 3rd - 5th grade students are frequently mad, lonely, worried, and/or sad.**

- **Growth Mindset**            56% Positive    20th percentile nationally

The ability to change:

Being talented	27% Little to no chance
Giving a lot of effort	21% Little to no chance
Behaving well in class	16% Little to no chance
Liking the subjects you study	21% Little to no chance
How easily you give up	43% Little to no chance
Your level of intelligence	21% Little to no chance

**27% of our students believe that there is little to no chance of changing their thoughts, behaviors, actions or abilities.**

- **Positive Feelings** 69% Positive 50th percentile Nationally
  - 17% are almost never or only once in a while excited
  - 11% almost never or only once in a while feel happy
  - 18% almost always or only once in a while feel loved
  - 10% almost never or only once in a while feels safe

**14% of our students don't frequently experience positive emotions and struggle with feeling loved, safe and happy.**

- **Emotional Regulation** 47% Positive 50th percentile Nationally
  - 28% are frequently in a bad mood
  - 35% can't usually stay relaxed when others are angry
  - 19% frequently unable to control their emotions
  - 24% can't calm themselves down once they are upset most of the time
  - 22% have difficulty staying calm when things go wrong for them

**25% of our students struggle with being able to control their mood on a frequent basis.**

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## **Grades 6-12**

- **Self Efficacy** 39% Positive responses - this puts us in the 20th percentile nationally
  - 14% not sure that they can complete the work assigned to them
  - 28% not confident that they can understand complicated ideas discussed in class
  - 17% not confident that they can learn the topics taught in class
  - 32% not sure that they can do hard work when assigned
  - 39% not sure that they can remember what they learn for next year

**An average of 26% of our 6th - 12th grade students think that they can't complete their work, understand complicated ideas when discussed in class, do the hard work when it is assigned and remember what they are learning for next year.**

- **Self Management** 66% Positive responses - this puts us in the 30th percentile nationally

Our students struggle with:

- 15% struggle with getting work done w/o procrastinating
- 14% struggle with paying attention and ignoring distractions
- 26% struggle to remain calm when someone bothers them
- 15% struggle keeping their temper under control
- 12% struggle letting others speak w/o interrupting them

**14% of our 6th - 12th grade students routinely struggle with procrastination, paying attention, remaining calm, keeping their temper in check, and listening to others.**

- **Challenging Feelings** 52% responded with positive responses - this puts us in the 20th percentile for positive results

In the past 30 days almost always or always:

Mad	23%
Lonely	27%
Worried	25%
Sad	19%
Frustrated	33%

**Almost 25% of our 6th - 12th students are frequently angry, lonely, worried, sad and/or frustrated.**

- **Growth Mindset** 48% Positive 30th percentile nationally

The ability to change:

Being talented	22% Little to no chance
Giving a lot of effort	14% Little to no chance
Behaving well in class	18% Little to no chance
Liking the subjects you study	31% Little to no chance
How easily you give up	32% Little to no chance
Your level of intelligence	19% Little to no chance

**23% of our students believe that there is little to no chance of changing their thoughts, behaviors, actions or abilities.**

- **Positive Feelings** 56% Positive 50th percentile Nationally

- 27% are almost never or only once in a while excited
- 19% almost never or only once in a while feel happy
- 21% almost always or only once in a while feel loved
- 13% almost never or only once in a while feel safe
- 18% almost never or only once in a while feel hopeful

**20% of our 6th - 12th grade students don't frequently experience positive emotions and struggle with feeling loved, safe, happy and/or hopeful.**

- **Emotional Regulation** 44% Positive 40th percentile Nationally
  - 29% are frequently in a bad mood
  - 24% can't usually stay relaxed when others are angry
  - 17% frequently unable to control their emotions
  - 22% can't calm themselves down once they are upset most of the time
  - 23% have difficulty staying calm when things go wrong for them

**23% of our 6th - 12th grade students struggle with being able to control their mood on a frequent basis.**

<u>Competency</u>	<u>3-5th grade National Comparison</u>	<u>6-12th National Comparison</u>
Self Efficacy	10th	20th
Self Management	20th	30th
Challenging Feelings	20th	20th
Growth Mindset	20th	30th
Positive Feelings	50th	50th
Emotional Regulation	50th	40th

**Recommendations:**

- Maintain our focus on CKH and Relationships
- Implement District Wide Social Emotional Learning that focuses daily on SEL Skills including the competencies listed above.
- Coordinate SEL instruction as a part of our Strategic Direction - integration of SEL Skills and competencies into all parts of instruction, design, activities, and support.
- Provide opportunities for staff to grow and support adult social and emotional wellbeing
- Provide Professional Development for all staff that includes
  - Trauma Informed Care
  - Youth Mental Health Education
  - Social and Emotional Learning Professional Development

## Summary Report School Activity Surveys Student and Staff Responses

Students and Staff took an almost identical survey measuring Leadership, General School Impressions, and Engagement. Questions related to each topic are summarized into the descriptions below:

<b>Leadership</b>	<b>General School Impressions</b>	<b>Engagement</b>
Expectations	Excitement from Leadership	Excitement from self
Fairness/Rules	Support and Encouragement	Level of Participation
Behavior and Progress	Input and Voice	Positive Energy and Culture
Quality Experiences	Expectation of Success	Effort and Time

### Splendora High School

<b>Student Activity Group</b>	<b>% Positive Responses Leadership</b>	<b>% Positive Responses General School Impressions</b>	<b>% Positive Responses Engagement</b>
JROTC	86	84	76
Athletics	83	80	79
Band	87	75	66
CTE	78	78	66
Cheer	82	65	67
Choir	85	73	60
Drill Team	78	80	69
Theater Production	88	76	68
<b>AVERAGE</b>	<b>83</b>	<b>86</b>	<b>69</b>

### Splendora Junior High

<b>Student Activity Group</b>	<b>% Positive Responses Leadership</b>	<b>% Positive Responses General School Impressions</b>	<b>% Positive Responses Engagement</b>
JROTC	86	86	67
Athletics	87	88	76
Band	84	85	70
Cheer	83	59	53
<b>AVERAGE</b>	<b>85</b>	<b>79</b>	<b>67</b>

**Staff Activity Survey**

Staff Activity Group	% Positive Responses Leadership	% Positive Responses General School Impressions	% Positive Responses Engagement
Athletics	71	70	57
CTE	87	84	69
Fine Arts	N/A	65	46
AVERAGE	79	73	57

Group	% Positive Responses Leadership	% Positive Responses General School Impressions	%Positive Responses Engagement
HS AVERAGE	85	79	67
JH AVERAGE	83	86	69
STAFF AVERAGE	79	73	57

**Observations:**

- Generally positive and consistent response with Leadership and General School Impressions from student groups as a whole.
- Student Engagement is much lower than Leadership and General School Impressions.
- Staff results are consistently lower than student groups.
- Staff Engagement is low.

**Recommendations:**

- Target staff General School Impressions by intentionally focusing leadership on the areas listed under that category. If General School Impression is low, it directly impacts Engagement.
- Increase efforts to encourage Student Engagement in all activities.
- Design departmental plans that focus on intentionally increasing General School Impressions and Engagement for staff and students.



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

**Board Meeting Date: May 17, 2021**

**Submitted Date: May 10, 2021**

**Agenda Business Items:**

- Consent Agenda Item**
- New Action**

**Information Only Items:**

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

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Name of Person Responsible: Colin Weatherly

Department or Campus: Police

Topic: Monthly Report and Updates & 5 Year Plan

Background Information:

Attachments: Monthly Report(s)

Superintendent's Resolutions: Reviewed

## **May 2021 Police Report**

- MONTHLY ACTIVITY Apr 2021
  - 3 Incident Reports (2 Assault/1 Recovery Missing Juvenile)
  
- SIGNIFICANT EVENTS
  - None
  
- PERSONNEL ISSUES
  - Total Personnel 7 (1 Chief, 1 Sgt, 5 officers)
  
- BUDGET ISSUES
  - Closing out 2020-2021 budget year purchases
  
- OTHER
  - 5 Year Plan in Closed Session

# MONTHLY PRODUCTIVITY REPORT

4/1/2021 to 4/30/2021

Assignment	Felony	Class A/B Misdemeanor	Class C (NoTickets)	Suspects Placed in Jail	Traffic Stops	Warnings	Moving Citations	Non Moving Citations	Parking	Primary Calls	Secondary Calls	Incident Reports	Accident Reports	Welfare/Residency Checks	Safety Checks	Crime Initiatives/ Community Service	Traffic Mobility	Admin Assignments	Training/Court Hours	Drills
Greenleaf	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	1	23	3	119	0
Patrol	0	1	0	0	0	0	0	0	0	3	0	3	0	0	0	0	1	1	0	0
Peach Creek	0	0	0	0	0	0	0	0	0	1	1	0	0	0	18	20	12	19	0	0
Piney Woods	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86	0	0	8	0	0
Splendora High School	0	0	0	0	0	0	0	0	0	1	0	0	0	0	20	2	11	9	1	0
Splendora Jr High	0	0	0	0	0	0	0	0	0	1	3	0	0	0	82	0	22	11	0	0
Timber Lakes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	47	52	58	21	0	1
<b>TOTALS</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>4</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>275</b>	<b>75</b>	<b>127</b>	<b>72</b>	<b>1</b>	<b>1</b>

Currently have 5 Officers, 1 Sergeant, 1 Chief



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

**Board Meeting Date: May 17, 2021**

**Submitted Date: May 12, 2021**

**Agenda Business Items:**

- Consent Agenda Item
- New Action

**Information Only Items:**

- Presentation
- Recognition
- Information

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Name of Person Responsible: Allen Wells, Board

Department or Campus: Land & Facilities Committee Member

Topic:  
Land & Facilities Committee update

Background Information:

Attachments: Presentation

Superintendent's Resolutions: Reviewed

# Land and Facilities Committee

Splendora Independent School District





## Committee Scope of work:

- **Reviews and provides guidance related to short term and long-term facility needs and projects.**
- **Reviews contracts related to land purchases, leases, or sells.**
- **Reviews architectural plans related to new construction and renovations.**
- **Reviews recommendations and/or serves on the selection committee for professional services related to facility improvements and construction.**
- **Reviews all building and planning recommendations before they are presented to the Board of Trustees.**



# Land and Facilities Committee

## May 17, 2021 Update

Over the last few months, the Land and Facilities committee have been meeting about every two weeks. We have worked on several topics concerning the future of the district. Our work covered the east campus reclamation and safety concerns on the HS campus. Our work has since shifted to broad planning for the district. We wanted to develop a total build out projection in order to see the big picture and work backwards from there. With this information we hope that during the bond planning process we can make the most informed decisions possible that not only effect the immediate needs but consider the long term needs as well. I would like to thank our committee members and administrators for hanging in there during that time. In the next several slides you will see some of what we have been working on.



# Land and Facilities Committee Total Build-Out Projections

- Splendor ISD is 79 square miles
- Over 25+ Sq. miles or 16,380 acres are “undeveloped” or at early stages of development (4 Sq. Miles)
- At total build-out we are projecting 3 homes per acre based on current development data which would bring 49,140 new homes to the district
- 8,000 homes are expected over the next 7-10 years from local developments with land still being sold to new developer and investors which could have an impact on our 7–10-year forecast



# Land and Facilities Committee

## New Student Projections: Short Term and Total Build-Out

- Historical and projected student enrollment ratios by neighborhood shows a current average of .63 students per home. For the future projection we are using .5 students per new home which would bring approximately 24,570 new students to the district or 1,819 new students per grade level. Class sizes would average roughly 2,127 combined with current student enrollment.
- With the approximate 4 sq. mile under early stages of development and roughly 8,000 homes being sold over 10 years we project an additional average of 315 students per grade level in 7-10 years which would double our current enrollment.

125



# Land and Facilities Committee

## New Student Projections: Short Term and at Total Build-Out Long Term

### Possible Future Capacity of Splendoria ISD Campuses

- Highschool capacity 2,500. 9-12<sup>th</sup> grade
- Middle School Capacity 1,500 7-8<sup>th</sup> grade
- Elementary capacity 1,000 Pre-K thru 6<sup>th</sup> grade



# Land and Facilities Committee

## Student enrollment ratios from developing subdivisions 2019 provided by PASA

Planning Unit	Name	Total	# of	# of	EE-5th		6th-8th		9th-12th		EE-6th (Estimated)	
		Ratio	Students	Homes	Ratio	Students	Ratio	Students	Ratio	Students	Ratio	Students
7B	Deerbrook Village	0.55	44	80	0.18	14	0.14	11	0.24	19	0.22	18
1A	Deerwood	1.11	130	117	0.62	72	0.25	29	0.25	29	0.70	82
4B	Green Forest Estates	0.62	49	79	0.33	26	0.09	7	0.20	16	0.36	28
6A	Harvest Acres	0.76	81	106	0.38	40	0.18	19	0.21	22	0.44	46
6D	Holiday Oaks I	0.63	83	132	0.37	49	0.11	14	0.15	20	0.41	54
6B	Holiday Oaks II	0.57	42	74	0.32	24	0.14	10	0.11	8	0.37	27
4B	Lake Splendor	0.70	110	158	0.32	51	0.16	26	0.21	33	0.38	60
5	Northrest Ranch I	0.37	52	139	0.17	23	0.09	12	0.12	17	0.19	27
4E	Northrest Ranch II	0.25	22	88	0.11	10	0.03	3	0.10	9	0.13	11
5	Northrest Ranch III	0.43	88	207	0.18	38	0.09	18	0.15	32	0.21	44
3A	Northwoods I	0.60	122	204	0.32	65	0.14	29	0.14	28	0.37	75
2B	Northwoods II	0.72	13	18	0.44	8	0.17	3	0.11	2	0.50	9
7B	Parkland	0.84	51	61	0.30	18	0.23	14	0.31	19	0.37	23
8	Peach Creek Colony	0.53	28	53	0.23	12	0.13	7	0.17	9	0.27	14
7E	Rio Vista	0.54	66	123	0.31	38	0.13	16	0.10	12	0.35	43
1A	Timber Switch	0.78	43	55	0.36	20	0.18	10	0.24	13	0.42	23
2A	Trails End	1.37	81	59	0.66	39	0.36	21	0.36	21	0.78	46
7D	White Oak Plantation	0.61	133	217	0.28	61	0.11	24	0.22	48	0.32	69
<b>Total</b>		<b>0.63</b>	<b>1238</b>	<b>1970</b>	<b>0.31</b>	<b>608</b>	<b>0.14</b>	<b>273</b>	<b>0.18</b>	<b>357</b>	<b>0.35</b>	<b>699</b>



# Land and Facilities Committee

## Student enrollment ratios from developing subdivisions 2019

Access to the Land and facilities committee total build-out projections and campus information can be found here:

[https://docs.google.com/spreadsheets/d/1gqtos6Nbz4mnuwYHCIAIp3sqX7\\_zHZk8CoOpoxcjLnA/edit?usp=sharing](https://docs.google.com/spreadsheets/d/1gqtos6Nbz4mnuwYHCIAIp3sqX7_zHZk8CoOpoxcjLnA/edit?usp=sharing)

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
SPECIAL BOARD MEETING MINUTES

April 5, 2021

5:30 PM

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The trustees of the Splendor Independent School District met at Splendor Independent School District, 23419 FM 2090 Splendor, TX 77372 in the Administration building boardroom on Monday, April 5, 2021 for a special meeting.

1. STRATEGIC DIRECTION - WHY WE EXIST

2. Meeting began at 5:30 **PM. ROLL CALL:** (1) Adam Dietrich - Member  
(2) Dan Muirhead – Assistant Secretary, (3) Barry Welch – Member, (4) Jason Sessum - Member, (5) Allen Wells - Vice President, (6) Jackie Knott - Secretary, (7) Suzanne Soto - President, and Dr. Jeff Burke – Superintendent

Presiding: Suzanne Soto

Recording: Jackie Knott

Absent: Adam Dietrich

3. INVOCATION by Dan Muirhead

4. U.S. & State of Texas Pledge of Allegiances

5. GOOD THINGS

Barry Welch attended the Project Graduation Party on the Farm and said it was a great event.

Allen Wells attended the last softball game and enjoyed it.

Dr Burke reminded everyone that our boys soccer team is playing in the playoffs this week.

Chris Trotter of Cleveland ISD indicated that their building schedules were on time for completion.

6. **AUDIENCE** - Participants must have signed up prior to 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 Katie Key, Superintendent Secretary at 281-689-4441.

No one asked to address the board.

7. WORKSHOP

Josh Haney of Moak Casey & Associates presented to both Splendora ISD and Cleveland ISD school Board members an overview of school finance titled “Financial Stewardship: An Overview of the Texas School Finance System.”

After that presentation, Cleveland ISD board members left. Splendora ISD board members then discussed their 2021-2022 Budget Goals.

8. Regular Meeting April Agenda Review

9. **ADJOURNMENT AT 9:41PM**

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President

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Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
BOARD OF TRUSTEES  
REGULAR MEETING MINUTES  
April 19, 2021  
6:30 PM

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The trustees of the Splendor Independent School District met in a regular meeting on Monday, April 19, 2021 in the boardroom of the administration building, 23419 FM 2090, Splendor, TX 77372.

1. STRATEGIC DIRECTION - WHY WE EXIST

2. Meeting began at **6:33 PM. ROLL CALL:** (1) Adam Dietrich - Member  
(2) Dan Muirhead – Assistant Secretary, (3) Barry Welch – Member, (4) Jason Sessum - Member, (5) Allen Wells - Vice President, (6) Jackie Knott - Secretary, (7) Suzanne Soto - President, and Dr. Jeff Burke – Superintendent

Presiding: Suzanne Soto Recording: Jackie Knott

Absent: 0

3. INVOCATION given by Adam Dietrich

4. US & STATE OF TEXAS PLEDGE OF ALLEGIANCES

5. GOOD THINGS

Jason Sessum's son was voted in as an FFA officer.

Suznane Soto is loving seeing the senior spotlights on social media.

Jackie Knott said the District Showcase was great.

Dan Muirhead congratulated the SSTars Dance Team on the great job they did at the competition.

Allen Wells' son and daughter did very well in the welding competition at the MoCo Fair.

6. STUDENT RECOGNITION - Color Guard

7. AUDIENCE - Participants must have signed up prior to 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 Katie Key, Superintendent Secretary at 281-689-4441

**Parent Jennifer Paolillo addressed the Board of Trustees regarding masks.**

8. INFORMATION ITEMS

- A. Information from the District Textbook Committee - The district textbook committee confirmed their selection for PreK Systems adoption. District Librarian & Textbook Coordinator Rhea Young was available for questions.
- B. Transportation Report - The annual Transportation report was included in the Boardbook packet. Director of Transportation Darcas Moody was available for questions.
- C. Purchasing/Warehouse Report - The annual Purchasing/Warehouse report was included in the Boardbook packet. Director of Purchasing Darla Baker was available for questions.
- D. Monthly Police Report - This report was in the Boardbook packet. Chief Weatherly was available for questions.
- E. RB Tullis Nominations - Discussion regarding this year's RB Tullis nominees.

**This item was tabled and moved to the April 26, 2021 meeting.**

- F. Mask Update - Dr Burke gave an update on where the District is in regards to COVID-19 and masks.

9. ADMINISTRATIVE PRESENTATIONS

- A. Curriculum Management Plan Presentation -
  - a. Blended Learning - Digital Learning Coordinator Nathan Bally presented an update. The report was included in the Boardbook packet.
  - b. Summer School Program Plan - Assistant Superintendent Dr Tami Greggerson gave an overview of the summer school program.
- B. State of the District Maintenance Presentation - Director of Maintenance Eric Reimer gave an update. The report was included in the Boardbook packet.
- C. Substitute Pay Raise Update - Director of Human Resources Brian Kroeger gave an update. The information was included in the Boardbook packet.

10. CONSENT AGENDA ITEMS

- A. Minutes
- B. Financials, Tax Report, Investment Report, and Accounts Payable
- C. Consider Approval of TEA Waiver from the CPR Instruction requirement for seniors due to COVID-19
- D. Consider Approval of TEA Waiver for Staff Development Waiver 2021-2022 school year

- E. Consider the 2021-2022 Shared Services Arrangement with Conroe ISD Regional Day School for the Deaf
- F. Consider Out of State Travel for FFA in 2021
- G. Consider Athletics Donation
- H. Consider Approval of Pre-K Textbook Recommendation
- I. Consider Approval of 2021-2022 Allotment and TEKS Certification
- J. Consider Approval of Interlocal Agreement Regarding Incident Management Towing Rotation Services

A motion was made by Jackie Knott seconded by Allen Wells to approve the March 1st and March 8th special meeting minutes, the March 22nd regular meeting minutes, the financials, tax reports, investment and collections reports, and accounts payable in the General Operating Account in the total amount of \$1,597,134.96, the TEA Waiver from the CPR Instruction requirement for seniors due to COVID-19, the TEA Waiver from the CPR Instruction requirement for seniors due to COVID-19, the TEA Waiver for Staff Development Waiver 2021-2022 school year, the 2021-2022 Shared Services Arrangement with Conroe ISD Regional Day School for the Deaf, Out of State Travel for FFA in 2021, the Athletics donation, the Pre-K Textbook Recommendation, the 2021-2022 Allotment and TEKS Certification and the Interlocal Agreement Regarding Incident Management Towing Rotation Services.

Voting for: 7, Against: 0 Motion carried.

11. ACTION ITEMS

- A. Consider Approval of Board Operating Guidelines

A motion was made by Allen Wells seconded by Dan Muirhead to postpone definitely the Board Operating Guidelines to the next scheduled meeting Voting for: 7, Against: 0. Motion carried.

12. SUPERINTENDENT'S REPORT

- A. Enrollment
- B. Month-at-a-Glance
- C. Superintendent Evaluation Process Update
- D. Miscellaneous

*"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) 551.074 - Personnel and 551.072 - Property, concerning any and all purposes permitted by the Act(s). 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 8:49 pm."*

13. CLOSED SESSION

- A. Personnel - 551.074
  - 1. Resignations
  - 2. New Hires

3. Probationary Contracts

B. Real Estate - Section 551.072

**BREAK AT 8:49 PM**

**CLOSED SESSION BEGAN AT 8:55 PM**

**RECONVENED FROM CLOSED SESSION AT 9:11 PM**

14. POSSIBLE ACTION ARISING FROM CLOSED SESSION

A. Consider Board approval of Probationary Contracts and related actions

A motion was made by Jason Sessum seconded by Allen Wells to approve the Probationary Contracts and related actions as presented. Voting for: 7,

Against:

0. Motion carried.

15. POSSIBLE AGENDA ITEMS FOR NEXT REGULAR MEETING:

Curriculum Management Plan  
R.B. Tullis Award  
Monthly Police Report & 5 Year Plan  
Graduation  
Curriculum Management Plan  
Monthly Police Report  
Professional Learning Report  
Set School Lunch Program and Prices  
Set Date for Public Hearing for Proposed Budget  
TASB Advocacy Priorities & Resolutions  
Counseling & Social Emotional Learning Update

16. ADJOURN

ADJOURNMENT AT \_\_\_\_\_ pm.

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President

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Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
BOARD OF TRUSTEES  
WORKSHOP MINUTES  
April 19, 2021  
5:00 PM

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The trustees of the Splendora Independent School District met in a workshop on Monday, April 19, 2021 in the boardroom of the administration building, 23419 FM 2090, Splendora, TX 77372.

1. STRATEGIC DIRECTION - WHY WE EXIST
2. Meeting began at **5:01 PM. ROLL CALL:** (1) Adam Dietrich - Member (2) Dan Muirhead – Assistant Secretary, (3) Barry Welch – Member, (4) Jason Sessum - Member, (5) Allen Wells - Vice President, (6) Jackie Knott - Secretary, (7) Suzanne Soto - President, and Dr. Jeff Burke – Superintendent

Presiding: Suzanne Soto      Recording: Dan Muirhead  
Absent: Adam Dietrich arrived at 5:03 pm, Jackie Knott arrived at 5:24 pm, & Barry Welch arrived at 6:08 PM

- ~~3. INVOCATION given by~~
- ~~4. US & STATE OF TEXAS PLEDGE OF ALLEGIANCES~~
- ~~5. GOOD THINGS~~
6. **AUDIENCE** - Participants must have signed up prior to 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 Katie Key, Superintendent Secretary at 281-689-4441
7. Workshop - Good Governance Training with Greg Gibson with Moak, Casey & Associates.
8. ADJOURN

ADJOURNMENT AT **6:15 pm.**

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President

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Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
BOARD OF TRUSTEES  
SPECIAL MINUTES  
April 26, 2021  
5:30 PM

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The trustees of the Splendora Independent School District met in a special meeting on Monday, April 26, 2021 in the boardroom of the administration building, 23419 FM 2090, Splendora, TX 77372.

1. STRATEGIC DIRECTION - WHY WE EXIST
2. Meeting began at **5:35 PM. ROLL CALL:** (1) Adam Dietrich - Member (2) Dan Muirhead – Assistant Secretary, (3) Barry Welch – Member, (4) Jason Sessum - Member, (5) Allen Wells - Vice President, (6) Jackie Knott - Secretary, (7) Suzanne Soto - President, and Dr. Jeff Burke – Superintendent

Presiding: Suzanne Soto Recording: Dan Muirhead/Jackie Knott  
Absent: Jason Sessum arrived at 5:54 pm Jackie Knott arrived at 5:45 pm

3. INVOCATION given by Suzanne Soto
4. US & STATE OF TEXAS PLEDGE OF ALLEGIANCES
5. GOOD THINGS

Allen Wells talked about the East Montgomery County Buyers club raised a lot of money at their fundraiser.

Suzanne Soto said the Fine Arts showcase was great.

Dr Burke commended Troy on his hard work on the showcase. Dr Burke attended the PCE Robotics showcase and said it was great.

6. AUDIENCE - Participants must have signed up prior to 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 Katie Key, Superintendent Secretary at 281-689-4441

**No one asked to address the Board.**

*"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) 551.074 - Personnel, concerning any and all purposes permitted by the Act(s). No voting will take place in the closed meeting. Any action the Board wishes to take as a part of discussions in closed session will take place after the board reconvenes in the open meeting. It is now 5:41 pm."*

7. CLOSED SESSION ITEM(S)

A. Personnel - 551.074

**BREAK AT 5:41 PM**

**CLOSED SESSION BEGAN AT 5:45 PM**

**RECONVENED FROM CLOSED SESSION AT 7:04 PM**

8. ACTION ITEM(S)

8.A. Consider Recommendation of Director of Student Services

A motion was made by Suzanne Soto seconded by Jason Sessum to approve Dianna Archer for the Director of Student Services as presented.

Voting for: 7, Against: 0. Motion carried.

8.B. Consider Recommendation of Greenleaf Elementary Principal

A motion was made by Jackie Knott seconded by Dan Muirhead to approve Dr Rob Davis as principal for Greenleaf Elementary as presented.

Voting for: 7, Against:0. Motion carried.

9. Superintendent Evaluation Discussion

10. ADJOURN

**ADJOURNMENT AT 9:48 pm.**

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President

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Secretary

**Splendora ISD**  
**Pledge Security Listing**  
**4/30/2021**

<u>Safekeep</u>	<u>Safekeep</u>			<u>Maturity</u>	<u>FAS</u>		<u>Face</u>	<u>Pledged</u>	<u>Original</u>	<u>Pledged</u>	<u>Pledged</u>	<u>Pledged</u>
<u>Code</u>	<u>Location</u>	<u>Cusip</u>	<u>Description</u>	<u>Date</u>	<u>115</u>	<u>Coupon</u>	<u>Amount</u>	<u>Percent</u>	<u>Face Value</u>	<u>Par Value</u>	<u>Book Value</u>	<u>Market Value</u>
FHLD	FHLB-Dallas	31410FUN3	FNMA Pool #888089	06-01-2032	AFS	7.500	11,517,799	100%	11,517,799.00	529,019.65	537,538.25	621,508.16
FHLD	FHLB-Dallas	3140FOCL6	FNMA Pool #BC4574	11-01-2039	AFS	5.000	1,578,000	100%	1,578,000.00	475,409.24	506,310.91	549,050.13
FHLD	FHLB-Dallas	034483AA5	ANDREWS TX	08-01-2032	AFS	4.000	415,000	100%	415,000.00	415,000.00	433,281.89	469,950.15
FHLD	FHLB-Dallas	84019RJK0	S SHORE HARBOR TX MUNI UTILITY	09-01-2033	AFS	4.000	230,000	100%	230,000.00	230,000.00	241,789.97	250,534.40
FHLD	FHLB-Dallas	286525RM4	ELGIN TX	07-15-2035	AFS	3.250	500,000	100%	500,000.00	500,000.00	491,556.04	545,860.00
FHLD	FHLB-Dallas	850192BX2	SPRING VLY TX	02-15-2038	AFS	3.250	425,000	100.00%	425,000.00	425,000.00	426,097.32	470,020.25
FHLD	FHLB-Dallas	235649DC1	DALWORTHINGTON GARDENS TX	02-01-2039	AFS	4.000	750,000	97.33%	730,000.00	730,000.00	772,219.07	840,755.60
FHLD	FHLB-Dallas	235649DC1	DALWORTHINGTON GARDENS TX	02-01-2039	AFS	4.000	750,000	2.67%	20,000.00	20,000.00	21,156.69	23,034.40
FHLD	FHLB-Dallas	465542HZ4	ITASCA TX INDEP SCH DIST	08-15-2040	AFS	3.000	350,000	100%	350,000.00	350,000.00	383,880.15	389,949.00
FHLD	FHLB-Dallas	10607FDW9	BRAZORIA CNTY TX MUNI UTILITY	09-01-2040	AFS	3.750	500,000	100%	500,000.00	500,000.00	491,247.44	533,085.00
FHLD	FHLB-Dallas	34681WTT1	FORT BEND CNTY TX MUNI UTILITY	09-01-2043	AFS	4.000	900,000	100%	900,000.00	900,000.00	923,582.94	962,028.00
FHLD	FHLB-Dallas	486190FL0	KAUFMAN CNTY TX MUNI UTILITY	09-01-2043	AFS	3.500	615,000	100%	615,000.00	615,000.00	612,128.57	646,205.10
FHLD	FHLB-Dallas	448492S74	HUTTO TX INDEP SCH DIST	08-01-2044	AFS	4.000	2,000,000	100%	2,000,000.00	2,000,000.00	2,228,548.58	2,321,680.00
FHLD	FHLB-Dallas	41420YFS5	HARRIS CNTY TX MUNI UTILITY	09-01-2044	AFS	3.250	250,000	100%	250,000.00	250,000.00	241,625.64	263,817.50
FHLD	FHLB-Dallas	486188GP4	KAUFMAN CNTY TX	02-15-2045	AFS	4.000	1,500,000	100%	1,500,000.00	1,500,000.00	1,647,360.14	1,758,375.00
FHLD	FHLB-Dallas	284767FM7	ELECTRA TX	02-01-2046	AFS	4.000	260,000	100%	260,000.00	260,000.00	280,828.35	292,734.00
FHLD	FHLB-Dallas	313921H27	FNR 2001-66 Z	11-25-2031	AFS	6.000	3,040,000	100%	3,040,000.00	144,522.57	150,487.01	164,468.42
FHLD	FHLB-Dallas	31392RWH0	FNR 2492 GH	08-15-2032	AFS	6.000	3,245,000	100%	3,245,000.00	133,804.10	139,280.27	155,726.44
FHLD	FHLB-Dallas	31392FMG9	FNR 2002-80 CD	09-25-2032	AFS	4.250	16,086,178	100%	16,086,178.00	83,758.16	86,833.82	90,293.49
FHLD	FHLB-Dallas	3137A5YU2	FHR 3796 KA	01-15-2041	AFS	4.000	10,000,000	100%	10,000,000.00	1,371,493.20	1,434,804.90	1,486,495.10
FHLD	FHLB-Dallas	3136AKA37	FNR 2014-59 AD	09-25-2044	AFS	7.966	1,000,000	100%	1,000,000.00	104,466.49	113,369.20	136,460.42
FHLD	FHLB-Dallas	3137BMP75	FHR 4545 PG	12-15-2044	AFS	3.000	430,000	100%	430,000.00	94,690.63	90,837.43	97,040.24
<b>TOTAL</b>									<b>\$55,591,977.00</b>	<b>\$11,632,164.04</b>	<b>\$12,254,764.58</b>	<b>\$13,069,070.80</b>

## For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
094846	04-12-2021	DAVID MENAUGH	000191	09142020	169-36-6294.00-001-191000	DUPLICATE PAYMENT	-125.00	N
096708	04-12-2021	TASA	211140	136391	199-23-6411.00-101-199000	DUPLICATE PAYMENT	-250.00	N
096720	04-08-2021	A TO Z SPECIALTIES	211649	26544	199-11-6399.00-001-111000	SCHOOL FLAG	327.50	N
			211674	26554	199-41-6497.00-750-199041	END OF YEAR AWARD PLAQUES	960.00	N
<b>Totals for Check 096720</b>							<b>1,287.50</b>	
096721	04-08-2021	ABECEDARIAN ABC, LLC	211488	2624	199-11-6399.00-105-125000	Bilingual Instructional	721.38	N
			211489	2623	199-11-6399.93-105-111000	Instructional	566.50	N
<b>Totals for Check 096721</b>							<b>1,287.88</b>	
096722	04-08-2021	ACME ARCHITECTURAL	210065	5427563	199-51-6319.00-999-199000	DOOR REPAIR SUPPLIES	382.08	N
096723	04-08-2021	AMAZON CAPITAL	211409	03/22-03/29	199-00-1312.00-000-100000	WHSE/DISTRICT	12,550.86	N
096724	04-08-2021	AMSOIL INC	211339	40512070	199-34-6319.00-999-199000	Oil/Grease	1,885.67	N
096725	04-08-2021	AT&T	202272	28168971282960	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	44.75	N
			202272	28168979759266	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	115.77	N
			202272	28168963113892	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	77.18	N
			202272	28168905120518	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	86.85	N
			202272	28139951804958	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	105.89	N
			202272	28168951983892	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	77.18	N
			202272	28168936936080	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	44.75	N
			202272	28168932136818	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	38.63	N
			202272	28168920980227	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	114.52	N
			202272	28168936436818	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	38.59	N
			202272	28168974305560	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	77.18	N
			202272	28168978266081	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	44.75	N
			202272	28168993315129	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	2,609.37	N
			202272	28168993305872	199-51-6259.71-999-199000	DISTRICT PHONE SERVICE	198.11	N
<b>Totals for Check 096725</b>							<b>3,673.52</b>	
096726	04-08-2021	BREANA SHILLING	001037	ESL TEST	199-13-6499.00-999-125000	ESL TEST REIMBURSEMNET	131.00	N
096727	04-08-2021	BRIAN KROEGER	001034	03/29-30	199-41-6411.00-750-199041	TASA MINI CONFERENCE	42.22	N
096728	04-08-2021	BURGERWORKS INC	001029	766	169-36-6412.00-001-191000	BASEBALL MEALS 4/5	97.75	N
096729	04-08-2021	BURMAX COMPANY	001010	1017209-01	199-11-6399.87-001-122000	COSMETOLOGY SUPPLIES	30.74	N
096730	04-08-2021	CDW GOVERNMENT	211573	9745511	199-51-6398.00-999-199000	Laptop for new building tech	1,153.50	N
096731	04-08-2021	CENTERPOINT ENERGY	202258	2624185-1	199-51-6259.73-999-199000	DISTRICT GAS	125.39	N
096732	04-08-2021	ERNEST REYES, JR.	001014	03262021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	105.00	N
096733	04-08-2021	CINTAS CORPORATION	210101	4D79982654	199-34-6299.00-999-199000	PO Created by Req: 003571	77.07	N
096734	04-08-2021	CITY OF SPLENDORA-W	202261	08016104451500	168-51-6259.70-999-199000	DISTRICT WATER	81.45	N
			202261	08016104452000	199-51-6259.70-999-199000	DISTRICT WATER	264.16	N
			202261	08016104451550	199-51-6259.70-999-199000	DISTRICT WATER	178.00	N
			202261	08016104451000	199-51-6259.70-999-199000	DISTRICT WATER	217.88	N
			202261	08016104460500	199-51-6259.70-999-199000	DISTRICT WATER	2,056.17	N
<b>Totals for Check 096734</b>							<b>2,797.66</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096735	04-08-2021	CONROE WELDING SUP	202215	R03212464	199-11-6269.61-001-122000	BOTTLE RENTAL	182.90	N
			210069	R 03212465	199-51-6319.00-999-199000	CO2 CYLINDERS	17.70	N
<b>Totals for Check 096735</b>							<b>200.60</b>	
096736	04-08-2021	CUSTOM BUILT AWARD	211597	33251	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	47.95	N
			211402	33334	240-35-6399.00-999-199000	EMPLOYEE OF THE YEAR AWAR	123.00	N
<b>Totals for Check 096736</b>							<b>170.95</b>	
096737	04-08-2021	DARCAS MOODY	001025	BUS CAR SEAT	199-34-6319.00-999-199000	CAR SEAT FOR BUS	199.00	N
096738	04-08-2021	DE LAGE LANDEN FINAN	001011	71811821	169-36-6269.00-001-191000	ATHLETICS	138.52	N
			001011	71811821	199-11-6269.00-001-111000	SHS	609.83	N
			001011	71811821	199-11-6269.00-001-111039	ECHS	135.37	N
			001011	71811821	199-11-6269.00-001-122000	CATE	34.63	N
			001011	71811821	199-11-6269.00-041-111000	SJH	371.29	N
			001011	71811821	199-11-6269.00-101-111000	PCE	220.16	N
			001011	71811821	199-11-6269.00-102-111000	GLE	220.16	N
			001011	71811821	199-11-6269.00-104-111000	PWE	220.16	N
			001011	71811821	199-11-6269.00-105-111000	TLE	233.40	N
			001011	71811821	199-11-6269.00-999-111000	ISS FRONT	82.80	N
			001011	71811821	199-21-6269.00-999-123023	ISS SPED	114.85	N
			001011	71811821	199-23-6269.00-001-199000	SHS FRONT	194.61	N
			001011	71811821	199-23-6269.00-041-199000	SJH FRONT	114.85	N
			001011	71811821	199-23-6269.00-101-199000	PCE FRONT	114.85	N
			001011	71811821	199-23-6269.00-102-199000	GLE FRONT	114.85	N
			001011	71811821	199-23-6269.00-104-199000	PWE FRONT	114.85	N
			001011	71811821	199-23-6269.00-105-199000	TLE FRONT	118.45	N
			001011	71811821	199-31-6269.00-001-199000	SHS COUNSELOR	79.76	N
			001011	71811821	199-34-6269.00-999-199000	TRANSPORTATION	114.85	N
			001011	71811821	199-41-6269.00-750-199000	ADMIN	197.65	N
			001011	71811821	199-51-6269.00-999-199000	MAINTENANCE	52.74	N
			001011	71811821	199-51-6269.00-999-199025	WHSE	34.63	N
			001011	71811821	199-52-6269.00-999-199000	POLICE	34.63	N
			001011	71811821	199-53-6269.00-999-199000	TECHNOLOGY	34.63	N
			001011	71811821	240-35-6269.00-999-199000	FOOD SERVICE	52.74	N
<b>Totals for Check 096738</b>							<b>3,755.26</b>	
096739	04-08-2021	DEMONTROND FORD	211608	22196	199-34-6319.00-999-199000	Parts	177.97	N
			211608	22218	199-34-6319.00-999-199000	Parts	260.47	N
<b>Totals for Check 096739</b>							<b>438.44</b>	
096740	04-08-2021	DONALD SEAGRAVES	001016	04012021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	170.00	N
096741	04-08-2021	DUKESYS	001005	45929	240-35-6249.00-001-199000	EQUIPMENT REPAIR	1,183.20	N
			001005	45929	240-35-6249.00-001-199000	REISSUE - WRONG VENDOR	-1,183.20	N
			001005	45941	240-35-6249.00-102-199000	EQUIPMENT REPAIR	518.68	N
			001005	45941	240-35-6249.00-102-199000	REISSUE - WRONG VENDOR	-518.68	N
<b>Totals for Check 096741</b>							<b>.00</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096742	04-08-2021	DUROTECH, INC.	001036	APP 10 20631-10	199-81-6629.00-001-199081	HS, CTE & AG ADDITIONS	521,797.14	N
			001036	APP 15 RET	429-52-6639.00-999-199052	NEW ELEMENTARY	57,408.00	N
			001036	APP 10 20631-10	429-52-6639.00-999-199052	HS, CTE & AG ADDITIONS	7,224.75	N
			001036	APP 15 RET	699-81-6629.00-999-199071	NEW ELEMENTARY	1,487,408.10	N
			001036	APP 11 RET	699-81-6629.00-999-199072	HS CAFETERIA	7,360.83	N
					<b>Totals for Check 096742</b>		<b>2,081,198.82</b>	
096743	04-08-2021	EAI EDUCATION	211510	INV1069549	199-12-6398.00-999-199000	STEM for library	2,024.99	N
096744	04-08-2021	EAST MONGOMERY CO.	210435	30550092003520	199-51-6259.70-999-199000	WATER/SEWER - TLE	402.56	N
			210435	30550092003510	199-51-6259.70-999-199000	WATER/SEWER - TLE	117.50	N
					<b>Totals for Check 096744</b>		<b>520.06</b>	
096745	04-08-2021	EDUCATIONAL THERAP	210584	OTFEB21SISD	199-11-6299.00-999-123023	OT Services	1,856.25	N
096746	04-08-2021	ELLIOTT ELECTRIC SUP	211628	33-82676-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	215.00	N
096747	04-08-2021	EMC Towing EMC Car	210784	4262	199-34-6249.00-999-199000	Towing	200.00	N
096748	04-08-2021	ENTERGY	202262	2022800396	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	22,811.89	N
096749	04-08-2021	EXPRESS BOOKSELLER	211558	12675	199-00-1312.00-000-100000	WHSE/DISTRICT	538.79	N
096750	04-08-2021	FOLLETT SCHOOL SOLU	211189	811002	199-12-6669.00-001-199000	books for circulation	1,323.84	N
			211189	811002A	199-12-6669.00-001-199000	books for circulation	497.07	N
			211189	811002F	199-12-6669.00-001-199000	books for circulation	107.73	N
			211189	810870F	199-12-6669.00-001-199000	books for circulation	5,446.07	N
			211191	810819F	199-12-6669.00-101-199000	books for circulation	511.20	N
			211191	811027F	199-12-6669.00-101-199000	books for circulation	5,321.67	N
					<b>Totals for Check 096750</b>		<b>13,207.58</b>	
096751	04-08-2021	HAND2MIND, INC.	211505	60305641	199-11-6399.59-105-111000	SCIENCE	168.25	N
			211505	60305137	199-11-6399.59-105-111000	SCIENCE	304.17	N
					<b>Totals for Check 096751</b>		<b>472.42</b>	
096752	04-08-2021	HARDIE'S FRUIT & VEGE	001004	04708324	240-35-6341.00-001-199000	FOOD DELIVERY	405.04	N
			001004	04708324	240-35-6341.00-001-199021	FOOD DELIVERY	38.00	N
			001004	04708764	240-35-6341.00-041-199000	FOOD DELIVERY	208.68	N
			001004	04708764	240-35-6341.00-041-199021	FOOD DELIVERY	81.55	N
			001004	04708319	240-35-6341.00-102-199000	FOOD DELIVERY	469.75	N
			001004	04708319	240-35-6341.00-102-199021	FOOD DELIVERY	197.40	N
			001004	04708321	240-35-6341.00-104-199000	FOOD DELIVERY	234.16	N
			001004	04708321	240-35-6341.00-104-199021	FOOD DELIVERY	131.82	N
			001004	04708320	240-35-6341.00-105-199000	FOOD DELIVERY	349.85	N
			001004	04708320	240-35-6341.00-105-199021	FOOD DELIVERY	155.60	N
					<b>Totals for Check 096752</b>		<b>2,271.85</b>	
096753	04-08-2021	HIGH POINT	211487	181156	199-51-6399.02-999-199078	Department Supplies	209.70	N
096754	04-08-2021	HOME DEPOT CREDIT S	211458	9095271	199-11-6399.46-102-111000	MUSIC SUPPLIES/CLASS SET	104.40	N
			211395	4903020	199-11-6399.67-041-111000	INDUSTRIAL ARTS SUPPLIES	219.60	N
			211395	4904439	199-11-6399.67-041-111000	INDUSTRIAL ARTS SUPPLIES	63.36	N
			211395	3181269	199-11-6399.67-041-111000	INDUSTRIAL ARTS SUPPLIES	346.50	N
			211395	3226403	199-11-6399.67-041-111000	INDUSTRIAL ARTS SUPPLIES	15.59	N

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			211395	3846167	199-11-6399.67-041-111000	INDUSTRIAL ARTS SUPPLIES	140.94	N
			211395	1163013	199-11-6399.67-041-111000	INDUSTRIAL ARTS SUPPLIES	119.60	N
			211395	1312907	199-11-6399.67-041-111000	INDUSTRIAL ARTS SUPPLIES	71.25	N
			211395	3581256	199-11-6399.67-041-111000	INDUSTRIAL ARTS SUPPLIES	34.97	N
				4904444	199-11-6399.67-041-111000	ITEMS RETURNED	-31.68	N
			001023	2013803	199-11-6499.99-999-111000	CONSTRUCTION TRADES ACTIVI	860.57	N
			001023	1013898	199-11-6499.99-999-111000	CONSTRUCTION TRADES ACTIVI	293.49	N
			001023	14010	199-11-6499.99-999-111000	CONSTRUCTION TRADES ACTIVI	37.78	N
			210068	8032465	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	298.40	N
			210068	10114	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	168.60	N
			211554	4032870	199-51-6319.00-999-199000	FENCE PICKETS & FENCING SUP	515.53	N
			210068	7010382	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	152.58	N
			211569	1903155	199-51-6399.78-999-199078	Safety Supplies and Equipment	328.00	N
						<b>Totals for Check 096754</b>	<b>3,739.48</b>	
096755	04-08-2021	IRON MOUNTAIN INC	210372	DMKG682	199-51-6399.00-999-199025	DISTRICT SHREDDING 20-21	156.92	N
096756	04-08-2021	JACOB SHELTON	001032	04/16-17	199-36-6412.36-001-199000	UIL REGIONAL MEET	240.00	N
096757	04-08-2021	JASON BOYER	001018	03/30-31/21	169-36-6294.00-001-191000	TRACK MEET STARTER	250.00	N
096758	04-08-2021	JASON VELA	001030	04/19-20	169-36-6412.00-001-191035	REGIONAL GOLF BOYS	80.00	N
096759	04-08-2021	JOE KOESEL	001031	04/21-22	169-36-6412.00-001-191035	REGIONAL GOLF GIRLS	80.00	N
096760	04-08-2021	JOEL A POUNDS	001009	0911	199-52-6249.49-999-199000	POLICE VEHICLE SUPPLIES	290.95	N
096761	04-08-2021	JOHNNY PAZ	001015	04012021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	170.00	N
096762	04-08-2021	JOHNSON SUPPLY	210934	04250927	199-51-6248.77-999-199000	R410A REFRIGERANT FOR PCE	211.84	N
096763	04-08-2021	JON LEIFERMAN	001013	03122021	169-36-6294.00-001-191000	SOCCER OFFICIAL	175.00	N
096764	04-08-2021	JULIA CHURCH	001038	ESL TEST	199-13-6499.00-999-125000	ESL TEST REIMBURSEMNET	131.00	N
096765	04-08-2021	JW PEPPER & SON INC.	211518	363305068	199-11-6399.22-041-111000	CHOIR MUSIC SUPPLIES	208.70	N
			211459	363266527	199-11-6399.46-102-111000	MUSIC SUPPLIES	266.91	N
						<b>Totals for Check 096765</b>	<b>475.61</b>	
096766	04-08-2021	KENNETH JANEK	001019	03312021	169-36-6294.00-001-191000	TRACK MEET STARTER	125.00	N
096767	04-08-2021	KEVIN LYNCH	001033	03/29-30	199-41-6411.00-750-199000	TASA MINI CONFERENCE	42.22	N
096768	04-08-2021	KURZ AND COMPANY	001007	111100890013	240-35-6341.00-001-199000	FOOD DELIVERY	143.91	N
			001007	111100890013	240-35-6341.00-001-199021	FOOD DELIVERY	3.69	N
			001007	111100890011	240-35-6341.00-101-199000	FOOD DELIVERY	36.90	N
			001007	111100890012	240-35-6341.00-102-199000	FOOD DELIVERY	92.25	N
						<b>Totals for Check 096768</b>	<b>276.75</b>	
096769	04-08-2021	LABATT FOOD SERVICE	001008	03300470	240-35-6341.00-001-199000	FOOD DELIVERY	142.85	N
			001008	03300471	240-35-6341.00-001-199000	FOOD DELIVERY	4,613.83	N
			001008	03300470	240-35-6341.00-001-199021	FOOD DELIVERY	64.85	N
			001008	03300471	240-35-6341.00-001-199021	FOOD DELIVERY	513.30	N
			001008	03300472	240-35-6341.00-041-199000	FOOD DELIVERY	2,091.78	N
			001008	03300472	240-35-6341.00-041-199021	FOOD DELIVERY	394.13	N
			001008	03300468	240-35-6341.00-101-199000	FOOD DELIVERY	1,375.14	N

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			001008	03300468	240-35-6341.00-101-199021	FOOD DELIVERY	750.86	N
			001008	03300469	240-35-6341.00-102-199000	FOOD DELIVERY	1,082.96	N
			001008	03300469	240-35-6341.00-102-199021	FOOD DELIVERY	510.00	N
			001008	03300470	240-35-6342.00-001-199000	NONFOOD SUPPLIES	11.87	N
			001008	03300471	240-35-6342.00-001-199000	NONFOOD SUPPLIES	129.82	N
			001008	03300470	240-35-6342.00-001-199021	NONFOOD SUPPLIES	11.87	N
			001008	03300471	240-35-6342.00-001-199021	NONFOOD SUPPLIES	62.46	N
			001008	03300472	240-35-6342.00-041-199000	NONFOOD SUPPLIES	136.42	N
			001008	03300472	240-35-6342.00-041-199021	NONFOOD SUPPLIES	31.04	N
			001008	03300468	240-35-6342.00-101-199000	NONFOOD SUPPLIES	251.67	N
			001008	03300468	240-35-6342.00-101-199021	NONFOOD SUPPLIES	12.22	N
			001008	03300469	240-35-6342.00-102-199000	NONFOOD SUPPLIES	232.77	N
			001008	03300469	240-35-6342.00-102-199021	NONFOOD SUPPLIES	232.77	N
						<b>Totals for Check 096769</b>	<b>12,652.61</b>	
096770	04-08-2021	LIAM DENHOLM	001020	04032021	199-36-6299.86-001-191000	SOCCER OFFICIAL	175.00	N
096771	04-08-2021	LYNN ERIKSEN	001017	03/29-30/21	169-36-6294.00-001-191000	TRACK MEET STARTER	250.00	N
096772	04-08-2021	MARTIN CHRYSER LLC	211606	60821	199-34-6319.00-999-199000	Parts	537.91	N
			211606	60822	199-34-6319.00-999-199000	Parts	7.18	N
						<b>Totals for Check 096772</b>	<b>545.09</b>	
096773	04-08-2021	MCCOY CORPORATION	211467	9891167	199-51-6319.00-999-199000	BUILDING SUPPLIES	132.83	N
			211467	9891170	199-51-6319.00-999-199000	BUILDING SUPPLIES	2.98	N
			211467	9891193	199-51-6319.00-999-199000	BUILDING SUPPLIES	23.09	N
						<b>Totals for Check 096773</b>	<b>158.90</b>	
096774	04-08-2021	MONTGOMERY COUNTY	001024	EGG FLATS	199-11-6399.59-104-111000	FERTILIZED EGG FLATS	56.25	N
096775	04-08-2021	MUSIC IN MOTION	211532	00758881	199-36-6399.22-001-199000	MUSIC CLASS SUPPLIES	72.00	N
096776	04-08-2021	NASCO	211516	36440	199-11-6399.34-041-111000	ROBOTICS SUPPLIES	136.48	N
			211526	36940	199-11-6399.53-041-130000	MATH SUPPLIES	559.80	N
			211490	41032	199-11-6399.59-105-111000	SCIENCE	228.60	N
			211490	26948	199-11-6399.59-105-111000	SCIENCE	369.31	N
						<b>Totals for Check 096776</b>	<b>1,294.19</b>	
096777	04-08-2021	NEW DAIRY OPCO, LLC	001006	442173977	240-35-6341.00-001-199000	FOOD DELIVERY	146.18	N
			001006	442692689	240-35-6341.00-001-199000	FOOD DELIVERY	114.81	N
			001006	442173977	240-35-6341.00-001-199021	FOOD DELIVERY	71.70	N
			001006	442692689	240-35-6341.00-001-199021	FOOD DELIVERY	86.07	N
			001006	442432026	240-35-6341.00-041-199000	FOOD DELIVERY	100.50	N
			001006	442692690	240-35-6341.00-041-199000	FOOD DELIVERY	157.85	N
			001006	442432026	240-35-6341.00-041-199021	FOOD DELIVERY	43.11	N
			001006	442173975	240-35-6341.00-101-199000	FOOD DELIVERY	129.33	N
			001006	442692688	240-35-6341.00-101-199000	FOOD DELIVERY	103.06	N
			001006	442173975	240-35-6341.00-101-199000	FOOD DELIVERY	129.27	N
			001006	442173975	240-35-6341.00-101-199021	FOOD DELIVERY	129.33	N
			001006	442692688	240-35-6341.00-101-199021	FOOD DELIVERY	93.08	N
			001006	442692687	240-35-6341.00-102-199000	FOOD DELIVERY	114.82	N

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			001006	442173974	240-35-6341.00-102-199000	FOOD DELIVERY	172.16	N
			001006	442692687	240-35-6341.00-102-199021	FOOD DELIVERY	114.80	N
			001006	442173974	240-35-6341.00-102-199021	FOOD DELIVERY	172.12	N
			001006	442692691	240-35-6341.00-104-199000	FOOD DELIVERY	86.11	N
			001006	442173976	240-35-6341.00-104-199021	FOOD DELIVERY	157.92	N
			001006	442692691	240-35-6341.00-104-199021	FOOD DELIVERY	86.11	N
			001006	442173976	240-35-6341.00-104-199021	FOOD DELIVERY	157.92	N
						<b>Totals for Check 096777</b>	<b>2,366.25</b>	
096778	04-08-2021	FRANCHISE OF PANERA	211605	007703	199-41-6497.00-701-199000	DLT MEETING FOOD 3-24-21	88.44	N
096779	04-08-2021	NCS PEARSON, INC.	211592	14057605	199-11-6399.00-999-137000	Dyslexia Testing Supplies	1,161.20	N
			211592	14057761	199-11-6399.00-999-137000	Dyslexia Testing Supplies	2,861.98	N
						<b>Totals for Check 096779</b>	<b>4,023.18</b>	
096780	04-08-2021	PERFECTION LEARNING	211086	191562	199-11-6399.00-105-125000	Instructional	487.60	N
096781	04-08-2021	PINNACLE MEDICAL MA	211328	87887	199-34-6218.00-999-199000	Physical and Drug Testing	45.00	N
096782	04-08-2021	POCKET NURSE ENTER	211304	1195776-2	199-11-6399.00-001-122000	CNA LAB SUPPLIES	21.99	N
096783	04-08-2021	POPE CONSULTING	210977	0239	199-41-6212.00-750-199000	JH & HS FOLLOWUP ACT AUDIT	3,481.50	N
096784	04-08-2021	QUILL CORP.	211529	15454689	199-00-1312.00-000-100000	WHSE/DISTRICT	406.25	N
			211529	15444260	199-00-1312.00-000-100000	WHSE/DISTRICT	118.68	N
			211529	15531351	199-00-1312.00-000-100000	WHSE/DISTRICT	550.91	N
			211588	15522797	199-00-1312.00-000-100000	WHSE/DISTRICT	262.27	N
			211588	15545278	199-00-1312.00-000-100000	WHSE/DISTRICT	107.85	N
						<b>Totals for Check 096784</b>	<b>1,445.96</b>	
096785	04-08-2021	RAVEN NEST GOLF CLU	001027	PRACTICE	169-36-6499.25-001-191000	PRACTICE ROUND ENTRY REGIO	30.00	N
096786	04-08-2021	RAVEN NEST GOLF CLU	001028	PRACTICE	169-36-6499.25-001-191000	PRACTICE ROUND ENTRY REGIO	30.00	N
096787	04-08-2021	REALLY GOOD STUFF	211541	7525583	199-11-6399.00-102-125000	DUAL LANGUAGE READING INST	607.74	N
096788	04-08-2021	REGION 4 ESC	211483	15306232	199-13-6411.00-102-111000	3RD-5TH GR. ELA TRAINING/VIRT	85.00	N
096789	04-08-2021	RIVER OAKS ACADEMY	210529	4205	224-11-6299.00-999-123000	Off Campus Student Placement	5,500.00	N
096790	04-08-2021	RIVERSIDE INSIGHTS	211587	INV069679	199-11-6399.00-999-137000	Dyslexia Testing Supplies	1,589.45	N
096791	04-08-2021	RYAN HAMMOND	001022	04032021	199-36-6299.86-001-191000	SOCCER OFFICIAL	160.00	N
096792	04-08-2021	SONYA SIMPSON	001026	SUPPLY REIMB	199-11-6399.00-104-130000	REIMB FOR LIBRARY SUPPLIES	160.50	N
096793	04-08-2021	STANTEC ARCHITECTU	001035	1770075	199-81-6629.00-001-199081	HS, CATE & AG	9,255.76	N
096794	04-08-2021	SUNSET FIRE & SECURI	211148	018108	199-51-6249.00-999-199000	SERVICES TO SHS	529.75	N
			210289	018107	199-51-6249.77-999-199000	JRHS BURGLAR ALARM FULL RE	540.00	N
						<b>Totals for Check 096794</b>	<b>1,069.75</b>	
096795	04-08-2021	SWICEGOOD MUSIC CO	211446	M120786	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	83.45	N
			211446	M120787	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	84.70	N
			211446	M120785	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	81.38	N
			211446	M120783	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	91.00	N
			211446	M120782	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	83.00	N
			211446	M120781	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	99.99	N

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			211446	M120780	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	150.99	N
			211446	M120779	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	143.45	N
			211446	M120778	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	102.94	N
			211446	M120777	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	93.00	N
			211446	M120776	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	122.88	N
			211446	M120775	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	68.40	N
			211446	M120774	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	122.83	N
			211446	M120773	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	133.25	N
			211446	M120772	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	79.84	N
			211446	M120771	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	90.87	N
			211446	M120768	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	58.90	N
			211446	M120767	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	106.40	N
			211446	M120766	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	87.90	N
			211446	M120765	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	78.00	N
			211446	M120764	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	72.68	N
			211446	M120763	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	58.85	N
			211446	M120762	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	62.17	N
			211446	M120761	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	74.58	N
			211446	M120760	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	72.58	N
			211446	M120759	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	66.18	N
			211446	M120758	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	67.88	N
			211446	M120757	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	83.78	N
			211446	M120756	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	71.30	N
			211446	M120755	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	105.70	N
			211446	M120754	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	74.40	N
			211446	M120753	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	74.60	N
			211446	M120749	199-11-6399.29-001-111000	SOLOS & ENSEMBLES	89.84	N
						<b>Totals for Check 096795</b>	<b>2,937.71</b>	
096796	04-08-2021	TDINDUSTRIES, INC	210556	0001576489	199-51-6248.77-999-199000	TROUBLESHOOT BARD UNIT	707.00	N
096797	04-08-2021	TEO BAUTISTA	001021	04032021	199-36-6299.86-001-191000	SOCCER OFFICIAL	160.00	N
096798	04-08-2021	THOMPSON & HORTON	211622	42956	199-41-6211.00-702-199000	LEGAL FEES INV 42650, 42956	580.00	N
			211622	42650	199-41-6211.00-702-199000	LEGAL FEES INV 42650, 42956	1,450.00	N
						<b>Totals for Check 096798</b>	<b>2,030.00</b>	
096799	04-08-2021	Titan Support Systems,	211413	65778	169-36-6399.32-001-191000	SINGLETs	297.00	N
096800	04-08-2021	UNIFY ENERGY SOLUTI	211032	2603	199-81-6629.00-101-199085	INSTALL METER INTERFACE @ P	5,800.00	N
096801	04-08-2021	VARSITY SPIRIT FASHIO	211517	12847078	199-36-6399.20-041-199000	CHEERLEADING SUPPLIES	139.90	N
096802	04-08-2021	VENTURA BECERRA	001012	03252021	199-36-6299.86-001-191000	SOCCER OFFICIAL	90.00	N
096803	04-08-2021	WETZELS STATE INSPE	210097	A-4-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	M-65-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	M-82-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	M-83-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	M-74-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	PD-12-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N

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			210097	PD-15-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	PD-16-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	T-3-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	7.00	N
			210097	T-16-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	TN-100-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	W-6-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
						<b>Totals for Check 096803</b>	<b>287.50</b>	
096804	04-15-2021	A & H ELECTRIC SERVIC	211679	7976	199-51-6299.79-999-199091	STADIUM LIGHTING	1,375.00	N
096805	04-15-2021	ALERT SERVICES, INC.	211591	S065977	169-36-6399.08-001-191000	REPLACE FREEZE DAMAGE	381.80	N
096806	04-15-2021	HOUSTON PASADENA A	211362	G36557-IN	199-34-6311.00-999-199000	Fuel	14,560.53	N
096807	04-15-2021	ARC MECHANICAL LLC	001039	12817	240-35-6249.00-104-199000	COOLER REPAIR	236.50	N
			001039	12809	240-35-6249.00-104-199000	COOLER REPAIR	127.50	N
						<b>Totals for Check 096807</b>	<b>364.00</b>	
096808	04-15-2021	BALFOUR	210261	1418736	199-11-6399.89-001-111000	OPEN FOR DIPLOMAS	1,399.51	N
096809	04-15-2021	BENCH DADDY	211277	1196	169-36-6399.32-001-191000	PWL BENCH SHIRTS	527.45	N
096810	04-15-2021	BLICK ART MATERIALS	211468	6051682	199-11-6399.00-102-111000	ART SUPPLIES FOR WIN STUDEN	90.05	N
096811	04-15-2021	BOHO FLOWER MARKET	001060	100000523	199-41-6399.00-702-199000	FUNERAL FLOWERS	139.95	N
096812	04-15-2021	BRAVED	211655	1218	255-13-6299.00-999-124000	PRINCIPAL COACHING SESSION	2,744.50	N
096813	04-15-2021	CASCO AUTO PARTS #2	210074	9151-241157	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	61.04	N
			210074	9151-241275	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	13.76	N
						<b>Totals for Check 096813</b>	<b>74.80</b>	
096814	04-15-2021	CHALK'S TRUCK PARTS	210109	65211-1	199-34-6319.00-999-199000	PO Created by Req: 003579	873.49	N
096815	04-15-2021	CHRISTOPHER	001059	CN ACCT	240-00-5751.00-000-100000	CN ACCOUNT REFUND	98.50	N
096816	04-15-2021	CINTAS CORPORATION	210101	4D80617140	199-34-6299.00-999-199000	PO Created by Req: 003571	77.07	N
			210101	4D81278119	199-34-6299.00-999-199000	PO Created by Req: 003571	77.07	N
			210041	4080617226	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	45.07	N
						<b>Totals for Check 096816</b>	<b>199.21</b>	
096817	04-15-2021	CITIBANK	211602		169-36-6411.00-001-191000	HOTEL ROOM	446.14	N
			211535		169-36-6412.00-001-191035	GIRLS PWL REGIONAL HOTEL	832.44	N
			202245		199-00-1312.00-000-100000	WHSE/DISTRICT	44.47	N
			001062		199-11-6299.00-001-122000	PSI EXAMS COSMETOLOGY	50.00	N
			211637		199-11-6399.00-001-122000	EKG MACHINE	99.99	N
			211269		199-11-6411.61-001-122000	MAJOR STOCK SHOW HOTELS	482.96	N
			211290		199-11-6411.61-001-122000	LIVESTOCK SHOW HOTELS (SPRI	2,036.24	N
			211295		199-11-6411.65-001-122000	MCNAMARA HOTEL	445.00	N
			001062		199-11-6499.99-999-111000	ROBOTICS ACTIVITY	112.73	N
			001062		199-11-6499.99-999-111000	CLAY CLUB ACTIVITY	3,153.51	N
			211620		199-12-6411.00-999-199000	Library Conference	1,473.23	N
			211555	04032021	199-13-6411.00-105-199000	Leadership Team Building	405.53	N
			211501		199-13-6497.50-999-199000	6TH GRADE DISCUSSION MTG.	170.99	N
			001062		199-21-6399.00-999-199043	TEACHING CHANNEL RENEWAL	99.99	N

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			211151		199-21-6411.00-999-199040	HOTEL/LODGING FOR TASA	116.31	N
			211650		199-34-6411.00-999-199000	TAPT Class/hotel	242.95	N
			001062		199-36-6499.00-999-191000	GIRLS PWL STATE MEET	414.27	N
			001062		199-36-6499.00-999-191000	BOYS PWL STATE MEET	365.70	N
			211139		199-41-6411.00-701-199000	MIDWINTER CONSORTIUM	139.98	N
			211116		199-41-6411.00-750-199000	HOTEL FOR TASA MIDWINTER	132.98	N
			211119		199-41-6411.00-750-199041	HOTEL FOR MIDWINTER CONFER	139.98	N
			211119		199-41-6411.00-750-199041	HOTEL FOR MIDWINTER CONFER	140.30	N
			211600		199-41-6411.00-750-199042	TASA Mini Conference	132.98	N
			210390		199-41-6499.00-701-199000	ZOOM VIRTUAL MEETINGS	42.00	N
			211462		255-41-6397.00-750-124041	QR CODE GENERATOR	72.24	N
			001062		255-41-6411.00-750-124041	TEPSA SUMMER CONF	567.00	N
			211548		255-41-6411.00-750-124041	TAMU VIRTUAL JOB FAIR	100.00	N
						<b>Totals for Check 096817</b>	<b>12,459.91</b>	
096818	04-15-2021	COMMUNITY PRINT & C	211687	24555	199-41-6399.00-750-199042	District Showcase Agenda	43.00	N
096819	04-15-2021	CONROE WELDING SUP	211640	PS 473838	199-11-6399.65-001-122000	WELDING CONSUMABLES	699.60	N
			210113	R03212466	199-34-6319.00-999-199000	PO Created by Req: 003583	7.20	N
						<b>Totals for Check 096819</b>	<b>706.80</b>	
096820	04-15-2021	DANIEL RHODES	001048	03262021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	170.00	N
096821	04-15-2021	DAVID MENAUGH	001052	09142021REISS	169-36-6294.00-001-191000	VOLLEYBALL OFFICIAL	125.00	N
096822	04-15-2021	DIRECT EXPANSION SO	211710	D16050	199-51-6248.77-999-199000	HVAC REPAIR @ PCE	13,120.46	N
096823	04-15-2021	DR. ET & COMPANY LLC	211610	ESL 154 1/2 DAY	199-13-6299.00-999-125000	ESL & BILINGUAL	1,000.00	N
096824	04-15-2021	DRAMATISTS PLAY SER	211631	SO0000084371	199-36-6399.23-001-199000	PERFORMANCE RIGHTS	80.00	N
096825	04-15-2021	DUKE'S EQUIPMENT SE	001047	45929	240-35-6249.00-001-199000	WARMER REPAIR AT HS	1,183.20	N
			001047	45941	240-35-6249.00-102-199000	TRAULSEN WARMER REPAIR AT	518.68	N
						<b>Totals for Check 096825</b>	<b>1,701.88</b>	
096826	04-15-2021	DXI INDUSTRIES INC.	210018	DE05002396-21	199-51-6259.74-999-199000	CHLORINE CYLINDERS	90.00	N
096827	04-15-2021	EAI EDUCATION	211550	INV1072095	199-11-6399.34-041-111000	ROBOTICS SUPPLIES	1,396.99	N
096828	04-15-2021	EDUCATIONAL THERAP	211737	OTMAR21SISD	199-11-6299.00-999-123023	OT Services	3,168.75	N
096829	04-15-2021	EKON-O-PAC INC	001042	101841	240-35-6342.00-999-199000	SUPPLIES	3,380.00	N
096830	04-15-2021	EMMANUEL F SANCHEZ	211730	2019204	199-11-6299.00-999-123023	Bi lingual Assessment	600.00	N
096831	04-15-2021	EXAMITY INC	211664	SPLE321	199-31-6339.39-001-199039	TSIA Proctor	50.00	N
096832	04-15-2021	EXPRESS BOOKSELLER	211347	12808	199-00-1312.00-000-100000	WHSE/DISTRICT	97.69	N
096833	04-15-2021	FASTENAL	210110	TXCLV87151	199-34-6319.00-999-199000	PO Created by Req: 003580	86.90	N
096834	04-15-2021	FBI - LEEDA	001055	200053584	199-52-6411.00-999-199000	DISTANCE LEARNING ETHICS	350.00	N
096835	04-15-2021	GOOD PROMOTIONS	001053	11744	169-36-6399.00-001-191000	GOLF SIGNS	21.50	N
			001053	11744	169-36-6399.26-001-191000	GOLF SIGNS	48.00	N
						<b>Totals for Check 096835</b>	<b>69.50</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096836	04-15-2021	GRIZZLY INDUSTRIAL,	211638	10535164	199-11-6399.67-001-122000	HORIZONTAL LATHE PARTS	231.99	N
096837	04-15-2021	HARDIE'S FRUIT & VEGE	001045	04710907	240-35-6341.00-001-199000	FOOD DELIVERY	384.06	N
			001045	04710907	240-35-6341.00-001-199021	FOOD DELIVERY	26.50	N
			001045	04710908	240-35-6341.00-041-199000	FOOD DELIVERY	240.20	N
			001045	04710908	240-35-6341.00-041-199021	FOOD DELIVERY	81.55	N
			001045	04710904	240-35-6341.00-101-199000	FOOD DELIVERY	469.58	N
			001045	04710904	240-35-6341.00-101-199021	FOOD DELIVERY	206.40	N
			001045	04710903	240-35-6341.00-102-199000	FOOD DELIVERY	353.13	N
			001045	04710903	240-35-6341.00-102-199021	FOOD DELIVERY	460.20	N
			001045	04710906	240-35-6341.00-104-199000	FOOD DELIVERY	499.50	N
			001045	04710906	240-35-6341.00-104-199021	FOOD DELIVERY	273.00	N
			001045	04708325	240-35-6341.00-105-199000	FOOD DELIVERY	484.09	N
			001045	04710909	240-35-6341.00-105-199000	FOOD DELIVERY	595.09	N
			001045	04708325	240-35-6341.00-105-199021	FOOD DELIVERY	166.50	N
			001045	04710909	240-35-6341.00-105-199021	FOOD DELIVERY	47.40	N
						<b>Totals for Check 096837</b>	<b>4,287.20</b>	
096838	04-15-2021	HIGH POINT	210954	181114	199-51-6249.00-999-199078	MAINTENANCE AND REPAIRS	308.52	N
			211350	181082	199-51-6399.00-999-199078	PUBLIC SUPPLIES	1,773.72	N
			211666	181082	199-51-6399.00-999-199078	PUBLIC SUPPLIES	2,481.00	N
			211487	181082	199-51-6399.02-999-199078	Department Supplies	2,408.88	N
			211487	181082	199-51-6399.02-999-199078	Department Supplies	67.28	N
			211603	181111	199-51-6399.79-999-199091	ATHLETIC FIELD SUPPLIES	214.10	N
			001040	181033	240-35-6342.00-999-199000	SUPPLIES	525.00	N
						<b>Totals for Check 096838</b>	<b>7,778.50</b>	
096839	04-15-2021	IMPACT PROMOTIONAL	211656	INV6783	199-52-6395.00-999-199000	Uniform	195.98	N
096840	04-15-2021	INZER ADVANCE DESIG	211160	658458	169-36-6399.24-001-191000	SQUAT SUITS	185.92	N
096841	04-15-2021	J & R SIGNS	001054	04012021	169-36-6399.06-001-191000	VB & BB PLAYOFF BANNERS GIR	170.76	N
096842	04-15-2021	JAREN FORT	001051	04012021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	170.00	N
096843	04-15-2021	JW PEPPER & SON INC.	211494	363280753	199-11-6399.22-001-111000	CHOIR SUPPLIES	90.44	N
096844	04-15-2021	KENT WARDLAW	001050	01012021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	170.00	N
096845	04-15-2021	KURZ AND COMPANY	001044	111100960010	240-35-6341.00-001-199000	FOOD DELIVERY	143.91	N
			001044	111100960010	240-35-6341.00-001-199021	FOOD DELIVERY	3.69	N
			001044	111100960009	240-35-6341.00-102-199000	FOOD DELIVERY	61.38	N
			001044	111100960011	240-35-6341.00-104-199021	FOOD DELIVERY	127.02	N
						<b>Totals for Check 096845</b>	<b>336.00</b>	
096846	04-15-2021	LABATT FOOD SERVICE	001046	04069572	240-35-6341.00-001-199000	FOOD DELIVERY	3,277.74	N
			001046	04087517	240-35-6341.00-001-199000	FOOD DELIVERY	54.68	N
			001046	04069572	240-35-6341.00-001-199021	FOOD DELIVERY	681.27	N
			001046	04087517	240-35-6341.00-001-199021	FOOD DELIVERY	27.34	N
			001046	04069573	240-35-6341.00-041-199000	FOOD DELIVERY	1,581.24	N
			001046	04087518	240-35-6341.00-041-199000	FOOD DELIVERY	297.90	N
			001046	04069573	240-35-6341.00-041-199021	FOOD DELIVERY	722.86	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			001046	04069570	240-35-6341.00-101-199000	FOOD DELIVERY	676.14	N
			001046	04069570	240-35-6341.00-101-199021	FOOD DELIVERY	793.14	N
			001046	04069571	240-35-6341.00-102-199000	FOOD DELIVERY	1,392.14	N
			001046	04069571	240-35-6341.00-102-199021	FOOD DELIVERY	656.59	N
			001046	04087519	240-35-6341.00-104-199000	FOOD DELIVERY	347.55	N
			001046	04069574	240-35-6341.00-104-199000	FOOD DELIVERY	2,341.97	N
			001046	04069574	240-35-6341.00-104-199021	FOOD DELIVERY	1,085.44	N
			001046	03300465	240-35-6341.00-105-199000	FOOD DELIVERY	7.70	N
			001046	03300466	240-35-6341.00-105-199000	FOOD DELIVERY	1,340.58	N
			001046	04087520	240-35-6341.00-105-199000	FOOD DELIVERY	198.60	N
			001046	04069568	240-35-6341.00-105-199000	FOOD DELIVERY	1,648.26	N
			001046	03300466	240-35-6341.00-105-199021	FOOD DELIVERY	108.30	N
			001046	04069568	240-35-6341.00-105-199021	FOOD DELIVERY	1,204.09	N
			001046	04069569	240-35-6341.00-105-199021	FOOD DELIVERY	23.08	N
			001046	04069572	240-35-6342.00-001-199000	SUPPLIES	101.62	N
			001046	04069572	240-35-6342.00-001-199021	SUPPLIES	70.88	N
			001046	04069573	240-35-6342.00-041-199000	SUPPLIES	64.50	N
			001046	04069573	240-35-6342.00-041-199021	SUPPLIES	144.39	N
			001046	04069570	240-35-6342.00-101-199000	SUPPLIES	183.75	N
			001046	04069570	240-35-6342.00-101-199021	SUPPLIE	226.97	N
			001046	04069571	240-35-6342.00-102-199000	SUPPLIES	104.99	N
			001046	04069571	240-35-6342.00-102-199021	SUPPLIES	104.99	N
			001046	04069574	240-35-6342.00-104-199000	FOOD DELIVERY	193.29	N
			001046	04069574	240-35-6342.00-104-199021	SUPPLIES	96.65	N
			001046	04069568	240-35-6342.00-105-199000	SUPPLIES	226.98	N
			001046	03300466	240-35-6342.00-105-199000	SUPPLIES	115.87	N
			001046	03300466	240-35-6342.00-105-199021	SUPPLIES	1,106.34	N
			001046	04069568	240-35-6342.00-105-199021	SUPPLIES	112.41	N
						<b>Totals for Check 096846</b>	<b>21,320.24</b>	
096847	04-15-2021	LSC	211724	MC SISD 21 SP	199-11-6223.00-001-111039	Fees for classes	1,092.00	N
096848	04-15-2021	MARCUS SCHULZ	001061	03042021	169-36-6411.00-001-191000	BASEBALL 03/04	24.03	N
			001061	03052021	169-36-6411.00-001-191000	SOFTBALL 03/05	26.56	N
			001061	03092021	169-36-6411.00-001-191000	SOFTBALL 03/09	47.26	N
			001061	03252021	169-36-6411.00-001-191000	TENNIS 03/25	28.17	N
			001061	03262021	169-36-6411.00-001-191000	TRACK 03/26	58.88	N
			001061	03262021	169-36-6411.00-001-191000	SOCCER 03/26	72.10	N
			001061	03042021	169-36-6411.00-001-191000	SOCCER 03/30	20.01	N
			001061	04062021	169-36-6411.00-001-191000	SOCCER 03/30	66.93	N
						<b>Totals for Check 096848</b>	<b>343.94</b>	
096849	04-15-2021	MCCOY CORPORATION	211467	9892133	199-51-6319.00-999-199000	BUILDING SUPPLIES	55.32	N
			211467	9892507	199-51-6319.00-999-199000	BUILDING SUPPLIES	86.39	N
			211467	9892669	199-51-6319.00-999-199000	BUILDING SUPPLIES	132.78	N
						<b>Totals for Check 096849</b>	<b>274.49</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096850	04-15-2021	MISTY KEEN	001058	CN ACCT	240-00-5751.00-000-100000	CN ACCOUNT REFUND	7.00	N
096851	04-15-2021	MOAK, CASEY & ASSOCI	211682	03-8020	199-41-6299.00-701-199000	CONSORTIUM IMPROVEMENT DU	800.00	N
096852	04-15-2021	MORRISON SUPPLY CO	210061	S110461249.001	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	1,240.25	N
096853	04-15-2021	MUSIC & ARTS	210672	INV024080195	199-11-6399.29-041-111000	BAND SUPPLIES	249.72	N
096854	04-15-2021	NEW DAIRY OPCO, LLC	001041	443118647	240-35-6341.00-001-199000	FOOD DELIVERY	186.59	N
			001041	443118646	240-35-6341.00-001-199000	FOOD DELIVERY	172.29	N
			001041	443380031	240-35-6341.00-001-199000	FOOD DELIVERY	229.70	N
			001041	443639488	240-35-6341.00-001-199000	FOOD DELIVERY	100.45	N
			001041	443118647	240-35-6341.00-001-199021	FOOD DELIVERY	100.44	N
			001041	443118646	240-35-6341.00-001-199021	FOOD DELIVERY	100.44	N
			001041	443380031	240-35-6341.00-001-199021	FOOD DELIVERY	100.44	N
			001041	443639488	240-35-6341.00-001-199021	FOOD DELIVERY	71.77	N
			001041	443380032	240-35-6341.00-041-199000	FOOD DELIVERY	186.59	N
			001041	443380032	240-35-6341.00-041-199021	FOOD DELIVERY	172.29	N
			001041	443118650	240-35-6341.00-101-199000	FOOD DELIVERY	141.14	N
			001041	443380030	240-35-6341.00-101-199000	FOOD DELIVERY	165.26	N
			001041	443639491	240-35-6341.00-101-199000	FOOD DELIVERY	71.15	N
				443118651	240-35-6341.00-101-199000		-196.14	N
			001041	443118650	240-35-6341.00-101-199021	FOOD DELIVERY	141.15	N
			001041	443380030	240-35-6341.00-101-199021	FOOD DELIVERY	165.25	N
			001041	443639491	240-35-6341.00-101-199021	FOOD DELIVERY	101.14	N
			001041	443118652	240-35-6341.00-102-199000	FOOD DELIVERY	186.53	N
			001041	443380029	240-35-6341.00-102-199000	FOOD DELIVERY	172.23	N
			001041	443639492	240-35-6341.00-102-199000	FOOD DELIVERY	114.82	N
			001041	443118652	240-35-6341.00-102-199021	FOOD DELIVERY	129.31	N
			001041	443380029	240-35-6341.00-102-199021	FOOD DELIVERY	172.20	N
			001041	443639492	240-35-6341.00-102-199021	FOOD DELIVERY	114.80	N
			001041	443118648	240-35-6341.00-104-199000	FOOD DELIVERY	114.89	N
			001041	443118648	240-35-6341.00-104-199021	FOOD DELIVERY	114.89	N
			001041	442173979	240-35-6341.00-105-199000	FOOD DELIVERY	277.42	N
			001041	442692692	240-35-6341.00-105-199000	FOOD DELIVERY	133.88	N
			001041	443380034	240-35-6341.00-105-199000	FOOD DELIVERY	277.38	N
			001041	443118649	240-35-6341.00-105-199000	FOOD DELIVERY	277.42	N
			001041	443639490	240-35-6341.00-105-199000	FOOD DELIVERY	133.88	N
			001041	442173979	240-35-6341.00-105-199021	FOOD DELIVERY	138.71	N
			001041	442692692	240-35-6341.00-105-199021	FOOD DELIVERY	66.93	N
			001041	443380034	240-35-6341.00-105-199021	FOOD DELIVERY	138.68	N
			001041	443118649	240-35-6341.00-105-199021	FOOD DELIVERY	138.71	N
			001041	443639490	240-35-6341.00-105-199021	FOOD DELIVERY	66.93	N
						<b>Totals for Check 096854</b>	<b>4,779.56</b>	
096855	04-15-2021	PATRICK O'BRIEN	001049	03262021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	170.00	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096856	04-15-2021	NCS PEARSON, INC.	211718	14166451	199-31-6339.00-999-121000	NNAT ONLINE LICENSES	702.00	N
			211296	13431700	199-31-6339.00-999-123023	Scoring subscription (KTEA 3)	45.00	N
<b>Totals for Check 096856</b>							<b>747.00</b>	
096857	04-15-2021	PIONEER MANUFACTUR	210174	INV783597	199-51-6399.79-999-199091	ATHLETIC FIELD PAINT	545.00	N
096858	04-15-2021	PLAYSCRIPTS, INC.	211630	2246236	199-36-6399.23-001-199000	PERFORMANCE RIGHTS	179.13	N
096859	04-15-2021	POTETZ HOME CENTER	210073	I200823399	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	17.11	N
096860	04-15-2021	PS LIGHTWAVE, INC.	210164	RC00074056	199-11-6299.00-999-111053	HIGH SPEED INTERNET	5,000.00	N
096861	04-15-2021	ALLIED WASTE SERVICE	210148	0853006255234	199-51-6259.75-999-199000	20-21 DISTRICT DUMPSTERS	4,726.35	N
096862	04-15-2021	SKELTON BUSINESS EQ	211728	447883	199-00-1312.00-000-100000	WHSE/DISTRICT	575.00	N
096863	04-15-2021	SNAP ON INDUSTRIAL A	211654	ARV-47651586	199-34-6319.00-999-199000	Tools	635.07	N
			211654	ARV-47634918	199-34-6319.00-999-199000	Tools	1,203.42	N
<b>Totals for Check 096863</b>							<b>1,838.49</b>	
096864	04-15-2021	SOUTHERN FLORAL	211536	133055	199-11-6399.68-001-122000	FLORAL LAB SUPPLIES	357.74	N
096865	04-15-2021	SPECTRUM CORPORATI	001056	0189192-IN	199-51-6299.79-999-199091	BASEBALL SCOREBOARD REPAI	147.75	N
096866	04-15-2021	SUDDENLINK B2B DEPT	210663	100510304	199-11-6299.00-999-111053	TLE FIBER - MONTHLY, ERATE	1,417.58	N
096867	04-15-2021	TASBO	001057	31686-2021	199-41-6495.00-750-199000	MEMBERSHIP DUES	135.00	N
096868	04-15-2021	TEXAS ALTERNATOR ST	211652	5002993	199-34-6319.00-999-199000	Starters	265.00	N
096869	04-15-2021	THE COLLEGE BOARD	211704	ES00025526	199-31-6339.00-001-199039	SAT Testing	259.00	N
096870	04-15-2021	THE FLIPPEN GROUP LL	211662	63099	199-11-6299.50-999-111000	DISTRICT TRAINING	14,000.00	N
			211577	63099	199-13-6299.50-999-199000	COUNSELORS TRAINING	2,000.00	N
			211577	63099	199-31-6299.00-999-199000	COUNSELORS TRAINING	7,000.00	N
<b>Totals for Check 096870</b>							<b>23,000.00</b>	
096871	04-15-2021	THOMAS BUS GULF	210915	SIP-02541164	199-34-6319.00-999-199000	Parts	225.90	N
			210915	SIP-03652638	199-34-6319.00-999-199000	Parts	101.64	N
			211653	SIP-02540816	199-34-6319.00-999-199000	Parts	700.00	N
			211653	SIP-02541140	199-34-6319.00-999-199000	Parts	2,531.57	N
			211653	SIP-02541143	199-34-6319.00-999-199000	Parts	1,255.45	N
			211653	SIP-02541392	199-34-6319.00-999-199000	Parts	885.72	N
			211653	SIP-02541420	199-34-6319.00-999-199000	Parts	1,774.81	N
			211653	SIP-02541425	199-34-6319.00-999-199000	Parts	1,078.89	N
			211653	SIP-02541494	199-34-6319.00-999-199000	Parts	834.12	N
				SIP-02541509	199-34-6319.00-999-199000	Wrong Part	-885.72	N
<b>Totals for Check 096871</b>							<b>8,502.38</b>	
096872	04-15-2021	TCASE	211154	200026014	199-21-6411.00-999-123023	TCASE	395.00	N
			211154	200025996	199-21-6411.00-999-123023	TCASE	345.00	N
<b>Totals for Check 096872</b>							<b>740.00</b>	
096873	04-15-2021	WETZELS STATE INSPE	210097	M-72-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	M-80-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
			210097	M-84-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
<b>Totals for Check 096873</b>							<b>76.50</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
096874	04-15-2021	WORTH HYDROCHEM O	210474	115375	199-51-6248.77-999-199000	12 MONTHS HVAC WATER TREAT	675.00	N
096875	04-15-2021	YELLOWSTONE LANDSC	210017	NH 210841	199-51-6299.79-999-199000	LANDSCAPING SERVICES	1,299.15	N
			210016	NH 211693	199-51-6299.79-999-199000	ANNUAL LANDSCAPE CONTRACT	11,318.72	N
<b>Totals for Check 096875</b>							<b>12,617.87</b>	
096876	04-15-2021	YUMI ICE CREAM CO., IN	001043	22904790	240-35-6341.00-041-199021	FOOD DELIVERY	158.40	N
			001043	22904792	240-35-6341.00-101-199000	FOOD DELIVERY	185.76	N
			001043	22904791	240-35-6341.00-102-199000	FOOD DELIVERY	219.84	N
			001043	22904789	240-35-6341.00-104-199021	FOOD DELIVERY	305.76	N
			001043	24130174	240-35-6341.00-105-199000	FOOD DELIVERY	201.12	N
<b>Totals for Check 096876</b>							<b>1,070.88</b>	
096877	04-21-2021	A TO Z SPECIALTIES	211479	26642	199-11-6399.35-001-111000	AWARDS	848.50	N
096878	04-21-2021	ACME ARCHITECTURAL	210065	5429232	199-51-6319.00-999-199000	DOOR REPAIR SUPPLIES	1,390.08	N
096879	04-21-2021	AMAZON CAPITAL	211625	03/22-04/13	199-00-1312.00-000-100000	WHSE/DISTRICT	22,712.99	N
			211625	04/05-04/15	199-00-1312.00-000-100000	WHSE/DISTRICT	2,373.10	N
<b>Totals for Check 096879</b>							<b>25,086.09</b>	
096880	04-21-2021	ANTHONY ROMANO	001070	04132021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	105.00	N
096881	04-21-2021	ARC MECHANICAL LLC	001063	12856	240-35-6249.00-101-199000	EQUIPMENT REPAIR	436.74	N
096882	04-21-2021	BEST OF TEXAS CONTE	211575	041706	199-36-6399.36-001-199000	UIL APP PACK	559.93	N
			211150	041707	199-36-6399.36-101-199000	UIL SUPPLIES	399.95	N
<b>Totals for Check 096882</b>							<b>959.88</b>	
096883	04-21-2021	BLICK ART MATERIALS	211468	6164486	199-11-6399.00-102-111000	ART SUPPLIES FOR WIN STUDEN	160.50	N
096884	04-21-2021	SPORT SUPPLY GROUP,	211661	912307036	169-36-6399.14-001-191000	TRACK SUPPLIES	82.00	N
			211661	912307036	169-36-6399.18-001-191000	TRACK SUPPLIES	98.00	N
			211661	912307036	169-36-6399.19-001-191000	TRACK SUPPLIES	500.00	N
<b>Totals for Check 096884</b>							<b>680.00</b>	
096885	04-21-2021	CASCO AUTO PARTS #2	210074	9151-241710	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	31.97	N
096886	04-21-2021	CDW GOVERNMENT	211612	B413317	199-11-6398.00-001-111000	CHROMEBOOKS FOR SHS	1,860.00	N
			211646	B321735	199-11-6398.00-105-111000	LAPTOP FOR TLE FRONT OFFICE	1,153.50	N
<b>Totals for Check 096886</b>							<b>3,013.50</b>	
096887	04-21-2021	CINDY DRAKE	001073	04/25-27	169-36-6412.00-001-191035	REGIONAL TENNIS MEALS	312.00	N
096888	04-21-2021	CINTAS CORPORATION	210041	4081278090	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	44.60	N
096889	04-21-2021	CLARKE DISTRIBUTING	211621	375226	169-36-6399.28-001-191000	TENNIS EQUIPMENT	304.98	N
096890	04-21-2021	DEPT. OF INFORMATION	202274	21031379N	199-51-6259.71-999-199000	LONG DISTANCE SERVICE	402.44	N
096891	04-21-2021	DIRECT EXPANSION SO	211757	D16037	199-51-6248.77-999-199000	PCE HVAC REPAIR	6,725.00	N
			211570	D16039	199-51-6248.77-999-199000	Replace compressors at PCE	13,120.46	N
<b>Totals for Check 096891</b>							<b>19,845.46</b>	
096892	04-21-2021	GREATER EMC CHAMBE	211703	92581	199-41-6411.00-701-199000	GRAND PRIX EVENT 5-7-21	750.00	N
096893	04-21-2021	EASY STREET FLORIST	001075	100003877	199-11-6399.89-001-111000	GRADUATION SUPPLIES	609.10	N

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096894	04-21-2021	EDUCATION SERVICE C	211729	088984	199-53-6239.00-999-199000	ERATE BASE FEE	1,500.00	N
096895	04-21-2021	ELECTRICAL TECH SER	211663	1869	199-51-6249.00-999-199000	PA SYSTEM REPAIRS	175.00	N
096896	04-21-2021	ENERTEX NB LLC	210408	400650	199-51-6259.73-999-199000	GAS- TLE	427.38	N
096897	04-21-2021	GOLF CARS OF	211753	3795	199-34-6249.00-999-199000	Service	198.00	N
			211753	3796	199-34-6249.00-999-199000	Service	99.00	N
<b>Totals for Check 096897</b>							<b>297.00</b>	
096898	04-21-2021	GOOD PROMOTIONS	211741	11752	199-51-6399.00-999-199000	MAINTENANCE UNIFORMS	195.00	N
096899	04-21-2021	GOPHER SPORT	211360	IN24903	199-11-6399.00-104-111000	PE SUPPLIES	747.49	N
			211360	IN24903	199-11-6399.51-104-111000	PE SUPPLIES	750.00	N
			211360	IN24903	211-11-6399.00-104-130000	PE SUPPLIES	166.60	N
<b>Totals for Check 096899</b>							<b>1,664.09</b>	
096900	04-21-2021	H&H MUSIC AND BROOK	211565	AE9VVP	199-11-6399.46-105-111000	MUSIC CLASS	100.00	N
096901	04-21-2021	HAND2MIND, INC.	211692	60308384	199-11-6399.00-102-130000	INS. SUPPLIES FOR K,1,2ND GR.	1,202.62	N
096902	04-21-2021	HARDIE'S FRUIT & VEGE	001067	04717409	240-35-6341.00-001-199000	FOOD DELIVERY	306.29	N
			001067	04717409	240-35-6341.00-001-199021	FOOD DELIVERY	19.00	N
			001067	04717411	240-35-6341.00-041-199000	FOOD DELIVERY	155.61	N
			001067	04717411	240-35-6341.00-041-199021	FOOD DELIVERY	56.55	N
			001067	04717405	240-35-6341.00-101-199000	FOOD DELIVERY	444.37	N
			001067	04717405	240-35-6341.00-101-199021	FOOD DELIVERY	218.90	N
			001067	04717404	240-35-6341.00-102-199000	FOOD DELIVERY	172.87	N
			001067	04717404	240-35-6341.00-102-199021	FOOD DELIVERY	225.90	N
			001067	04717407	240-35-6341.00-104-199000	FOOD DELIVERY	437.38	N
			001067	04717407	240-35-6341.00-104-199021	FOOD DELIVERY	129.80	N
			001067	04717413	240-35-6341.00-105-199000	FOOD DELIVERY	622.49	N
			001067	04717413	240-35-6341.00-105-199021	FOOD DELIVERY	171.46	N
<b>Totals for Check 096902</b>							<b>2,960.62</b>	
096903	04-21-2021	HAWTHORNE	211667	559315	199-21-6399.00-999-123023	Protocols/Kit	389.00	N
096904	04-21-2021	HIGH POINT	210046	181369	199-51-6399.01-999-199078	SUMMER SUPPLIES	4,938.30	N
			211487	180570-3	199-51-6399.02-999-199078	Department Supplies	96.48	N
<b>Totals for Check 096904</b>							<b>5,034.78</b>	
096905	04-21-2021	HUMBLE CAMERA CENT	211694	30833	199-41-6398.00-750-199042	Camera Flash	179.99	N
096906	04-21-2021	HUMBLE ISD ATHLETICS	001074	BOYS SOCCER	169-36-6499.15-001-191000	SOCCER 03/30/21	362.50	N
096907	04-21-2021	JASON'S DELI	211783	21041906905000	199-41-6497.00-701-199000	BOARD MEETING FOOD	220.38	N
096908	04-21-2021	KAMICO INSTRUCTIONA	211525	120353	199-11-6399.53-041-130000	MATH SUPPLIES	90.00	N
096909	04-21-2021	Kentech Inc.	211237	27609	199-51-6249.00-999-199000	Generator repairs	677.00	N
096910	04-21-2021	KURZ AND COMPANY	001066	111101030011	240-35-6341.00-001-199000	FOOD DELIVERY	143.91	N
			001066	111101030011	240-35-6341.00-001-199021	FOOD DELIVERY	3.69	N
			001066	111101030012	240-35-6341.00-041-199000	FOOD DELIVERY	55.35	N
			001066	111101030012	240-35-6341.00-041-199021	FOOD DELIVERY	18.45	N
			001066	111101030010	240-35-6341.00-101-199000	FOOD DELIVERY	66.56	N
<b>Totals for Check 096910</b>							<b>287.96</b>	

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096911	04-21-2021	LABATT FOOD SERVICE	001068	04139992	240-35-6341.00-001-199000	FOOD DELIVERY	3,801.74	N
			001068	04139992	240-35-6341.00-001-199021	FOOD DELIVERY	472.01	N
			001068	04139993	240-35-6341.00-041-199000	FOOD DELIVERY	3,267.38	N
			001068	04139993	240-35-6341.00-041-199021	FOOD DELIVERY	650.14	N
			001068	04139990	240-35-6341.00-101-199000	FOOD DELIVERY	1,371.96	N
			001068	04139990	240-35-6341.00-101-199021	FOOD DELIVERY	971.35	N
			001068	04139991	240-35-6341.00-102-199000	FOOD DELIVERY	1,536.98	N
			001068	04139991	240-35-6341.00-102-199021	FOOD DELIVERY	628.96	N
			001068	04139994	240-35-6341.00-104-199000	FOOD DELIVERY	2,013.09	N
			001068	04139994	240-35-6341.00-104-199021	FOOD DELIVERY	966.82	N
			001068	04139989	240-35-6341.00-105-199000	FOOD DELIVERY	1,865.77	N
			001068	04139989	240-35-6341.00-105-199021	FOOD DELIVERY	1,240.25	N
			001068	04139992	240-35-6342.00-001-199000	SUPPLIES	256.73	N
			001068	04139992	240-35-6342.00-001-199021	SUPPLIES	67.82	N
			001068	04139993	240-35-6342.00-041-199000	SUPPLIES	279.18	N
			001068	04139990	240-35-6342.00-101-199000	SUPPLIES	57.13	N
			001068	04139990	240-35-6342.00-101-199021	SUPPLIES	86.19	N
			001068	04139991	240-35-6342.00-102-199000	SUPPLIES	128.30	N
			001068	04139991	240-35-6342.00-102-199021	SUPPLIES	128.30	N
			001068	04139994	240-35-6342.00-104-199000	SUPPLIES	119.78	N
			001068	04139994	240-35-6342.00-104-199021	SUPPLIES	119.78	N
			001068	04139989	240-35-6342.00-105-199000	SUPPLIES	212.71	N
			001068	04139989	240-35-6342.00-105-199021	SUPPLIES	114.55	N
						<b>Totals for Check 096911</b>	<b>20,356.92</b>	
096912	04-21-2021	LAKESHORE LEARNING	211691	5440190421	199-11-6399.00-102-130000	INS. SUPPLIES FOR 1ST-5TH GR.	830.47	N
			211642	5416020421	199-11-6399.59-105-111000	SCIENCE	93.58	N
						<b>Totals for Check 096912</b>	<b>924.05</b>	
096913	04-21-2021	LCD CONCEPTS, INC	211721	22392	199-53-6398.00-999-199000	DISTRICT DEMO	975.00	N
096914	04-21-2021	MELANIE MCDONALD	001072	04/16-17	199-36-6411.00-001-199000	DRIVER DRILL TEAM COMP	52.00	N
096915	04-21-2021	MOAK, CASEY & ASSOCI	211739	04-8039	199-41-6219.00-702-199000	BOARD TRAINING: FINANCES	1,715.04	N
096916	04-21-2021	NASCO	211689	46345	199-11-6399.00-102-130000	INS. SUPPLIS FOR 1ST-6TH GR.	2,150.78	N
096917	04-21-2021	NABE CONFERENCE	211647	50-0320211100	199-13-6411.00-102-111000	ATTENDING NABE CONFERENCE	390.00	N
			211647	50-032021-1099	199-13-6411.00-102-111000	ATTENDING NABE CONFERENCE	390.00	N
			211647	50-032021-1152	199-13-6411.00-102-111000	ATTENDING NABE CONFERENCE	390.00	N
			211647	50-032021-1146	199-13-6411.00-102-111000	ATTENDING NABE CONFERENCE	390.00	N
			211647	50-0320211179	199-13-6411.00-102-111000	ATTENDING NABE CONFERENCE	88.00	N
			211647	50-0320211179	199-13-6411.00-102-125000	ATTENDING NABE CONFERENCE	302.00	N
						<b>Totals for Check 096917</b>	<b>1,950.00</b>	
096918	04-21-2021	NEW DAIRY OPCO, LLC	001064	444336947	240-35-6341.00-001-199000	FOOD DELIVERY	86.07	N
			001064	443814684	240-35-6341.00-001-199000	FOOD DELIVERY	114.96	N
			001064	444078101	240-35-6341.00-001-199000	FOOD DELIVERY	201.18	N
			001064	444336947	240-35-6341.00-001-199021	FOOD DELIVERY	71.78	N
			001064	443814684	240-35-6341.00-001-199021	FOOD DELIVERY	14.37	N

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			001064	444078101	240-35-6341.00-001-199021	FOOD DELIVERY	57.48	N
			001064	444078102	240-35-6341.00-041-199000	FOOD DELIVERY	229.70	N
			001064	444078102	240-35-6341.00-041-199021	FOOD DELIVERY	129.18	N
			001064	444078105	240-35-6341.00-101-199000	FOOD DELIVERY	184.22	N
			001064	443814687	240-35-6341.00-101-199000	FOOD DELIVERY	179.47	N
			001064	444336949	240-35-6341.00-101-199000	FOOD DELIVERY	105.47	N
			001064	444078105	240-35-6341.00-101-199021	FOOD DELIVERY	184.21	N
			001064	443814687	240-35-6341.00-101-199021	FOOD DELIVERY	179.48	N
			001064	444336949	240-35-6341.00-101-199021	FOOD DELIVERY	95.49	N
			001064	443814688	240-35-6341.00-102-199000	FOOD DELIVERY	200.90	N
			001064	444078106	240-35-6341.00-102-199000	FOOD DELIVERY	186.53	N
			001064	444336948	240-35-6341.00-102-199000	FOOD DELIVERY	100.43	N
			001064	443814688	240-35-6341.00-102-199021	FOOD DELIVERY	200.86	N
			001064	444078106	240-35-6341.00-102-199021	FOOD DELIVERY	186.49	N
			001064	444336948	240-35-6341.00-102-199021	FOOD DELIVERY	100.45	N
			001064	444078103	240-35-6341.00-104-199000	FOOD DELIVERY	229.69	N
			001064	443814685	240-35-6341.00-104-199000	FOOD DELIVERY	121.96	N
			001064	444078103	240-35-6341.00-104-199021	FOOD DELIVERY	229.70	N
			001064	443814685	240-35-6341.00-104-199021	FOOD DELIVERY	121.96	N
			001064	443814686	240-35-6341.00-105-199000	FOOD DELIVERY	277.38	N
			001064	444078104	240-35-6341.00-105-199000	FOOD DELIVERY	277.38	N
			001064	444336950	240-35-6341.00-105-199000	FOOD DELIVERY	133.92	N
			001064	443814686	240-35-6341.00-105-199021	FOOD DELIVERY	138.68	N
			001064	444078104	240-35-6341.00-105-199021	FOOD DELIVERY	138.68	N
			001064	444336950	240-35-6341.00-105-199021	FOOD DELIVERY	66.96	N
						<b>Totals for Check 096918</b>	<b>4,545.03</b>	
096919	04-21-2021	PAR, INC.	211668	ACCT Q1844	199-21-6399.00-999-123023	Protocols	108.00	N
096920	04-21-2021	NCS PEARSON, INC.	211670	14152025	199-11-6399.00-999-137000	Dyslexia Testing Supplies	2,781.06	N
			211672	14146040	199-21-6399.00-999-123023	Protocols	513.49	N
			211672	14152069	199-21-6399.00-999-123023	Protocols	2,109.85	N
						<b>Totals for Check 096920</b>	<b>5,404.40</b>	
096921	04-21-2021	PINNACLE MEDICAL MA	211328	88101	199-34-6218.00-999-199000	Physical and Drug Testing	385.00	N
096922	04-21-2021	POTETZ HOME CENTER	210073	I200825873	199-51-6319.00-999-199000	MISC REPAIR SUPPLIES	32.71	N
096923	04-21-2021	PPG ARCHITECTURAL FI	211742	961303074885	199-51-6319.00-999-199000	PAINT SUPPLIES	190.72	N
096924	04-21-2021	PRO-ED	211586	2877626	199-11-6399.00-999-137000	Dyslexia Testing Supplies	332.20	N
096925	04-21-2021	PRUFROCK PRESS	211719	403397	199-31-6339.00-999-121000	GT SUPPLIES	370.00	N
096926	04-21-2021	QUILL CORP.	211624	15651901	199-00-1312.00-000-100000	WHSE/DISTRICT	567.00	N
			211624	15698988	199-00-1312.00-000-100000	WHSE/DISTRICT	223.47	N
			211624	15639267	199-00-1312.00-000-100000	WHSE/DISTRICT	650.00	N
			211624	15655676	199-00-1312.00-000-100000	WHSE/DISTRICT	395.40	N
			211624	15680417	199-00-1312.00-000-100000	WHSE/DISTRICT	46.13	N
			211624	15689438	199-00-1312.00-000-100000	WHSE/DISTRICT	217.47	N
			211572	15490166	199-00-1312.00-000-100000	WHSE/DISTRICT	607.20	N

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			211572	15792826	199-00-1312.00-000-100000	WHSE/DISTRICT	296.01	N
			211572	15803376	199-00-1312.00-000-100000	WHSE/DISTRICT	121.44	N
			211572	15805532	199-00-1312.00-000-100000	WHSE/DISTRICT	22.77	N
			211572	15808983	199-00-1312.00-000-100000	WHSE/DISTRICT	30.36	N
			211572	15813778	199-00-1312.00-000-100000	WHSE/DISTRICT	136.62	N
			211572	15895619	199-00-1312.00-000-100000	WHSE/DISTRICT	1,062.60	N
			211571	15839051	199-00-1312.00-000-100000	WHSE/DISTRICT	271.20	N
			211571	15590225	199-00-1312.00-000-100000	WHSE/DISTRICT	282.50	N
			211571	15488142	199-00-1312.00-000-100000	WHSE/DISTRICT	1,930.09	N
			211571	15474791	199-00-1312.00-000-100000	WHSE/DISTRICT	619.73	N
				15689438	199-00-1312.00-000-100000		-65.90	N
				15488142	199-00-1312.00-000-100000		-271.20	N
				15590225	199-00-1312.00-000-100000		-271.20	N
				15655676	199-00-1312.00-000-100000		-322.91	N
<b>Totals for Check 096926</b>							<b>6,548.78</b>	
096927	04-21-2021	REGION VI - ED. SERV.	211201	049956	199-13-6411.00-104-199000	STAAR ALT 2 REVIEW	30.00	N
			211700	049956	199-13-6411.00-104-199000	STAAR ALT 2 REVIEW	60.00	N
			210002	050316	199-34-6239.00-999-199000	School Bus Driver Certificatio	50.00	N
<b>Totals for Check 096927</b>							<b>140.00</b>	
096928	04-21-2021	SCHOLASTIC INC.	211648	28925463	199-11-6399.00-102-130000	READING INSTRUCTIONAL SUPP	398.22	N
096929	04-21-2021	SCOTT GIESEMANN	001071	04132021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	105.00	N
096930	04-21-2021	SKELTON BUSINESS EQ	001069	446791	169-36-6269.00-001-191000	ATHLETICS	264.20	N
			001069	446791	199-11-6269.00-001-111000	SHS	1,163.14	N
			001069	446791	199-11-6269.00-001-111039	ECHS	258.19	N
			001069	446791	199-11-6269.00-001-122000	CATE	66.05	N
			001069	446791	199-11-6269.00-041-111000	SJH	708.17	N
			001069	446791	199-11-6269.00-101-111000	PCE	419.92	N
			001069	446791	199-11-6269.00-102-111000	GLE	419.92	N
			001069	446791	199-11-6269.00-104-111000	PWE	419.92	N
			001069	446791	199-11-6269.00-105-111000	TLE	445.17	N
			001069	446791	199-11-6269.00-999-111000	ISS FRONT	157.93	N
			001069	446791	199-21-6269.00-999-123023	ISS SPED	219.06	N
			001069	446791	199-23-6269.00-001-199000	SHS FRONT	371.18	N
			001069	446791	199-23-6269.00-041-199000	SJH FRONT	219.06	N
			001069	446791	199-23-6269.00-101-199000	PCE FRONT	219.06	N
			001069	446791	199-23-6269.00-102-199000	GLE FRONT	219.06	N
			001069	446791	199-23-6269.00-104-199000	PWE FRONT	219.06	N
			001069	446791	199-23-6269.00-105-199000	TLE FRONT	225.92	N
			001069	446791	199-31-6269.00-001-199000	SHS COUNSELOR	152.13	N
			001069	446791	199-34-6269.00-999-199000	TRANSPORTATION	219.06	N
			001069	446791	199-41-6269.00-750-199000	ADMIN	376.98	N
			001069	446791	199-51-6269.00-999-199000	MAINTENANCE	100.59	N
			001069	446791	199-51-6269.00-999-199025	WAREHOUSE	66.05	N
			001069	446791	199-52-6269.00-999-199000	POLICE	66.05	N

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			001069	446791	199-53-6269.00-999-199000	TECHNOLOGY	66.05	N
			001069	446791	240-35-6269.00-999-199000	FOOD SERVICE	100.58	N
						<b>Totals for Check 096930</b>	<b>7,162.50</b>	
096931	04-21-2021	SNAP ON INDUSTRIAL A	211654	ARV-47661733	199-34-6319.00-999-199000	Tools	527.65	N
096932	04-21-2021	SUNSET FIRE & SECURI	202269	018128	199-51-6299.00-999-199000	MONITORING SECURITY SYSTEM	1,090.70	N
096933	04-21-2021	SUPERIOR TROPHIES	211690	50199	199-23-6399.00-104-199000	OF THE YEAR PLAQUES	93.86	N
096934	04-21-2021	SWICEGOOD MUSIC CO	211087	M120824	199-11-6399.00-102-111000	BAND SUPPLIES	87.54	N
			211087	S427457	199-11-6399.00-102-111000	BAND SUPPLIES	359.40	N
			211551	S428909	199-11-6399.29-041-111000	BAND SUPPLIES	1,000.00	N
			211279	S428908	199-11-6399.29-041-111000	BAND SUPPLIES	600.00	N
						<b>Totals for Check 096934</b>	<b>2,046.94</b>	
096935	04-21-2021	TASBO	211771	354620	255-13-6411.00-999-124000	TRAINING-DEEP DIVE INTO ESSE	215.00	N
096936	04-21-2021	TDINDUSTRIES, INC	202257	000159882	199-51-6248.77-999-199000	DISTRICT HVAC MAINTENANCE	17,976.00	N
096937	04-21-2021	THOMAS BUS GULF	211653	SIP-02541549	199-34-6319.00-999-199000	Parts	150.00	N
			211653	SIP-02541555	199-34-6319.00-999-199000	Parts	218.78	N
			211480		199-34-6631.00-999-199000	School Buses	212,310.00	N
						<b>Totals for Check 096937</b>	<b>212,678.78</b>	
096938	04-21-2021	TNT PRINTING CO.	001076	66267	199-13-6399.00-104-130000	PWE NOTECARDS	168.00	N
096939	04-21-2021	VARSITY SPIRIT FASHIO	211547	91900614	199-36-6399.21-001-199000	NEW DANCE UNIFORMS	4,939.50	N
096940	04-21-2021	YUMI ICE CREAM CO., IN	001065	23031589	240-35-6341.00-101-199000	FOOD DELIVERY	177.60	N
			001065	23031590	240-35-6341.00-102-199000	FOOD DELIVERY	158.88	N
			001065	24230718	240-35-6341.00-105-199000	FOOD DELIVERY	122.40	N
						<b>Totals for Check 096940</b>	<b>458.88</b>	
096941	04-29-2021	A TO Z SPECIALTIES	211841	26633	199-11-6399.00-104-111000	RADIO STATION SIGNS	160.00	N
096942	04-29-2021	AMAZON CAPITAL	211763	03/25-04/18	199-00-1312.00-000-100000	WHSE/DISTRICT	8,200.44	N
			211763	04/12-26/21	199-00-1312.00-000-100000	WHSE/DISTRICT	6,318.70	N
						<b>Totals for Check 096942</b>	<b>14,519.14</b>	
096943	04-29-2021	AMS OF HOUSTON, LLC	210387	1179528	199-51-6248.77-999-199000	TO REPLACE 1 CONDENSER COI	4,850.73	N
			211546	1217881	199-51-6248.77-999-199000	HS/PWE BOILER INSP/CLEAN DN	5,685.00	N
			211754	1217902	199-51-6248.77-999-199000	BOILER REPAIR @ PWE	340.00	N
						<b>Totals for Check 096943</b>	<b>10,875.73</b>	
096944	04-29-2021	ARC MECHANICAL LLC	001084	12898	240-35-6249.00-001-199000	EQUIPMENT REPAIR	127.50	N
			001084	12896	240-35-6249.00-041-199000	EQUIPMENT REPAIR	127.50	N
						<b>Totals for Check 096944</b>	<b>255.00</b>	
096945	04-29-2021	BALFOUR COMPANY - B	211708	1313	169-36-6399.06-001-191000	HONOR CORDS	460.00	N
			211787	1315	199-11-6399.35-001-111000	GRADUATION CORDS	145.00	N
						<b>Totals for Check 096945</b>	<b>605.00</b>	
096946	04-29-2021	BENCH DADDY	211110	1180	169-36-6399.24-001-191000	BENCH SHIRTS	316.47	N
096947	04-29-2021	BRUCE SANFORD	001093	04222021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	95.00	N

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096948	04-29-2021	SPORT SUPPLY GROUP,	211659	912361380	169-36-6399.11-001-191000	BOYS BASKETBALL SUPPLIES	293.96	N
096949	04-29-2021	BURMAX COMPANY	211623	1027760-01	199-11-6399.87-001-122000	COSMETOLOGY SUPPLIES	28.40	N
			211623	1027760-00	199-11-6399.87-001-122000	COSMETOLOGY SUPPLIES	1,266.92	N
<b>Totals for Check 096949</b>							<b>1,295.32</b>	
096950	04-29-2021	CALVIN KNUTH	001086	03032021	169-36-6294.00-001-191000	SOCCER OFFICIAL	110.00	N
096951	04-29-2021	CAROLINA BIOLOGICAL	210707	51328801RI	199-11-6399.00-001-122000	FORENSICS LAB SUPPLIES	542.09	N
096952	04-29-2021	CDW GOVERNMENT	211715	B663626	199-11-6398.00-104-111000	PROJECTORS FOR PWE	2,381.04	N
			211715	B655441	199-11-6398.00-104-111000	PROJECTORS FOR PWE	2,381.04	N
			211793	C105644	199-11-6399.93-041-111000	NEW CPU & MONITOR FOR SWIN	954.60	N
<b>Totals for Check 096952</b>							<b>5,716.68</b>	
096953	04-29-2021	CHALK'S TRUCK PARTS	210109	68552-1	199-34-6319.00-999-199000	PO Created by Req: 003579	384.20	N
096954	04-29-2021	CHERYL DICKERSON	001099	2	199-11-6299.00-001-111000	ALIGNED ATA ALGEBRA 1 CURRI	700.00	N
096955	04-29-2021	CHICK FIL A	001097	03588 1401	169-36-6412.00-001-191035	BI DISTRICT SOFTBALLMEALS	100.66	N
			211813	2011927 4/14/21	199-21-6497.00-999-199040	ASSISTANT PRINCIPAL MEETING	98.50	N
<b>Totals for Check 096955</b>							<b>199.16</b>	
096956	04-29-2021	CINTAS CORPORATION	210101	4D81955599	199-34-6299.00-999-199000	PO Created by Req: 003571	77.07	N
			210101	4D82595470	199-34-6299.00-999-199000	PO Created by Req: 003571	77.07	N
			210041	4081955541	199-51-6299.00-999-199000	MAINTENANCE UNIFORMS	44.60	N
			211166	5059475567	199-51-6319.00-999-199000	FIRST AID KIT REFILLS	50.92	N
<b>Totals for Check 096956</b>							<b>249.66</b>	
096957	04-29-2021	CMTA, INC	210997	50593	199-81-6629.00-001-199081	PERFORM COMMISSIONING	5,775.00	N
096958	04-29-2021	CONROE WELDING SUP	202215	PS474230	199-11-6269.61-001-122000	BOTTLE RENTAL	10.59	N
			202215	PS474382	199-11-6269.61-001-122000	BOTTLE RENTAL	15.89	N
<b>Totals for Check 096958</b>							<b>26.48</b>	
096959	04-29-2021	DECKER EQUIPMENT	211379	377078A	199-51-6399.78-999-199078	Safety Supplies & Equipment	1,166.39	N
096960	04-29-2021	DEMONTROD FORD	211796	22556	199-34-6249.00-999-199000	PO Created by Req: 003786	237.41	N
096961	04-29-2021	DHELMY HERNANDEZ	001087	04/22-23/2021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	200.00	N
096962	04-29-2021	DONALD MILBOURN	001094	04/22-23/2021	169-36-6294.00-001-191000	SOFTBALL OFFICIAL	200.00	N
096963	04-29-2021	DR. YACOVODONATO	211769	DL 042621	263-13-6291.00-999-125000	ESL & BILINGUAL	3,600.00	N
096964	04-29-2021	EDUCATOR'S DEPOT	211762	13733	199-00-1312.00-000-100000	WHSE/DISTRICT	198.60	N
096965	04-29-2021	ELLIOTT ELECTRIC SUP	211628	33-85147-01	199-51-6319.00-999-199000	ELECTRICAL SUPPLIES	1,041.72	N
096966	04-29-2021	ENTERGY	202263	340003342099	168-51-6259.72-999-199000	SKATING RINK ELECTRICITY	332.76	N
			202262	170005080787	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	45.14	N
			202262	370003377016	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	1,105.77	N
			202262	35006707967	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	537.20	N
			202262	115006250188	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	5,461.11	N
			202262	190005298576	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	488.36	N
			202262	125006207218	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	228.71	N
			202262	100005271014	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	232.21	N
			202262	170005080788	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	7,991.39	N

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			202262	60006754367	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	1,247.01	N
			202262	245005563449	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	143.03	N
			202262	450002827493	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	211.56	N
			202262	340003345173	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	191.16	N
			202262	340003345172	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	167.98	N
			202262	100005278804	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	55.30	N
			202262	135006178106	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	214.59	N
			202262	230004773458	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	9,711.07	N
			202262	295005155843	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	518.51	N
			202262	250004812510	199-51-6259.72-999-199000	DISTRICT ELECTRICITY	2,082.20	N
						<b>Totals for Check 096966</b>	<b>30,965.06</b>	
096967	04-29-2021	EWING	001079	14034802	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	103.68	N
096968	04-29-2021	FASTENAL	210110	TXCLV87339	199-34-6319.00-999-199000	PO Created by Req: 003580	19.49	N
096969	04-29-2021	LOS CAPORALES LLC	211825	2	199-34-6399.00-999-199000	Drivers Appreciation Brekfast	185.00	N
096970	04-29-2021	GOLF PRESERVE OF AT	001095	70137	169-36-6499.25-001-191000	DISTRICT GOLF TOURNAMENT	420.00	N
096971	04-29-2021	GRAINGER	001078	9859359847	199-51-6319.00-999-199000	MAINTENANCE SUPPLIES	32.64	N
096972	04-29-2021	HARDIE'S FRUIT & VEGE	001085	4726067	240-35-6341.00-001-199000	FOOD DELIVERY	448.22	N
			001085	4726067	240-35-6341.00-001-199021	FOOD DELIVERY	89.50	N
			001085	4726069	240-35-6341.00-041-199000	FOOD DELIVERY	270.22	N
			001085	4726069	240-35-6341.00-041-199021	FOOD DELIVERY	82.05	N
			001085	4726063	240-35-6341.00-101-199000	FOOD DELIVERY	431.37	N
			001085	4726063	240-35-6341.00-101-199021	FOOD DELIVERY	218.90	N
			001085	4733504	240-35-6341.00-102-199000	FOOD DELIVERY	505.62	N
			001085	4726062	240-35-6341.00-102-199000	FOOD DELIVERY	212.75	N
			001085	4733504	240-35-6341.00-102-199021	FOOD DELIVERY	123.96	N
			001085	4726062	240-35-6341.00-102-199021	FOOD DELIVERY	301.20	N
			001085	4726066	240-35-6341.00-104-199000	FOOD DELIVERY	420.39	N
			001085	4726066	240-35-6341.00-104-199021	FOOD DELIVERY	280.91	N
			001085	4726070	240-35-6341.00-105-199000	FOOD DELIVERY	601.24	N
			001085	4726070	240-35-6341.00-105-199021	FOOD DELIVERY	203.16	N
						<b>Totals for Check 096972</b>	<b>4,189.49</b>	
096973	04-29-2021	HAROLD CANO	001092	04222021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	95.00	N
096974	04-29-2021	HEDGEHOG LEARNING	211636	2233	199-11-6399.53-105-111000	Instructional	199.50	N
096975	04-29-2021	HEINEMANN	211641	7308719	211-11-6399.00-101-130020	READING MATERIAL FOR STUDE	108.90	N
096976	04-29-2021	HOWARD TECHNOLOGY	211619	21-00518759	199-11-6398.00-102-111000	LOCKNCHARGE STATION FOR GL	3,315.00	N
			211617	21-00518758	199-11-6398.00-104-111000	LOCKNCHARGE STATION FOR P	5,967.00	N
						<b>Totals for Check 096976</b>	<b>9,282.00</b>	
096977	04-29-2021	IT OUTLET INC	211774	65110	199-11-6398.00-001-130000	CHARGING STATIONS C/B SHS	34,778.36	N
096978	04-29-2021	ITALIANO'S RESTAURAN	211614	59875	199-13-6497.00-999-123023	PD Lunch	222.58	N

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096979	04-29-2021	JOE W. FLY CO., INC.	210424	HOUINV015614	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	1,600.23	N
			210424	HOUINV015613	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	775.33	N
			210424	HOUINV015612	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	950.55	N
			210424	HOUINV015611	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	625.75	N
			210424	HOUINV015615	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	675.44	N
			210424	HOUINV015971	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	913.00	N
			210424	HOUINV015972	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	1,845.29	N
			210424	HOUINV015973	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	1,859.35	N
			210424	HOUINV015974	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	66.36	N
			210424	HOUINV015975	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	37.75	N
			210424	HOUINV015976	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	193.45	N
			210424	HOUINV015977	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	91.90	N
			210424	HOUINV015978	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	174.66	N
			210424	HOUINV015979	199-51-6248.77-999-199000	AIR FILTER CHANGE 4 TIMES A Y	2,444.32	N
						<b>Totals for Check 096979</b>	<b>12,253.38</b>	
096980	04-29-2021	K&R PROPANE	210099	025164	199-34-6311.00-999-199000	PO Created by Req: 003569	2,240.00	N
096981	04-29-2021	KEVIN JUKKOLA	001089	04242021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	105.00	N
096982	04-29-2021	KEVIN LYNCH	001101	04272021	199-41-6411.00-750-199000	REG VI LEGISLATIVE UPDATE	52.57	N
			001101	04272021	199-41-6411.00-750-199000	REG VI LEGISLATIVE UPDATE	.10	N
						<b>Totals for Check 096982</b>	<b>52.67</b>	
096983	04-29-2021	KURZ AND COMPANY	001081	111101100011	240-35-6341.00-101-199000	FOOD DELIVERY	36.90	N
			001081	111101100012	240-35-6341.00-102-199000	FOOD DELIVERY	76.21	N
			001081	111101100010	240-35-6341.00-105-199000	FOOD DELIVERY	57.30	N
						<b>Totals for Check 096983</b>	<b>170.41</b>	
096984	04-29-2021	LABATT FOOD SERVICE	001080	4200026	240-35-6341.00-001-199000	FOOD DELIVERY	392.10	N
			001080	4200025	240-35-6341.00-001-199000	FOOD DELIVERY	5,041.78	N
			001080	4200024	240-35-6341.00-001-199021	FOOD DELIVERY	68.37	N
			001080	4200026	240-35-6341.00-001-199021	FOOD DELIVERY	392.10	N
			001080	4200025	240-35-6341.00-001-199021	FOOD DELIVERY	1,050.26	N
			001080	4200027	240-35-6341.00-041-199000	FOOD DELIVERY	4,216.27	N
			001080	4200027	240-35-6341.00-041-199021	FOOD DELIVERY	752.99	N
			001080	4200022	240-35-6341.00-101-199000	FOOD DELIVERY	1,697.17	N
			001080	4200022	240-35-6341.00-101-199021	FOOD DELIVERY	600.76	N
			001080	4200029	240-35-6341.00-104-199000	FOOD DELIVERY	2,217.77	N
			001080	4200029	240-35-6341.00-104-199021	FOOD DELIVERY	752.27	N
			001080	4200028	240-35-6341.00-104-199021	FOOD DELIVERY	91.16	N
			001080	4200021	240-35-6341.00-105-199000	FOOD DELIVERY	1,510.88	N
			001080	4200021	240-35-6341.00-105-199021	FOOD DELIVERY	983.15	N
			001080	4200025	240-35-6342.00-001-199000	SUPPLIES	320.74	N
			001080	4200025	240-35-6342.00-001-199021	SUPPLIES	67.86	N
			001080	4200027	240-35-6342.00-041-199000	SUPPLIES	262.91	N
			001080	4200027	240-35-6342.00-041-199021	SUPPLIES	132.62	N
			001080	4200022	240-35-6342.00-101-199000	SUPPLIES	207.38	N
			001080	4200022	240-35-6342.00-101-199021	SUPPLIES	143.27	N

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			001080	4200029	240-35-6342.00-104-199000	SUPPLIES	134.54	N
			001080	4200029	240-35-6342.00-104-199021	SUPPLIES	134.54	N
			001080	4200021	240-35-6342.00-105-199000	SUPPLIES	206.49	N
			001080	4200021	240-35-6342.00-105-199021	SUPPLIES	86.19	N
					<b>Totals for Check 096984</b>		<b>21,463.57</b>	
096985	04-29-2021	LAKESHORE LEARNING	211644	5414270421	211-11-6399.00-101-130020	SUPPLIES FOR TEACHERS	189.05	N
096986	04-29-2021	LAMINATION DEPOT, IN	211750	89884	199-11-6399.93-041-111000	LAMINATION SUPPLIES	214.00	N
096987	04-29-2021	LCD CONCEPTS, INC	211491	22390	199-34-6398.00-999-199000	TRU TOUCH DISPL. TRANSPORTA	2,533.00	N
096988	04-29-2021	MOBYMAX, LLC	211665	244356	199-11-6398.00-101-111000	CURRICULUM DEVELOPMENT	398.00	N
096989	04-29-2021	MORRISON SUPPLY CO	210061	S110503462.001	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	132.35	N
			210061	S110503527.001	199-51-6319.00-999-199000	MISCELLANEOUS PLUMING SUPP	36.87	N
					<b>Totals for Check 096989</b>		<b>169.22</b>	
096990	04-29-2021	NEW DAIRY OPCO, LLC	001083	444776047	240-35-6341.00-001-199000	FOOD DELIVERY	202.98	N
			001083	445035600	240-35-6341.00-001-199000	FOOD DELIVERY	71.78	N
			001083	444511842	240-35-6341.00-001-199000	FOOD DELIVERY	172.44	N
			001083	444776047	240-35-6341.00-001-199021	FOOD DELIVERY	69.83	N
			001083	445035600	240-35-6341.00-001-199021	FOOD DELIVERY	71.77	N
			001083	444511842	240-35-6341.00-001-199021	FOOD DELIVERY	57.48	N
			001083	444511843	240-35-6341.00-041-199000	FOOD DELIVERY	71.85	N
			001083	444776046	240-35-6341.00-041-199000	FOOD DELIVERY	172.22	N
			001083	444511843	240-35-6341.00-041-199021	FOOD DELIVERY	71.85	N
			001083	444776046	240-35-6341.00-041-199021	FOOD DELIVERY	114.81	N
			001083	444776048	240-35-6341.00-101-199000	FOOD DELIVERY	184.22	N
			001083	445035602	240-35-6341.00-101-199000	FOOD DELIVERY	93.30	N
			001083	444511845	240-35-6341.00-101-199000	FOOD DELIVERY	165.14	N
			001083	444776048	240-35-6341.00-101-199021	FOOD DELIVERY	184.21	N
			001083	445035602	240-35-6341.00-101-199021	FOOD DELIVERY	93.29	N
			001083	444511845	240-35-6341.00-101-199021	FOOD DELIVERY	165.10	N
			001083	445035603	240-35-6341.00-102-199000	FOOD DELIVERY	172.20	N
			001083	444511848	240-35-6341.00-102-199000	FOOD DELIVERY	157.39	N
			001083	444776049	240-35-6341.00-102-199000	FOOD DELIVERY	200.97	N
			001083	445035603	240-35-6341.00-102-199021	FOOD DELIVERY	172.20	N
			001083	444511848	240-35-6341.00-102-199021	FOOD DELIVERY	172.75	N
			001083	444511849	240-35-6341.00-102-199021	FOOD DELIVERY	9.48	N
			001083	444776049	240-35-6341.00-102-199021	FOOD DELIVERY	200.94	N
			001083	444511844	240-35-6341.00-104-199000	FOOD DELIVERY	179.36	N
			001083	443380033	240-35-6341.00-104-199000	FOOD DELIVERY	229.70	N
			001083	444776045	240-35-6341.00-104-199000	FOOD DELIVERY	236.84	N
			001083	444511844	240-35-6341.00-104-199021	FOOD DELIVERY	179.37	N
			001083	443380033	240-35-6341.00-104-199021	FOOD DELIVERY	229.69	N
			001083	444776045	240-35-6341.00-104-199021	FOOD DELIVERY	236.85	N
			001083	444776044	240-35-6341.00-105-199000	FOOD DELIVERY	277.38	N
			001083	444511846	240-35-6341.00-105-199000	FOOD DELIVERY	277.42	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			001083	444776044	240-35-6341.00-105-199021	FOOD DELIVERY	138.68	N
			001083	444511846	240-35-6341.00-105-199021	FOOD DELIVERY	138.71	N
<b>Totals for Check 096990</b>							<b>5,172.20</b>	
096991	04-29-2021	PBL WORKS	211810	INV05668	255-13-6299.00-999-124000	PBL 101 Workshop	3,000.00	N
096992	04-29-2021	PINNACLE MEDICAL MA	211328	88216	199-34-6218.00-999-199000	Physical and Drug Testing	45.00	N
			211328	88246	199-34-6218.00-999-199000	Physical and Drug Testing	60.00	N
<b>Totals for Check 096992</b>							<b>105.00</b>	
096993	04-29-2021	POSITIVE PROMOTIONS	211702	06716263	199-11-6399.00-104-111000	STAAR PENCILS & ERASERS	56.66	N
			211702	06716263	199-11-6399.03-104-111000	STAAR PENCILS & ERASERS	173.77	N
<b>Totals for Check 096993</b>							<b>230.43</b>	
096994	04-29-2021	QUILL CORP.	211761	16113578	199-00-1312.00-000-100000	WHSE/DISTRICT	682.94	N
			211727	16010013	199-00-1312.00-000-100000	WHSE/DISTRICT	84.00	N
			211760	16104111	199-00-1312.00-000-100000	WHSE/DISTRICT	447.00	N
			211706	15938766	199-00-1312.00-000-100000	WHSE/DISTRICT	467.45	N
			211706	15930362	199-00-1312.00-000-100000	WHSE/DISTRICT	89.90	N
			211699	15922297	199-00-1312.00-000-100000	WHSE/DISTRICT	30.58	N
			211699	15922769	199-00-1312.00-000-100000	WHSE/DISTRICT	38.58	N
			211698	15938709	199-00-1312.00-000-100000	WHSE/DISTRICT	1,092.70	N
			211698	15930336	199-00-1312.00-000-100000	WHSE/DISTRICT	14.95	N
<b>Totals for Check 096994</b>							<b>2,948.10</b>	
096995	04-29-2021	RAPTOR	211705	INV15392	199-00-1312.00-000-100000	WHSE/DISTRICT	1,000.00	N
096996	04-29-2021	REALLY GOOD STUFF	211693	7548835	199-11-6399.00-102-130000	INS. SUPPLIES FOR K & 1ST GR.	88.51	N
096997	04-29-2021	REGION VI - ED. SERV.	210002	050377	199-34-6239.00-999-199000	School Bus Driver Certificatio	50.00	N
096998	04-29-2021	RESOURCES FOR EDUC	211618	2835818	199-31-6399.00-041-199000	COUNSELING NEWSLETTER	508.00	N
096999	04-29-2021	RHYTHMBEE, INC.	211732	2032R2	199-11-6399.46-102-111000	MUSIC CURRICULUM	100.00	N
097000	04-29-2021	RICE UNIVERSITY	211818	CV57110337037	199-13-6411.00-001-199039	Matthews-Rice Summer Institute	600.00	N
097001	04-29-2021	RICHARD STIERWALD	001090	04262021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	105.00	N
097002	04-29-2021	RIVERSIDE INSIGHTS	211717	INV074340	199-31-6339.00-999-121000	COGAT ONLINE LICENSES	220.00	N
097003	04-29-2021	RODNEY WHEELER	001088	04242021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	105.00	N
097004	04-29-2021	ROGERS, MORRIS, & GR	001100	49493	199-41-6211.00-702-199000	LEGAL FEES	1,988.75	N
097005	04-29-2021	RON'S TROPHYS	211830	11654	169-36-6399.06-001-191000	SOCCER TROPHY	190.00	N
			211832	11670	169-36-6399.13-001-191000	REGIONAL SIGNS	292.50	N
<b>Totals for Check 097005</b>							<b>482.50</b>	
097006	04-29-2021	SAM'S CLUB DIRECT	202243	DISTRICT	199-00-1312.00-000-100000	WHSE/DISTRICT	4,728.74	N
097007	04-29-2021	SOUTHERN FLORAL	211536	135168	199-11-6399.68-001-122000	FLORAL LAB SUPPLIES	417.44	N
097008	04-29-2021	SOUTHERN TIRE MART	210104	4500265911	199-34-6319.00-999-199000	PO Created by Req: 003574	840.50	N
097009	04-29-2021	SPECTRUM CORPORATI	001077	0189349-IN	199-51-6249.00-999-199000	MARQUEE SIGN REPAIR	295.50	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
097010	04-29-2021	STACEY CAIN	001098	030221SJH	199-13-6291.00-041-199000	MATH STAFF DEVELOPMENT 03/2	1,275.00	N
			001098	030221SJH	199-13-6291.00-101-130000	MATH STAFF DEVELOPMENT 03/2	850.00	N
			001098	030221SJH	199-13-6291.00-102-199000	MATH STAFF DEVELOPMENT 03/2	850.00	N
			001098	030321ELE	199-13-6291.00-104-199000	MATH STAFF DEVELOPMENT 03/2	850.00	N
			001098	030221SJH	199-13-6291.00-105-199000	MATH STAFF DEVELOPMENT 03/2	850.00	N
<b>Totals for Check 097010</b>							<b>4,675.00</b>	
097011	04-29-2021	SYMMETRY ENERGY SO	202259	10153734	199-51-6259.73-999-199000	DISTRICT GAS	2,631.60	N
097012	04-29-2021	TECHNICAL AIR BALANC	210998	20030-03	199-81-6629.00-001-199081	PERFORM TEST ADJUST & BALA	2,400.00	N
097013	04-29-2021	TERRY WINGATE	001091	04262021	169-36-6294.00-001-191000	BASEBALL OFFICIAL	105.00	N
097014	04-29-2021	THOMAS BUS GULF	211653	SIP-02541671	199-34-6319.00-999-199000	Parts	280.27	N
			211653	SIP-02541933	199-34-6319.00-999-199000	Parts	1,196.01	N
<b>Totals for Check 097014</b>							<b>1,476.28</b>	
097015	04-29-2021	THORNTON PRINTERS	211805	1193	199-00-1312.00-000-100000	WHSE/DISTRICT	305.00	N
097016	04-29-2021	TOTAL GRAPHIC	211816	52	199-34-6399.00-999-199000	shirt	174.00	N
			211790	50	199-51-6399.02-999-199078	DEPARTMENT SUPPLIES	60.00	N
<b>Totals for Check 097016</b>							<b>234.00</b>	
097017	04-29-2021	WALMART	202244		199-00-1312.00-000-100000	WHSE/DISTRICT	1,772.68	N
			211643		199-11-6399.00-999-121000	GT SUPPLIES	246.17	N
			211643		199-11-6399.00-999-121000	GT SUPPLIES	3.12	N
			001096	SUPPLIES	199-11-6499.99-999-111000	ROBOTICS ACTIVITY	24.40	N
			211590		199-36-6412.35-001-199000	REFRESHMENTS FOR	119.46	N
<b>Totals for Check 097017</b>							<b>2,165.83</b>	
097018	04-29-2021	WETZELS STATE INSPE	210097	TN-12-2022	199-34-6249.00-999-199000	PO Created by Req: 003566	25.50	N
097019	04-29-2021	WRIGHT EXPRESS FINA	210004	71267344	199-34-6311.00-999-199000	Fuel	458.71	N
097020	04-29-2021	YUMI ICE CREAM CO., IN	001082	24130345	240-35-6341.00-041-199000	FOOD DELIVERY	357.84	N
			001082	24130346	240-35-6341.00-101-199000	FOOD DELIVERY	214.08	N
<b>Totals for Check 097020</b>							<b>571.92</b>	
097021	04-29-2021	ZONAR SYSTEMS, INC.	211803	SI502389	199-34-6397.00-999-199000	Home Base Service	10,651.56	N
135514	04-23-2021	ATPE	DEDCH		863-00-2159.00-800-100000	APR DED MISCELLANEOUS DEDU	39.50	N
135515	04-23-2021	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-100000	APR DED MISCELLANEOUS DEDU	201.50	N
135516	04-23-2021	TEXAS AFT/PROF EDUC	DEDCH		863-00-2159.00-804-100000	APR DED MISCELLANEOUS DEDU	140.00	N
135517	04-23-2021	WILLIAM E. HEITKAMP, T	DEDCH		863-00-2159.00-108-100000	APR DED MISCELLANEOUS DEDU	1,500.00	N
135518	04-23-2021	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-100000	APR DED 457 DEFERRED COMP.	4,553.89	N
			DEDCH		863-00-2159.00-415-100000	APR DED TAX SHEL. ANNUITY	18,316.00	N
			DEDCH		863-00-2159.00-416-100000	APR DED ROTH ANNUITY	912.00	N
			DEDCH		863-00-2159.00-418-100000	APR DED PAYROLL DEDUCTION	2,780.00	N
			DEDCH		863-00-2159.00-419-100000	APR DED 457 DEFERRED COMP.	4,090.00	N
<b>Totals for Check 135518</b>							<b>30,651.89</b>	
135519	04-23-2021	FINANCIAL BENEFIT SE	DEDCH		863-00-2153.00-310-100000	APR DED LIFE INSURANCE	522.80	N
			DEDCH		863-00-2153.00-311-100000	APR DED LIFE INSURANCE	7,683.16	N
			DEDCH		863-00-2159.00-312-100000	APR DED MISCELLANEOUS DEDU	1,930.64	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		863-00-2159.00-313-100000	APR DED MISCELLANEOUS DEDU	173.00	N
			DEDCH		863-00-2159.00-504-100000	APR DED MISCELLANEOUS DEDU	10,307.40	N
			DEDCH		863-00-2159.00-508-100000	APR DED MISCELLANEOUS DEDU	5,340.52	N
			DEDCH		863-00-2159.00-512-100000	APR DED MISCELLANEOUS DEDU	4,656.08	N
			DEDCH		863-00-2159.00-514-100000	APR DED MISCELLANEOUS DEDU	730.24	N
			DEDCH		863-00-2159.00-520-100000	APR DED MISCELLANEOUS DEDU	1,531.94	N
			DEDCH		863-00-2159.00-521-100000	APR DED MISCELLANEOUS DEDU	4,156.06	N
			DEDCH		863-00-2159.00-522-100000	APR DED MISCELLANEOUS DEDU	2,299.72	N
			DEDCH		863-00-2159.00-523-100000	APR DED MISCELLANEOUS DEDU	786.00	N
			DEDCH		863-00-2159.00-600-100000	APR DED MISCELLANEOUS DEDU	351.56	N
			DEDCH		863-00-2159.00-601-100000	APR DED MISCELLANEOUS DEDU	1,392.30	N
			DEDCH		863-00-2159.00-607-100000	APR DED MISCELLANEOUS DEDU	3,354.56	N
			DEDCH		863-00-2159.00-613-100000	APR DED MISCELLANEOUS DEDU	4,539.70	N
			DEDCH		863-00-2159.00-614-100000	APR DED MISCELLANEOUS DEDU	13,353.32	N
			DEDCH		863-00-2159.00-619-100000	APR DED MISCELLANEOUS DEDU	3,200.00	N
			DEDCH		863-00-2159.00-620-100000	APR DED MISCELLANEOUS DEDU	3,777.28	N
					<b>Totals for Check 135519</b>		<b>70,086.28</b>	
135520	04-23-2021	NATIONAL BENEFIT SER	DEDCH		863-00-2159.00-611-100000	APR DED DEPENDENT CHILD CA	841.66	N
			DEDCH		863-00-2159.00-612-100000	APR DED MISCELLANEOUS DEDU	9,225.62	N
					<b>Totals for Check 135520</b>		<b>10,067.28</b>	
135521	04-23-2021	EECU	DEDCH		863-00-2159.00-616-100000	APR DED HSA	6,690.84	N
					<b>Total Checks</b>		<b>3,090,575.11</b>	

End of Report

**BOARD CHECK PAYMENT RECAP**  
**For the month ending Apr 30, 2021**

**ACCOUNTS PAYABLE**

Skating Rink	414.21
Athletics	10,963.49
General Fund	1,348,468.41
Food Service	116,582.78
Bond Fund	1,494,768.93
Payroll Clearing	119,377.29
<b>TOTAL ACCOUNTS PAYABLE*</b>	<b>\$ 3,090,575.11</b>

**PAYROLL**

Skating Rink	-
General Fund	2,720,411.69
Food Service	83,129.14
Grants	114,637.08
<b>TOTAL PAYROLL</b>	<b>\$ 2,918,177.91</b>


**WIRE TRANSFERS**

Bond Payments to Wells Fargo Bank	-
Bond Payments to Bank of NY Mellon	-
Other Wires	-
<b>TOTAL OUTGOING WIRES</b>	<b>\$ -</b>

**TOTAL DISBURSEMENTS** \$ 6,008,753.02

\*See attached Check Register

Signed:

  
\_\_\_\_\_  
Stacey Swanson, Accountant

  
\_\_\_\_\_  
Kevin Lynch, Asst. Superint of Business

For the Month of April

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 1	414.21
					Totals for Fund 169 / 1	10,963.49
					Totals for Fund 199 / 1	1,267,572.37
					Totals for Fund 211 / 1	464.55
					Totals for Fund 224 / 1	5,500.00
					Totals for Fund 240 / 1	116,582.78
					Totals for Fund 255 / 1	6,698.74
					Totals for Fund 263 / 1	3,600.00
					Totals for Fund 429 / 1	64,632.75
					Totals for Fund 699 / 1	1,494,768.93
					Totals for Fund 863 / 1	119,377.29
					<b>Totals For Checks</b>	<b>3,090,575.11</b>

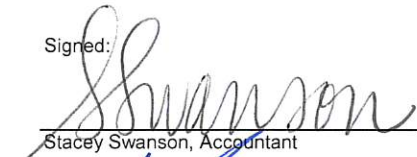
Estimated Number Of Unpaid Checks To Print:

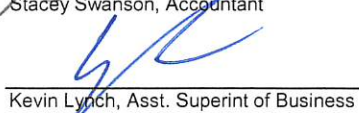
End of Report

**Splendora ISD Investment Report  
April-21**

FUND ACCOUNT	INTEREST RATE	INVESTMENT LOCATION	BEGINNING BALANCE	DEPOSITS / (WITHDRWS)	INTEREST EARNED	FISCAL YTD INTEREST	ENDING BALANCE	TOTAL BY FUND
<b>199 GENERAL OPERATING</b>								
Checking Account	0.16%	Southside Bank	11,127,389.93	(3,589,106.65)	1,184.48	8,032.61	7,539,467.76	
TexPool	0.01%	TexPool	5,001,847.84	(0.00)	55.46	8,026.68	5,001,903.30	
Government Overnight Fund	0.01%	LoneStar Inv Pool	5,681,199.10	-	27.25	4,646.99	5,681,226.35	
Texas CLASS Government	0.05%	Texas CLASS Pool	5,001,169.96	0.00	183.19	868.81	5,001,353.15	
								<b>23,223,950.56</b>
<b>599 DEBT SERVICE</b>								
Money Market Account	0.22%	Southside Bank	801,200.53	77,277.20	148.69	2,209.06	878,626.42	
								<b>878,626.42</b>
<b>699 CAPITAL PROJECTS</b>								
Checking Account	0.16%	Southside Bank	2,485,217.86	(1,494,768.93)	176.11	3,083.28	990,625.04	
TexPool	0.01%	TexPool	2,023,039.15	0.00	22.37	1,038.66	2,023,061.52	
								<b>3,013,686.56</b>
<b>240 FOOD SERVICES</b>								
Checking Account	0.14%	Southside Bank	314,659.24	59,723.96	30.35	341.72	374,413.55	
TexPool	0.01%	TexPool	18,172.94	0.00	0.30	90.55	18,173.24	
								<b>392,586.79</b>
<b>TOTALS</b>					<b>1,828.20</b>	<b>28,338.36</b>	<b>27,508,850.33</b>	<b>27,508,850.33</b>

Signed:

  
Stacey Swanson, Accountant

  
Kevin Lynch, Asst. Superint of Business

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

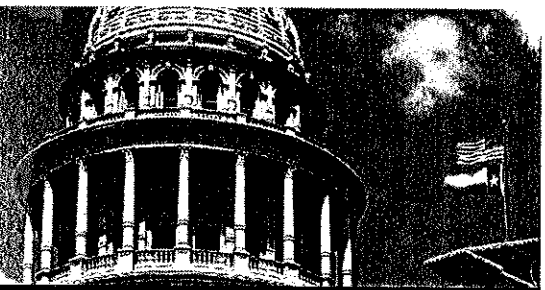
	EstimatedRevenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
168 / 1 SKATING RINK	150,000.00	.00	-979.46	149,020.54	.65%
169 / 1 ATHLETICS	40,000.00	-1,906.00	-63,534.25	-23,534.25	158.84%
199 / 1 GENERAL FUND	44,290,500.00	-647,991.27	-32,832,085.77	11,458,414.23	74.13%
240 / 1 NATL SCHOOL LUNCH	2,547,000.00	-259,616.68	-1,485,191.24	1,061,808.76	58.31%
599 / 1 DEBT SERVICE	6,552,000.00	-227,136.51	-18,299,543.29	-11,747,543.29	279.30%
699 / 1 CAPITAL PROJECTS	.00	-198.48	-6,202.86	-6,202.86	.00%
<b>Total 5000 Revenues</b>	<b>53,579,500.00</b>	<b>-1,136,848.94</b>	<b>-41,063,526.07</b>	<b>12,515,973.93</b>	<b>76.64%</b>
<b>Total 7000 Revenues</b>	<b>.00</b>	<b>.00</b>	<b>-11,624,010.80</b>	<b>-11,624,010.80</b>	<b>.00%</b>
<b>Total Revenues</b>	<b>53,579,500.00</b>	<b>-1,136,848.94</b>	<b>-52,687,536.87</b>	<b>891,963.13</b>	<b>76.64%</b>

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 / 1 SKATING RINK	-148,000.00	5,010.42	7,546.00	414.21	-135,443.58	5.10%
169 / 1 ATHLETICS	-275,000.00	15,477.96	241,075.26	17,651.94	-18,446.78	87.66%
199 / 1 GENERAL FUND	-53,929,500.00	1,081,386.33	35,734,799.95	4,062,816.17	-17,113,313.72	66.26%
240 / 1 NATL SCHOOL LUNCH	-2,547,000.00	15,991.16	1,702,804.76	203,464.83	-828,204.08	66.86%
599 / 1 DEBT SERVICE	-6,755,000.00	.00	18,417,577.91	.00	11,662,577.91	272.65%
699 / 1 CAPITAL PROJECTS	-7,290,650.24	6,649.04	4,102,408.76	1,494,816.72	-3,181,592.44	56.27%
<b>Total 6000 Expenditures</b>	<b>-70,945,150.24</b>	<b>1,124,514.91</b>	<b>48,653,360.92</b>	<b>5,779,163.87</b>	<b>-21,167,274.41</b>	<b>68.58%</b>
<b>Total 8000 Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>11,552,851.72</b>	<b>.00</b>	<b>11,552,851.72</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-70,945,150.24</b>	<b>1,124,514.91</b>	<b>60,206,212.64</b>	<b>5,779,163.87</b>	<b>-9,614,422.69</b>	<b>68.58%</b>
End of Report						

**SPLENDORA ISD MC TAX COLLECTION**  
**March-21**

<b>YEAR</b>	<b>M&amp;O AMOUNT</b>	<b>I&amp;S AMOUNT</b>	<b>LEVY PAID</b>	<b>P&amp;I AMOUNT</b>	<b>ATTORNEY</b>	<b>TOTAL</b>
2020	447,798.69	197,470.43	645,269.12	49,611.71	48.52	694,929.35
2019	13,191.62	5,309.27	18,500.89	5,095.49	4,865.60	28,461.98
2018	4,825.84	1,773.58	6,599.42	2,822.66	2,045.94	11,468.02
2017	4,295.30	1,578.60	5,873.90	2,920.66	1,756.32	10,550.88
2016	3,083.78	1,133.33	4,217.11	2,590.14	1,358.69	8,165.94
2015	1,886.88	234.64	2,121.52	1,556.85	728.71	4,407.08
2014	105.63	13.13	118.76	81.63	36.74	237.13
2013	148.21	39.25	187.46	183.71	74.24	445.41
2012	95.82	25.39	121.21	133.23	50.88	305.32
2011	56.68	15.81	72.49	88.34	32.17	193.00
2010	61.05	18.78	79.83	106.88	37.34	224.05
PRIOR	310.12	75.38	385.50	652.78	207.64	1,245.92
<b>TOTAL</b>	<b>\$475,859.62</b>	<b>\$207,687.59</b>	<b>\$683,547.21</b>	<b>\$65,844.08</b>	<b>\$11,242.79</b>	<b>\$760,634.08</b>



## Monthly Newsletter: May 2021

### ANNOUNCEMENTS

We welcome the following entities who joined TexPool in April 2021:

#### TexPool

Callahan County  
The Village of Jones Creek  
Williamson County MUD 29

#### TexPool Prime

Callahan County  
Crane County  
Liberty Hill ISD

#### Upcoming Events

June 14, 2021 - June 16, 2021,  
TASBO Summer Solutions Conference  
Round Rock

June 17, 2021 - June 19, 2021  
AWBD Annual Conference  
Henry B. Gonzalez Convention Center  
San Antonio, Texas

#### TexPool Advisory Board Members

David Garcia	Jerry Dale
Patrick Krishock	David Landeros
Belinda Weaver	Sharon Matthews
Deborah Laudermilk	Vivian Wood

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

Operated under the supervision of the Texas Treasury Safekeeping Trust Company

### Economic and Market Commentary: Not so smooth

May 1, 2021

Everyone knows you shouldn't try to time the market. Even traders should look for value, not arbitrage. So why are Federal Reserve policymakers, of all people, doing just that with overnight rates? In the Federal Open Market Committee's meeting last month, they passed on the opportunity to raise at least one of the Fed's administered rates, a move that likely would have alleviated the strains on the front end of the yield curve.

The reverse repo program (RRP) helps the Fed control how big banks, asset managers, government sponsored entities and others price overnight transactions. The repo market exists to connect participants who need cash with those who have excess funds. The Fed wants this to go "smoothly," so it offers a "floor" rate to counterparties to incentivize financial firms to lend if market rates are too low. But the overnight market hasn't been smooth for some time now. By setting the RRP at zero, all the Fed has accomplished is preventing trades with negative rates. That's important, of course, but not much incentive and not much good to end investors.

The Fed already said it is willing to raise the RRP rate (and also the interest paid on excess reserves, IOER). It even raised the counterparty limit on usage of the facility from \$30 billion to \$80 billion in anticipation of heightened demand. But it seems inclined to wait

*(continued page 6)*

#### Performance as of April 30, 2021

	TexPool	TexPool Prime
Current Invested Balance	\$25,031,802,202.84	\$10,191,165,398.31
Weighted Average Maturity**	30	51
Weighted Average Life**	91	57
Net Asset Value	1.00015	1.00006
Total Number of Participants	2,647	444
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$283,613.33	\$685,926.20
Management Fee Collected	943,038.75	423,198.93
Standard & Poor's Current Rating	AAAm	AAAm
<b>Month Averages</b>		
Average Invested Balance	\$25,858,653,774.18	\$10,067,655,325.20
Average Monthly Rate*	0.01%	0.08%
Average Weighted Average Maturity**	29	49
Average Weighted Average Life**	88	56

\*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.

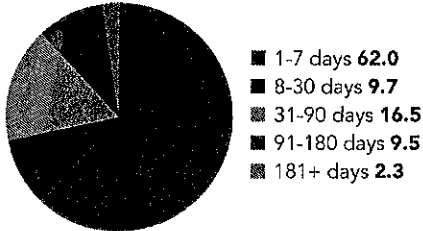
\*\*See page 2 for definitions.

Past performance is no guarantee of future results.



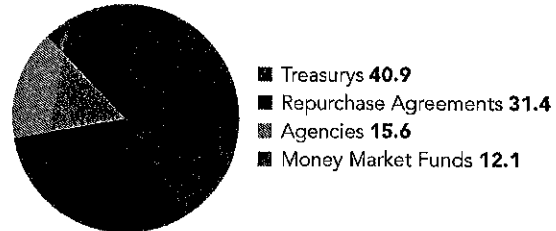
### Portfolio by Maturity (%)

As of April 30, 2021



### Portfolio by Type of Investment (%)

As of April 30, 2021



### Portfolio Asset Summary as of April 30, 2021

	Book Value	Market Value
Uninvested Balance	\$215.65	\$215.65
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	6,966,811.55	6,966,811.55
Interest and Management Fees Payable	-283,617.74	-283,617.74
Payable for Investments Purchased	-249,979,340.25	-249,979,340.25
Accrued Expenses & Taxes	-29,131.06	-29,131.06
Repurchase Agreements	7,932,220,893.00	7,932,220,893.00
Mutual Fund Investments	3,064,074,000.00	3,064,074,000.00
Government Securities	3,905,244,278.24	3,908,120,206.58
U.S. Treasury Bills	8,928,639,139.27	8,929,165,932.24
U.S. Treasury Notes	1,444,948,954.18	1,445,360,510.21
<b>Total</b>	<b>\$25,031,802,202.84</b>	<b>\$25,035,616,480.18</b>

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investment Counseling and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool. The only source of payment to the Participants is the assets of TexPool. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services.

### Participant Summary

	Number of Participants	Balance
School District	599	\$7,934,561,033.32
Higher Education	60	\$1,393,927,870.88
County	193	\$2,743,619,138.08
Healthcare	90	\$1,512,443,622.24
Utility District	840	\$3,575,907,923.94
City	484	\$6,429,162,461.44
Emergency Districts	98	\$293,635,777.97
Economic Development Districts	83	\$122,702,106.08
Other	200	\$1,025,828,449.23

#### \*\*Definition of Weighted Average Maturity and Weighted Average Life

WAM is the mean average of the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid, (b) would be repaid upon a demand by TexPool, or (c) are scheduled to have their interest rate readjusted to reflect current market rates. Securities with adjustable rates payable upon demand are treated as maturing on the earlier of the two dates set forth in (b) and (c) if their scheduled maturity is 397 days or less; and the later of the two dates set forth in (b) and (c) if their scheduled maturity is more than 397 days. The mean is weighted based on the percentage of the amortized cost of the portfolio invested in each period.

WAL is calculated in the same manner as WAM, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool are scheduled to be readjusted.



**Daily Summary**

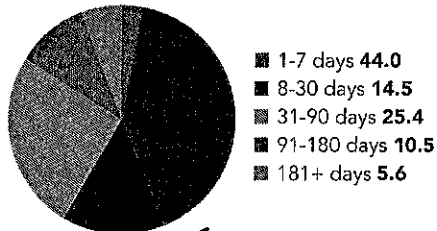
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
4/1	0.0150%	0.000000411	\$26,212,048,493.50	1.00017	30	90
4/2	0.0150%	0.000000411	\$26,212,048,493.50	1.00017	30	90
4/3	0.0150%	0.000000411	\$26,212,048,493.50	1.00017	30	90
4/4	0.0150%	0.000000411	\$26,212,048,493.50	1.00017	30	90
4/5	0.0208%	0.000000569	\$26,317,543,349.05	1.00015	27	86
4/6	0.0162%	0.000000445	\$26,299,669,870.41	1.00017	26	85
4/7	0.0114%	0.000000311	\$26,540,097,325.67	1.00016	27	85
4/8	0.0149%	0.000000407	\$26,383,698,980.50	1.00017	27	84
4/9	0.0252%	0.000000691	\$26,261,979,923.66	1.00016	27	85
4/10	0.0252%	0.000000691	\$26,261,979,923.66	1.00016	27	85
4/11	0.0252%	0.000000691	\$26,261,979,923.66	1.00016	27	85
4/12	0.0154%	0.000000422	\$25,804,635,751.25	1.00016	28	85
4/13	0.0123%	0.000000336	\$25,850,789,768.31	1.00016	29	86
4/14	0.0124%	0.000000339	\$25,795,913,458.64	1.00016	30	86
4/15	0.0105%	0.000000289	\$25,654,556,101.02	1.00016	30	89
4/16	0.0105%	0.000000289	\$25,567,393,029.34	1.00016	31	89
4/17	0.0105%	0.000000289	\$25,567,393,029.34	1.00016	31	89
4/18	0.0105%	0.000000289	\$25,567,393,029.34	1.00016	31	89
4/19	0.0103%	0.000000282	\$25,551,722,657.25	1.00016	31	88
4/20	0.0103%	0.000000283	\$25,437,187,789.26	1.00016	31	89
4/21	0.0103%	0.000000282	\$25,414,559,362.96	1.00016	31	88
4/22	0.0103%	0.000000282	\$25,555,711,960.86	1.00016	30	89
4/23	0.0103%	0.000000282	\$25,816,392,708.31	1.00015	31	88
4/24	0.0103%	0.000000282	\$25,816,392,708.31	1.00015	31	88
4/25	0.0103%	0.000000282	\$25,816,392,708.31	1.00015	31	88
4/26	0.0103%	0.000000282	\$25,721,280,696.46	1.00015	29	86
4/27	0.0103%	0.000000282	\$25,683,912,429.04	1.00015	28	89
4/28	0.0101%	0.000000277	\$25,603,053,272.71	1.00016	29	89
4/29	0.0101%	0.000000277	\$25,327,987,291.22	1.00016	29	89
4/30	0.0101%	0.000000277	\$25,031,802,202.84	1.00015	30	91
<b>Average:</b>	<b>0.0135%</b>	<b>0.000000369</b>	<b>\$25,858,653,774.18</b>	<b>1.00016</b>	<b>29</b>	<b>88</b>



## TEXPOOL Prime

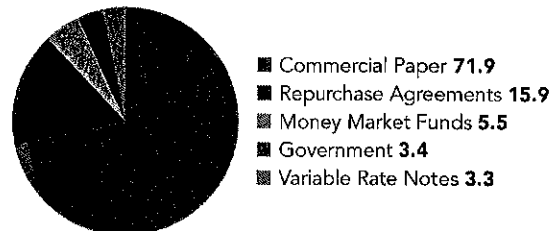
### Portfolio by Maturity (%)

As of April 30, 2021



### Portfolio by Type of Investment (%)

As of April 30, 2021



### Portfolio Asset Summary as of April 30, 2021

	Book Value	Market Value
Uninvested Balance	\$502.87	\$502.87
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	179,882.55	179,882.55
Interest and Management Fees Payable	-685,924.26	-685,924.26
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-14,311.71	-14,311.71
Repurchase Agreements	1,620,473,000.00	1,620,473,000.00
Commercial Paper	7,325,426,943.91	7,326,008,561.24
Bank Instruments	0.00	0.00
Mutual Fund Investments	562,126,501.30	562,052,003.75
Government Securities	343,658,803.65	343,685,189.65
Variable Rate Notes	340,000,000.00	340,120,725.00
<b>Total</b>	<b>\$10,191,165,398.31</b>	<b>\$10,191,819,629.09</b>

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investment Counseling and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool Prime. The assets of TexPool Prime are the only source of payments to the Participants. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services

### Participant Summary

	Number of Participants	Balance
School District	128	\$3,292,828,237.47
Higher Education	19	\$667,319,335.06
County	46	\$769,428,819.12
Healthcare	18	\$329,840,948.09
Utility District	49	\$323,595,932.56
City	90	\$2,187,053,403.81
Emergency Districts	21	\$34,446,880.29
Economic Development Districts	15	\$20,539,904.66
Other	58	\$2,566,115,232.73



## TEXPOOL Prime

### Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
4/1	0.0857%	0.000002348	\$9,542,144,115.15	1.00007	52	60
4/2	0.0857%	0.000002348	\$9,542,144,115.15	1.00007	52	60
4/3	0.0857%	0.000002348	\$9,542,144,115.15	1.00007	52	60
4/4	0.0857%	0.000002348	\$9,542,144,115.15	1.00007	52	60
4/5	0.0821%	0.000002250	\$9,597,560,566.98	1.00007	49	57
4/6	0.0814%	0.000002230	\$9,569,337,135.48	1.00007	49	57
4/7	0.0835%	0.000002287	\$9,559,938,956.56	1.00007	51	59
4/8	0.0816%	0.000002236	\$9,767,745,335.14	1.00007	51	58
4/9	0.0806%	0.000002209	\$9,948,572,332.67	1.00007	50	58
4/10	0.0806%	0.000002209	\$9,948,572,332.67	1.00007	50	58
4/11	0.0806%	0.000002209	\$9,948,572,332.67	1.00007	50	58
4/12	0.0782%	0.000002143	\$10,357,210,067.00	1.00007	47	54
4/13	0.0762%	0.000002088	\$10,333,108,949.14	1.00007	46	54
4/14	0.0841%	0.000002303	\$10,264,286,391.63	1.00007	49	57
4/15	0.0844%	0.000002312	\$10,412,954,140.39	1.00007	48	55
4/16	0.0830%	0.000002275	\$10,309,350,330.67	1.00006	48	55
4/17	0.0830%	0.000002275	\$10,309,350,330.67	1.00006	48	55
4/18	0.0830%	0.000002275	\$10,309,350,330.67	1.00006	48	55
4/19	0.0807%	0.000002212	\$10,311,201,412.70	1.00007	46	53
4/20	0.0841%	0.000002304	\$10,291,220,298.71	1.00007	48	55
4/21	0.0851%	0.000002332	\$10,248,037,865.33	1.00006	49	55
4/22	0.0841%	0.000002305	\$10,230,338,746.14	1.00006	48	54
4/23	0.0862%	0.000002363	\$10,188,630,511.68	1.00005	48	55
4/24	0.0862%	0.000002363	\$10,188,630,511.68	1.00005	48	55
4/25	0.0862%	0.000002363	\$10,188,630,511.68	1.00005	48	55
4/26	0.0806%	0.000002207	\$10,353,365,121.57	1.00006	45	51
4/27	0.0820%	0.000002247	\$10,360,761,105.44	1.00006	49	55
4/28	0.0823%	0.000002254	\$10,339,610,345.11	1.00006	49	55
4/29	0.0851%	0.000002332	\$10,333,581,934.73	1.00006	50	56
4/30	0.0815%	0.000002233	\$10,191,165,398.31	1.00006	51	57
<b>Average:</b>	<b>0.0830%</b>	<b>0.000002274</b>	<b>\$10,067,655,325.20</b>	<b>1.00006</b>	<b>49</b>	<b>56</b>



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

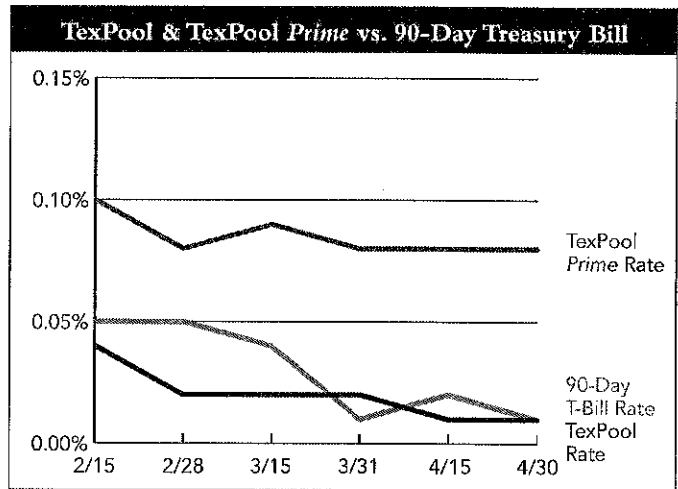
until stress is at its worst because the fed funds rate—an extremely thin market—is still at an acceptable level.

We think the time has come and the dithering is inappropriate. With demand for Treasury bills high amid low supply and increased participant dependence on the RRP, it's clear the overnight market is challenged by technical forces. A bump in the RRP would go a long way to normalizing it.

With the recent surge in retail sales and jump in gross domestic product growth, you would think the commercial paper market would be robust. But issuance has been flat, which tells us that the spike in bonds many companies offered in 2020 for insurance as the economy tanked has left them flush with cash. As the recovery gains more steam and inflation creeps up, we anticipate more paper to be issued.

Concerning inflation, it is curious how the market keeps trying to lead the Fed. While price pressures are increasing and many consumers are itching to spend stimulus checks, the Fed has been deflecting every suggestion of tightening. Investors don't seem to believe that the Fed wants the economy to be piping hot and that it considers the recent rise in activity as lukewarm. We think it could start to taper purchases this year, but no indication yet. These days, the Fed seems happy to make everyone wait.

Treasury yields ended April with 1-month at 0.01%, 3-month at 0.02%, 6-month at 0.03% and 12-month at 0.05%. The London



*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.*

interbank offered rate (Libor) ended the quarter with 1-month at 0.11%, 3-month at 0.18%, 6-month at 0.20% and 12-month at 0.28%. At month-end, the weighted average maturities (WAMs) of TexPool and TexPool Prime were 29 and 49 days, respectively.

**SPLENDORA INDEPENDENT SCHOOL DISTRICT**

**FINANCIAL STATEMENT**

**May 17, 2021**

THIS IS TO CERTIFY THAT THE BOARD OF EDUCATION OF THE SPLENDORA  
INDEPENDENT SCHOOL DISTRICT IN A MEETING WITH A QUORUM PRESENT ON THIS  
DATE APPROVED THE FINANCIAL STATEMENT FOR THE PERIOD ENDING April 30, 2021.

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

SECRETARY



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

**Board Meeting Date: 5/17/21**

**Submitted Date: 5/4/21**

**Agenda Business Items:**

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

**Information Only Items:**

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

---

**Name of Person Responsible:**

Jennifer Stewart

**Department or Campus:**

Special Services

**Topic:**

Consider the approval of the 21/22 Autism Collaborative Shared Services Agreement

**[Autism Collaborative Shared Services Agreement 21/22](#)**

**Background Information:**

**[Services to Students with Autism Grant](#)**

**Attachments:** Yes (See hyperlinks)

**Superintendent's Resolutions:** Recommended



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

**Board Meeting Date: 5/17/21**

**Submitted Date: 5/3/21**

**Agenda Business Items:**

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

**Information Only Items:**

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

---

**Name of Person Responsible:**

Jennifer Stewart

**Department or Campus:**

Special Services

**Topic:**

Consider the 2021-2022 Contract with Harris County Department of Education - Academic Behavior School East

**Background Information:**

This is for students who have such severe and profound behavior the student is unable to be served in district. We currently have 3 placements.

**Attachments:**

[21/22 ABS East Contract](#)

**Superintendent's Resolutions:** Recommended



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

**Board Meeting Date: May 17th, 2021**

**Submitted Date: May 3rd, 2021**

**Agenda Business Items:**

- Consent Agenda Item
- New Action

**Information Only Items:**

- Presentation
- Recognition
- Information

---

Name of Person Responsible: Darla Baker , Director of Purchasing

Department or Campus: Warehouse/Purchasing

Topic: Approval of Depository Contract

Background Information: RFP sent to several banks, 3 responded. A committee chose the bank based on the point system given in the RFP.

Attachments: Spreadsheet with points. Document for the Board President to sign for our records and Bank records.

Superintendent's Resolutions: Reviewed and Recommended

<b>EVALUATION CRITERIA</b>	<b>MAX % POSSIBLE</b>	<b>% ASSIGNED TO THIS VENDOR/BANK</b>
Cost of services (charges for keeping district accounts, records, and reports and for furnishing checks)	30%	13%
Additional services offered (purchasing card, payroll card, lease rate, other)	3%	3%
Funds availability schedule	3%	3%
Automated services offered	4%	4%
Ability of the bank to provide the necessary services and perform the duties as depository. Experience in providing depository services to similiar accounts (strength of project team)	20%	20%
Collateralization policy and type of third-party institution holding collateral	10%	10%
Fraud prevention and notification policy	5%	5%
Interest rates offered on time deposits	15%	5%
Other-Local	10%	5%
TOTAL	100%	68%

<b>EVALUATION CRITERIA</b>	<b>MAX % POSSIBLE</b>	<b>% ASSIGNED TO THIS VENDOR/BANK</b>
Cost of services (charges for keeping district accounts, records, and reports and for furnishing checks)	30%	30.00%
Additional services offered (purchasing card, payroll card, lease rate, other)	3%	3.00%
Funds availability schedule	3%	3.00%
Automated services offered	4%	4.00%
Ability of the bank to provide the necessary services and perform the duties as depository. Experience in providing depository services to similiar accounts (strength of project team)	20%	20.00%
Collateralization policy and type of third-party institution holding collateral	10%	10.00%
Fraud prevention and notification policy	5%	5.00%
Interest rates offered on time deposits	15%	10.00%
Other-Local	10%	5.00%
TOTAL	100%	90.00%

<b>EVALUATION CRITERIA</b>	<b>MAX % POSSIBLE</b>	<b>% ASSIGNED TO THIS VENDOR/BANK</b>
Cost of services (charges for keeping district accounts, records, and reports and for furnishing checks)	30%	30.00%
Additional services offered (purchasing card, payroll card, lease rate, other)	3%	3.00%
Funds availability schedule	3%	3.00%
Automated services offered	4%	4.00%
Ability of the bank to provide the necessary services and perform the duties as depository. Experience in providing depository services to similiar accounts (strength of project team)	20%	20.00%
Collateralization policy and type of third-party institution holding collateral	10%	10.00%
Fraud prevention and notification policy	5%	5.00%
Interest rates offered on time deposits	15%	15.00%
Other-Local	10%	10.00%
TOTAL	100%	100.00%



**Depository Contract for Funds  
of Independent School Districts  
under the Texas Education Code, Chapter 45, Subchapter G,  
School District Depositories**

State of Texas

170-907

*County-District Number*

County of Montgomery

**Article I.** The Splendora ISD Board of Trustees, referred to in this contract  
*Name of District*

as the "District," is located in Montgomery County, Texas. The board of trustees of the District has selected  
*Name of County*

Southside Band, referred to in this contract as the "Depository," to serve as the Depository of the  
*Name of Depository Bank*

school funds of the District (or if there are tie bids or proposals as defined in the Texas Education Code [TEC], as one of the Depositories). This selection was made in accordance with the TEC, Chapter 45, Subchapter G. The Depository will serve under this contract for a two-year term starting with the fiscal year beginning 07/01/2021 and ending 06/30/2023, and until its successor is selected and has qualified unless  
*Date* *Date*

this contract is terminated sooner by the Depository's failure to adhere to all requirements of the TEC and of this contract. The school funds of the District include all school funds except those permitted by law to be deposited or invested otherwise at the sole discretion of the District's board of trustees.

The Depository is located at 14500 Old US Hwy 59 Splendora Tx 77372 Montgomery County, State of Texas, and is a  
*Bank Mailing Address, City, Zip Code* *Name of County*

bank as defined in the TEC, §45.201.

**Article II.** The District selected the Depository based on the Depository's written bid or proposal submitted as provided by State Board of Education rule. The District determined that the Depository's written bid or proposal was the best, or equal to the best, among (3) bids or  
*Number Submitted*

proposals submitted to the District and opened on 05/13/2021. The bid or proposal is incorporated in this contract by reference.  
*Date*

This contract is subject to the TEC and any amendments to it and to any acts of the Texas Legislature that affect public moneys held by the District during the term of this contract.

**Article III.** The Depository has elected a method to adequately protect the funds of the District deposited with the Depository in accordance with the TEC, §45.208, and a copy of the election is attached to this contract and incorporated by reference.

**Article IV.**

- A. The TEC, §45.205, requires that this contract and any extension of this contract coincide with the District's fiscal year. If the District changes its fiscal year in accordance with the TEC, §44.0011, the parties may agree to shorten or extend the two-year term of the contract by no more than one year to coincide with the end of the new fiscal year, provided that this contract remains in effect until the Depository's successor is selected and has qualified. If the parties cannot agree, the District has the option to change the term of this contract to coincide with the end of a new fiscal year closest to its original expiration date.
- B. The District and the Depository may agree to extend this contract for three additional two-year terms in accordance with the TEC, §45.205(b). The contract may be modified for each two-year extension if both parties mutually agree to the terms. An extension under this subsection is not subject to the requirements of the TEC, §45.206.
- C. The District must electronically file this contract and any additional two-year extension of this contract with the Texas Education Agency.
- D. The Depository must allow the District to purchase time deposits that mature after the ending date of this contract; however, the Depository may apply new interest rates to the time deposits after the ending date of this contract. The District is entitled to withdraw these time deposits without penalty when this contract expires. But in that event, the Depository will be obligated only to pay interest rates comparable to rates offered in the contract for the term the time deposits were actually held. The Depository may impose an early withdrawal penalty on a time deposit withdrawn within six days of creation of the deposit, to the extent required to comply with federal regulations defining time deposits.
- E. If a contractual dispute results in litigation between the Depository and the District, the trial will be held in the county in which the District has its central office, but only if this venue designation is not considered to be a waiver of any immunity that either party to this contract may be entitled to claim.

**Article V.** The District and the Depository execute this contract and each retain a copy, both of which are considered to be originals, and file the contract with the TEA electronically as specified in Article IV, item C, above.

**To Be Completed by the District and Verified by the Depository**  
**(For all funds received from the Texas Education Agency)**

<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td> </tr> </table> <p style="text-align: center;">Routing Transit Number (Must be 9 digits)</p>												<p>Type of Account:</p> <p>Check One: <input type="checkbox"/>  Checking <input type="checkbox"/>  Savings <input type="checkbox"/></p>	<p>Account Number (Up to 13 digits)</p>

Check here if the TEA currently sends funds to an investment pool and no change is required in routing of funds.

Please note that the account information above must match the current direct deposit information on file with the Texas Education Agency, Accounting Division. If the District is changing the current direct deposit information, the District must submit a Vendor Direct Deposit Authorization form along with the depository contract.

Agreed and accepted on behalf of the District this \_\_\_\_\_ day of \_\_\_\_\_,

\_\_\_\_\_  
Signature of President of School Board

Agreed and accepted on behalf of the Depository this \_\_\_\_\_ day of \_\_\_\_\_,

\_\_\_\_\_  
Typed Name of Depository

\_\_\_\_\_  
Signature of Authorized Officer

\_\_\_\_\_  
Title of Authorized Officer

**Acknowledgment**

Acknowledged before me in \_\_\_\_\_ County, Texas, on \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_, bank officer of the Depository named in the preceding document, for the Depository.

(SEAL)

\_\_\_\_\_  
Signature of Notary

Notary Public in and for \_\_\_\_\_  
County, Texas

**Election of Collateral Method for Funds  
of Independent School Districts  
under the Texas Education Code, Chapter 45, Subchapter G,  
School District Depositories**

In accordance with Article III of the Depository Contract for Funds, the Depository has elected to use the following method(s) to protect the funds of the District:

- Surety bond (TEC, §45.208[b])
- Deposit or pledge securities (TEC, §45.208[f])

- A. If the Depository elected to file with the District a corporate surety bond, then the corporate surety bond is in an initial amount of \$ \_\_\_\_\_, which is equal to the estimated highest daily balance of the District funds determined by the board of trustees of the District to be on deposit with the Depository during the term of this contract. The corporate surety bond is executed in the form and with the content prescribed by State Board of Education rule. A fully executed copy of the corporate surety bond is attached to and made a part of this contract by reference, provided further that:
- (1) the initial amount of the corporate surety bond may rise or fall from day to day so long as all deposits of the District are fully protected;
  - (2) the bond is made payable to the District and is signed by the Depository and the surety company authorized to do business in this state;
  - (3) the bond and the surety on the bond are approved by the board of trustees of the District;
  - (4) the bond exists under the condition that the Depository must:
    - (a) faithfully perform all duties and obligations required by law and this contract;
    - (b) pay on presentation all checks or drafts ordered according to law by the District's board of trustees;
    - (c) pay on demand any demand deposit in the Depository;
    - (d) pay any time deposit after the required notice period expires;
    - (e) faithfully keep school district funds and account for the funds according to law; and
    - (f) faithfully pay over to the successor depository all balances remaining in the account; and
  - (5) the District may not pay a premium on the depository bond out of school district funds.
- B. If the Depository did not elect to make the corporate surety bond in the amount and as referred to in A, above, then the Depository must either deposit or pledge with the District, or with a trustee designated by the District, approved securities as defined in the TEC, §45.201. The pledged or deposited securities must meet the following conditions:
- (1) The pledged securities must be approved securities and authorized by law and must be in a total market value sufficient to protect the funds of the District on deposit as directed at any time by the District in accordance with standards acceptable to the Texas Education Agency.
  - (2) The pledge of approved securities must be waived only to the extent of the exact dollar amount of Federal Deposit Insurance Corporation insurance protection for the District's funds on deposit with the Depository from day to day, and if the insurance protection ends, this contract must immediately become void except as provided in (4) below.
  - (3) The conditions of the pledge of approved securities required by this contract are that the Depository must:
    - (a) credit the account(s) of the District with the full amount of all State of Texas warrants presented to the Depository for the District's account no later than the next banking day after the day the Depository receives the warrants credit the account(s) of the District with the full amount of electronically transferred funds on the effective settlement date;
    - (b) faithfully perform all duties and obligations required by law and this contract;
    - (c) pay upon presentation all checks or drafts ordered according to law by the District's board of trustees;
    - (d) pay upon demand any demand deposit of the District in the Depository;
    - (e) pay any time deposit or certificate of deposit upon maturity or after the required notice period expires;
    - (f) faithfully keep school district funds and account for the funds according to law; and
    - (g) faithfully pay over to the successor depository all balances of funds remaining in the account.
  - (4) The pledge of approved securities required by this contract must continue until either this contract ends or the Depository fulfills all its duties and obligations arising out of this contract, whichever is later. And a continuing security interest in the District's favor must immediately apply to any pledge to all proceeds of sale and to all substitutions, replacements, and exchanges of the securities, and in no event may this continuing security interest be voided by any act of the Depository; however, the Depository will have the right, with the District's consent, to purchase and sell, and substitute or replace with other approved securities, any of the approved securities pledged under this contract, provided that the Depository adheres to all the other conditions of this contract, and the pledge is in addition to all other remedies available in law to the District.
  - (5) The Depository must immediately furnish or cause to be furnished to the District original and valid safekeeping or trust receipts issued by the custodian holding the approved securities pledged under this contract, marked on their face by the custodian to show the pledge and market value as required above, and the Depository must upon the District's request provide a description of securities being pledged and evidence that the securities are legally acceptable in accordance with (1) above.
  - (6) The District may examine and verify at any reasonable time a pledged investment security or a record that a custodian maintains in accordance with the Texas Government Code, §2257.061. The District or its agent may inspect at any time an investment security evidenced by trust receipt.
  - (7) Upon any closing or failure of the Depository, or any event considered by a state or federal regulatory agency to constitute a closing or failure of the Depository, title to all securities pledged under this depository contract must be considered to be vested in, and to be held by

the District. The District is empowered to take immediate possession of and to sell any such pledged securities, whether in safekeeping at another bank or in possession of the District or the Depository, and the District is specifically so empowered by execution of this contract.

- (8) The collateral pledge agreement must conform to Title 12 United States Code Annotated, §1823(e), so to defeat the claim of the Federal Deposit Insurance Corporation, its successor, or any other receiver to the securities, and be:
  - (a) in writing;
  - (b) executed by the Depository at the same time the asset is acquired;
  - (c) approved by the Depository's board of directors or loan committee, with the approval reflected in the board's or committee's minutes; and
  - (d) maintained continuously from the date of its execution as an official record of the Depository.

The Depository must furnish the minutes of the Depository's board of directors or loan committee to the District.

- C. If the Depository elects to give both a corporate surety bond and to pledge approved securities, the corporate surety bond and pledged approved securities must be in an aggregate amount that, together with applicable Federal Deposit Insurance Corporation insurance, will adequately protect the total amount of District funds on deposit with the Depository from day to day. The provisions of A, above, permitting the amount of the corporate surety bond to rise or fall from day to day, and all the provisions of B, above, relating to the amount and conditions of pledge of approved securities, including but not limited to substitution and conditions of pledge, apply to the election permitted by this paragraph C.
- D. The Depository agrees to cover by corporate surety bond, pledge of approved securities, or both an amount that is equal to funds anticipated to be on deposit from day to day, which is estimated not to exceed \$\_\_\_\_\_. The amount of collateral will be calculated in accordance with the Texas Government Code, Chapter 2257, Collateral for Public Funds Act.
- E. After the beginning date of this contract if the amount of deposit exceeds that which is initially covered by corporate surety bond, pledged approved securities, and FDIC insurance, the amount covered will be increased, and original and valid safekeeping or trust receipts of the additional securities, increased corporate surety bond, or both will be provided in accordance with the TEC and Texas Education Agency rules.



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

**Board Meeting Date:** May 17, 2021

**Submitted Date:** May 11, 2021

**Agenda Business Items:**

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

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible:** Kevin Lynch

**Department or Campus:** Administration Office

**Topic:** Consider resolution regarding Review of Investment Policy and Strategies

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

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

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

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

**Superintendent's Resolutions:** Reviewed

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

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

- (a) review the District's investment policy and investment strategies not less than annually; and,
- (b) adopt a resolution reflecting the Board's review and recording any changes made to the investment policy or strategies; and,

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

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

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

**Changes** -Addition of Texas Class as an Investment pool.

And, furthermore, does hereby approve the investment strategies as presented by the Assistant Superintendent of Business and Operations.

Adopted this 17th day of May, 2021, by the Board of Trustees.

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

## INVESTMENT STRATEGIES

MAY 2021

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

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

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

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

### Southside Bank

Southside Bank (First Bank and Trust) was named depository by Resolution for the 2018-2019 Biennium and renewed through the year 2021. Accounts are listed as follows:

General Operating

Finance Clearing

Payroll Clearing

Food Service

Workers Comp

Debt Service

Campus Activity

### Southside Bank

The Administration continues to work with Southside Bank regarding investments of money held in the General Operating Account. The Administration continues to monitor the balances for security pledges and moves to the pools when necessary. The pools, Tex Pool, Lone Star and TexasCLASS, are generally

more competitive with the bank on interest rates; however, the bank has exceeded the interest offered on the Interest and Sinking account on a regular basis. The main consideration for the Interest and Sinking fund is the availability of funds for payments of debt in the month of February and August. The administration has actively sought other venues of investment opportunities through the depository; And as such, the Trust Department of the depository has invested the proceeds of the 2016 bond issuance as approved by the SISD Board.

#### Texas CLASS

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

#### TEXPOOL

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

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

#### LONE STAR

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

#### ADDITIONAL STRATEGIES

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

#### INTERNAL CONTROLS

In making these investments, the administration is always concerned with the internal controls of investment practices. With only two persons available for these controls, the actual wire transfers are made by the district accountant while the investment decisions are made by the Assistant

Superintendent of Business and Operations. All decisions are made by both parties to better invest available funds.

Kevin Lynch, Chief Financial Officer



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

**Board Meeting Date: May 17th, 2021**

**Submitted Date: May 12th, 2021**

**Agenda Business Items:**

- Consent Agenda Item
- New Action

**Information Only Items:**

- Presentation
- Recognition
- Information

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Name of Person Responsible: Darla Baker , Director of Purchasing  
Department or Campus: Warehouse/Purchasing

Topic: Approval of Cost and Vendor for furniture for HS addition

Vendor: Educator's Depot                      Cost: not to exceed \$210,000.00  
Fund Balance expenditure.

Background Information: Vendors invited to walk the area, 4 vendors responded. Only 3 submitted quotes. Decision based on delivery times, cost, and overall project experience. Price includes delivery, install, removal of all trash. Educator's Depot is the only vendor who quoted on the overall project, the other two vendors only did partial quotes for parts of the project.

Attachments: Spreadsheets attached

Superintendent's Resolutions: Reviewed and recommended

VENDOR	COST			
Educators Depot	\$210,000.00	Completed, delivery, installed, removal of trash.	Not to exceed this amount, still finalizing some specific pieces of furniture.	(we should have no trouble coming in under this amount)
Lakeshore Learning	\$93,869.50	Partial quote and also just not the right fit on secondary furniture		
School Specialty	\$49,339.97	Partial quote, also not sure if they install or not?	never received a quote on flexible rooms or CTE classroom and did not complete quotes on requested items that I sent over to them.	





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

**Board Meeting Date:** May 17, 2021

**Submitted Date:** May 11, 2021

**Agenda Business Items:**

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

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible:** Kevin Lynch

**Department or Campus:** Administration Office

**Topic:** Discussion and Possible action on the 2021-22 Salary and Compensation Plan.

**Background Information:** The recommendation is to adopt a 3% of Midpoint (Model 2 provided) Cost of living adjustment for all staff. Current budget predictions show available funding in addition for possible growth positions and qualifying special funding requests.

ESSER III funds have allowed for the funding of nearly \$450,000 of allowable positions within our approved added FTE list. These positions will be transitioned into state funded positions over the next three years of the ESSER grant as state funds allow.

The cost of the recommendation would be estimated at \$948,711.

**Attachments:** 2021-2022 Salary and Compensation Plan, Pay Model 1, Pay Model 2.

**Superintendent's Resolutions:** Recommended

**Splendora ISD  
Teacher, Librarian and Nurse (RN) COMPENSATION PLAN  
2021-2022**

**New Hires:**

**\$57,250 Starting Pay for 10-Months**

Starting salaries for all other new hire teachers will be based upon consideration for experience and area of teaching specialty up to a maximum base pay of \$66,400 for 25 years.

Continuing Teachers, Librarian, and Nurse (RN):  
3% of Midpoint increase for 2021-2022 school year.

***The salary ranges in this pay schedule do not reflect any statutorily required salary allotments enacted by the Texas Legislature in the 86th or 87th Session. The district reserves the right to adjust salary amounts for the 2021-2022 school year in response to legislative changes. Impacted district employees will receive written notice of salary adjustments, if any, prior to the penalty free resignation deadline for the 2021-2022 school year.***

***The district reserves the right to provide additional, one-time longevity compensation to any/all employees if and when funds are available.***

**Incentives:**

\$1,000	Master's Degree in an area not required per assignment
\$2,500	Meeting SACS/Kingwood qualifications and instructing college credit course in Splendora ISD (1250 per semester)
\$1,000	Critical Need Retention Stipend (Paid to returning Staff that are originally eligible for critical need stipend).
\$1,000	Self-Contained SpEd Aide (Life Skills, Applied Skills, BSC, PPCD, SLC)
\$2,500	Foreign Language (Should teach at least half the class load for HS Credit)

Additional critical needs stipends will be paid to teachers only for the listed courses taught at the high school level and the additional criteria as specified by the administration. The teachers must be certified in one of the critical need areas listed below. A teacher is limited to only one critical need stipend per year.

\$3,500	Math courses at high school level: Teach a minimum of half the class load in a critical shortage area for High School Credit.
\$3,500	Science courses at high school level: Teach a minimum of half the class load in a critical shortage area for High school Credit.
\$4,000	Health Science Instructor
\$2,500	Self-Contained SpEd Teacher (Life Skills, Applied Skills, BSC, SLC, PPCD)
\$4,000	Certified Bilingual Teacher

The salaries listed above are based on 10-month employment for the 2021-2022 school year. Salary plans are determined on an annual basis and **salary advancement is not guaranteed**. Pay increases are based on the annual cost of living adjustment budget approved by the Board of Trustees.

Salaries are determined individually with consideration for job related experience and credentials.

## Model 1

The following pages include a summary cost estimate and proposed teacher hiring schedule for **Model 1**. Pay plans for other groups are the same for both models and can be found at the end of this document.

- Teachers receive a 2.0 percent of market general pay increase (GPI), equal to a \$1,200 increase per continuing teacher
- Additional adjustments to teacher hiring schedule to improve market competitiveness in years 2 through 6
- Other pay groups, including administrative/professional, clerical/paraprofessional, and auxiliary, receive a 2.0 percent of midpoint GPI

	Total Staff	Count of Increases	Cost Increase	Percent of Current Costs	2020-2021 Current Costs
<b>Teachers, Librarians, and Nurses (RN)</b>					
<b>\$56,650 starting salary</b>	<b>316</b>		<b>\$398,832</b>		<b>\$18,709,971</b>
<sup>1b</sup> 2.0% general pay increase (\$1,200)		316	\$381,658	2.0%	
Adjustments to years 2-6		113	\$17,174	0.1%	
<b>Administrative/Professional</b>	<b>68</b>		<b>\$109,292</b>		<b>\$5,526,019</b>
<sup>1a</sup> 2.0% of pay range midpoint increase		67	\$105,916	1.9%	
Teacher pay equity adjustments		2	\$2,681	0.0%	
Targeted adjustment		1	\$695	0.0%	
<b>Clerical/Paraprofessional</b>	<b>129</b>		<b>\$67,223</b>		<b>\$3,037,858</b>
<sup>1a</sup> 2.0% of pay range midpoint increase		126	\$62,128	2.0%	
Adjustments to 1.0% above pay range minimum		1	\$162	0.0%	
Targeted adjustment		13	\$4,933	0.2%	
<b>Auxiliary</b>	<b>140</b>		<b>\$70,958</b>		<b>\$3,227,498</b>
<sup>1a</sup> 2.0% of pay range midpoint increase		138	\$66,573	2.1%	
Adjustments to 1.0% above pay range minimum		9	\$772	0.0%	
Targeted adjustment		14	\$3,613	0.1%	
<b>Subtotal - General Pay Increase</b>	<b>653</b>	<b>647</b>	<b>\$616,275</b>	<b>2.0%</b>	
<b>Subtotal - Implementation/Equity Adjustments</b>		<b>153</b>	<b>\$30,030</b>	<b>0.1%</b>	
<b>Total Cost Estimate</b>			<b>\$646,305</b>	<b>2.1%</b>	<b>\$30,501,346</b>

**Footnotes:**

<sup>1a</sup> Pay increases were not applied to employees at or above the maximum rate.

<sup>1b</sup> Pay increases were applied to all employees, including those at or above the maximum rate.

**Splendora ISD**

**2021-2022 New Hire Guide for  
Teachers, Librarians, and Nurses (RN)**

**Model 1: \$56,650 starting, 2.0% GPI**

<b>Years of Experience</b>	<b>New Hire Salary</b>
0	\$56,650
1	\$56,850
2	\$57,050
3	\$57,250
4	\$57,450
5	\$57,650
6	\$57,850
7	\$58,050
8	\$58,600
9	\$58,950
10	\$59,450
11	\$60,050
12	\$60,500
13	\$61,100
14	\$61,750
15	\$62,350
16	\$62,950
17	\$63,550
18	\$64,000
19	\$64,300
20	\$64,600
21	\$64,900
22	\$65,200
23	\$65,400
24	\$65,600
25	\$65,800
26	\$66,000
27	\$66,200
28	\$66,400
29	\$66,600
30	\$66,950
31	\$67,150
32	\$67,350
33	\$67,950
34	\$68,525
35	\$69,125
36+	\$69,725

Continuing Teachers, Librarians, and Nurses (RN) will receive an increase of  
\$1,200

The salaries listed above are based on 10-month employment for the 2021-2022 school year. Salary plans are determined on an annual basis and salary advancement is not guaranteed. Pay increases are based on the annual pay raise budget approved by the Board of Trustees.

**\$1,000 General Master's Degree Stipend**

## Model 2

The following pages include a summary cost estimate and proposed teacher hiring schedule for **Model 2**. Pay plans for other groups are the same for both models and can be found at the end of this document.

- Teachers receive a 3.0 percent of market general pay increase (GPI), equal to a \$1,800 increase per continuing teacher
- Additional adjustments to the teacher hiring schedule to improve market competitiveness in years 2 through 6
- Other pay groups, including administrative/professional, clerical/paraprofessional, and auxiliary, receive a 3.0 percent of midpoint GPI

	Total Staff	Count of Increases	Cost Increase	Percent of Current Costs	2020-2021 Current Costs
<b>Teachers, Librarians, and Nurses (RN)</b>					
<b>\$57,250 starting salary</b>	<b>316</b>		<b>\$589,678</b>		<b>\$18,709,971</b>
<sup>1b</sup> 3.0% general pay increase (\$1,800)		316	\$572,515	3.1%	
Adjustments to years 2-6		111	\$17,162	0.1%	
<b>Administrative/Professional</b>	<b>68</b>		<b>\$161,093</b>		<b>\$5,526,019</b>
<sup>1a</sup> 3.0% of pay range midpoint increase		67	\$157,748	2.9%	
Teacher pay equity adjustments		2	\$2,650	0.0%	
Targeted adjustment		1	\$695	0.0%	
<b>Clerical/Paraprofessional</b>	<b>129</b>		<b>\$97,745</b>		<b>\$3,037,858</b>
<sup>1a</sup> 3.0% of pay range midpoint increase		126	\$93,410	3.1%	
Targeted adjustment		11	\$4,335	0.1%	
<b>Auxiliary</b>	<b>140</b>		<b>\$100,195</b>		<b>\$3,227,498</b>
<sup>1a</sup> 3.0% of pay range midpoint increase		138	\$98,497	3.1%	
Targeted adjustment		8	\$1,698	0.1%	
<b>Subtotal - General Pay Increase</b>	<b>653</b>	<b>647</b>	<b>\$922,170</b>	<b>3.0%</b>	
<b>Subtotal - Implementation/Equity Adjustments</b>		<b>133</b>	<b>\$26,540</b>	<b>0.1%</b>	
<b>Total Cost Estimate</b>			<b>\$948,711</b>	<b>3.1%</b>	<b>\$30,501,346</b>

**Footnotes:**

<sup>1a</sup> Pay increases were not applied to employees at or above the maximum rate.

<sup>1b</sup> Pay increases were applied to all employees, including those at or above the maximum rate.

**Splendora ISD**

**2021-2022 New Hire Guide for  
Teachers, Librarians, and Nurses (RN)**

**Model 2: \$57,250 starting, 3.0% GPI**

Years of Experience	New Hire Salary
0	\$57,250
1	\$57,450
2	\$57,650
3	\$57,850
4	\$58,050
5	\$58,250
6	\$58,450
7	\$58,650
8	\$59,200
9	\$59,550
10	\$60,050
11	\$60,650
12	\$61,100
13	\$61,700
14	\$62,350
15	\$62,950
16	\$63,550
17	\$64,150
18	\$64,600
19	\$64,900
20	\$65,200
21	\$65,500
22	\$65,800
23	\$66,000
24	\$66,200
25	\$66,400
26	\$66,600
27	\$66,800
28	\$67,000
29	\$67,200
30	\$67,550
31	\$67,750
32	\$67,950
33	\$68,550
34	\$69,125
35	\$69,725
36+	\$70,325

Continuing Teachers, Librarians, and Nurses (RN) will receive an increase of  
\$1,800

The salaries listed above are based on 10-month employment for the 2021-2022 school year. Salary plans are determined on an annual basis and salary advancement is not guaranteed. Pay increases are based on the annual pay raise budget approved by the Board of Trustees.

**\$1,000 General Master's Degree Stipend**



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

**Board Meeting Date:** May 17, 2021

**Submitted Date:** May 11, 2021

**Agenda Business Items:**

Consent Agenda Item

(Board has acted on items such as this previously)

X New Action

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

**Information Only Items:**

Presentation

Recognition

Information

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**Name of Person Responsible:** Kevin Lynch

**Department or Campus:** Administration Office

**Topic:** Discussion and Possible Action on the 2021-22 Stipend Schedule

**Background Information:** Adjustments were made with a total addition to cost of \$112,600 over the 2020-21 schedule. Increases were due to the addition of the required Reading Academy Stipends (Funded by the Early Education Allotment), additional robotics coaches, Increase and split of the Junior High Cheer Stipend, Growth in JH Athletics, increased UIL coaching stipends and Coordinators, and a sizable growth in Master's Degree eligible staff. There is an additional \$7,000 cushion built into the schedule for the possibility of added positions throughout the year. Total cost of the recommended stipend schedule for 2021-22 is \$981,910.

**Attachments:** Stipend Schedule

**Superintendent's Resolutions:** Recommended

Extra Curricular Stipends

	20-21 Stipend	21-22 Stipend	Days	# Paid 20-21	# budgeted 21-22	Notes	20-21 Budget	21-22 Budget	Increase over 21-22	Extra Budget
<b>District Wide</b>										
<b>Reading Academies</b>				0				37,500	37,500	
Master's Degree in Area Not Req. for Assign	1,000	1,000		94	94		76,000	94,000	18,000	
Bilingual	4,000	4,000		18	19		76,000	76,000	-	4,000
ESL-Dual Language, (K-1)	1,000	1,000		4	6		4,000	6,000	2,000	-
Critical Subject Determined by Admin	3,500	3,500		21	21		73,500	73,500	-	-
Self-Contained SpEd(ABU,LifeSkills,PPCD)	2,500	2,500		15	15		35,000	37,500	2,500	-
Self-Contained Aide(ABU,LifeSkills,PPCD)	1,000	1,000		28	28		25,000	28,000	3,000	-
Critical Retention(Bil, Critical, Self-SpEd)	1,000	1,000		41	41		40,000	41,000	1,000	-
GLE Title III Liason	1,000	1,000		1	1		2,000	1,000	(1,000)	-
Foreign Language	2,500	2,500		4	4	Half teaching load for HS Credit	10,000	10,000	-	-
Meeting SAC/Kingwood Qualify & Instructing College Credit Course at SISD	2,500	2,500		9	9		22,500	22,500	-	-
UIL Campus Coordinator	500	750		6	6		2,500	4,500	2,000	-
UIL Academic Sponsor Per Event	200	300		140	150		25,000	45,000	20,000	3,000
Secondary Dept Chair	750	750		14	14		10,500	10,500	-	-
Primary Grade leader	500	500		31	31		9,500	15,500	6,000	-
Head Librarian	1,000	1,000		1	1		1,000	1,000	-	-
Nurse Coordinator	1,000	2,000		1	1	COVID Increase	1,000	2,000	1,000	-
District Textbook Coordinator	3,000	3,000		1	1		3,000		-	-
Instructional Specialist	-	-		0	0		-	-	-	-
District Teacher Mentor	1,000	1,000		35			31,000	35,000	4,000	-
Fine Arts Coordinator	3,000	3,000		1			3,000	3,000	-	-
Campus Digital Specialist	1,000	1,000		6		@ \$1,000 each	-	6,000	6,000	-
<b>Robotics</b>										
Secondary Campus Coordinator	500	500		1		2, 1 each Secondary Campus	500	1,000	500	
Elementary Campus Coordinator	500	500		4		1 each campus	2,000	2,000	-	-
Secondary Coach	400	400		0		1 each secondary campus	800	800	-	
Elementary Coach	300	300		8		Expecting 20 for the new year	3,000	6,000	3,000	-
District Coordinator	1,000	1,000		1			1,000	1,000	-	-
<b>POLICE</b>										
Bachelor's Degree	1,000	1,000		0			-			

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Extra Curricular Stipends

	20-21 Stipend	21-22 Stipend	Days	# Paid 20-21	# budgeted 21-22	Notes	20-21 Budget	21-22 Budget	Increase over 21-22	Extra Budget
Master's Degree.	2,000	2,000		0			-			
Intermediate Peace Officer's Certification	1,000	1,000		0			-	-	-	
Advanced Peace Officer's Certification	2,000	2,000		2			4,000	4,000	-	
Master Peace Officer Certification	3,000	3,000		1			3,000	3,000	-	
<b>Total District Wide Stipends</b>							<b>464,800</b>	<b>567,300</b>	<b>105,500</b>	
										205
<b>High School</b>										
Ag Teacher 1	2,500	2,500	226	1		livestock/FFA/LDE/CDE	2,500	2,500	-	
Ag Teacher 2	2,500	2,500	226	1		Livestock/FFA/LDE/CDE	2,500	2,500	-	
Ag Teacher 3 (Ag Mech)	2,500	2,500	226	1		Mech/Livestock/FFA/LDE/CDE	2,500	2,500	-	
Ag Teacher 4	2,000	2,000	187	1		LDE/CDE	2,000	2,000	-	
Ag Teacher 5	2,000	2,000	187	1		Mech/Livestock/FFA/LDE/CDE	2,000	2,000	-	
Ag Department Head	1,800	1,800		1		Department Head	1,800	1,800	-	
Machining	2,500	2,500	207	1		SkillsUSA	2,500	2,500	-	
Cosmetology	3,000	3,000	187	1			3,000	3,000	-	
FBLA	2,000	2,000		1			2,000	2,000	-	
Health Science/HOSA	4,000	4,000		1			4,000	4,000	-	
Video Tech	2,000	2,000		1		No longer critical need	2,000	2,000	-	
Interact/Jr. Rotary	1,500	1,500		1			1,500	1,500	-	
Culinary Arts	2,000	2,000		1			2,000	2,000	-	
ROTC- Officer	3,000	3,000		1			3,000	3,000	-	
ROTC-Enlisted	2,000	2,000		1			2,000	2,000	-	
Pregnancy Related Services	1,500	1,500		1			1,500	1,500	-	
Academic Decathalon	1,500	1,500		1			1,500	1,500	-	
Academic Decathalon Asst.				0					-	
NHS Advisor	700	700		1			700	700	-	
Senior Class Sponsor	1,500	1,500		1			1,500	1,500	-	
Junior Class Sponsor	500	500		1			500	500	-	
Sophomore Class Sponsor	500	500		1			500	500	-	
Freshman Class Sponsor	500	500		1			500	500	-	
Student Council Advisor	1,500	1,500		1			1,500	1,500	-	



Extra Curricular Stipends

Position	2020-21 Stipend	2021-22 Stipend	#	20-21 Cost	21-22 Cost	Addition to 19-20
<b>High School</b>						
Football Head Coach			1	-	-	
Asst. Head Coach/Coord.	5000	5000	1	5,000	5,000	-
Girls Coordinator	4800	4800	1	4,800	4,800	-
Defensive Coordinator	9000	9000	1	9,000	9,000	-
Offensive Coordinator	9000	9000	1	9,000	9,000	-
Special Teams Coordinator	2500	2500	1	2,500	2,500	-
FB Varsity Asst.	6300	6300	9	56,700	56,700	-
Volleyball Varsity	6500	6500	1	6,500	6,500	-
Volleyball Assistant	3450	3450	2	6,900	6,900	-
Basketball Varsity	6250	6250	2	12,500	12,500	-
Basketball Assistant	3000	3000	4	12,000	12,000	-
Cross Country	3250	3250	2	6,500	6,500	-
Cross Country Assistant	2250	2250	1	2,250	2,250	-
Powerlifting	3500	3500	2	7,000	7,000	-
Powerlifting Assistant	2000	2000	2	4,000	4,000	-
Baseball Varsity	5700	5700	1	5,700	5,700	-
Baseball Assistant	3000	3000	3	9,000	9,000	-
Softball Varsity	5700	5700	1	5,700	5,700	-
Softball Assistant	3000	3000	2	6,000	6,000	-
Tennis	6500	6500	1	6,500	6,500	-
Team Tennis			1	-	-	-
Tennis Assistant	2000	2000	2	4,000	4,000	-
Track	5000	5000	2	10,000	10,000	-
Track Assistant	2500	2500	4	10,000	10,000	-
Trainer	9500	9500	1	9,500	9,500	-
Golf	4500	4500	2	9,000	9,000	-
Soccer Varsity	5500	5500	2	11,000	11,000	-
Soccer Assistant	2850	2850	2	5,700	5,700	-
NCAA Boys/Girls Recr. Coord.	3500	3500	1	3,500	3,500	-
HD Power/Strength	5500	5500	1	5,500	5,500	-
Video Coord.	1000	1000	1	1,000	1,000	-
Equipment Coord.	1500	1500	1	1,500	1,500	-

Extra Curricular Stipends

Position	2020-21 Stipend	2021-22 Stipend	#	20-21 Cost	21-22 Cost	Addition to 19-20
Summer Coord.	2500	2500	1	2,500	2,500	-
Summer Workouts	140	140	24	3,360	3,360	
<b>Total High School</b>				<b>254,110</b>	<b>254,110</b>	-
						-
<b>Jr. High</b>						-
Girls Jr. High Coordinator	1500	1500	1	1,500	1,500	-
Boys Jr. High Coordinator	1500	1500	1	1,500	1,500	-
Track Jr. High	2000	2000	7	14,000	14,000	-
Asst. Trainer	4500	4500	1	4,500	4,500	-
Basketball Jr. High	2000	2000	10	16,000	20,000	4,000
Volleyball Jr. High	2100	2100	5	8,400	10,500	2,100
Football Jr. High	3100	3100	5	15,500	15,500	-
Cross Country Jr. High	2000	2000	1	2,000	2,000	-
FB Head	4000	4000	1	4,000	4,000	-
Boys Soccer	2,000	2,000	1	2,000	2,000	-
Girls Soccer	2,000	2,000	1	2,000	2,000	-
<b>Total Jr. High</b>				<b>71,400</b>	<b>77,500</b>	-
<b>Total Coaching Stipends</b>				<b>325,510</b>	<b>331,610</b>	<b>6,100</b>

Stipend *allotments* based upon Athletic Director's discretion of duty assigned, performance & experience factors.

Extra Curricular Stipends

<b>Area</b>	<b>Stipend</b>	<b>Notes</b>
Foreign Language, At least 4 sections for HS Credit, ALL.	\$ 2,500	
Master's Degree in Area Not Required Per Assignment	\$ 1,000	
Meeting SAC/Kingwood Qualifications & Instructing College Credit Course at SISD (\$1250 per semester)	\$ 2,500	
Critical Need Retention	\$ 1,000	
Self Contained SpEd Aide (Life Skills, Applied Skills, PPCD, BSC, SLC)	\$ 1,000	
<b><i>2021-2022 Critical Subject Area Stipends</i></b>	<b>Stipend</b>	<b>Notes</b>
<i>Determined by Administration: (Should teach 4 periods in critical shortage area)</i>		
Science courses for High School Credit: Chemistry, Physics, Biology, Anatomy and Physiology, IPC. Must teach at least half the teaching load to qualify.	\$ 3,500	
Math courses for High School credit: ALG I, ALG II, Geometry, Pre-Cal, Calculus. Must teach at least half the teaching load to qualify.	\$ 3,500	
CTE Health Science (Registered Professional. Ex. Nurse)	\$ 4,000	
Self Contained SpEd Teacher (Life Skills, Applied Skills, PPCD, BSC, SLC)	\$ 2,500	
Bilingual	\$ 4,000	



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

**Board Meeting Date: May 17, 2021**

**Submitted Date: May 10, 2021**

**Agenda Business Items:**

- Consent Agenda Item
- New Action

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible:** Dr. Glenn Barnes

**Department or Campus:** Leadership and Culture

**Topic:** Student fees being approved by the School Board.

**Background Information:** The school board would like to pre-approve student fees that are being collected to support participation in various campus extracurricular activities, i.e. Athletics, Fine Arts, CTE, etc. Currently student fees are approved at the departmental and campus level.

**Attachments:**

[Student Fees for 21-22 School Year](#)

**Proposal:** Students fees will be approved annually by the Splendoria ISD school board during the May board meeting.

**Superintendent's Resolutions:** Reviewed and Recommended



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

**Board Meeting Date: May 17, 2021**

**Submitted Date: May 11, 2021**

**Agenda Business Items:**

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

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible:** Kevin Lynch

**Department or Campus:** Administration Office

**Topic:** Discussion and Possible Action to Replace existing CTE Parking with concrete.

**Background Information:** Replace current 15,000 square foot remilled asphalt parking area with 7" concrete. This would join the existing concrete student parking lot with the new and existing CTE concrete parking. This would be an increase of \$139,166 to the original project scope and partially offset by project savings.

**Attachments:** Quote

**Superintendent's Resolutions:** Reviewed and recommended



<b>PROJECT:</b>	<b>SPLENDORA HIGH SCHOOL - ADDITIONS &amp; RENOVATIONS</b>
<b>LOCATION:</b>	<b>SPLENDORA, TX</b>
<b>OWNER:</b>	<b>SPLENDORA ISD</b>
<b>ARCHITECT:</b>	<b>STANTEC</b>
<b>DATE:</b>	<b>5/10/2021</b>

**CTE PARKING REPLACEMENT**

SECTION	DESCRIPTION	BASE BID				REMARKS
		LABOR	MATERIAL	SUB-BIDS	TOTAL	
<b>DIV 03</b>	<b>CONCRETE</b>					
	DEMO AND HAUL OFF ASPHALT	-	-	16,396	16,396	
	STABILIZATION 6" DEEP 6%	-	-	20,493	20,493	
	7" CONCRETE PAVING	-	-	90,506	90,506	
	<b>TOTAL - COST OF WORK ITEMS</b>				<b>127,395</b>	
	GENERAL CONDITIONS (5.49%)				6,994	
	CM FEE (3.75%)				4,777	
	<b>TOTAL - BASE BID</b>	-	-	-	<b>139,166</b>	



Date: 5/6/2021

To: **Durotech**

Attention: **Keith Phillips**  
Via E-mail: **keithp@durotechgc.com**

Project: **Splendora ISD High School Ag and CTE Additions**  
**DIFFCO Job No.:** 727

Subject: **Request for Change Order No.:** **004**

RCO Description: **15000 SF HO**

The proposed cost break down is as follows:

Phase	Item No.	Description	Total
	1	15000 SF HO	16396
	2	Stabilization 6" Deep 6% @ 30 IBS/Sy	20493
	3	Reinforcing & Place/Finish	90506

Qualifications: None  
Exclusions: None

**TOTAL** **\$ 127,394**

*Please issue a Change Order at your earliest convenience.*

Sincerely,  
**DIFFCO LLC**

**Ruben Cortez**  
**Project Manager**

# WORK ORDER

PO BOX 178  
Cypress, TX 77410  
Phone: 713.489.5297



W.O. #: 4  
W.O. Date: 5/6/2021

Requested By: \_\_\_\_\_

## JOB

Job Name :	Splendora ISD High School Ag	GC PM/ Supt:	Keith Phillips
Job Number:	727	GC name:	Durotech
		Job address:	23747 FN 2090
		city / state :	Splendora Texas

## Work Performed

RCO Title: 15000 SF HO  
Item #: 1  
Description: 15000 SF HO

Qualifications: None  
Exclusions: None

## LABOR

QTY	DESCRIPTION	Time	Rate	Total
1	Superintendant	20	45.00	900.00
	Carpenter		35.00	-
2	Operator	20	30.00	1,200.00
	Finishers		35.00	-
1	Laborer	20	25.00	500.00
	Rodbuster		30.00	-
				-
				-
				-
	Labor Subtotal			2,600.00
	Burben		45.00%	1,170.00
LABOR TOTAL				<b>3,770.00</b>

## Equipment

QTY	DESCRIPTION	Time	Rate	Total
1	Dozer	2	1,050.00	2,100.00
1	Trackhoe	2	1,150.00	2,300.00
				-
				-
				4,400.00

## MATERIALS

INV #	DESCRIPTION			Inv. Amount
1	HO	24	185.00	4,440.00
				-
				-
MATERIALS TOTAL				4,440.00

## MISC

	DESCRIPTION	LF	Rate	
1	SawCut	675	3.40	2,295.00
				-
PER DIEM TOTAL				2,295.00

Total of Labor, Materials, Equipment & Per Diem		14,905.00
Overhead	10%	1,490.50
Subtotal		16,395.50
Profit		-
<b>TOTAL- Customer to pay this amount</b>		<b>16,395.50</b>

Signature: \_\_\_\_\_  
Customer agrees to pay

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

**Thank You For Your Business!**

**Work Performed**

Item # 2  
 Description: Stabilization 6" Deep 6% @ 30  
 IBS/Sy

<b>LABOR</b>				
<b>QTY</b>	<b>DESCRIPTION</b>	<b>Time</b>	<b>Rate</b>	<b>Total</b>
1	Superintendant	30	45.00	1,350.00
	Carpenter		35.00	-
2	Operator	30	30.00	1,800.00
	Finishers		35.00	-
1	Laborer	30	25.00	750.00
	Rodbuster		30.00	-
				-
				-
				-
	Labor Subtotal			3,900.00
	Burben		45.00%	1,755.00
<b>LABOR TOTAL</b>				<b>5,655.00</b>

<b>Equipment</b>				
<b>QTY</b>	<b>DESCRIPTION</b>	<b>Time</b>	<b>Rate</b>	<b>Total</b>
1	Mixer	3	1,350.00	4,050.00
1	roller	3	675.00	2,025.00
1	Dozer	3	1,050.00	3,150.00
				-
<b>EQUIPMENT TOTAL</b>				<b>9,225.00</b>

<b>MATERIALS</b>				
<b>INV #</b>	<b>DESCRIPTION</b>			<b>Inv. Amount</b>
1	Lime	25	150.00	3,750.00
				-
				-
<b>MATERIALS TOTAL</b>				<b>3,750.00</b>

<b>PER DIEM</b>				
	<b>DESCRIPTION</b>	<b>Days</b>	<b>Rate</b>	
				-
				-
<b>PER DIEM TOTAL</b>				<b>-</b>

Total of Labor, Materials, Equipment & Per Diem				18,630.00
	Overhead	10%		1,863.00
	Subtotal			20,493.00
	Profit			-
<b>TOTAL- Customer to pay this amount</b>				<b>20,493.00</b>

**Work Performed**

Item # 3  
 Description: Reinforcing & Place/Finish

<b>LABOR</b>				
<b>QTY</b>	<b>DESCRIPTION</b>	<b>Time</b>	<b>Rate</b>	<b>Total</b>
1	Superintendant	30	45.00	1,350.00
6	Carpenter	30	35.00	6,300.00
	Operator		30.00	-
6	Finishers	10	35.00	2,100.00
	Laborer		25.00	-
4	Rodbuster	12	30.00	1,440.00
				-
				-
				-
				-
	Labor Subtotal			11,190.00
	Burben		45.00%	5,035.50
<b>LABOR TOTAL</b>				<b>16,225.50</b>

**Equipment**

<b>QTY</b>	<b>DESCRIPTION</b>	<b>Time</b>	<b>Rate</b>	<b>Total</b>
1	skid	3	475.00	1,425.00
				-
				-
				-
<b>EQUIPMENT TOTAL</b>				<b>1,425.00</b>

**MATERIALS**

<b>INV #</b>	<b>DESCRIPTION</b>			<b>Inv. Amount</b>
1	Reinforcing	21450	0.95	20,377.50
1	Concrete	354	125.00	44,250.00
				-
<b>MATERIALS TOTAL</b>				<b>64,627.50</b>

**PER DIEM**

	<b>DESCRIPTION</b>	<b>Days</b>	<b>Rate</b>	
				-
				-
<b>PER DIEM TOTAL</b>				<b>-</b>

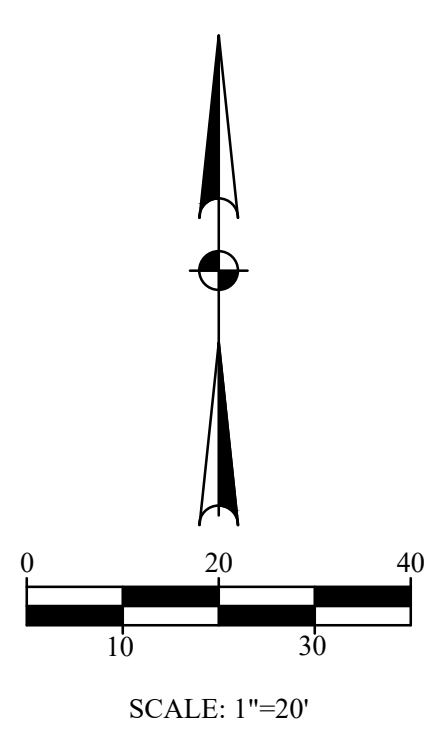
Total of Labor, Materials, Equipment & Per Diem				82,278.00
	Overhead	10%		8,227.80
	Subtotal			90,505.80
	Profit			-
<b>TOTAL- Customer to pay this amount</b>				<b>90,505.80</b>



INSET "A"



CALL 60.000 ACRES SLENDROR INDEPENDENT SCHOOL DISTRICT M.C.C.F. NO. 9107369



PROJECT BENCHMARK: NGS PID BL2000 - BRASS DISK LOCATED NORTH OF ROMAN FOREST BLVD AND EAST OF U.S. 59 ON THE PROPERTY OF SOUTHWESTERN BELL TELEPHONE CO...

TEMPORARY BENCHMARKS: TBM "A" - BOX CUT ON TOP OF CONCRETE BASE FOR LIGHT STANDARD LOCATED AT THE NORTH END OF STUDENT PARKING LOT AND WEST OF METAL BUILDING...

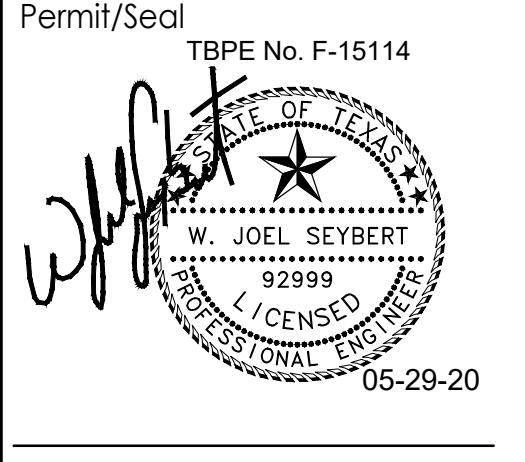
FLOODPLAIN NOTES: ACCORDING TO F.L.R.M. MAP NO. S 48339C0450G & 48339C0600G (COMMUNITY PANEL NOS 4804830400G & 4804830600G), MAP REVISED DATE: AUGUST 18, 2014...

Legend table with columns for SYMBOL and DESCRIPTION, listing various utility symbols like catch basins, inlets, manholes, and pipes.

- KEY NOTES: 1 THE PROPOSED 18" HDPE STORM TO EXISTING INLET AT EXISTING 18" CONNECTION POINT AND FLOWLINE (115.32).



Revision table with columns for Revision, Description, and Date, listing various project updates.



Client/Project information: SLENDROR INDEPENDENT SCHOOL DISTRICT, SLENDROR 2020 PROJECTS, Project No.: 214000776, Scale: AS INDICATED, Title: UTILITY LAYOUT (SHEET 2 OF 2), Drawing No.: C302





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

**Board Meeting Date: May 17, 2021**

**Submitted Date: May 10, 2021**

**Agenda Business Items:**

- Consent Agenda Item
- X** New Action

**Information Only Items:**

- Presentation
- Recognition
- X** Information

---

Name of Person Responsible: Eric Reimer

Department or Campus: Maintenance

Topic:

Discussion and Possible Action to approve the Wastewater plant operations contract.

Background Information: With the retirement of the inhouse Wastewater Wastewater Plant and Well operations have migrated to contracted service in order to remain compliant with state. A bid was completed and the attached documentation is for the board to review and approve.

Attachments: Yes

Superintendent's Resolutions: Recommended



# Splendorra Independent School District

Purchasing and Warehouse Department  
26259 FM 2090, Splendorra, Texas 77372  
281-689-4351 • Fax 281-689-3693

## REQUEST FOR PROPOSAL

**Proposal #2021-2022 Wastewater Treatment and Equipment Plant and Wells and Maintenance (on-site)**

**WALK THROUGHS ARE MANDATORY AND WERE ADVERTISED TO CALL TO CONFIRM YOU WOULD BE AT**

**WALK THROUGH ON MAY 4TH @ 2:00PM**

**Please note if you did not show up for the walk through, you are NOT eligible to submit an RFP.**

### Specs are attached

Please RESPOND on the following not later than May 7, 2021 at 9:00 am

**Proposals received after this time and date will not be accepted.**

Deliver Proposal documents to:

Darla Baker, Director of Purchasing

Splendorra ISD

23419 FM 2090

Splendorra, Texas 77372

Or via email [dbaker@splendorraisd.org](mailto:dbaker@splendorraisd.org)

Any submissions of information or documents to Splendorra ISD (District) pursuant to this bid or proposal is deemed public information by the District unless the Director of Purchasing of the District is otherwise notified in writing and responds to the vendor in writing receiving said notice.

In determining the award of contracts, the District shall consider factors in accordance with Section 44 Texas Education Code.

### **DISTRICT TERMS**

- The District reserves the right to waive minor technical defects in a proposal, reject any and all proposals, reject any part of a bid, or advertise for new proposals.
- The District reserves the right to design the evaluation criteria to be used in selecting the best value.
- The District reserves the right to provide the final contract for mutual consideration and agreement.
- Federal and State laws, Local ordinances and Board policies apply to contracted services. No portion of any negotiated agreement may violate these laws, ordinances, and policies.

The right is reserved to accept or reject bids or proposals on each item separately or as a whole.

Splendorra Independent School District

By:

Darla Baker, Director of Purchasing

Vendor legal name: Tejas Environmental Enterprises LLC, dba Texas Operations & Professional Services

Signature of vendor's authorized representative  Date 5/5/2021

Printed Name Nathan White Email nwhite@topswater.com

Phone (832) 674-4009 Fax (281) 807-9299

Vendors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Bidder certifies that the company complies with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375 and as supplemented in Department of Labor Regulations.

NON-COLLUSIVE BIDDING CERTIFICATE

By submission of this bid or proposal, the Bidder certifies that:

- A) This bid or proposal has been independently arrived at without collusion with any other Bidder or with any Competitor;
- B) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids, or proposals for this project, to another Bidder, Competitor or potential Competitor;
- C) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- D) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the bidder as well as to the person signing in its behalf.

Texas Education Code Section 44.034.  
Notification of Criminal History of Contractor

- A) A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony.

Vendor response (initial): negative NW or see attached information \_\_\_\_\_

- B) A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract.

- C) This section does not apply to a publicly held corporation. Initial if ( c ) applies \_\_\_\_\_

Is the vendor licensed to do business in the state of Texas? yes X no \_\_\_\_\_

If awarded under this Proposal #20-21 Auto Paint Body Booth, vendor agrees to comply, in all relevant respects, with all Federal, State, and Local laws and regulations related to the performance of services for Splendora ISD.  
yes X no \_\_\_\_\_

Signature below certifies accuracy of answers to all sections on this page.

Signature 

Printed Name Nathan White

Company Name Tejas Environmental Enterprises LLC, dba Texas Operations & Professional Services

Telephone Number ( 832 ) 674-4009 220 Date 5/5/2021

## CONFLICT OF INTEREST

Effective May 25, 2007, Section 176.006, Local Government Code requires that persons or agents who enter or seek to enter into a contract with a local government entity shall file a completed conflict of interest questionnaire (Form CIQ), if they have an employment or other business relationship with an officer or family member of an officer of the entity or have given the officer or family member gifts in excess of \$250 aggregated over a twelve-month period. Failure to disclose this information is a Class C misdemeanor. This requirement will be addressed in all requests for bids or proposals, but vendors doing business with the district by purchase orders must also complete this form.

## VISITOR REGISTRY SYSTEM

Pursuant to Section 38.022 of the Texas Education code, vendors must present a valid state or government-issued photo ID before access into the school is granted. This ID will be scanned into a registered sex offender database; any vendor found to be an offender will be denied access into the school. Local law enforcement will be contacted should this occur.

### Non-Smoking:

Effective July 1, 1992, the Splendora Independent School District will be a smoke-free institution. State law prohibits smoking on any publicly owned school property. Vendors, their agents, subcontractors, or anyone providing service for, or representing same in any capacity, are responsible to ensure all such employees, personnel, or representatives entering onto SISD are aware of, and abide by this regulation, and vendors, whether under contract or not, are liable for same, jointly and separately, for all such representatives.

### Franchise Tax:

“ In keeping with House Bill 175, 70<sup>th</sup> Legislature, Regular Session 1989, respondent certifies, by signature hereon, that he is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, “Tax Code”, is exempt from the payment of the franchise tax, or in an out-of-state corporation not subject to Texas Franchise Tax. Respondent further certifies that any false statement regarding corporate franchise tax status will be treated as a material breach of contract and may be grounds for contract cancellation at the option of SISD.”

### **Certificate of Interested Parties (Form 1295):**

In 2015, the Texas Legislature adopted [House Bill 1295](#), which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties' forms, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret [House Bill 1295](#).

**Period of Contract.**

This is a 3 year with 2 year option

July 1, 2021-June 30, 2022

July 1, 2022-June 30, 2023

July 1, 2023-June 30, 2024

Optional years

July 1, 2024-June 30, 2025

July 1, 2025-June 30, 2026

**Start of Service to begin**

July 1, 2021

**Invoices.**

Payment is made for service rendered. Invoices will be paid at the end of the build and invoices must separately list in detail the cost of all items.

Map of District available at: [www.splendoraisd.org](http://www.splendoraisd.org)

All litigation resulting from the service contract awarded from this Proposal will have a venue in Montgomery, County, Texas and the laws of the State of Texas will control.

**INSURANCE**

Vendors must submit proposed insurance coverage to be in place during the performance of the contracted work that will flow from this proposal upon award. The vendor must provide, at a minimum, coverage for Commercial General Liability Insurance, Workers Compensation Insurance at statutory limits, and Commercial Automobile Liability Insurance. District will expect that before commencing work and within 10 working days of the executed contract, the Vendor shall be required, at the Vendor's own expense, to furnish insurance certificates acceptable to **SISD** for Workman's Compensation, General Liability, and Automobile.

## **EVALUATION CRITERIA**

Splendora ISD will use the following criteria when evaluating the proposal.

<b>(1) pricing structure and fees;</b>		<b>40</b>
<b>(2) the reputation of the vendor and of the vendor's goods or services;</b>		<b>10</b>
<b>(3) the quality of the vendor's goods or services;</b>		<b>5</b>
<b>(4) the extent to which the goods or services meet the district's needs;</b>		<b>20</b>
<b>(5) the vendor's past relationship with the district;</b>		<b>20</b>
<b>(6) the total long-term cost to the district to acquire the vendor's goods or services;</b>		<b>2.5</b>
<b>(7) whether the vendor or the vendor's ultimate parent company or majority owner: (A) has its principal place of business in this state; or (B) employs at least 500 persons in this state; and</b>		<b>2.5</b>
<b>Total Points</b>		<b>100</b>

## SCOPE OF WORK:

Please see attached Specs:

Required Pricing table to be completed in full with bid submission		
Base Bid Pricing (Scope items 1-4 located below)		
Description	Period	Pricing
Base bid	July 1, 2021-June 30, 2022	\$48,450.00
Base bid	July 1, 2022-June 30, 2023	\$49,600.00
Base Bid	July 1, 2023-June 30, 2024	\$50,900.00
Base Bid Optional Year	July 1, 2024-June 30, 2025	\$52,200.00
Base Bid Optional Year	July 1, 2025-June 30, 2026	\$53,400.00

Required Alternate Pricing table to be completed in full with bid submission			
Alternate Bid Pricing(Scope items 5-6 located below)			
5. Alt 1 Pricing	Bleach Conversion*	\$17,300	Annual Escalation 2.5%
6. Alt 2 Pricing	Plant Maintenance	\$6,242.00	Annual Escalation 2.5%

Additional Required pricing			
Description	Straight time rate	Over Time Rate	Annual % Escalation
Per Hour			

Supervisor/Sr. Operator	\$52.00	1.5X	2.5%
Operator	\$47.00	1.5X	2.5%
Foreman	\$44.00	1.5X	2.5%
Equipment Operator	\$38.00	1.5X	2.5%
Mechanical Technician	\$47.00	1.5X	2.5%
Crew Member	\$35.00	1.5X	2.5%
Skilled Laborer	\$32.00	1.5X	2.5%
Office personnel	\$32.00	1.5X	2.5%
Equipment Rates Per Hour			
Backhoe	\$40.00	Same	2%
Subcontractor markup %	Cost plus 15%		

## Base Bid Scope

### 1. BILLING & ADMIN. TASKS-DISTRICT COMPLIANCE

The contractor must have an in-house Compliance Department/Manager that is not part of the field operation team. Compliance Manager shall be readily available to assist tasks as part of the base fee. The below list of tasks is estimated based on past needs. The compliance manager/company shall assist with all Waste water and water plant compliance needs as required to maintain full plant compliance with all local, state, and federal requirements including, but not limited to the following:

- a. Report well flow and usage to Lonestar Groundwater monthly
- b. Keep and maintain process records
- c. Prepare and file discharge monitoring reports
- d. Prepare and distribute CCR
- e. Prepare and distribute other public notices as needed
- f. Coordinate with TDLR and TCEQ as needed to resolve various plant compliance issues
- g. Prepare and file Tier II annual reports
- h. Prepare and file TWDB annual reports
- i. Prepare and file DLQOR Quarterly
- j. Compliance with Nitrification Action Plan ongoing
- k. Compliance with Revised Total Coliform Rule
- l. Compliance with stormwater quality program
- m. Prepare and file District O&M plan
- n. Prepare and file District monitoring plan
- o. Coordinate regulatory inspections

### 2. WATER PLANT TASKS

The following Well tasks are historical and represent the minimal amount of required tasks. All plant operations tasks as required to maintain plant compliance with all local, state and federal guidelines and regulations shall be performed to include but not limited to:

- a. Maintain log book activity record
- b. Record GST levels
- c. Exercise well Weekly
- d. Record master flow meter reading Daily
- e. Measure well flow rate Weekly
- f. Record system pressure Daily
- g. Record booster pump ETM & run times Daily
- h. Exercise booster pumps / other equipment Daily
- i. Record air compressor ETM & run time Daily
- j. Exercise air compressor Weekly
- k. Record HPT air levels & psi Daily
- l. Record chemical feed rates Daily
- m. Record chemical scale wt./volume Daily
- n. Record chemical usage Daily
- o. Meas./record total cl. residuals in GST Daily
- p. Check for chlorine solution leaks Daily
- q. Exchange chlorine tanks As needed
- r. Coordinate chemical orders/delivery
- s. Check status of control system Daily
- t. Replace burnt out panel/fixture bulbs as needed
- u. Exercise well motor and right-angle drive Weekly
- v. Trash pick-up as required
- w. Inspect perimeter fence
- x. SCBA inspection as required
- y. Well production testing as required
- z. Well meter calibration as required
- aa. Exterior tank inspections as required
- bb. Interior tank inspections as required
- cc. Chlorinator maintenance Quarterly
- dd. Record distribution system residuals Daily

### 3. LIFT STATION TASKS

- a. Record lift pump ETM & run times 7 x a week
- b. Exercise lift pumps 7 x a week
- c. Check automated control system Weekly
- d. Visual observance of wet well level 7 x a week

**4. Basic WasteWater Plant Operations and activities**

The following WasteWater tasks are historical and represent the minimal amount of required tasks. All plant operations tasks as required to maintain plant compliance with all local, state and federal guidelines and regulations shall be performed to include but not limited to:

- a. Bar screen check/clean daily
- b. Clarifier cleaning as needed
- c. Record effluent flow-instantaneous daily
- d. Record effluent flow-continuous daily
- e. Record flow final effluent daily
- f. Record blower run time daily
- g. Record lift pump run time daily
- h. Record chlorine total residual daily
- i. Record chlorine total used daily
- j. Record manganese correction daily
- k. Record chlorine residuals after correction daily
- l. Record chlorine weight used daily
- m. Record chlorine feed daily
- n. Record SV30 Aeration daily
- o. Record clarifier sludge blanket daily
- p. Record wasting time daily
- q. Record RAS daily
- r. Record WAS daily
- s. Record non-potable pump run time daily
- t. Record rain inches daily
- u. Record sampler temperature daily
- v. Record SO2 total used daily
- w. Process control monitoring of pH, NH3 daily
- x. Process control monitoring of DO 2 x a week
- y. Keep facility activity log Daily
- z. Inspect perimeter fence Daily
- aa. Inspect outfall Monthly

**Alternate bid scope**

**5. Alternate 1-Bleach Conversion at Well and Waste Water Plant**

Provide all labor, supervision, materials, equipment, and insurance in order to complete the following:

- Engineering review of disinfection systems at each plant location and preparation of TCEQ submittal for disinfection system conversion from gas chlorine to liquid bleach
- Water plant - Establish a temporary chemical feed station as required to allow removal of and rehab of existing Chemical room. Remove old chemical piping, install 2 new saddle taps and run piping to chlorine room (underground install 2 new control electrical plugs and 2 new continuous power electrical plugs in control room)
- Wastewater plant - remove old chemical piping and install new control plug and piping from chemical room to plant
- Purchase and set up of chemical feed pumps (8), replacement tubing, and chemical containers (4) for sodium hypochlorite, caustic soda, and orthophosphate corrosion inhibitor

**6. Alternate 2-WWTP and WTP Maintenance**

**Provide all labor, supervision, materials, equipment, and insurance in order to complete the following: Perform Preventive Maintenance on equipment and related electrical at select sites as Follows:**

- **Water plant – inspect electrical for booster pumps and water well, service air compressor, install new oil removal filter assembly as required**
- **Wastewater plant – Service three PD blowers, service clarifier drive, pull two lift pumps and inspect as required**
- **Offsite lift stations(Piney Woods Elementary and Ag Barn) – pull four lift pumps and inspect as required**
- **Stormwater lift station – pull two lift pumps and inspect as required**



## ACKNOWLEDGEMENT FORM

Having carefully read the Standard Terms and Conditions and any Special Conditions listed in this document, the undersigned hereby agrees to furnish all goods and services specified on the Splendora ISD Bid Form at the proposed specifications.

By submission of this bid, the undersigned certifies that:

1. This bid has been independently arrived at without collusion with any other bidder or any other competitor.
1. This bid has not been knowingly disclosed and will not be knowingly disclosed, to any other bidder, competitor or potential competitor, prior to the opening of bids or proposals for this project.
1. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not submit a bid.
1. The undersigned certifies that he/she is fully informed regarding the accuracy of the statements contained in this certification, and the penalties herein are applicable to the bidder as well as to any person signing on his/her behalf.
1. Vendor warrants it has no interest, and shall acquire no interest that would directly or indirectly conflict in any manner or degree with the performance of this bid. For violation or breach of this warranty, Splendora ISD shall have the right to annul this contract without liability.
1. As required by Local Government Code 176.006, the undersigned acknowledges the requirement of filing a Conflict of Interest Questionnaire if there are any facts that would require such to be filed, and acknowledges the fact that the CIQ form is available for download at [www.splendoraisd.org](http://www.splendoraisd.org) or can be obtained directly from the Splendora ISD Purchasing Office at 26259 FM 2090, Splendora, TX 77372.
1. The undersigned certifies that to his/her knowledge no Splendora ISD employee has any personal or beneficial interest whatsoever in this service or property described herein.
1. The undersigned acknowledges that this document, as well as any submitted documents and any negotiations, when properly accepted by the district will be an integral part of any contract awarded as a result of the response submitted.



---

AUTHORIZED SIGNATURE

---

5/5/2021

DATE

## DEVIATION FORM

Company Name Tejas Environmental Enterprises LLC, dba Texas Operations & Professional Services

If the undersigned bidder intends to deviate from the Specifications listed in this proposal invitation, all such deviations must be listed on this page. The district will consider any deviations in its proposal award decisions and reserves the right to accept or reject any proposal based upon any deviations indicated below or in any attachments or inclusions.

In the absence of any deviation entry on this form, the proposer assures the district of their full compliance with the Specifications and Conditions and all other information contained in this proposal invitation.

This form must be signed by each vendor whether there are deviations listed or not and submitted with this proposal.

No deviations

Yes deviations

List any deviations your company is submitting below:

\_\_\_\_\_  
*Bleach conversion pricing was presented based on scoped described in this RFP. However, based on our knowledge of the facilities, we believe additional work will be required during this phase at the water plant, including: 1) replace metal door and frame, 2) replace conduit wire and outlets and re-wire required outlets to run with wells, and 3) power wash floor and interior wall and re-coat wall with block filler and enamel. Approximate costs for these additional items is \$12,100.00*  
\_\_\_\_\_  
\_\_\_\_\_

*MSW*

\_\_\_\_\_  
Signature of Authorized Representative

5/5/2021

\_\_\_\_\_  
Date

## STANDARD TERMS AND CONDITIONS

THE WORDS “BIDS, PROPOSALS, QUOTES” AND THEIR DERIVATIVES MAY BE USED INTERCHANGEABLY IN THESE TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE APPLICABLE ON ALL BIDS, PROPOSALS, QUOTES, PURCHASE ORDERS AND THEIR DERIVATIVES.

1. **BIDS,, ARE TO BE DELIVERED TO SPLENDORA ISD, 23419 FM2090, SPLENDORA, TX 77372 IN A SEALED ENVELOPE, WITH THE BID NAME AND DUE DATE DISPLAYED ON THE OUTSIDE.** Splendorra ISD shall not be held liable for any proposal that is improperly identified and thus not considered for award. Bids are also accepted via email to [dbaker@splendoraisd.org](mailto:dbaker@splendoraisd.org)
2. **NO BID: Bidders may opt to send a NO BID response back to Splendorra ISD. Vendors not responding to the bid request in any manner will be deleted from the vendor list and will not be reinstated unless a request is submitted to the district in writing.**
3. **LATE BIDS will not be accepted or considered. Late bids will be returned to vendors unopened. Splendorra ISD will not be responsible for bids delivered incorrectly or misplaced bids. The date/time stamp in the Administration Office shall be the official time of receipt. (if due to inclement weather, natural disaster, or for any other cause the District office location where bids/proposals are to be submitted is closed on the due date, the deadline for submission shall automatically be extended until the next District business day on which the office is open, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.**
4. **BIDDER SHALL PROVIDE with their bid response, all documentation required including all required forms. Failure to provide this information may result in rejection of the bid.**
5. **BID PRICES are to remain firm for one (1) year from date of award, unless otherwise specified.**
6. **BID MUST COMPLY with all federal, state, county, and local laws concerning goods and services.**
7. **SAMPLES, if applicable or when requested, shall be furnished at no cost to Splendorra ISD within five (5) days of the request. If not destroyed during the evaluation, samples will be returned to the bidder upon request at the bidder's expense. Samples, for which no return request is received by Splendorra ISD within seven (7) days of bid award, will be considered a donation to the district and will be distributed accordingly.**
8. **DESIGN, STRENGTH, QUALITY of materials must be new and conform to the highest standards of manufacturing practice.**
9. **REMEDIES: BIDDERS OR THEIR AUTHORIZED REPRESENTATIVES are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids. Failure to do so will be at the bidder's own risk and bidder cannot secure relief on the plea of error. Neither law nor regulation makes allowance for errors of omission or commission on the part of bidders.**
10. **ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any interlineations, alteration or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.**
11. **RESPONSIBLE BIDDER. The business must be a well established organization and have an adequate number of trained personnel to ensure quality and performance and completion of contract within a specified time period.**
12. **REFERENCES: Splendorra ISD may request bidders to supply, with this bid, a list of references where like goods/services have been supplied by their firm to entities of similar size and scope. Include name of firm, telephone number and name and title of representative.**
13. **WITHDRAWAL OF BID: A bid may not be withdrawn or canceled by the bidder without the permission of Splendorra ISD for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid. Withdrawal of a bid or item(s) on a bid will be documented in the vendor's history file and may result in the vendor being placed on inactive vendor list.**
14. **TO EXPEDITE EVALUATION, BIDS must be submitted on Splendorra ISD forms; although additional information may be attached for evaluation purposes.**

15. **SALES TAX:** Splendorra ISD is exempt by law from payment of Texas and Local Sales Tax and Federal Excise Tax.
16. **NO CASH ADVANCE** discount will be considered.
17. **BID EVALUATION.** The lowest bid will not necessarily be the successful bid. Bids will be evaluated not only in terms of the cost of the goods/equipment, but also in terms of responsiveness of that proposed to the District's needs and requirements. The District will award the bid on the basis of best value.
18. **EVALUATION CRITERIA.** In determining to whom to award a contract, the District will consider the following factors:
  - (1) Purchase price
  - (2) Reputation of the vendor and of the vendor's goods or services
  - (3) Quality of the vendor's goods or services
  - (4) Extent to which the goods or services meet the District's needs
  - (5) Vendor's past relationship with the district
  - (6) Long-term cost to the district to acquire the vendor's goods or services
  - (7) Any other relevant factor as listed in the project documents
19. **BID AWARD:** Splendorra ISD reserves the right to award bids as a whole or on a line item basis, whichever is in the best interest of the District.
20. **PLEASE BID** on each item separately. Provide unit prices on quantity specified. (if applicable)
21. **IF DURING THE LIFE OF THE CONTRACT,** the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Splendorra ISD.
22. **CONFLICT OF INTEREST:** No public official shall have interest in this contract except in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5. Subtitle C, Chapter 171.
23. **ETHICS:** The bidder shall not offer or accept gifts or anything of value to enter into any business arrangement with any employee, official or agent of Splendorra ISD.
24. **DEVIATIONS FROM SPECIFICATIONS.** All deviations from the specifications must be noted in writing, in detail by the bidder at the time of submission of the bid. The absence of a written list of specification deviations will hold the bidder strictly accountable to the district's specifications as written. Any deviations from the specifications written not previously submitted, as required, will be grounds for rejection of the materials/goods and/or equipment when delivered.
25. **ADDENDA:** Any interpretations, corrections or changes to this bid and specifications will be made by addenda. Addenda will be mailed to all who are known to have received a copy of this bid. Addenda will also be posted on the Splendorra I.S.D. Purchasing website.
26. **CHANGE ORDERS:** No oral statement of any person shall modify, otherwise change, or affect the terms, conditions, pricing or specifications stated in the resulting contract. All change orders to the contract will be made in writing by Splendorra ISD.
27. **SUCCESSFUL BIDDER SHALL** defend, indemnify and save harmless Splendorra ISD and all its officers and employees from all suits, actions or other claims of any character, name and description brought to or on account of any injuries or damages received or sustained by any person or property on account of any negligent act or fault of the successful bidder, or of any agent or employee, in the execution of any contract which may result from bid award.
28. **CONTRACT:** This bid, when properly accepted by Splendorra ISD, shall constitute an integral part of any contract, equally binding between the successful bidder and Splendorra ISD. No different or additional terms will become a part of this contract with the exception of Change Orders.
29. **TERMINATION OF CONTRACT:** This contract shall remain in effect until contract expires, or delivery and acceptance of products and /or performance of services is concluded subject to the following conditions:
  - A. Splendorra ISD reserves the right to review the performance of vendors at all times.
  - B. Splendorra ISD will have the right to cancel any contract entered into under the terms and conditions of this bid for any reason at any time on thirty (30) days written notice. Vendor shall have the right to cancel the contract subject to Splendorra ISD approval at any time on thirty (30) days written notice and justification. The successful bidder must state therein the

reasons for such cancellation. In the event of any actual contract cancellation, Splendora ISD will not be held responsible for loss of business or any termination expenses incurred by the vendor.

30. **SPLENDORA ISD reserves the right to terminate the contract at the expiration of each budget period. The contract is for current revenues only. Local Government Code Section 271.903.**

31. **TERMINATION FOR DEFAULT:** Splendora ISD reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of Splendora ISD in the event of breach or default of this contract. Splendora ISD reserves the right to terminate the contract immediately in the event the successful bidder fails to:

- A. Meet schedules;
- B. Default in the payment of any fees;
- C. Otherwise perform in accordance with these specifications.

32. **REPRESENTATION:** The vendor represents that the items and/or services provided by the vendor hereunder shall conform to those represented and described in the attachments. Notwithstanding anything to the contrary herein, if for any reason Splendora ISD determines in its sole discretion, that part or all of such items and/or services fails to meet the expectation of Splendora ISD, Splendora ISD may on ten (10) days notice terminate this Agreement

33. **IN THE EVENT** the successful bidder shall fail to perform, keep or observe any of the terms and conditions, Splendora ISD shall give the successful bidder written notice of such default; and in the event said default is not remedied to the satisfaction and approval of Splendora ISD within two (2) working days of receipt of such notice by the successful bidder, default will be declared and all the successful bidder's rights shall terminate.

34. **BIDDER, IN SUBMITTING THIS BID,** agrees that Splendora ISD shall not be liable to prosecution for damages in the event that Splendora ISD declares the bidder in default.

35. **GRACE PERIOD:** Splendora ISD requests the right to continue in force this contract for a period not to exceed ninety (90) days after expiration date for unforeseeable reasons on a month to month basis if agreed to by both parties.

36. **WARRANTY:** Successful bidder shall warrant that all items/services shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title. Detailed explanation of warranties must be provided with bid.

37. **ASSIGNMENT:** The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Splendora ISD.

38. **EQUAL EMPLOYMENT OPPORTUNITIES LAWS.** Successful bidder will be required to comply with applicable equal employment opportunity laws and regulation.

39. **ALL VENDORS OR CONTRACTORS DOING BUSINESS WITH SPLENDORA ISD** must submit a Conflict of Interest Questionnaire if required no later than the 7th Business Day after the date the person becomes aware of facts that require the statement to be filed as required by Local Government Code, Section 176.006. The form may be downloaded from the Splendora ISD website at [www.splendora@isd.org](http://www.splendora@isd.org).

40. **ALL VENDORS OR CONTRACTORS DOING BUSINESS WITH SPLENDORA ISD** must have Form W-9 Request for Taxpayer Identification Number and Certification on file.

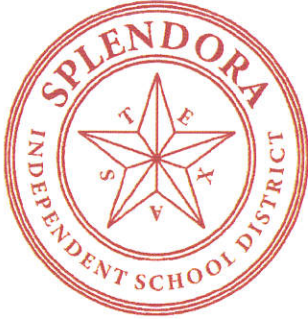
41. **ALL VENDORS MUST ALSO INCLUDE** a Felony Conviction Notification as required by Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a) with your bid.

42. **Payment Bonds:** We are required to have Payment bonds from said Contractors that have a Contract of \$25,000.00 or more and a Performance Bond on all Contracts of \$100,000.00 or more!

43. **ANY QUESTIONS CONCERNING THIS INVITATION TO BID AND SPECIFICATIONS SHOULD BE DIRECTED TO** Darla Baker, Director of Purchasing @ 281-689-4351 or email to [dbaker@splendoraisd.org](mailto:dbaker@splendoraisd.org)

**NOTE:** Splendora ISD does not discriminate on the basis of sex, race, disability, color or national origin in its educational programs, activities, and/or employment practices.

Bidder	Pricing points	Point % 40%	Reputation points	Point % 10%	Quality Of Good points	Point % 5%	Meet needs of the District points	Point % 20%	Past Relationship /District points	Point % 20%	Long term cost points	Point % 2.50%	Texas owned or 500 employees in texas points	Point % 2.50%	Notes
															100%
Waterworks Utilities	95	38	100	10	100	5	100	20	0	0	95	2	100	3	78
TOPPS	77	31	100	10	100	5	100	20	100	20	77	2	100	3	90 Successful bidder
Hydrotech	68	27	100	10	100	5	100	20	0	0	68	2	100	3	66



# Splendor Independent School District

Purchasing and Warehouse Department  
26259 FM 2090, Splendor, Texas 77372  
281-689-4351 • Fax 281-689-3693

## REQUEST FOR PROPOSAL

Proposal #2021-2022 Wastewater Treatment and Equipment Plant and Wells and Maintenance (on-site)

WALK THROUGHS ARE MANDATORY AND WERE ADVERTISED TO CALL TO CONFIRM YOU WOULD BE AT WALK THROUGH ON MAY 4TH @ 2:00PM

Please note if you did not show up for the walk through, you are NOT eligible to submit an RFP.

*Start July 1st*

Specs are attached

Please RESPOND on the following not later than May 7, 2021 at 9:00 am  
Proposals received after this time and date will not be accepted.

Deliver Proposal documents to:

Darla Baker, Director of Purchasing  
Splendor ISD  
23419 FM 2090  
Splendor, Texas 77372  
Or via email [dbaker@splendoraisd.org](mailto:dbaker@splendoraisd.org) ????????????????????

Any submissions of information or documents to Splendor ISD (District) pursuant to this bid or proposal is deemed public information by the District unless the Director of Purchasing of the District is otherwise notified in writing and responds to the vendor in writing receiving said notice.

In determining the award of contracts, the District shall consider factors in accordance with Section 44 Texas Education Code.

### DISTRICT TERMS

- The District reserves the right to waive minor technical defects in a proposal, reject any and all proposals, reject any part of a bid, or advertise for new proposals.
- The District reserves the right to design the evaluation criteria to be used in selecting the best value.
- The District reserves the right to provide the final contract for mutual consideration and agreement.
- Federal and State laws, Local ordinances and Board policies apply to contracted services. No portion of any negotiated agreement may violate these laws, ordinances, and policies.

The right is reserved to accept or reject bids or proposals on each item separately or as a whole.  
Splendor Independent School District

By:

Darla Baker, Director of Purchasing

Vendor legal name: Miggins Interests, LLC DBA HydroTech Utilities

Signature of vendor's authorized representative  Date 5/5/2021

Printed Name Jerek Miggins Email J.Miggins@HydroTechUtilities.Com

Phone (713) 540-1084 Fax (281) 288-3336

Vendors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Bidder certifies that the company complies with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375 and as supplemented in Department of Labor Regulations.

NON-COLLUSIVE BIDDING CERTIFICATE

- By submission of this bid or proposal, the Bidder certifies that:
- A. This bid or proposal has been independently arrived at without collusion with any other Bidder or with any Competitor;
  - B. This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids, or proposals for this project, to another Bidder, Competitor or potential Competitor;
  - C. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
  - D. The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the bidder as well as to the person signing in its behalf.

Texas Education Code Section 44.034.  
Notification of Criminal History of Contractor

A. A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony.

Vendor response (initial): negative JM or see attached information \_\_\_\_\_

B. A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district

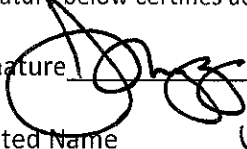
must compensate the person or business entity for services performed before the termination of the contract.

C. This section does not apply to a publicly held corporation. Initial if ( c ) applies \_\_\_\_\_

Is the vendor licensed to do business in the state of Texas? yes  no \_\_\_\_\_

If awarded under this Proposal #2021-2022 Wastewater Treatment Plant and Equip, vendor agrees to comply, in all relevant respects, with all Federal, State, and Local laws and regulations related to the performance of services for Splendora ISD.  
yes  no \_\_\_\_\_

Signature below certifies accuracy of answers to all sections on this page.

Signature  \_\_\_\_\_

Printed Name Jerrek Miggins

Company Name Miggins Interests, Llc, DBA Hydro Tech Utilities

Telephone Number (713) 540-1084 Date 5/5/2021

CONFLICT OF INTEREST

Effective May 25, 2007, Section 176.006, Local Government Code requires that persons or agents who enter or seek to enter into a contract with a local government entity shall file a completed conflict of interest questionnaire (Form CIQ), if they have an employment or other business relationship with an officer or family member of an officer of the entity or have given the officer or family member gifts in excess of \$250 aggregated over a twelve-month period. Failure to disclose this information is a Class C misdemeanor. This requirement will be addressed in all requests for bids or proposals, but vendors doing business with the district by purchase orders must also complete this form.

VISITOR REGISTRY SYSTEM

Pursuant to Section 38.022 of the Texas Education code, vendors must present a valid state or government-issued photo ID before access into the school is granted. This ID will be scanned into a registered sex offender database; any vendor found to be an offender will be denied access into the school. Local law enforcement will be contacted should this occur.

**Non-Smoking:**

Effective July 1, 1992, the Splendora Independent School District will be a smoke-free institution. State law prohibits smoking on any publicly owned school property. Vendors, their agents, subcontractors, or anyone providing service for, or representing same in any capacity, are responsible to ensure all such employees, personnel, or representatives entering onto SISD are aware of, and abide by this regulation, and vendors, whether under contract or not, are liable for same, jointly and separately, for all such representatives.

**Franchise Tax:**

“ In keeping with House Bill 175, 70<sup>th</sup> Legislature, Regular Session 1989, respondent certifies, by signature hereon, that he is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, “Tax Code”, is exempt from the payment of the franchise tax, or in an out-of-state corporation not subject to Texas Franchise Tax. Respondent further certifies that any false statement regarding corporate franchise tax status will be treated as a material breach of contract and may be grounds for contract cancellation at the option of SISD.”

**Certificate of Interested Parties (Form 1295):**

In 2015, the Texas Legislature adopted [House Bill 1295](#), which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties' forms, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret [House Bill 1295](#).

**Period of Contract.**

This is a 3 year with 2 year option

July 1, 2021-June 30, 2022

July 1, 2022-June 30, 2023

July 1, 2023-June 30, 2024

Optional years

July 1, 2024-June 30, 2025

July 1, 2025-June 30, 2026

## **Start of Service to begin**

July 1, 2021

## **Invoices.**

Payment is made for service rendered. Invoices will be paid at the end of the build and invoices must separately list in detail the cost of all items.

Map of District available at: [www.splendoraisd.org](http://www.splendoraisd.org)

All litigation resulting from the service contract awarded from this Proposal will have a venue in Montgomery, County, Texas and the laws of the State of Texas will control.

## **INSURANCE**

Vendors must submit proposed insurance coverage to be in place during the performance of the contracted work that will flow from this proposal upon award. The vendor must provide, at a minimum, coverage for Commercial General Liability Insurance, Workers Compensation Insurance at statutory limits, and Commercial Automobile Liability Insurance. District will expect that before commencing work and within 10 working days of the executed contract, the Vendor shall be required, at the Vendor's own expense, to furnish insurance certificates acceptable to **SISD** for Workman's Compensation, General Liability, and Automobile.

## **EVALUATION CRITERIA**

Splendora ISD will use the following criteria when evaluating the proposal.

(1) pricing structure and fees;		40
(2) the reputation of the vendor and of the vendor's goods or services;		10
(3) the quality of the vendor's goods or services;		5
(4) the extent to which the goods or services meet the district's needs;		20
(5) the vendor's past relationship with the district;		20
(6) the total long-term cost to the district to acquire the vendor's goods or services;		2.5
(7) whether the vendor or the vendor's ultimate parent company or majority owner: (A) has its principal place of business in this state; or (B) employs at least 500 persons in this state; and		2.5
<b>Total Points</b>		<b>100</b>

### SCOPE OF WORK:

Please see attached Specs:

Required Pricing table to be completed in full with bid submission		
Base Bid Pricing (Scope items 1-4 located below)		
Description	Period	Pricing
Base bid	July 1, 2021-June 30, 2022	\$57,600

Base bid	July 1, 2022-June 30, 2023	\$60,480
Base Bid	July 1, 2023-June 30, 2024	\$63,504
Base Bid Optional Year	July 1, 2024-June 30, 2025	\$66,600
Base Bid Optional Year	July 1, 2025-June 30, 2026	\$70,013.16

Required Alternate Pricing table to be completed in full with bid submission			
Alternate Bid Pricing(Scope items 5-6 located below)			
5. Alt 1 Pricing	Bleach Conversion	\$	Annual Escalation % 2%
6. Alt 2 Pricing	Plant Maintenance	\$	Annual Escalation % 2%

*16,076.00*

*2,500*

Additional Required pricing <i>See attached</i>			
Description	Straight time rate	Over Time Rate	Annual % Escalation
Per Hour			2%
Supervisor/Sr. Operator			
Operator			
Operator			
Foreman			
Equipment Operator			
Mechanical Technician			
Crew Member			
Skilled Laborer			
Office personnel			
Equipment Rates Per			

Hour Backhoe			2%
Subcontractor markup %	15%		



**Vendor Name: Miggins Interest, LLC (DBA Hydro Tech Utilities)**

**Equipment rates w/operator(s) as required to operate each item of equipment**

Classification	Hourly Min. Charge	Indicated: (O) Owned, (L) Leased, (R) Rented
Backhoe w/Trailer	\$ 125.00	O
Dump Truck	\$ 100.00	R
1/2 Ton Truck	\$ 26.50	O
1 Ton Truck	\$ 46.50	O
Jet Sewer Cleaning Unit	\$ 110.00	O
Welding Machine	\$ 75.00	O
1 Ton Maintenance Truck (loaded)	\$ 75.00	O
Tractor w/Box Blade	\$ 60.00	O
Ditching Machine	\$ 75.00	R
TV Van	\$ 220.00	R
Vacuum Truck	\$ 137.50	O

**Personnel rates (specify hours/days considered to be overtime)**

Classification	Regular Hourly Rate	Overtime Rate
Laborer	\$ 25.00	\$ 37.50
Plant Operator/Tech	\$ 30.00	\$ 45.00
Supervision/Foreman	\$ 42.50	\$ 63.75
Maintenance Technician	\$ 37.50	\$ 56.25
Maintenance Manager	\$ 42.50	\$ 63.25
Chief Operator	\$ 42.50	\$ 63.25
Environmental Manager	\$ 60.00	\$ 90.00
Clerical	\$ 30.00	\$ 45.00

**The following is a list of Service Provider charges showing the current set fee schedule**

Administration	Regular Time	Overtime
Copies	\$ 0.15	\$ 0.23
Faxes	\$ 2.50	\$ 3.75
Envelopes	\$ 0.20	\$ 0.30
Stationary	\$ 0.80	\$ 1.20
Postage	Direct Pass Thru	NA
Per Connection Charge	\$ 3.00	\$ 4.50
Commercial Per Connection Charge - ever 10K Gallons	\$ 3.00	\$ 4.50
Collection For Extra Line Items	\$ 0.30	\$ 0.45

**Typical laboratory Testing Cost Per Month**

Water	\$ 60.00
Wastewater	\$ 250.00



Schedule Of Set Fee Rates		
Set Fees/MISC	Regular Tiime	Overtime
5/8 x 3/4 Residential Water Tap < to 20 feet \$5.00 Per Foot > + Brass	\$ 325.00	
Irrigation Tap	Bid	
Commerical Tap	Bid	
Residential Sewer Tap Inspection	\$ 15.00	Re Inspection \$15.00
All Other Sewer Tap Inspections	Bid	
Residential Lot Inspections	\$ 25.00	Re Inspection \$25.00
Replace/Test Meter + Brass	\$ 55.00	
Turn Off / Turn ON (Each)	\$ 25.00	
Meter Pull / Re Install (Each)	\$ 25.00	
Residential CSI	\$ 50.00	
Copmercial CSI	Bid	
Backflow Prevention	Cost + 15%	
Meter RE-Reading	Time & Material	N/A
Grease Trap Inspection With Report (Each)	\$ 41.25	N/A
Meter Reading After ESFC (Each)	\$ 1.50	N/A
Per Connection Fee After 684 ESFC	\$ 3.50	N/A



# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
 Miggins Interests, LLC dba Hydro Tech Utilities  
 Spring, TX United States

Certificate Number:  
 2021-747810

Date Filed:  
 05/05/2021

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
 Splendora Independent School District

Date Acknowledged:

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**  
 2021-2022  
 Wastewater Treatment and Equipment Plant and Wells and Maintenance (on -site)

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

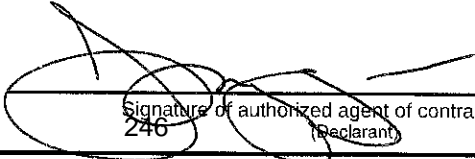
**6 UNSWORN DECLARATION**

My name is Jerrek Miggins, and my date of birth is 9/26/1977.

My address is 23006 Pilgrims Gate LN, Spring, TX, 77373, USA.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Harris County, State of Texas, on the 6 day of May, 2021.  
(month) (year)

  
 Signature of authorized agent of contracting business entity  
246 (Declarant)







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/01/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Frank Willingham  26424 Lexington Rd. Spring TX 77386	<b>CONTACT NAME:</b> Keith Willingham <b>PHONE (A/C, No, Ext):</b> 281-353-4219 <b>E-MAIL ADDRESS:</b> zip85@aol.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b>  Miggins Interest LLC DBA Hydro Tech Utilities Mr. Jerk Miggins; Hydro Tech Services; Jerk Miggins P.O. Box 279 Spring TX 77383	<b>INSURER A:</b> Crum & Forster Specialty, Ins. Co.	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: <b>AI, AI w/Co/Ops, PNC, WOS required by written</b>	X X	EPK129728	01/18/2020	01/18/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMPI/OP AGG \$ 3,000,000
	<input type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB Follow Form</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$		EFX114404	01/18/2020	01/18/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Pollution Liability		EPK129728	01/18/2020	01/18/2021	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  <i>Samuel Carson</i>



**GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS**

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority, woman, and service disabled veteran-owned businesses as HUBs and facilitates the use of HUBs in state procurement and provides them with information on the state's procurement process.

We are pleased to inform you that your application for certification/re-certification as a HUB has been approved. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at <https://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. Provided that your company continues to meet HUB eligibility requirements, the attached HUB certificate is valid for the time period specified.

You must notify the HUB Program in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. *Note: Any changes made to your company's information may require the HUB Program to re-evaluate your company's eligibility.*

Please visit our website at <http://comptroller.texas.gov/procurement/prog/hub/> and reference our publications (i.e. Grow Your Business pamphlet, HUB Brochure and Vendor Guide) providing addition information on state procurement resources that can increase your company's chances of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

**Texas Historically Underutilized Business (HUB) Certificate**



Certificate/VID Number:	<b>1262030803600</b>
File/Vendor Number:	<b>67428</b>
Approval Date:	<b>16-MAR-2018</b>
Scheduled Expiration Date:	<b>16-MAR-2022</b>

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

**MIGGINS INTEREST, LLC**

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 08-SEP-2020, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

*Statewide HUB Program  
Statewide Procurement Division*

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

## Base Bid Scope

### 1. BILLING & ADMIN. TASKS-DISTRICT COMPLIANCE

The contractor must have an in-house Compliance Department/Manager that is not part of the field operation team. Compliance Manager shall be readily available to assist tasks as part of the base fee. The below list of tasks is estimated based on past needs. The compliance manager/company shall assist with all Waste water and water plant compliance needs as required to maintain full plant compliance with all local, state, and federal requirements including, but not limited to the following:

- a. Report well flow and usage to Lonestar Groundwater monthly
- b. Keep and maintain process records
- c. Prepare and file discharge monitoring reports
- d. Prepare and distribute CCR
- e. Prepare and distribute other public notices as needed
- f. Coordinate with TDLR and TCEQ as needed to resolve various plant compliance issues
- g. Prepare and file Tier II annual reports
- h. Prepare and file TWDB annual reports
- i. Prepare and file DLQOR Quarterly
- j. Compliance with Nitrification Action Plan ongoing
- k. Compliance with Revised Total Coliform Rule
- l. Compliance with stormwater quality program
- m. Prepare and file District O&M plan
- n. Prepare and file District monitoring plan
- o. Coordinate regulatory inspections

### 2. WATER PLANT TASKS

The following Well tasks are historical and represent the minimal amount of required tasks. All plant operations tasks as required to maintain plant compliance with all local, state and federal guidelines and regulations shall be performed to include but not limited to:

- a. Maintain log book activity record
- b. Record GST levels
- c. Exercise well Weekly
- d. Record master flow meter reading Daily
- e. Measure well flow rate Weekly
- f. Record system pressure Daily
- g. Record booster pump ETM & run times Daily
- h. Exercise booster pumps / other equipment Daily
- i. Record air compressor ETM & run time Daily
- j. Exercise air compressor Weekly
- k. Record HPT air levels & psi Daily
- l. Record chemical feed rates Daily
- m. Record chemical scale wt./volume Daily
- n. Record chemical usage Daily
- o. Meas./record total cl. residuals in GST Daily
- p. Check for chlorine solution leaks Daily
- q. Exchange chlorine tanks As needed
- r. Coordinate chemical orders/delivery
- s. Check status of control system Daily
- t. Replace burnt out panel/fixture bulbs as needed
- u. Exercise well motor and right-angle drive Weekly
- v. Trash pick-up as required

- w. Inspect perimeter fence
- x. SCBA inspection as required
- y. Well production testing as required
- z. Well meter calibration as required
- aa. Exterior tank inspections as required
- bb. Interior tank inspections as required
- cc. Chlorinator maintenance Quarterly
- dd. Record distribution system residuals Daily

**3. LIFT STATION TASKS**

- a. Record lift pump ETM & run times 7 x a week
- b. Exercise lift pumps 7 x a week
- c. Check automated control system Weekly
- d. Visual observance of wet well level 7 x a week

**4. Basic WasteWater Plant Operations and activities**

The following WasteWater tasks are historical and represent the minimal amount of required tasks. All plant operations tasks as required to maintain plant compliance with all local, state and federal guidelines and regulations shall be performed to include but not limited to:

- a. Bar screen check/clean daily
- b. Clarifier cleaning as needed
- c. Record effluent flow-instantaneous daily
- d. Record effluent flow-continuous daily
- e. Record flow final effluent daily
- f. Record blower run time daily
- g. Record lift pump run time daily
- h. Record chlorine total residual daily
- i. Record chlorine total used daily
- j. Record manganese correction daily
- k. Record chlorine residuals after correction daily
- l. Record chlorine weight used daily
- m. Record chlorine feed daily
- n. Record SV30 Aeration daily
- o. Record clarifier sludge blanket daily
- p. Record wasting time daily
- q. Record RAS daily
- r. Record WAS daily
- s. Record non-potable pump run time daily
- t. Record rain inches daily
- u. Record sampler temperature daily
- v. Record SO2 total used daily
- w. Process control monitoring of pH, NH3 daily
- x. Process control monitoring of DO 2 x a week
- y. Keep facility activity log Daily
- z. Inspect perimeter fence Daily
- aa. Inspect outfall Monthly

**Alternate bid scope**

- 5. Alternate 1-Bleach Conversion at Well and Waste Water Plant

Provide all labor, supervision, materials, equipment, and insurance in order to complete the following:

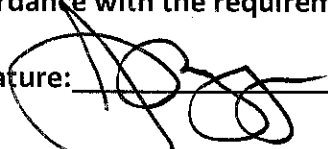
- **Engineering review of disinfection systems at each plant location and preparation of TCEQ submittal for disinfection system conversion from gas chlorine to liquid bleach**
- **Water plant - Establish a temporary chemical feed station as required to allow removal of and rehab of existing Chemical room. Remove old chemical piping, install 2 new saddle taps and run piping to chlorine room (underground install 2 new control electrical plugs and 2 new continuous power electrical plugs in control room)**
- **Wastewater plant - remove old chemical piping and install new control plug and piping from chemical room to plant**
- **Purchase and set up of chemical feed pumps (8), replacement tubing, and chemical containers (4) for sodium hypochlorite, caustic soda, and orthophosphate corrosion inhibitor**

**6. Alternate 2-WWTP and WTP Maintenance**

Provide all labor, supervision, materials, equipment, and insurance in order to complete the following: Perform Preventive Maintenance on equipment and related electrical at select sites as Follows:

- **Water plant – inspect electrical for booster pumps and water well, service air compressor, install new oil removal filter assembly as required**
- **Wastewater plant – Service three PD blowers, service clarifier drive, pull two lift pumps and inspect as required**
- **Offsite lift stations(Piney Woods Elementary and Ag Barn) – pull four lift pumps and inspect as required**
- **Stormwater lift station – pull two lift pumps and inspect as required**

The undersigned hereby agrees to fully perform the work within the time stated and strict accordance with the requirements and specifications of this proposal.

Signature:  \_\_\_\_\_ Date: 5/5/2021

Company: Miggins Interests, LLC DBA HydroTech Utilities

### ACKNOWLEDGEMENT FORM

Having carefully read the Standard Terms and Conditions and any Special Conditions listed in this document, the undersigned hereby agrees to furnish all goods and services specified on the Splendora ISD Bid Form at the proposed specifications.

By submission of this bid, the undersigned certifies that:

1. This bid has been independently arrived at without collusion with any other bidder or any other competitor.
1. This bid has not been knowingly disclosed and will not be knowingly disclosed, to any other bidder, competitor or potential competitor, prior to the opening of bids or proposals for this project.
1. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not submit a bid.
1. The undersigned certifies that he/she is fully informed regarding the accuracy of the statements contained in this certification, and the penalties herein are applicable to the bidder as well as to any person signing on his/her behalf.
1. Vendor warrants it has no interest, and shall acquire no interest that would directly or indirectly conflict in any manner or degree with the performance of this bid. For violation or breach of this warranty, Splendora ISD shall have the right to annul this contract without liability.
1. As required by Local Government Code 176.006, the undersigned acknowledges the requirement of filing a Conflict of Interest Questionnaire if there are any facts that would require such to be filed, and acknowledges the fact that the CIQ form is available for download at [www.splendoraisd.org](http://www.splendoraisd.org) or can be obtained directly from the Splendora ISD Purchasing Office at 26259 FM 2090, Splendora, TX 77372.
1. The undersigned certifies that to his/her knowledge no Splendora ISD employee has any personal or beneficial interest whatsoever in this service or property described herein.
1. The undersigned acknowledges that this document, as well as any submitted documents and any negotiations, when properly accepted by the district will be an integral part of any contract awarded as a result of the response submitted.

  
AUTHORIZED SIGNATURE

5/5/2021  
DATE

DEVIATION FORM

Company Name Migros Interests, LLC DBA HydroTech utilities

If the undersigned bidder intends to deviate from the Specifications listed in this proposal invitation, all such deviations must be listed on this page. The district will consider any deviations in its proposal award decisions and reserves the right to accept or reject any proposal based upon any deviations indicated below or in any attachments or inclusions.

In the absence of any deviation entry on this form, the proposer assures the district of their full compliance with the Specifications and Conditions and all other information contained in this proposal invitation.

This form must be signed by each vendor whether there are deviations listed or not and submitted with this proposal.

No deviations

Yes deviations

List any deviations your company is submitting below:

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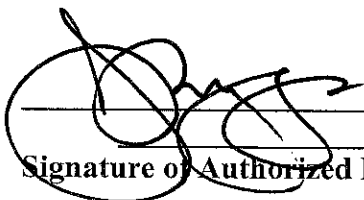
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\_\_\_\_\_  
Signature of Authorized Representative

5/5/2021  
Date

## STANDARD TERMS AND CONDITIONS

THE WORDS “BIDS, PROPOSALS, QUOTES” AND THEIR DERIVATIVES MAY BE USED INTERCHANGEABLY IN THESE TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE APPLICABLE ON ALL BIDS, PROPOSALS, QUOTES, PURCHASE ORDERS AND THEIR DERIVATIVES.

1. BIDS,, ARE TO BE DELIVERED TO SPLENDORA ISD, 23419 FM2090, SPLENDORA, TX 77372 IN A SEALED ENVELOPE, WITH THE BID NAME AND DUE DATE DISPLAYED ON THE OUTSIDE. Splendora ISD shall not be held liable for any proposal that is improperly identified and thus not considered for award. Bids are also accepted via email to [dbaker@splendoraisd.org](mailto:dbaker@splendoraisd.org)
2. NO BID: Bidders may opt to send a NO BID response back to Splendora ISD. Vendors not responding to the bid request in any manner will be deleted from the vendor list and will not be reinstated unless a request is submitted to the district in writing.
3. LATE BIDS will not be accepted or considered. Late bids will be returned to vendors unopened. Splendora ISD will not be responsible for bids delivered incorrectly or misplaced bids. The date/time stamp in the Administration Office shall be the official time of receipt. (if due to inclement weather, natural disaster, or for any other cause the District office location where bids/proposals are to be submitted is closed on the due date, the deadline for submission shall automatically be extended until the next District business day on which the office is open, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.
4. BIDDER SHALL PROVIDE with their bid response, all documentation required including all required forms. Failure to provide this information may result in rejection of the bid.
5. BID PRICES are to remain firm for one (1) year from date of award, unless otherwise specified.
6. BID MUST COMPLY with all federal, state, county, and local laws concerning goods and services.
7. SAMPLES, if applicable or when requested, shall be furnished at no cost to Splendora ISD within five (5) days of the request. If not destroyed during the evaluation, samples will be returned to the bidder upon request at the bidder's expense. Samples, for which no return request is received by Splendora ISD within seven (7) days of bid award, will be considered a donation to the district and will be distributed accordingly.
8. DESIGN, STRENGTH, QUALITY of materials must be new and conform to the highest standards of manufacturing practice.
9. REMEDIES: BIDDERS OR THEIR AUTHORIZED REPRESENTATIVES are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids. Failure to do so will be at the bidder's own risk and bidder cannot secure relief on the plea of error. Neither law nor regulation makes allowance for errors of omission or commission on the part of bidders.
10. ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any interlineations, alteration or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

11. **RESPONSIBLE BIDDER.** The business must be a well established organization and have an adequate number of trained personnel to ensure quality and performance and completion of contract within a specified time period.
12. **REFERENCES:** Splendora ISD may request bidders to supply, with this bid, a list of references where like goods/services have been supplied by their firm to entities of similar size and scope. Include name of firm, telephone number and name and title of representative.
13. **WITHDRAWAL OF BID:** A bid may not be withdrawn or canceled by the bidder without the permission of Splendora ISD for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid. Withdrawal of a bid or item(s) on a bid will be documented in the vendor's history file and may result in the vendor being placed on inactive vendor list.
14. **TO EXPEDITE EVALUATION, BIDS** must be submitted on Splendora ISD forms; although additional information may be attached for evaluation purposes.
15. **SALES TAX:** Splendora ISD is exempt by law from payment of Texas and Local Sales Tax and Federal Excise Tax.
16. **NO CASH ADVANCE** discount will be considered.
17. **BID EVALUATION.** The lowest bid will not necessarily be the successful bid. Bids will be evaluated not only in terms of the cost of the goods/equipment, but also in terms of responsiveness of that proposed to the District's needs and requirements. The District will award the bid on the basis of best value.
18. **EVALUATION CRITERIA.** In determining to whom to award a contract, the District will consider the following factors:
  - (1) Purchase price
  - (2) Reputation of the vendor and of the vendor's goods or services
  - (3) Quality of the vendor's goods or services
  - (4) Extent to which the goods or services meet the District's needs
  - (5) Vendor's past relationship with the district
  - (6) Long-term cost to the district to acquire the vendor's goods or services
  - (7) Any other relevant factor as listed in the project documents
19. **BID AWARD:** Splendora ISD reserves the right to award bids as a whole or on a line item basis, whichever is in the best interest of the District.
20. **PLEASE BID** on each item separately. Provide unit prices on quantity specified. (if applicable)
21. **IF DURING THE LIFE OF THE CONTRACT,** the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Splendora ISD.
22. **CONFLICT OF INTEREST:** No public official shall have interest in this contract except in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
23. **ETHICS:** The bidder shall not offer or accept gifts or anything of value to enter into any business arrangement with any employee, official or agent of Splendora ISD.
24. **DEVIATIONS FROM SPECIFICATIONS.** All deviations from the specifications must be noted in writing, in detail by the bidder at the time of submission of the bid. The absence of a written list of specification deviations will hold the bidder strictly accountable to the district's specifications as written. Any deviations from the specifications written not previously submitted, as required, will be grounds for rejection of the materials/goods and/or equipment when delivered.

- 25. ADDENDA:** Any interpretations, corrections or changes to this bid and specifications will be made by addenda. Addenda will be mailed to all who are known to have received a copy of this bid. Addenda will also be posted on the Splendoria I.S.D. Purchasing website.
- 26. CHANGE ORDERS:** No oral statement of any person shall modify, otherwise change, or affect the terms, conditions, pricing or specifications stated in the resulting contract. All change orders to the contract will be made in writing by Splendoria ISD.
- 27. SUCCESSFUL BIDDER SHALL** defend, indemnify and save harmless Splendoria ISD and all its officers and employees from all suits, actions or other claims of any character, name and description brought to or on account of any injuries or damages received or sustained by any person or property on account of any negligent act or fault of the successful bidder, or of any agent or employee, in the execution of any contract which may result from bid award.
- 28. CONTRACT:** This bid, when properly accepted by Splendoria ISD, shall constitute an integral part of any contract, equally binding between the successful bidder and Splendoria ISD. No different or additional terms will become a part of this contract with the exception of Change Orders.
- 29. TERMINATION OF CONTRACT:** This contract shall remain in effect until contract expires, or delivery and acceptance of products and /or performance of services is concluded subject to the following conditions:
- A. Splendoria ISD reserves the right to review the performance of vendors at all times.
  - B. Splendoria ISD will have the right to cancel any contract entered into under the terms and conditions of this bid for any reason at any time on thirty (30) days written notice. Vendor shall have the right to cancel the contract subject to Splendoria ISD approval at any time on thirty (30) days written notice and justification. The successful bidder must state therein the reasons for such cancellation. In the event of any actual contract cancellation, Splendoria ISD will not be held responsible for loss of business or any termination expenses incurred by the vendor.
- 30. SPLENDORA ISD** reserves the right to terminate the contract at the expiration of each budget period. The contract is for current revenues only. Local Government Code Section 271.903.
- 31. TERMINATION FOR DEFAULT:** Splendoria ISD reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of Splendoria ISD in the event of breach or default of this contract. Splendoria ISD reserves the right to terminate the contract immediately in the event the successful bidder fails to:
- A. Meet schedules;
  - B. Default in the payment of any fees;
  - C. Otherwise perform in accordance with these specifications.
- 32. REPRESENTATION:** The vendor represents that the items and/or services provided by the vendor hereunder shall conform to those represented and described in the attachments. Notwithstanding anything to the contrary herein, if for any reason Splendoria ISD determines in its sole discretion, that part or all of such items and/or services fails to meet the expectation of Splendoria ISD, Splendoria ISD may on ten (10) days notice terminate this Agreement
- 33. IN THE EVENT** the successful bidder shall fail to perform, keep or observe any of the terms and conditions, Splendoria ISD shall give the successful bidder written notice of such default; and in the event said default is not remedied to the satisfaction and approval of Splendoria ISD within two (2) working days of receipt of such notice by the successful bidder, default will be declared and all the successful bidder's rights shall terminate.
- 34. BIDDER, IN SUBMITTING THIS BID,** agrees that Splendoria ISD shall not be liable to prosecution for damages in the event that Splendoria ISD declares the bidder in default.

35. **GRACE PERIOD:** Splendorra ISD requests the right to continue in force this contract for a period not to exceed ninety (90) days after expiration date for unforeseeable reasons on a month to month basis if agreed to by both parties.
36. **WARRANTY:** Successful bidder shall warrant that all items/services shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title. Detailed explanation of warranties must be provided with bid.
37. **ASSIGNMENT:** The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Splendorra ISD.
38. **EQUAL EMPLOYMENT OPPORTUNITIES LAWS.** Successful bidder will be required to comply with applicable equal employment opportunity laws and regulation.
39. **ALL VENDORS OR CONTRACTORS DOING BUSINESS WITH SPLENDORRA ISD** must submit a Conflict of Interest Questionnaire if required no later than the 7th Business Day after the date the person becomes aware of facts that require the statement to be filed as required by Local Government Code, Section 176.006. The form may be downloaded from the Splendorra ISD website at [www.splendorra@isd.org](http://www.splendorra@isd.org).
40. **ALL VENDORS OR CONTRACTORS DOING BUSINESS WITH SPLENDORRA ISD** must have Form W-9 Request for Taxpayer Identification Number and Certification on file.
41. **ALL VENDORS MUST ALSO INCLUDE** a Felony Conviction Notification as required by Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a) with your bid.
42. **Payment Bonds:** We are required to have Payment bonds from said Contractors that have a Contract of \$25,000.00 or more and a Performance Bond on all Contracts of \$100,000.00 or more!
43. **ANY QUESTIONS CONCERNING THIS INVITATION TO BID AND SPECIFICATIONS SHOULD BE DIRECTED TO** Darla Baker, Director of Purchasing @ 281-689-4351 or email to [dbaker@splendorraisd.org](mailto:dbaker@splendorraisd.org)

**NOTE:** Splendorra ISD does not discriminate on the basis of sex, race, disability, color or national origin in its educational programs, activities, and/or employment practices.



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

**Board Meeting Date: 5.17.2021**

**Submitted Date: 5.12.2021**

**Agenda Business Items:**

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

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible: Kevin Lynch**

**Department or Campus: Finance**

**Topic: Set Date for Public Hearing to discuss the 2021-2022 Budget.**

**Background Information: As mandated by education code, we must set a date for a Public Hearing in order to Discuss the 2021-2022 Budget. The hearing will be held on June 21, 2021 at 6:00pm in the SISD Board Room.**

**Attachments:**

**Superintendent's Resolutions: Reviewed and Recommended**



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

**Board Meeting Date: May 17, 2021**

**Submitted Date: May 12, 2021**

**Agenda Business Items:**

- Consent Agenda Item
- New Action

**Information Only Items:**

- Presentation
- Recognition
- Information

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Name of Person Responsible: Troy Reynolds

Department or Campus: Federal Funds

Topic: Set date for Public Hearing Re: ESSER 3

Background Information: One of the ESSER 3 requirements is documentation that we have solicited meaningful input from all stakeholders. A public hearing would be the best documentation of that process.

The date for the Public Hearing will be June 7, 2021 at 5:30 pm.

Attachments:

Superintendent's Resolutions: Reviewed



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

**Board Meeting Date: May 17, 2021**

**Submitted Date: May 12, 2021**

**Agenda Business Items:**

- Consent Agenda Item
- New Action

**Information Only Items:**

- Presentation
- Recognition
- Information

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Name of Person Responsible: Dr Jeff Burke

Department or Campus: Superintendent

Topic:

Consider Approval of RB Tullis Nominee

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.

Attachments:

Superintendent's Resolutions: Reviewed

**Head Count for Large Districts (District)**

**Count Date: 5/10/2021**

**SPLENDORA INDEPENDENT SCHOOL DISTRICT**

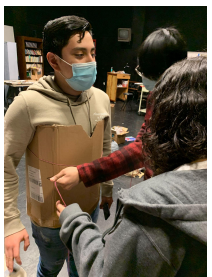
<b>CAMPUS</b>	<b>EE</b>	<b>PK</b>	<b>KG</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>Total</b>
101 - Peach Creek Elementary	3	20	41	68	73	81	70	78	75								509
102 - Greenleaf Elementary	4	39	92	99	80	89	91	84	103								681
104 - Piney Woods Elementary	10	29	64	64	97	59	69	63	80								535
105 - Timber Lakes Elementary	3	40	76	72	85	83	85	86	78								608
<b>Elementary School Totals</b>	<b>20</b>	<b>128</b>	<b>273</b>	<b>303</b>	<b>335</b>	<b>312</b>	<b>315</b>	<b>311</b>	<b>336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,333</b>
041 - Splendor Jr High School										298	321						619
<b>Middle School Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>298</b>	<b>321</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>619</b>
001 - Splendor High School												325	292	281	284		1,182
<b>High School Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>325</b>	<b>292</b>	<b>281</b>	<b>284</b>	<b>0</b>	<b>1,182</b>
010 - Project Restore - JJAEP																	0
<b>JJAEP Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>District Totals</b>	<b>20</b>	<b>128</b>	<b>273</b>	<b>303</b>	<b>335</b>	<b>312</b>	<b>315</b>	<b>311</b>	<b>336</b>	<b>298</b>	<b>321</b>	<b>325</b>	<b>292</b>	<b>281</b>	<b>284</b>	<b>0</b>	<b>4,134</b>



Our elementary students continue to learn inside and outside the classroom. Bugs seem to be a big topic right now. Students celebrated their teachers during Teacher Appreciation Week and enjoyed their Cinco de Mayo celebrations.



Superintendent Spotlight



Our secondary athletes are having great success in their sports, students are enjoying the weather, and exploring their artistic side. Teacher Appreciation Week was an incredible week of celebrating our teachers, and the Top 10 (there was a tie, so there are 11) students posed for a picture.



Possible Agenda Items for Next Regular Meeting:

- Curriculum Management Plan
- Monthly Police Report
- ECHS Designation Renewal
- Public Hearing for Proposed 2021-2022 Budget
- Student Handbook and Code of Conduct
- Employee Handbook
- Safety Committee Recommendations
- Board Self Evaluation
- Adoption of Budget
- Adoption of 21-22 Operational Goals
- Superintendent Evaluation